

# GOVERNMENT OF THE NORTHWEST TERRITORIES CONTRACTS OVER \$5,000 REPORT

YEAR – TO - DATE  
OF THE FISCAL YEAR ENDING  
MARCH 31, 2012

## Introduction

The Government of the Northwest Territories (GNWT) Contract Registry, Reporting System (CRRS) and Contract Opportunities Website provide reporting on contracting in the interests of transparency, access to information, and to ensure compliance with standardized reporting requirements under the Agreement on Internal Trade.

In addition, the CRRS enables the GNWT to:

- (a) Evaluate trends to provide assurance that departments and applicable agencies comply with contracting regulations and policies; and
- (b) Quantify the GNWT Business Incentive Policy (BIP) bid adjustments applied, if any, on GNWT procurement activities.

A central listing of public tenders, proposals, and award results can be found at [www.gov.nt.ca/contractopportunities](http://www.gov.nt.ca/contractopportunities).

The GNWT Contracts Over \$5,000 Report includes all contracts for Goods, Services and Construction in excess of \$5,000 issued by the GNWT to businesses. Salaries and wages, non-commercial payments to non-profit organizations and individuals and grants, contributions and subsidies are excluded from the Report.

This Report summarizes the overall contract activity of the GNWT during the fiscal year 2011 – 2012.

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**SECTION I – Contract Detail by Department/Agency, Business Name (CR10C-21):**

Summary (Contract Detail by Department/Agency, Business Name – Not Numbered)

|   |    |
|---|----|
| Aboriginal Affairs .....                          | 1  |
| Assembly .....                                    | 2  |
| Business Development Investment Corporation ..... | 3  |
| Education, Culture & Employment .....             | 4  |
| Environment & Natural Resources .....             | 6  |
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Report Group: Private - Private  
Report Number: CR10C-21

Deliver To: NWT Legislature  
Report Title: Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name

Report Type: OD-CR10A - Basic Contract Report  
This type of report prints data about contracts issued pursuant to a procurement entered into the system. It selects base data that meets the following conditions:

- A valid procurement exists, and it is not cancelled.
- At least one valid bid (including a valid Business) is on file.
- An award has been made to a valid bid.
- At least one contract has been issued to a valid bidder.

The base data for each contract and all associated amendments is summarized into a single report line. Some reports summarize further, but the unique contract number is the lowest level of detail with this type of report.

The fiscal period for contracts on this report is determined by the start date entered for the contract or any amendments. Only amounts specified on a document with a start date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

|                |       |
|----------------|-------|
| Less Than 5000 | N     |
| Organization   | GNWT  |
| Organization   | NWTHC |
| Organization   | BDIC  |

Sorted on:

|                    |                               |
|--------------------|-------------------------------|
| Department/Agency  | (Print headings and footings) |
| Business Name      | (No headings or footings)     |
| Procurement Number | (No headings or footings)     |

Skip to new page at: Department/Agency

Items reported:

| Procurement Number | Business Name       | Business Status | Procurement Designation |
|--------------------|---------------------|-----------------|-------------------------|
| Title              | Procurement Process | Document Number | Original Amount         |
| Change Count       | Change Amount       | Contract Amount |                         |

| Procurement Number                     | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM010106                               | 176461 Canada Inc.             | Not in NWT      | Services                | Consultant - Common Vision/Roadmap for t | Sole Source procurem | SC421452        | -               | 1            | 10,000.00     | 10,000.00       |
| PM011841                               | 176461 Canada Inc.             | Not in NWT      | Services                | Strategic Communications/Federal Electio | Sole Source procurem | SC425500        | 8,000.00        | 0            | -             | 8,000.00        |
| PM012945                               | 176461 Canada Inc.             | Not in NWT      | Services                | Consultations Package ~ Federal Engageme | Sole Source procurem | SC429359        | 10,000.00       | 0            | -             | 10,000.00       |
| PM011811                               | 994486 N.W.T. Limited          | BIP Registered  | Services                | Ref #SC425939 - Western Premiers' Confer | Request for Tenders  | SC425939        | 10,875.09       | 0            | -             | 10,875.09       |
| PM011955                               | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter - YK-Deline-Return           | Request for Tenders  | AC426447        | 14,877.80       | 0            | -             | 14,877.80       |
| PM011625                               | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter Service - YK to Fort Simpson | Request for Tenders  | AC424886        | 17,650.65       | 0            | -             | 17,650.65       |
| PM014053                               | Explorer Hotel                 | BIP Registered  | Services                | WPC: Conference Rooms & Banquest Rooms   | Sole Source procurem | SC432644        | 10,231.74       | 0            | -             | 10,231.74       |
| PM013157                               | Gaea Consulting Ltd.           | Not in NWT      | Services                | Cunsultant - Public Communications Docum | Sole Source procurem | SC429973        | 21,000.00       | 0            | -             | 21,000.00       |
| PM013149                               | Inkit Ltd.                     | BIP Registered  | Services                | Graphic Design/Printing - Aboriginal Eng | Procurement under ex | PO430060        | 12,695.00       | 0            | -             | 12,695.00       |
| PM014052                               | Inkit Ltd.                     | BIP Registered  | Services                | Design & Develop Art for DAAIR HR Plan   | Sole Source procurem | SC432643        | 6,020.00        | 0            | -             | 6,020.00        |
| PM012236                               | Integra Environmental Inc.     | Not in NWT      | Services                | Workshop - Intergovernmental Service Arr | Sole Source procurem | SC426120        | 25,000.00       | 0            | -             | 25,000.00       |
| PM011702                               | Jacques Cartier Wholesale Divi | Not in NWT      | Goods                   | Design/Produce - Promotional Items       | Sole Source procurem | PO425514        | 9,200.00        | 0            | -             | 9,200.00        |
| PM012632                               | Justice Institute of B.C.      | Not in NWT      | Services                | Conflict Resolution & Negotiation Skills | Sole Source procurem | SC427681        | 50,000.00       | 1            | 16,743.40     | 66,743.40       |
| PM011940                               | Kellett Communications Inc.    | BIP Registered  | Services                | Design/Produce Audio Promotional Package | Sole Source procurem | SC426190        | 11,500.00       | 1            | 1,300.00      | 12,800.00       |
| PM014054                               | Kellett Communications Inc.    | BIP Registered  | Services                | Newspaper Advertising Services           | Procurement under ex | SC432645        | 8,064.21        | 0            | -             | 8,064.21        |
| PM011842                               | South Nahanni Airways          | BIP Registered  | Services                | Western Premiers Nahanni National Park T | Sole Source procurem | AC425074        | 62,356.12       | 0            | -             | 62,356.12       |
| PM012231                               | Steven Iveson                  | NWT Non-BIP     | Services                | Chief Negotiator - Dehcho & Inuvialuit N | Sole Source procurem | SC426805        | 180,000.00      | 0            | -             | 180,000.00      |
| PM012906                               | Summit Air Charters Ltd.       | BIP Registered  | Services                | Deline Charter                           | Request for Tenders  | AC429296        | 18,488.64       | 0            | -             | 18,488.64       |
| PM011845                               | Tait Communications and Consul | BIP Registered  | Services                | Youth Conference Management Services     | Request for Proposal | PM011845        | 10,875.00       | 2            | 72,145.00     | 83,020.00       |
| Total Department/Agency Aborig Affairs |                                |                 |                         |  |                      |                 | 486,834.25      | 5            | 100,188.40    | 587,022.65      |

| Procurement Number               | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|----------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012738                         | Ace Enterprises Ltd.           | BIP Registered  | Construction            | Parking Lot Expansion                    | Sole Source procurem | SC426224        | 63,387.50       | 0            | -             | 63,387.50       |
| PM011936                         | Air Tindi Ltd.                 | BIP Registered  | Services                | Wildlife Act Tour May 27/11              | Request for Tenders  | AC425966        | 5,262.72        | 0            | -             | 5,262.72        |
| PM011935                         | Aklak Inc.                     | BIP Registered  | Services                | Wildlife Act Tour April 27/11            | Request for Tenders  | PO000664        | 8,279.04        | 0            | -             | 8,279.04        |
| PM012634                         | Blachford Lake Lodge           | NWT Non-BIP     | Services                | Sr Management Team Retreat               | Sole Source procurem | PO0000745       | 8,405.10        | 0            | -             | 8,405.10        |
| PM012741                         | EBSCO Publishing               | Not in NWT      | Goods                   | Annual Renewals - Library Publications   | Sole Source procurem | PO000790        | 12,729.68       | 0            | -             | 12,729.68       |
| PM012015                         | Ellis Communication            | Not in NWT      | Services                | CORB Site Maintenance Tour               | Sole Source procurem | PO000644        | 45,000.00       | 0            | -             | 45,000.00       |
| PM012208                         | Ellis Communication            | Not in NWT      | Services                | Broadcasting System Installation Behchok | Sole Source procurem | SC426858        | 13,100.00       | 0            | -             | 13,100.00       |
| PM013815                         | Inkit Ltd.                     | BIP Registered  | Goods                   | NWT Flag, Diamond & LA Building Pins     | Sole Source procurem | PO000702        | 5,610.00        | 0            | -             | 5,610.00        |
| PM013824                         | Jerry Giberson                 | Not in NWT      | Services                | Broadcasting Consulting Services         | Sole Source procurem | SC428755        | 7,000.00        | 0            | -             | 7,000.00        |
| PM012409                         | Johnson Controls Limited       | Not in NWT      | Goods                   | Network & Software Upgrade               | Sole Source procurem | SC426696        | 16,237.50       | 0            | -             | 16,237.50       |
| PM011933                         | North-Wright Airways Ltd.      | BIP Registered  | Services                | Mace Tour June 1 & 2/11                  | Request for Tenders  | AC425971        | 13,383.63       | 0            | -             | 13,383.63       |
| PM012013                         | Pin/Taylor Architects          | BIP Registered  | Services                | Architectural Design Services            | Sole Source procurem | SC425578        | 21,300.00       | 0            | -             | 21,300.00       |
| PM013825                         | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | Keilhauer Simple Chairs                  | Request for Tenders  | PO429628        | 11,542.50       | 0            | -             | 11,542.50       |
| PM012668                         | RTP Taping & Painting          | NWT Non-BIP     | Services                | Legislative Assembly Interior Painting   | Request for Tenders  | SC427887        | 10,800.00       | 0            | -             | 10,800.00       |
| PM011433                         | Sahtu Computer Services        | BIP Registered  | Goods                   | 19 Color Multifunction Printers          | Request for Tenders  | PO424771        | 10,051.00       | 0            | -             | 10,051.00       |
| PM012661                         | Silverado Painting Ltd.        | BIP Registered  | Services                | Legislative Assembly Interior Painting   | Request for Tenders  | SC426372        | 5,975.00        | 0            | -             | 5,975.00        |
| PM011925                         | South Nahanni Airways          | BIP Registered  | Services                | Wildlife Act Nahendeh Tour               | Request for Tenders  | AC426184        | 6,317.59        | 0            | -             | 6,317.59        |
| Total Department/Agency Assembly |                                |                 |                         |  |                      |                 | 264,381.26      | 0            | -             | 264,381.26      |

| Procurement Number           | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM010613                     | Air Tindi Ltd.                 | BIP Registered  | Services                | Jul-26-10 Aircraft Charter               | Request for Tenders  | AC010613        | 7,830.28        | 0            | -             | 7,830.28        |
| PM011602                     | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter to Fort Liard                | Request for Tenders  | AC011602        | 5,026.52        | 0            | -             | 5,026.52        |
| PM013163                     | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter to Nahanni Butte             | Request for Tenders  | AC013163        | 10,692.00       | 0            | -             | 10,692.00       |
| PM012219                     | Aklak Air Ltd.                 | BIP Registered  | Services                | Air Charter - Inuvik-Paulatuk-Sachs Harb | Request for Tenders  | AC012219        | 8,458.75        | 0            | -             | 8,458.75        |
| PM011799                     | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Environmental Site Assessment            | Request for Proposal | SC011799        | 10,400.00       | 0            | -             | 10,400.00       |
| PM012085                     | Arctic Storage & Rentals Ltd.  | BIP Registered  | Services                | Exterior Painting and Maintenance        | Request for Tenders  | SC012085        | 117,000.00      | 0            | -             | 117,000.00      |
| PM012386                     | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | Auditing Services                        | Request for Tenders  | SC012386        | 9,460.00        | 0            | -             | 9,460.00        |
| PM011801                     | Dillon Consulting Limited      | BIP Registered  | Services                | Environmental Site Assessment            | Request for Proposal | SC011801        | 9,885.00        | 0            | -             | 9,885.00        |
| PM012081                     | Plumb Crazy Mechanical Ltd.    | BIP Registered  | Services                | Inspection and Service of Boilers        | Request for Tenders  | SC012081        | 28,000.00       | 0            | -             | 28,000.00       |
| PM013113                     | Warren Esau                    | NWT Non-BIP     | Services                | Offal Disposal                           | Request for Tenders  | SC013113        | 15,000.00       | 0            | -             | 15,000.00       |
| PM011803                     | Wesa Inc.                      | NWT Non-BIP     | Services                | Environmental Site Assessment            | Request for Proposal | SC011803        | 8,462.50        | 0            | -             | 8,462.50        |
| Total Department/Agency BDIC |                                |                 |                         |  |                      |                 | 230,215.05      | 0            | -             | 230,215.05      |



| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM014358           | 3DS-Three Dimensional Services | Not in NWT      | Services                | Museum Diorama Exhibits                  | Sole Source procurem | PM014358        | 150,000.00      | 0            | -             | 150,000.00      |
| PM014384           | 4801 NWT Ltd.                  | NWT Non-BIP     | Services                | Emergency Shelter- Inuvik                | Sole Source procurem | PM014384        | 141,036.00      | 0            | -             | 141,036.00      |
| PM011331           | Akaitcho Business Development  | BIP Registered  | Services                | Self-Employment Option Service Provider  | Request for Proposal | PM011331        | 153,900.00      | 0            | -             | 153,900.00      |
| PM012334           | Apple Canada Inc.              | Not in NWT      | Goods                   | iPad Tablets                             | Sole Source procurem | PM012334        | 50,000.00       | 0            | -             | 50,000.00       |
| PM012528           | Avery, Cooper & Co.            | BIP Registered  | Services                | Audit Services - Labour Market Programs  | Request for Proposal | pm012528        | 27,140.00       | 0            | -             | 27,140.00       |
| PM014362           | Blueprint Software System Inc. | Not in NWT      | Goods                   | Blueprint requirements center 2010 busin | Sole Source procurem | PM014362        | 5,700.00        | 0            | -             | 5,700.00        |
| PM014363           | Bob Wilson Photography         | NWT Non-BIP     | Services                | Landscape Panoramas Images               | Sole Source procurem | PM014363        | 9,500.00        | 0            | -             | 9,500.00        |
| PM012648           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | ECE - Handbook printing                  | Request for Tenders  | PO428329        | 6,710.00        | 0            | -             | 6,710.00        |
| PM001395           | CGI Information Systems and Ma | Not in NWT      | Services                | Case Management and Administration Syste | Request for Proposal | SC349454        | -               | 1            | 1,408,300.00  | 1,408,300.00    |
| PM014360           | Community of Jean Marie River  | NWT Non-BIP     | Services                | ECE Service Centre - Jean Marie First Na | Sole Source procurem | PM014360        | 9,600.00        | 0            | -             | 9,600.00        |
| PM014378           | Dillon Consulting Limited      | BIP Registered  | Services                | Student Information System - (eSIS)      | Sole Source procurem | SC426201        | 25,000.00       | 0            | -             | 25,000.00       |
| PM014380           | Don Kindt Consulting           | BIP Registered  | Services                | Education Planning K-12                  | Sole Source procurem | SO422429        | 25,000.00       | 1            | 7,534.37      | 32,534.37       |
| PM014342           | Ever Active Schools            | Not in NWT      | Services                | Ever Active Schools Workshop Contract    | Sole Source procurem | PM014342        | 6,000.00        | 0            | -             | 6,000.00        |
| PM014365           | Hamlet of Fort Liard           | NWT Non-BIP     | Services                | ECE Service Center - Hamlet of Fort Liar | Sole Source procurem | PM014365        | 39,600.00       | 0            | -             | 39,600.00       |
| PM014343           | Hoarfrost River Huskies Ltd.   | BIP Registered  | Services                | Air Charter - Exhibit Photography        | Sole Source procurem | PM014343        | 10,000.00       | 0            | -             | 10,000.00       |
| PM014345           | Ka'A'Gee Tu First Nation       | NWT Non-BIP     | Services                | ECE Service Centre - Ka'A'gee tu First n | Sole Source procurem | PM014345        | 9,600.00        | 0            | -             | 9,600.00        |
| PM011478           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Goods                   | Vehicle Lease                            | Request for Tenders  | PO424980        | 26,496.00       | 0            | -             | 26,496.00       |
| PM014346           | Leon Andrew                    | NWT Non-BIP     | Services                | Community language and traditional knowl | Sole Source procurem | PM014346        | 9,000.00        | 0            | -             | 9,000.00        |
| PM014348           | Mackay LLP                     | BIP Registered  | Services                | KIP Program-Financial and compliance aud | Sole Source procurem | PM014348        | 10,000.00       | 0            | -             | 10,000.00       |
| PM014347           | McMaster University            | Not in NWT      | Services                | Early Development instrument             | Sole Source procurem | PM014347        | 65,000.00       | 0            | -             | 65,000.00       |
| PM012905           | MGCG and Stellar Outsourcing S | Not in NWT      | Services                | NETWORK ADVISORY SERVICES                | Sole Source procurem | PM012905        | 30,000.00       | 1            | 12,000.00     | 42,000.00       |
| PM014349           | Nahanni Butte Dene Band        | NWT Non-BIP     | Services                | ECE Service Centres - Dehcho Region      | Sole Source procurem | PM014349        | 19,200.00       | 0            | -             | 19,200.00       |
| PM014379           | NCS Pearson Inc.               | Not in NWT      | Services                | Student information System - (eSIS)      | Sole Source procurem | PO00002851      | 663,850.00      | 0            | -             | 663,850.00      |
| PM014341           | Nolan Swartzentruber           | NWT Non-BIP     | Services                | Angik School Review                      | Sole Source procurem | PM014341        | 25,000.00       | 0            | -             | 25,000.00       |
| PM014355           | Nolan Swartzentruber           | NWT Non-BIP     | Services                | Staff Facilitation Contract              | Sole Source procurem | PM014355        | 10,000.00       | 0            | -             | 10,000.00       |
| PM011328           | Northern Learning Institute (N | BIP Registered  | Services                | Employment Assistance Services           | Request for Proposal | PM011328        | 363,000.00      | 0            | -             | 363,000.00      |
| PM014350           | Pehdzeh Ki First Nation        | NWT Non-BIP     | Services                | ECE Service Centre- Pehdzeh Ki First nat | Sole Source procurem | PM014350        | 19,200.00       | 0            | -             | 19,200.00       |
| PM014364           | Queen's University             | Not in NWT      | Services                | NWT Reading 1 Online course              | Sole Source procurem | PM014364        | 6,400.00        | 0            | -             | 6,400.00        |
| PM014351           | Robertson Artworks             | BIP Registered  | Services                | Avian Taxidermy Services                 | Sole Source procurem | PM014351        | 25,000.00       | 0            | -             | 25,000.00       |
| PM014352           | Robertson's Taxidermy          | NWT Non-BIP     | Services                | Taxidermy services                       | Sole Source procurem | PM014352        | 40,000.00       | 0            | -             | 40,000.00       |
| PM014354           | Salt River First Nation #195   | NWT Non-BIP     | Services                | Emergency Shelter service                | Sole Source procurem | PM014354        | 58,685.00       | 0            | -             | 58,685.00       |
| PM014353           | Sambaa K'e Dene Band           | NWT Non-BIP     | Services                | ECE Service Centre - Sambaa Ke' Dene Ban | Sole Source procurem | PM014353        | 9,600.00        | 0            | -             | 9,600.00        |
| PM014356           | Shirwin Knowledge & Learning S | Not in NWT      | Services                | Web based version of the Dene Kede - Tra | Sole Source procurem | PM014356        | 40,000.00       | 0            | -             | 40,000.00       |
| PM012342           | SI Tech Systems                | BIP Registered  | Services                | Customize database application: File mak | Sole Source procurem | PM012342        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012819           | St. Joseph Print Group Inc.    | Not in NWT      | Goods                   | PRINTING K-9 ENGLISH LANGUAGE ART CURRIC | Request for Tenders  | PO428939        | 16,935.00       | 0            | -             | 16,935.00       |
| PM012226           | Sylogist Ltd.                  | Not in NWT      | Services                | DEA/DEC accounting software support /mai | Sole Source procurem | PM012226        | 210,434.00      | 0            | -             | 210,434.00      |
| PM014220           | Sylogist Ltd.                  | Not in NWT      | Services                | Masterworks Bellamy Accounting Software  | Sole Source procurem | PM014220        | 86,000.00       | 0            | -             | 86,000.00       |
| PM012624           | Tamarack Computers Ltd.        | BIP Registered  | Goods                   | 10 - HP3035xs Laser Printers             | Request for Tenders  | PO428232        | 36,190.00       | 0            | -             | 36,190.00       |
| PM011324           | Terriplan Consultants          | BIP Registered  | Services                | Feasibility of Establishing an Aborigina | Request for Proposal | PM011324        | 52,000.00       | 1            | 14,000.00     | 66,000.00       |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-21

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name  
 Printed for NWT Legislature  
 Department/Agency: ECE

Page: 5  
 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Procurement Number          | Business Name                 | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|-----------------------------|-------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012109                    | The Northern Document Company | BIP Registered  | Goods                   | Lease of Eight (8) photocopier machines  | Request for Tenders  | PM012109        | 73,719.04       | 0            | -             | 73,719.04       |
| PM012602                    | The Northern Document Company | BIP Registered  | Goods                   | Lease of One (1) color photocopier Machi | Request for Tenders  | PM012602        | 14,628.48       | 0            | -             | 14,628.48       |
| PM014357                    | Tlicho Government             | NWT Non-BIP     | Services                | Tlicho Music Project                     | Sole Source procurem | PM014357        | 5,000.00        | 0            | -             | 5,000.00        |
| PM014340                    | University of Calgary         | Not in NWT      | Services                | Arctic Institute of North America-Univer | Sole Source procurem | PM014340        | 5,000.00        | 0            | -             | 5,000.00        |
| PM014361                    | West World Computers Ltd.     | Not in NWT      | Goods                   | IPods for LWICT Pilot - a reroute from a | Sole Source procurem | PM014361        | 25,000.00       | 0            | -             | 25,000.00       |
| PM012227                    | Wilf's Renovations Ltd.       | BIP Registered  | Services                | Emergency Hazmat Removal                 | Sole Source procurem | PM012227        | 25,000.00       | 0            | -             | 25,000.00       |
| PM014359                    | Woodworks                     | NWT Non-BIP     | Services                | Wood works                               | Sole Source procurem | PM014359        | 15,600.00       | 0            | -             | 15,600.00       |
| Total Department/Agency ECE |                               |                 |                         |  |                      |                 | 2,664,723.52    | 4            | 1,441,834.37  | 4,106,557.89    |

| Procurement Number | Business Name                 | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|-------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011823           | 4947 NWT Ltd.                 | BIP Registered  | Services                | Fort Smith Metis Suppression Portion of  | Negotiated procureme | SC426091        | 252,000.00      | 0            | -             | 252,000.00      |
| PM014195           | 4947 NWT Ltd.                 | BIP Registered  | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000652      | 180,600.00      | 0            | -             | 180,600.00      |
| PM012948           | 8064920 Canada Inc.           | Not in NWT      | Services                | Water Data Contract                      | Sole Source procurem | SC429109        | 100,000.00      | 0            | -             | 100,000.00      |
| PM012378           | A.S. Roach Fire Services Ltd. | Not in NWT      | Services                | Wilfire Preparation                      | Sole Source procurem | SC426730        | 7,231.94        | 0            | -             | 7,231.94        |
| PM013121           | Aboriginal Peoples Television | Not in NWT      | Services                | Ad Placement on APTN                     | Sole Source procurem | PO429963        | 23,400.00       | 0            | -             | 23,400.00       |
| PM011910           | Aero-Photo (1961) Inc.        | Not in NWT      | Services                | Acquisition of Aerial Photography        | Request for Proposal | SC426245        | 155,750.00      | 0            | -             | 155,750.00      |
| PM013180           | Agence Gravel Inc.            | Not in NWT      | Goods                   | Firearm Training Kits                    | Sole Source procurem | PO430254        | 15,112.93       | 0            | -             | 15,112.93       |
| PM011973           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife to Daring Lake    | Procurement under ex | CH11061001      | 5,373.98        | 0            | -             | 5,373.98        |
| PM011980           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife to Edmonton       | Procurement under ex | CH145811        | 25,097.97       | 0            | -             | 25,097.97       |
| PM012145           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH159910        | 6,169.59        | 0            | -             | 6,169.59        |
| PM012152           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH173811        | 16,953.49       | 0            | -             | 16,953.49       |
| PM012292           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH192819        | 12,931.08       | 0            | -             | 12,931.08       |
| PM012294           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH16081011      | 15,347.55       | 0            | -             | 15,347.55       |
| PM012295           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH16481111      | 20,739.02       | 0            | -             | 20,739.02       |
| PM012296           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH173615        | 6,418.46        | 0            | -             | 6,418.46        |
| PM012357           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowkife                    | Procurement under ex | CH15981111      | 25,820.25       | 0            | -             | 25,820.25       |
| PM012358           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH17361611      | 5,740.39        | 0            | -             | 5,740.39        |
| PM012480           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH17361111      | 5,653.39        | 0            | -             | 5,653.39        |
| PM012481           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH20981211      | 11,497.52       | 1            | (5,616.93)    | 5,880.59        |
| PM012482           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH17361011      | 5,653.39        | 0            | -             | 5,653.39        |
| PM012483           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH206610        | 6,839.32        | 0            | -             | 6,839.32        |
| PM012484           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH21381111      | 66,944.77       | 0            | -             | 66,944.77       |
| PM012485           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH21481111      | 5,852.08        | 0            | -             | 5,852.08        |
| PM012486           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH23081011      | 11,264.68       | 0            | -             | 11,264.68       |
| PM012487           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH21281011      | 7,902.31        | 0            | -             | 7,902.31        |
| PM012526           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH21181111      | 7,762.01        | 0            | -             | 7,762.01        |
| PM012782           | Air Tindi Ltd.                | BIP Registered  | Services                | Aircraft - Yellowknfie                   | Procurement under ex | CH28661011      | 7,462.84        | 0            | -             | 7,462.84        |
| PM012479           | Aklak Air Ltd.                | BIP Registered  | Services                | Aircraft - Inuvik                        | Procurement under ex | CH13061011      | 59,676.75       | 0            | -             | 59,676.75       |
| PM013200           | Aklak Air Ltd.                | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH04561011      | 66,653.85       | 0            | -             | 66,653.85       |
| PM012757           | Alberta Research Council      | Not in NWT      | Services                | Fuel Analysis                            | Procurement under ex | VO023300        | 5,012.00        | 0            | -             | 5,012.00        |
| PM012758           | Alberta Research Council      | Not in NWT      | Services                | Fuel Analysis                            | Procurement under ex | VO022188        | 7,164.00        | 0            | -             | 7,164.00        |
| PM011846           | Amarco Services               | BIP Registered  | Services                | Cleaning/Janitorial - ENR Shell Lake Com | Request for Tenders  | SC426169        | 50,400.00       | 0            | -             | 50,400.00       |
| PM013191           | Aquatic Life Ltd.             | Not in NWT      | Services                | Aquarius Workstation Data Processing Sof | Sole Source procurem | PO430278        | 7,500.00        | 0            | -             | 7,500.00        |
| PM012997           | Arctic Dove Limited           | BIP Registered  | Goods                   | Drums of Fuel                            | Request for Tenders  | PO429409        | 28,339.20       | 0            | -             | 28,339.20       |
| PM012027           | Arctic Rim Distributors Ltd.  | BIP Registered  | Goods                   | New 2011 Outboard Motor                  | Request for Tenders  | PO426626        | 23,800.00       | 0            | -             | 23,800.00       |
| PM011977           | Arctic Sunwest Charters       | BIP Registered  | Services                | Aircraft - Yellowknife to Daring Lake    | Procurement under ex | CH09161001      | 11,492.52       | 0            | -             | 11,492.52       |
| PM011978           | Arctic Sunwest Charters       | BIP Registered  | Services                | Aircraft - Yellowknife to Daring Lake    | Procurement under ex | CH099610        | 5,873.10        | 0            | -             | 5,873.10        |
| PM012155           | Arctic Sunwest Charters       | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH151811        | 5,189.76        | 0            | -             | 5,189.76        |
| PM012156           | Arctic Sunwest Charters       | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH150814        | 12,826.75       | 0            | -             | 12,826.75       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                   | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|---|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012297           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH164910        | 8,375.55        | 0            | -             | 8,375.55        |
| PM012298           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Francois Lake                | Procurement under ex | CH181813        | 6,000.91        | 0            | -             | 6,000.91        |
| PM012299           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH130611        | 5,808.18        | 0            | -             | 5,808.18        |
| PM012300           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Deline                       | Procurement under ex | CH192820        | 16,595.58       | 0            | -             | 16,595.58       |
| PM012301           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH13161011      | 23,735.93       | 0            | -             | 23,735.93       |
| PM012302           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH173612        | 5,035.88        | 0            | -             | 5,035.88        |
| PM012360           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH21081011      | 7,422.90        | 0            | -             | 7,422.90        |
| PM012361           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH173613        | 5,035.88        | 0            | -             | 5,035.88        |
| PM012722           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH24981011      | 6,571.56        | 0            | -             | 6,571.56        |
| PM012834           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft - Yellowknife                  | Procurement under ex | CH33261011      | 6,261.45        | 0            | -             | 6,261.45        |
| PM013198           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft                                | Procurement under ex | CH02461011      | 41,984.57       | 0            | -             | 41,984.57       |
| PM013201           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft                                | Procurement under ex | CH06961011      | 9,542.25        | 0            | -             | 9,542.25        |
| PM013211           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft                                | Procurement under ex | CH04561211      | 6,609.98        | 0            | -             | 6,609.98        |
| PM013212           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft                                | Procurement under ex | CH07961011      | 5,475.39        | 0            | -             | 5,475.39        |
| PM013264           | Arctic Sunwest Charters        | BIP Registered  | Services                | Aircraft                                | Procurement under ex | CH08761011      | 6,386.05        | 0            | -             | 6,386.05        |
| PM012025           | Aurora Wildlife Research       | Not in NWT      | Services                | Species Status Report for Barren-ground | Request for Proposal | SC426621        | 12,000.00       | 0            | -             | 12,000.00       |
| PM012035           | Aurora Wildlife Research       | Not in NWT      | Services                | Species Status Report for Dolphin-Union | Request for Proposal | SC426673        | 9,500.00        | 0            | -             | 9,500.00        |
| PM011740           | AV-Base Systems Inc.           | Not in NWT      | Services                | Winair Software Maintenance             | Sole Source procurem | PO425881        | 88,687.80       | 0            | -             | 88,687.80       |
| PM011941           | Bassett Aviation Fuel Services | BIP Registered  | Goods                   | Drummed Jet A                           | Sole Source procurem | PO426337        | 58,732.15       | 0            | -             | 58,732.15       |
| PM012993           | Bassett Aviation Fuel Services | BIP Registered  | Goods                   | 80 Drums of JETAL with FS11 Fuel        | Request for Tenders  | PO427902        | 35,007.28       | 0            | -             | 35,007.28       |
| PM014204           | Bassett Aviation Fuel Services | BIP Registered  | Goods                   | Fuel Purchases for Forest Fire Season   | Sole Source procurem | PM014204        | 13,144.39       | 0            | -             | 13,144.39       |
| PM011942           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet Fuel                                | Sole Source procurem | PO426269        | 25,158.00       | 0            | -             | 25,158.00       |
| PM011999           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Aeroshell Oil                           | Procurement under ex | PO741651        | 30,233.92       | 0            | -             | 30,233.92       |
| PM012038           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet B Fuel                              | Sole Source procurem | RS426656        | 8,995.00        | 0            | -             | 8,995.00        |
| PM012054           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet A                                   | Sole Source procurem | RS426684        | 10,155.75       | 0            | -             | 10,155.75       |
| PM012076           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet A                                   | Sole Source procurem | RS426721        | 14,490.00       | 1            | 375.00        | 14,865.00       |
| PM012129           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | 45 Drums of AV Gas                      | Sole Source procurem | PO426737        | 19,345.50       | 0            | -             | 19,345.50       |
| PM012183           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet A                                   | Sole Source procurem | RS426891        | 23,908.50       | 0            | -             | 23,908.50       |
| PM012200           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | JET A                                   | Sole Source procurem | RS426932        | 10,867.50       | 0            | -             | 10,867.50       |
| PM012246           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Durms of Jet A Fuel                     | Request for Tenders  | PO427101        | 6,132.00        | 0            | -             | 6,132.00        |
| PM012293           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | JET A Fuel                              | Sole Source procurem | RS427176        | 5,796.00        | 0            | -             | 5,796.00        |
| PM012420           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | JET A FUEL                              | Sole Source procurem | RS427476        | 5,433.75        | 0            | -             | 5,433.75        |
| PM012619           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Drums of Fuel                           | Request for Tenders  | PO428053        | 6,175.00        | 0            | -             | 6,175.00        |
| PM012985           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | 56 DRUMS OF JETAL FUEL                  | Request for Tenders  | PO429566        | 21,100.24       | 0            | -             | 21,100.24       |
| PM013095           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Drums of Avgas                          | Sole Source procurem | PO429847        | 11,410.00       | 0            | -             | 11,410.00       |
| PM013153           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | AvGas                                   | Request for Tenders  | PO429798        | 9,500.00        | 0            | -             | 9,500.00        |
| PM013154           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Jet "A" Fuel                            | Request for Tenders  | PO429797        | 7,535.00        | 0            | -             | 7,535.00        |
| PM013172           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Drums of JETAL Fuel                     | Request for Tenders  | PO430202        | 31,650.36       | 0            | -             | 31,650.36       |
| PM013209           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | 80 Drums of JETAL with FS11 Fuel        | Request for Tenders  | PO430320        | 29,980.00       | 0            | -             | 29,980.00       |

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|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012337           | Boris Nikolskiy                | Not in NWT      | Services                | Translation Service                      | Sole Source procurem | SC426818        | 6,500.00        | 0            | -             | 6,500.00        |
| PM012024           | Brian Slough                   | Not in NWT      | Services                | Species Status Report for Northern Leopa | Request for Proposal | SC426616        | 8,000.00        | 0            | -             | 8,000.00        |
| PM012784           | Buffalo Airways Ltd.           | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH294610        | 5,303.61        | 0            | -             | 5,303.61        |
| PM014205           | Buffalo Airways Ltd.           | BIP Registered  | Goods                   | Fuel Purchases for Forest Fire Season    | Sole Source procurem | PM014205        | 148,863.38      | 0            | -             | 148,863.38      |
| PM012029           | Cambria Marshall Cote Ltd.     | BIP Registered  | Services                | Writing, Research Services               | Sole Source procurem | SC426347        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012794           | Cambria Marshall Cote Ltd.     | BIP Registered  | Services                | Administration and Implementation Suppor | Sole Source procurem | SC428855        | 50,000.00       | 0            | -             | 50,000.00       |
| PM013118           | Cambria Marshall Cote Ltd.     | BIP Registered  | Services                | Decision Maker's Atlas Workshop Facilita | Procurement under ex | SC429908        | 15,000.00       | 0            | -             | 15,000.00       |
| PM012344           | Camco Construction Ltd         | BIP Registered  | Services                | Construction of Bike Cage                | Sole Source procurem | PO427320        | 5,647.10        | 0            | -             | 5,647.10        |
| PM011495           | Canadian Helicopters Limited   | BIP Registered  | Services                | Aircraft                                 | Request for Tenders  | PO07061001      | 158,009.48      | 0            | -             | 158,009.48      |
| PM012147           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH098610        | 17,086.20       | 0            | -             | 17,086.20       |
| PM012346           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH17481111      | 11,642.68       | 0            | -             | 11,642.68       |
| PM012347           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH16781011      | 12,461.02       | 0            | -             | 12,461.02       |
| PM012349           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH150813        | 7,447.62        | 0            | -             | 7,447.62        |
| PM012353           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH17481011      | 54,592.12       | 0            | -             | 54,592.12       |
| PM012354           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH17581211      | 20,711.90       | 0            | -             | 20,711.90       |
| PM012389           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH158811        | 21,886.90       | 0            | -             | 21,886.90       |
| PM012492           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH20771011      | 15,117.47       | 0            | -             | 15,117.47       |
| PM012508           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft - Inuvik                        | Procurement under ex | CH15261011      | 13,064.74       | 0            | -             | 13,064.74       |
| PM012880           | Canadian Helicopters Limited   | BIP Registered  | Services                | Aircraft Tender - Inuvik                 | Request for Tenders  | CH012613        | 25,627.92       | 0            | -             | 25,627.92       |
| PM013185           | Canadian Helicopters Limited   | Not in NWT      | Services                | Aircraft                                 | Procurement under ex | CH05261111      | 6,702.72        | 0            | -             | 6,702.72        |
| PM012384           | Canadian Interagency Forest Fi | Not in NWT      | Goods                   | Fire Fighters Test Equipment             | Sole Source procurem | PO427400        | 30,069.74       | 0            | -             | 30,069.74       |
| PM011872           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Printing Services                        | Procurement under ex | PO425431        | 7,728.37        | 0            | -             | 7,728.37        |
| PM012163           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Printing Services                        | Procurement under ex | PO426610        | 6,158.22        | 0            | -             | 6,158.22        |
| PM012611           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | PO428076        | 5,815.70        | 0            | -             | 5,815.70        |
| PM012801           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | PO428819        | 14,905.00       | 0            | -             | 14,905.00       |
| PM012837           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Design, Layout, Printing and Distributio | Request for Tenders  | SC428999        | 6,100.00        | 0            | -             | 6,100.00        |
| PM013001           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Print NWT State of the Enviroment Highli | Procurement under ex | PO428799        | 8,375.00        | 0            | -             | 8,375.00        |
| PM013162           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | PO430105        | 16,690.00       | 0            | -             | 16,690.00       |
| PM013235           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | PO430413        | 8,879.00        | 0            | -             | 8,879.00        |
| PM012033           | Capstone Contracting Inc.      | Not in NWT      | Services                | Species Status Report-Barren-ground Cari | Request for Proposal | SC426657        | 25,000.00       | 0            | -             | 25,000.00       |
| PM011691           | Cascade Graphics               | NWT Non-BIP     | Services                | Printing & Shipping Services             | Request for Tenders  | PO425712        | 10,493.75       | 0            | -             | 10,493.75       |
| PM012717           | Cascade Graphics               | NWT Non-BIP     | Goods                   | Promotional Items                        | Request for Tenders  | PO427254        | 14,895.00       | 0            | -             | 14,895.00       |
| PM013061           | Caslys Consulting Ltd.         | Not in NWT      | Services                | AWS-OC Improvements                      | Sole Source procurem | SC429028        | 16,970.00       | 0            | -             | 16,970.00       |
| PM013247           | Clearstone Engineering Ltd.    | Not in NWT      | Services                | H2S Report                               | Sole Source procurem | Sc430398        | 5,000.00        | 0            | -             | 5,000.00        |
| PM011887           | CLS America                    | Not in NWT      | Services                | 2011-2012 Animal Tracking/Satellite Coll | Sole Source procurem | SC426293        | 44,000.00       | 4            | 217,550.00    | 261,550.00      |
| PM012667           | Concept Energy Services Ltd.   | BIP Registered  | Goods                   | 10' X 28' Skidded Shelter                | Sole Source procurem | PO428280        | 61,900.00       | 0            | -             | 61,900.00       |
| PM011840           | Crosscurrent Associates Ltd.   | BIP Registered  | Services                | Socio-Economic Assessment - Buffalo Lake | Sole Source procurem | SC426094        | 37,800.00       | 0            | -             | 37,800.00       |
| PM012771           | Crosscurrent Associates Ltd.   | BIP Registered  | Services                | Preparation and Facilitation of Buffalo  | Sole Source procurem | SC428754        | 15,000.00       | 0            | -             | 15,000.00       |
| PM011378           | Dale's Services                | BIP Registered  | Services                | Janitorial Services-Environment and Natu | Request for Tenders  | SC424770        | 38,174.40       | 0            | -             | 38,174.40       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011871           | Denesoline Corporation Ltd.    | NWT Non-BIP     | Services                | Suppression Portion of Contract - Deneso | Negotiated procureme | SC426250        | 190,000.00      | 0            | -             | 190,000.00      |
| PM014196           | Denesoline Corporation Ltd.    | NWT Non-BIP     | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000676      | 126,442.83      | 0            | -             | 126,442.83      |
| PM012859           | Dessau                         | Not in NWT      | Services                | Inventory and Feasibility Assessment of  | Request for Proposal | SC429107        | 75,260.00       | 0            | -             | 75,260.00       |
| PM011813           | Deton'cho Corporation          | BIP Registered  | Services                | Deton Cho Fire Fighting                  | Negotiated procureme | SC426053        | 159,000.00      | 0            | -             | 159,000.00      |
| PM014197           | Deton'cho Corporation          | BIP Registered  | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000675      | 154,578.11      | 0            | -             | 154,578.11      |
| PM009935           | Dillon Consulting Limited      | BIP Registered  | Construction            | Solar Hot Water - NWT Community Pools-Ph | Request for Proposal | SC42135002      | 303,096.50      | 0            | -             | 303,096.50      |
| PM012692           | Diversified Environmental Serv | Not in NWT      | Services                | Boreal Caribou Capture and Collaring 201 | Request for Proposal | SC428519        | 24,079.00       | 2            | 13,365.00     | 37,444.00       |
| PM012939           | Diversified Environmental Serv | Not in NWT      | Services                | 2012 Capture and Collaring               | Request for Tenders  | SC429372        | 94,850.75       | 0            | -             | 94,850.75       |
| PM012630           | Document Security Systems Ltd. | BIP Registered  | Services                | Shredding Services                       | Sole Source procurem | SC427169        | 5,829.52        | 0            | -             | 5,829.52        |
| PM013977           | Dr. David Andison              | Not in NWT      | Services                | Workshop Ecosystem Forest Land Managemen | Sole Source procurem | SC430219        | 8,550.00        | 0            | -             | 8,550.00        |
| PM012804           | E.R. Thomson Botanical Surveys | Not in NWT      | Services                | Data Compilation of the NWT Plant Specim | Request for Tenders  | SC428874        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012856           | EBA Engineering Consultants Lt | Not in NWT      | Services                | Goothermal Energy Resource Assessment    | Request for Proposal | SC429261        | 145,800.00      | 0            | -             | 145,800.00      |
| PM012221           | EcoBorealis Consulting Inc     | Not in NWT      | Services                | Report on Bathurst Caribou Cumulative Ef | Procurement under ex | SC426417        | 15,000.00       | 0            | -             | 15,000.00       |
| PM012779           | EcoBorealis Consulting Inc     | Not in NWT      | Services                | Aerial Caribou Survey in the Queen Maud  | Procurement under ex | SC428680        | 55,773.97       | 0            | -             | 55,773.97       |
| PM012681           | EcoDynamics Consulting Inc.    | Not in NWT      | Services                | Forest Ecosite Classification Data Analy | Request for Proposal | PM012681        | 12,576.00       | 0            | -             | 12,576.00       |
| PM012557           | Emery Paquin                   | NWT Non-BIP     | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427797        | 15,000.00       | 1            | (6,000.00)    | 9,000.00        |
| PM012774           | Emery Paquin                   | NWT Non-BIP     | Services                | Devolution Agreement in Principle Work   | Sole Source procurem | SC428583        | 10,500.00       | 1            | 250.00        | 10,750.00       |
| PM011827           | Energy North Corporation       | BIP Registered  | Services                | Regional Biomass Workshop - Sahtu        | Sole Source procurem | SC425859        | 34,498.37       | 0            | -             | 34,498.37       |
| PM011729           | EOS International              | Not in NWT      | Services                | EOS 2011 - 2012 Software Maintenance     | Sole Source procurem | PO425866        | 5,495.00        | 0            | -             | 5,495.00        |
| PM011816           | Espressocode Inc               | Not in NWT      | Services                | EATS Maintenance/Support                 | Sole Source procurem | SC425748        | 25,000.00       | 0            | -             | 25,000.00       |
| PM011804           | ESRI Canada Ltd.               | Not in NWT      | Goods                   | 2011-2012 GIS Software Support Services  | Sole Source procurem | PO425668        | 81,616.58       | 0            | -             | 81,616.58       |
| PM011829           | Evergreen Forestry Management  | BIP Registered  | Services                | Suppression Portion of Evergreen Fire Co | Negotiated procureme | SC426114        | 1,217,000.00    | 0            | -             | 1,217,000.00    |
| PM014198           | Evergreen Forestry Management  | BIP Registered  | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000653      | 1,028,510.00    | 0            | -             | 1,028,510.00    |
| PM012387           | Explorer Hotel                 | BIP Registered  | Services                | Conference Room & Catering Services      | Sole Source procurem | SC427376        | 51,880.79       | 1            | (5,637.23)    | 46,243.56       |
| PM013210           | Explorer Hotel                 | BIP Registered  | Services                | Catering Services - Source Water Protect | Sole Source procurem | SC430318        | 8,500.00        | 0            | -             | 8,500.00        |
| PM011248           | Flug Enterprises Inc.          | Not in NWT      | Services                | AVIATION SAFETY MANAGEMENT SERVICES      | Request for Proposal | SC426466        | 530,345.00      | 0            | -             | 530,345.00      |
| PM011783           | Forest Technology Systems Ltd. | Not in NWT      | Services                | AOM Weather Stations                     | Sole Source procurem | SC425915        | 74,300.00       | 0            | -             | 74,300.00       |
| PM012824           | Forest Technology Systems Ltd. | Not in NWT      | Goods                   | Automatic Weather Stations               | Sole Source procurem | PO428947        | 52,346.00       | 0            | -             | 52,346.00       |
| PM011634           | Forsite Forest Management Spec | Not in NWT      | Services                | Forest Biomass Resource Analysis         | Request for Proposal | SC011634        | 129,115.00      | 2            | 41,284.00     | 170,399.00      |
| PM012857           | Forsite Forest Management Spec | Not in NWT      | Services                | Timber Supply Aerial Verification Projec | Request for Proposal | PM012857        | 136,400.00      | 0            | -             | 136,400.00      |
| PM011877           | Fort Good Hope Renewable Resou | NWT Non-BIP     | Services                | Suppression Portion FGH Fire Contract    | Negotiated procureme | SC426258        | 190,000.00      | 0            | -             | 190,000.00      |
| PM012427           | Fort Good Hope Renewable Resou | NWT Non-BIP     | Services                | Presuppression Fort Good Hope Fir Crew C | Sole Source procurem | PO00000668      | 130,000.00      | 0            | -             | 130,000.00      |
| PM013129           | Fort Providence Resource Manag | NWT Non-BIP     | Services                | Community Observer for the Mackenzie Woo | Sole Source procurem | SC429927        | 10,000.00       | 0            | -             | 10,000.00       |
| PM013131           | Fort Providence Resource Manag | NWT Non-BIP     | Services                | Workshop Component                       | Sole Source procurem | SC429937        | 9,240.00        | 0            | -             | 9,240.00        |
| PM013935           | FP Innovations - Forintek Wes  | Not in NWT      | Services                | Drop Evaluation                          | Sole Source procurem | SC427314        | 45,404.00       | 0            | -             | 45,404.00       |
| PM011616           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | Prevention Material - Water Buckets/Pail | Request for Tenders  | PO425426        | 22,125.00       | 0            | -             | 22,125.00       |
| PM011883           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | Forestry Equipment & Supplies            | Request for Tenders  | PO426265        | 36,790.00       | 0            | -             | 36,790.00       |
| PM011965           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | Forestry Equipment and Supplies          | Request for Tenders  | PO426483        | 6,502.96        | 0            | -             | 6,502.96        |
| PM011993           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | Forestry Equipment- Camp/Mess Supplies   | Request for Tenders  | PO426537        | 12,052.32       | 0            | -             | 12,052.32       |

| Procurement Number | Business Name                | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012006           | FTS Inc.                     | Not in NWT      | Goods                   | Automatic Quick Deploy Weather Stations. | Sole Source procurem | PO426264        | 44,754.86       | 0            | -             | 44,754.86       |
| PM012649           | Gaea Consulting Ltd.         | Not in NWT      | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427799        | 25,000.00       | 0            | -             | 25,000.00       |
| PM012686           | Gaea Consulting Ltd.         | Not in NWT      | Services                | WSS Support and Assisting Transboundary  | Sole Source procurem | SC428452        | 25,000.00       | 1            | 25,000.00     | 50,000.00       |
| PM012769           | Gamberg Consulting           | Not in NWT      | Services                | Contaminant Testing in Moose & Other Ung | Sole Source procurem | SC428745        | 19,890.00       | 0            | -             | 19,890.00       |
| PM011878           | Geographic Air Survey Ltd.   | Not in NWT      | Services                | 2011 Ahiak Calving Ground Survey - Photo | Sole Source procurem | SC425958        | 150,000.00      | 1            | (134,400.00)  | 15,600.00       |
| PM013940           | GeoMetrix Data Systems Inc.  | Not in NWT      | Services                | Training Partner Maintenance             | Sole Source procurem | PO429336        | 5,400.00        | 0            | -             | 5,400.00        |
| PM013127           | Golder Associates Ltd.       | BIP Registered  | Services                | Gwich'in Settlement Area Development Dat | Procurement under ex | SC429974        | 14,995.00       | 0            | -             | 14,995.00       |
| PM012682           | Graffiti Home and Office     | BIP Registered  | Goods                   | Office Furniture                         | Request for Tenders  | PO428432        | 8,454.06        | 0            | -             | 8,454.06        |
| PM012731           | Grandview Consulting         | NWT Non-BIP     | Services                | Transboundary Water Negotiations         | Sole Source procurem | SC427944        | 80,000.00       | 1            | (45,197.36)   | 34,802.64       |
| PM011365           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft                                 | Request for Tenders  | CH048610        | 33,086.30       | 0            | -             | 33,086.30       |
| PM011971           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Inuvik                        | Procurement under ex | CH077610        | 11,699.20       | 0            | -             | 11,699.20       |
| PM011972           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH062610        | 15,863.16       | 0            | -             | 15,863.16       |
| PM012140           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Hay River                     | Procurement under ex | CH136810        | 16,940.85       | 0            | -             | 16,940.85       |
| PM012141           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH137811        | 30,235.60       | 0            | -             | 30,235.60       |
| PM012146           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH067610        | 42,771.25       | 0            | -             | 42,771.25       |
| PM012285           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH19481211      | 6,374.00        | 0            | -             | 6,374.00        |
| PM012286           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH146810        | 43,980.24       | 0            | -             | 43,980.24       |
| PM012287           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Fort Simpson                  | Procurement under ex | CH150812        | 36,277.24       | 0            | -             | 36,277.24       |
| PM012288           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH17681011      | 26,194.10       | 0            | -             | 26,194.10       |
| PM012355           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Inuvik                        | Procurement under ex | CH16181111      | 20,456.00       | 0            | -             | 20,456.00       |
| PM012356           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Fort Simpson                  | Procurement under ex | CH19282211      | 20,568.00       | 0            | -             | 20,568.00       |
| PM012395           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Fort Resolution               | Procurement under ex | CH17981111      | 52,783.45       | 0            | -             | 52,783.45       |
| PM012491           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH19281811      | 6,912.00        | 0            | -             | 6,912.00        |
| PM012493           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Lutselk'e                     | Procurement under ex | CH17981411      | 20,736.00       | 0            | -             | 20,736.00       |
| PM012723           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH25181111      | 14,979.00       | 0            | -             | 14,979.00       |
| PM012783           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH276613        | 17,120.60       | 0            | -             | 17,120.60       |
| PM012787           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft - Inuvik                        | Procurement under ex | CH27661211      | 11,309.20       | 0            | -             | 11,309.20       |
| PM012879           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft Tender - Inuvik                 | Request for Tenders  | CH012611        | 109,720.19      | 0            | -             | 109,720.19      |
| PM013199           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH28561011      | 20,066.10       | 0            | -             | 20,066.10       |
| PM013265           | Great Slave Helicopters Ltd. | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH07461311      | 39,307.50       | 0            | -             | 39,307.50       |
| PM012267           | Grey Goose Lodge Ltd.        | BIP Registered  | Goods                   | Provide Meals for Crews on VQ021         | Sole Source procurem | SC427080        | 18,381.30       | 0            | -             | 18,381.30       |
| PM012562           | H.E. Environmental Services  | Not in NWT      | Services                | Clean Fuel Tanks                         | Sole Source procurem | SC427491        | 23,321.00       | 0            | -             | 23,321.00       |
| PM012345           | Heli-lift Helicopters        | Not in NWT      | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH179813        | 66,192.30       | 0            | -             | 66,192.30       |
| PM011975           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife to Hoarfrost      | Procurement under ex | CH052610        | 13,406.01       | 0            | -             | 13,406.01       |
| PM011976           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft - Fort Resolution               | Procurement under ex | CH09161200      | 46,830.69       | 0            | -             | 46,830.69       |
| PM012159           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH12261000      | 18,029.25       | 0            | -             | 18,029.25       |
| PM012720           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft - North Slave                   | Procurement under ex | CH27861211      | 7,657.40        | 0            | -             | 7,657.40        |
| PM012786           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH27861111      | 15,914.15       | 0            | -             | 15,914.15       |
| PM013226           | Hoarfrost River Huskies Ltd. | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH27961011      | 50,039.36       | 0            | -             | 50,039.36       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| PM013227           | Hoarfrost River Huskies Ltd.   | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH03861011      | 20,761.94       | 0            | -             | 20,761.94       |
| PM013229           | Hoarfrost River Huskies Ltd.   | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH03861111      | 13,403.04       | 0            | -             | 13,403.04       |
| PM013262           | Hoarfrost River Huskies Ltd.   | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH08161011      | 9,418.28        | 0            | -             | 9,418.28        |
| PM012408           | Holarctic Environmental Consul | NWT Non-BIP     | Services                | Transboundary Negotiations Preparation   | Sole Source procurem | SC427468        | 50,000.00       | 1            | 2,000.00      | 52,000.00       |
| PM013256           | Home Electronics Ltd.          | BIP Registered  | Goods                   | Nikon D3X Camera Body                    | Sole Source procurem | PO430454        | 8,499.99        | 0            | -             | 8,499.99        |
| PM013141           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Water Quality Monitoring Equipment       | Sole Source procurem | PO430069        | 48,760.00       | 0            | -             | 48,760.00       |
| PM013142           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Water Quality Calibration Supplies       | Sole Source procurem | PO430075        | 49,444.00       | 0            | -             | 49,444.00       |
| PM013143           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Equipment that Measures Multiple Water Q | Sole Source procurem | PO430079        | 48,593.00       | 0            | -             | 48,593.00       |
| PM013145           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Equipment that Measures Multiple Water Q | Sole Source procurem | PO430081        | 48,593.00       | 0            | -             | 48,593.00       |
| PM013146           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Equipment that Measures Multiple Water Q | Sole Source procurem | RS430083        | 48,593.00       | 0            | -             | 48,593.00       |
| PM013177           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Weighing Snow Gauge Instrumentation Equi | Sole Source procurem | PO430247        | 53,911.00       | 0            | -             | 53,911.00       |
| PM013219           | Hoskin Scientific Limited      | Not in NWT      | Goods                   | Hydrology Equipment                      | Sole Source procurem | PO430374        | 49,868.00       | 0            | -             | 49,868.00       |
| PM012000           | ICL Performance Products Canad | Not in NWT      | Goods                   | LC-95 Fire Foam                          | Procurement under ex | PO741652        | 85,413.96       | 0            | -             | 85,413.96       |
| PM012172           | ICL Performance Products Canad | Not in NWT      | Goods                   | Fire Foam                                | Procurement under ex | RS741653        | 64,143.20       | 1            | 1,312.02      | 65,455.22       |
| PM006586           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | Photocopier Lease                        | Request for Tenders  | PO427308        | 12,480.00       | 0            | -             | 12,480.00       |
| PM011863           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | Office Equipment - Multi-function COLOR  | Request for Tenders  | PO426215        | 14,850.00       | 0            | -             | 14,850.00       |
| PM010130           | IMG - Golder Corporation       | BIP Registered  | Services                | ENVIRONMENTAL REMEDIATION                | Request for Proposal | SC422421        | -               | 4            | 148,588.40    | 148,588.40      |
| PM012107           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | Jet A Fuel                               | Procurement under ex | RS688227        | 50,315.20       | 0            | -             | 50,315.20       |
| PM012203           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | Jet A Fuel                               | Procurement under ex | RS426331        | 96,227.00       | 0            | -             | 96,227.00       |
| PM012222           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | JET A                                    | Procurement under ex | PO00000697      | 21,437.30       | 0            | -             | 21,437.30       |
| PM012274           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | JET A                                    | Procurement under ex | PO426726        | 24,016.13       | 0            | -             | 24,016.13       |
| PM012380           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | Jet A Fuel                               | Procurement under ex | PO427261        | 17,897.16       | 0            | -             | 17,897.16       |
| PM012381           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | JET A Fuel                               | Procurement under ex | PO427303        | 45,428.00       | 0            | -             | 45,428.00       |
| PM014206           | Imperial Oil Ltd.              | Not in NWT      | Goods                   | Fuel Purchases for Forest Fire Season    | Sole Source procurem | PM014206        | 245,265.97      | 0            | -             | 245,265.97      |
| PM009957           | In-Synch Systems               | Not in NWT      | Services                | Comupter Software-Compliance Management  | Request for Proposal | SC427138        | 197,865.55      | 0            | -             | 197,865.55      |
| PM013116           | Independent Mapping Solutions  | BIP Registered  | Services                | Wildlife Area Mapping                    | Sole Source procurem | SC429812        | 5,500.00        | 1            | 525.00        | 6,025.00        |
| PM013152           | Infosat Communications Inc.    | Not in NWT      | Goods                   | Mobile Satellite Unit                    | Request for Tenders  | PO430115        | 23,150.00       | 0            | -             | 23,150.00       |
| PM011819           | Inkit Ltd.                     | BIP Registered  | Goods                   | Tuktu Promotional Items                  | Request for Tenders  | PO426014        | 18,815.00       | 1            | 359.62        | 19,174.62       |
| PM012475           | Inkit Ltd.                     | BIP Registered  | Services                | Design & Print Grant & Application Calen | Procurement under ex | PO427680        | 9,980.00        | 1            | 4,020.00      | 14,000.00       |
| PM012586           | Inkit Ltd.                     | BIP Registered  | Services                | Program and Promotional Material         | Procurement under ex | PO427964        | 11,025.00       | 0            | -             | 11,025.00       |
| PM012587           | Inkit Ltd.                     | BIP Registered  | Services                | Desktp Publishing                        | Procurement under ex | SC427972        | 25,000.00       | 0            | -             | 25,000.00       |
| PM013148           | Inkit Ltd.                     | BIP Registered  | Services                | Desktp Publishing                        | Procurement under ex | SC429996        | 10,000.00       | 0            | -             | 10,000.00       |
| PM013166           | Inkit Ltd.                     | BIP Registered  | Services                | Desktp Publishing                        | Procurement under ex | PO430197        | 7,650.00        | 0            | -             | 7,650.00        |
| PM012276           | Integrated Ecological Research | Not in NWT      | Services                | Statistical Analysis/Modeling            | Procurement under ex | SC426397        | 50,250.00       | 0            | -             | 50,250.00       |
| PM013063           | Integrated Ecological Research | Not in NWT      | Services                | Statistical Analysis to the Caribou Surv | Procurement under ex | SC429681        | 5,025.00        | 0            | -             | 5,025.00        |
| PM012210           | Interdynamix Systems Corp.     | Not in NWT      | Services                | WMIS v 440 Backup Server Refresh         | Sole Source procurem | PO426788        | 8,400.00        | 0            | -             | 8,400.00        |
| PM012687           | Joanne Barnaby Consulting      | NWT Non-BIP     | Services                | Traditional Knowledge NWT - AB Transboun | Sole Source procurem | SC428451        | 10,000.00       | 1            | (1,041.03)    | 8,958.97        |
| PM011848           | John Nagy                      | Not in NWT      | Services                | Species Status Report-Woodland Caribou i | Sole Source procurem | SC425914        | 15,000.00       | 0            | -             | 15,000.00       |
| PM012433           | K'asho Got'ine Charter Communi | NWT Non-BIP     | Services                | Fort Good Hope Renewable Resource Office | Negotiated procureme | PO00000713      | 130,500.00      | 0            | -             | 130,500.00      |



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| PM012773           | Kakfwi & Associates Ltd.       | BIP Registered  | Services                | Waters Strategy Implementation           | Sole Source procurem | SC428670        | 20,000.00       | 2            | 2,260.00      | 22,260.00       |
| PM013138           | KBL Environmental Ltd.         | BIP Registered  | Goods                   | Environmental Supplies Hazardous Waste D | Sole Source procurem | PO430057        | 29,160.00       | 0            | -             | 29,160.00       |
| PM012516           | Kellett Communications Inc.    | BIP Registered  | Services                | Design and Layout of 2012 Species at Ris | Procurement under ex | PO427764        | 8,065.00        | 1            | 4,175.00      | 12,240.00       |
| PM012517           | Kellett Communications Inc.    | BIP Registered  | Services                | Design and Layout of NWT State of the En | Procurement under ex | SC427736        | 17,370.00       | 0            | -             | 17,370.00       |
| PM012597           | Kellett Communications Inc.    | BIP Registered  | Services                | Updating Advertising Material            | Procurement under ex | SC428054        | 7,000.00        | 1            | 1,868.90      | 8,868.90        |
| PM012874           | Kellett Communications Inc.    | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | SC428929        | 15,000.00       | 1            | -             | 15,000.00       |
| PM012885           | King Manufacturing             | BIP Registered  | Goods                   | Two Retardant Tanks                      | Sole Source procurem | PO429246        | 58,880.00       | 0            | -             | 58,880.00       |
| PM011762           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Truck Rental - ENR Summer Field Program  | Request for Tenders  | PO425933        | 6,300.00        | 1            | 120.21        | 6,420.21        |
| PM012503           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2011 1/2 Ton Pickup Truck, 4X4 4Doo  | Request for Tenders  | PO427730        | 34,292.00       | 0            | -             | 34,292.00       |
| PM012742           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2012 All Terrrain Vehicle (ATV)      | Request for Tenders  | PO428695        | 7,029.00        | 0            | -             | 7,029.00        |
| PM012978           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2012 1/2 Ton Truck 4X4               | Request for Tenders  | PO429398        | 48,491.00       | 0            | -             | 48,491.00       |
| PM012992           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2012 All-Terrain Vehicle (ATV Quad)  | Request for Tenders  | PO429459        | 9,579.00        | 0            | -             | 9,579.00        |
| PM012419           | Kingland Freightliner          | NWT Non-BIP     | Services                | Retrofit Fuel Tank                       | Sole Source procurem | PO427482        | 8,776.21        | 0            | -             | 8,776.21        |
| PM012561           | Kopykat North                  | BIP Registered  | Services                | NWT Water Stewardship Strategy Reprint   | Procurement under ex | SC427858        | 9,325.00        | 0            | -             | 9,325.00        |
| PM012032           | Kristi Benson                  | Not in NWT      | Services                | Species Status Report-Dolphin-Union Cari | Request for Proposal | SC426651        | 4,950.00        | 1            | 500.00        | 5,450.00        |
| PM012311           | Lake Awry Cap & Crest Ltd.     | BIP Registered  | Goods                   | Fibre Bags for Beverage Container Progra | Request for Tenders  | PO426993        | 44,500.00       | 0            | -             | 44,500.00       |
| PM012151           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Fort Simpson                  | Procurement under ex | CH159812        | 11,273.77       | 0            | -             | 11,273.77       |
| PM012303           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH19481111      | 5,964.92        | 0            | -             | 5,964.92        |
| PM012304           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Hay River                     | Procurement under ex | CH089610        | 7,692.36        | 0            | -             | 7,692.36        |
| PM012305           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH17581311      | 5,999.50        | 0            | -             | 5,999.50        |
| PM012362           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH20381011      | 5,046.84        | 0            | -             | 5,046.84        |
| PM012390           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Fort Providence               | Procurement under ex | CH20281011      | 6,891.95        | 0            | -             | 6,891.95        |
| PM012393           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Fort Providence               | Procurement under ex | CH137610        | 8,332.36        | 0            | -             | 8,332.36        |
| PM013069           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Bison Survey                  | Request for Tenders  | CH053610        | 20,696.70       | 0            | -             | 20,696.70       |
| PM013186           | Landa Aviation                 | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH02661211      | 13,299.00       | 0            | -             | 13,299.00       |
| PM013236           | Landa Aviation                 | BIP Registered  | Services                | Aircraft - Hay River                     | Procurement under ex | CH34261011      | 21,892.72       | 0            | -             | 21,892.72       |
| PM013263           | Landa Aviation                 | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH026611        | 24,630.60       | 0            | -             | 24,630.60       |
| PM012732           | LDM Consulting                 | BIP Registered  | Services                | Buisness Plan Process - Tundra Eco       | Procurement under ex | SC427813        | 25,110.00       | 1            | -             | 25,110.00       |
| PM012580           | Lobstick River Enterprises     | Not in NWT      | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427798        | 15,000.00       | 1            | (9,500.00)    | 5,500.00        |
| PM012180           | Locust Mowing                  | BIP Registered  | Services                | Rental of Komatsu                        | Sole Source procurem | SC426692        | 8,894.00        | 0            | -             | 8,894.00        |
| PM012306           | Loon Air Inc.                  | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH19681011      | 9,151.10        | 0            | -             | 9,151.10        |
| PM012488           | Loon Air Inc.                  | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH21491011      | 8,886.88        | 0            | -             | 8,886.88        |
| PM012820           | Lotek Wireless                 | Not in NWT      | Goods                   | Lotek GPS Iridium Collars                | Sole Source procurem | PO428554        | 30,020.00       | 0            | -             | 30,020.00       |
| PM012174           | Lou's Small Engines            | BIP Registered  | Goods                   | Forestry Equipment/Supplies Light Weight | Request for Tenders  | PO426890        | 17,620.00       | 0            | -             | 17,620.00       |
| PM012981           | Lou's Small Engines            | BIP Registered  | Goods                   | Recreation Vehicles - Two (2) New 2012 s | Request for Tenders  | PO429334        | 17,222.20       | 0            | -             | 17,222.20       |
| PM013249           | MDA Geospatial Services Inc    | Not in NWT      | Services                | MDA Geospatial Downloads                 | Sole Source procurem | PO430432        | 30,000.00       | 0            | -             | 30,000.00       |
| PM012405           | MEK Geomatics                  | Not in NWT      | Services                | Audit of Digital Aerial Imagery, Digita  | Request for Proposal | SC427403        | 13,250.00       | 0            | -             | 13,250.00       |
| PM012187           | Midnight Petroleum             | BIP Registered  | Goods                   | Jet A Fuel                               | Sole Source procurem | RS426907        | 9,339.98        | 0            | -             | 9,339.98        |
| PM011755           | MK Jaccard and Associates Inc. | Not in NWT      | Services                | Assessing Emission Reductions in the NWT | Sole Source procurem | SC425861        | 21,000.00       | 0            | -             | 21,000.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012382           | Monster Recreation Products Lt | BIP Registered  | Goods                   | New Snowmobile                           | Request for Tenders  | PO427370        | 13,593.32       | 0            | -             | 13,593.32       |
| PM011709           | Montane Forest Management Ltd. | Not in NWT      | Services                | Creation of Community Wildfire Protectio | Request for Proposal | SC425836        | 110,000.00      | 0            | -             | 110,000.00      |
| PM011710           | Montane Forest Management Ltd. | Not in NWT      | Services                | Creation of Community Wildfire Protectio | Request for Proposal | SC425837        | 80,000.00       | 0            | -             | 80,000.00       |
| PM011688           | Morrison Hershfield Ltd.       | Not in NWT      | Services                | Radio & Telecommunications Infrastructur | Request for Proposal | PM011688        | 156,100.00      | 2            | 42,652.49     | 198,752.49      |
| PM011488           | MSS Ltd.                       | BIP Registered  | Goods                   | Forestry Equipment & Supplies            | Request for Tenders  | PO424987        | 14,701.29       | 0            | -             | 14,701.29       |
| PM011684           | MSS Ltd.                       | BIP Registered  | Goods                   | Collapsible and Reusable Cardboard Boxes | Request for Tenders  | PO425719        | 9,450.00        | 0            | -             | 9,450.00        |
| PM011785           | MSS Ltd.                       | BIP Registered  | Goods                   | Forestry Equipment/Supplies              | Request for Tenders  | PO425980        | 33,180.00       | 0            | -             | 33,180.00       |
| PM011870           | MSS Ltd.                       | BIP Registered  | Goods                   | Forestry Equipment & Supplies            | Request for Tenders  | PO426249        | 11,914.18       | 0            | -             | 11,914.18       |
| PM012877           | Muddy Waters Enterprises Limit | BIP Registered  | Goods                   | Clothing-FireFighter Teeshirts and Hats  | Request for Tenders  | PO429184        | 21,140.00       | 0            | -             | 21,140.00       |
| PM013167           | Native Communications Society  | NWT Non-BIP     | Services                | Video Project                            | Sole Source procurem | SC430157        | 5,870.00        | 0            | -             | 5,870.00        |
| PM013981           | Native Communications Society  | NWT Non-BIP     | Services                | Greenhouse Gas Stratgey Ads              | Sole Source procurem | PO425607        | 5,585.00        | 0            | -             | 5,585.00        |
| PM011903           | Nishi-Khon Forestry Service Lt | BIP Registered  | Services                | Suppression Portion of Fire Contract Nis | Negotiated procureme | SC426334        | 635,000.00      | 0            | -             | 635,000.00      |
| PM014209           | Nishi-Khon Forestry Service Lt | BIP Registered  | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000677      | 701,300.10      | 0            | -             | 701,300.10      |
| PM014199           | Nogha Enterprises Ltd.         | BIP Registered  | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000665      | 330,113.10      | 0            | -             | 330,113.10      |
| PM014207           | Nogha Enterprises Ltd.         | BIP Registered  | Goods                   | Fuel Purchases for Forest Fire Season    | Sole Source procurem | PM014207        | 19,265.60       | 0            | -             | 19,265.60       |
| PM011809           | Nogha Enterprises Ltd./851791  | NWT Non-BIP     | Services                | Nogha Fire Fighting Contract             | Negotiated procureme | SC426049        | 379,000.00      | 0            | -             | 379,000.00      |
| PM011875           | Norman Wells Claimant Corporat | BIP Registered  | Services                | Suppression Portion Fire Contract Norman | Negotiated procureme | SC426253        | 205,000.00      | 0            | -             | 205,000.00      |
| PM012426           | Norman Wells Claimant Corporat | BIP Registered  | Services                | Presuppression Norman Wells Fire Crew Co | Negotiated procureme | PO00000669      | 143,000.00      | 0            | -             | 143,000.00      |
| PM012154           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH132611        | 6,586.50        | 0            | -             | 6,586.50        |
| PM012157           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Deline                        | Procurement under ex | CH132612        | 7,852.22        | 0            | -             | 7,852.22        |
| PM012307           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Tulita                        | Procurement under ex | CH158810        | 9,775.39        | 0            | -             | 9,775.39        |
| PM012365           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH19281011      | 13,084.59       | 0            | -             | 13,084.59       |
| PM012366           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Dline                         | Procurement under ex | CH19881111      | 9,644.32        | 0            | -             | 9,644.32        |
| PM012392           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Deline                        | Procurement under ex | CH19881011      | 13,084.60       | 0            | -             | 13,084.60       |
| PM012490           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft - Inuvik                        | Procurement under ex | CH16561011      | 8,792.33        | 0            | -             | 8,792.33        |
| PM012878           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft                                 | Request for Tenders  | CH01261011      | 28,872.17       | 0            | -             | 28,872.17       |
| PM013231           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH047611        | 35,374.78       | 0            | -             | 35,374.78       |
| PM011608           | Northern Communication & Navig | BIP Registered  | Goods                   | Bose Headsets and Headphones             | Request for Tenders  | PO425421        | 7,405.52        | 0            | -             | 7,405.52        |
| PM012964           | Northern Communication & Navig | BIP Registered  | Goods                   | Communication Equipment & Supplies       | Request for Tenders  | PO429489        | 180,407.96      | 0            | -             | 180,407.96      |
| PM012714           | Northern Research and Evaluati | NWT Non-BIP     | Services                | Facilitation Services for Biomass Strate | Procurement under ex | SC428383        | 9,800.00        | 0            | -             | 9,800.00        |
| PM012809           | Northern Research and Evaluati | NWT Non-BIP     | Services                | 2011 - 2021 NWT Oil and Gas Development  | Procurement under ex | SC428897        | 20,000.00       | 0            | -             | 20,000.00       |
| PM012541           | Northwest Hydraulic Consultant | Not in NWT      | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427805        | 15,000.00       | 1            | (8,000.00)    | 7,000.00        |
| PM012565           | Northwest Territory Metis Nati | NWT Non-BIP     | Services                | Community Observer                       | Sole Source procurem | SC426468        | 5,400.00        | 0            | -             | 5,400.00        |
| PM013253           | Northwest Transport (Alta) Lt  | BIP Registered  | Services                | Transport Seacan                         | Procurement under ex | PO430447        | 14,426.49       | 0            | -             | 14,426.49       |
| PM012434           | Northwestel Inc.               | Not in NWT      | Services                | ENR Heliport Facility - FGH Install 3 Te | Sole Source procurem | PO426706        | 6,500.00        | 0            | -             | 6,500.00        |
| PM011979           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith to Edmonton        | Procurement under ex | CH145810        | 13,919.39       | 0            | -             | 13,919.39       |
| PM012153           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH15981011      | 18,493.58       | 0            | -             | 18,493.58       |
| PM012308           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH177814        | 6,167.82        | 0            | -             | 6,167.82        |
| PM012489           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH21481211      | 6,316.15        | 0            | -             | 6,316.15        |

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|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012507           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH227910        | 5,510.12        | 0            | -             | 5,510.12        |
| PM012510           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft -Fort Smith                     | Procurement under ex | CH15061011      | 11,764.16       | 0            | -             | 11,764.16       |
| PM012579           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Moose Survey                  | Request for Tenders  | CH215611        | 39,527.02       | 0            | -             | 39,527.02       |
| PM012833           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Simpson                  | Procurement under ex | CH21561111      | 23,350.56       | 0            | -             | 23,350.56       |
| PM012835           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH322610        | 28,536.03       | 0            | -             | 28,536.03       |
| PM012836           | Northwestern Air Lease Ltd.    | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH30461011      | 11,934.20       | 0            | -             | 11,934.20       |
| PM014208           | Northwestern Air Lease Ltd.    | BIP Registered  | Goods                   | Fuel Purchases for Forest Fire Season    | Sole Source procurem | PM014208        | 209,929.45      | 0            | -             | 209,929.45      |
| PM011443           | Oracle Corporation Canada Inc. | Not in NWT      | Services                | 2011-2012 Software License/Support - Web | Sole Source procurem | PO424381        | 15,477.18       | 0            | -             | 15,477.18       |
| PM011454           | Oracle Corporation Canada Inc. | Not in NWT      | Services                | Oracle 2011-2012 Software License/Suppor | Sole Source procurem | PO424584        | 35,716.39       | 0            | -             | 35,716.39       |
| PM011802           | Oracle Corporation Canada Inc. | Not in NWT      | Goods                   | 2011-2012 Oracle Hardware Support - Wmis | Sole Source procurem | PO424880        | 7,214.60        | 0            | -             | 7,214.60        |
| PM011734           | PCI Geomatics Enterprises Inc. | Not in NWT      | Services                | 2011-2012 PCI Software Maintenance       | Sole Source procurem | PO425652        | 9,473.60        | 0            | -             | 9,473.60        |
| PM012437           | Pete Rose's Welding Ltd.       | BIP Registered  | Goods                   | Supply Pipe for Fence - ENR Compound Nor | Sole Source procurem | ER019154        | 5,000.00        | 0            | -             | 5,000.00        |
| PM011735           | Peter Bannon                   | NWT Non-BIP     | Services                | Regulatory Improvement - 2011/2012       | Sole Source procurem | SC425302        | 75,600.00       | 0            | -             | 75,600.00       |
| PM011725           | Pettet Consulting              | BIP Registered  | Services                | Project Management - NWT Water Stewardsh | Procurement under ex | SC425598        | 30,000.00       | 1            | 9,000.00      | 39,000.00       |
| PM013193           | Pfizer Canada                  | Not in NWT      | Goods                   | Wildlife Immobilizing Drug for Polar Bea | Sole Source procurem | PO430264        | 25,200.00       | 0            | -             | 25,200.00       |
| PM012736           | Phare Law                      | Not in NWT      | Services                | Transboundary Water Negotiations         | Sole Source procurem | SC427943        | 100,000.00      | 0            | -             | 100,000.00      |
| PM012399           | Pido Production Ltd.           | BIP Registered  | Services                | Audio/Telchnicans Services               | Sole Source procurem | SC427378        | 8,025.75        | 0            | -             | 8,025.75        |
| PM012881           | Pigmalion Environmental Servic | Not in NWT      | Goods                   | Arctic Sheild                            | Request for Tenders  | PO429175        | 23,375.00       | 0            | -             | 23,375.00       |
| PM012631           | Procase Consulting Inc.        | Not in NWT      | Services                | Configuration of Oracle Application Expr | Request for Tenders  | SC428235        | 35,144.00       | 0            | -             | 35,144.00       |
| PM012566           | Pugsley/Dube Consulting Inc.   | Not in NWT      | Services                | Research Services - Conduct a Transbound | Sole Source procurem | SC427449        | 45,000.00       | 0            | -             | 45,000.00       |
| PM012582           | Ralph Pentland                 | Not in NWT      | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427802        | 15,000.00       | 1            | 15,000.00     | 30,000.00       |
| PM012289           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Hay River                     | Procurement under ex | CH16781111      | 156,840.90      | 0            | -             | 156,840.90      |
| PM012290           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Hay River                     | Procurement under ex | CH17781011      | 44,042.30       | 0            | -             | 44,042.30       |
| PM012391           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Hay River                     | Procurement under ex | CH19481011      | 36,173.17       | 0            | -             | 36,173.17       |
| PM012494           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Hay River                     | Procurement under ex | CH20681111      | 21,777.00       | 0            | -             | 21,777.00       |
| PM012495           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH171811        | 91,973.55       | 0            | -             | 91,973.55       |
| PM012497           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Deline                        | Procurement under ex | CH19281211      | 107,676.40      | 0            | -             | 107,676.40      |
| PM012498           | Remote Helicopters (NWT) Ltd.  | Not in NWT      | Services                | Aircraft - Hay River                     | Procurement under ex | CH19281611      | 66,580.00       | 0            | -             | 66,580.00       |
| PM012474           | Ricoh Northern Limited         | BIP Registered  | Goods                   | New and Unused Photo Copier              | Request for Tenders  | PO427672        | 8,896.00        | 0            | -             | 8,896.00        |
| PM012556           | Rob de Loe Consulting Services | Not in NWT      | Services                | Transboundary Negotiations Advice        | Sole Source procurem | SC427804        | 15,000.00       | 1            | (7,000.00)    | 8,000.00        |
| PM013237           | Robert Patrick                 | Not in NWT      | Services                | Community Source Water Protection Worksh | Sole Source procurem | PO430295        | 8,000.00        | 0            | -             | 8,000.00        |
| PM012524           | Ron's Auto Service Ltd.        | BIP Registered  | Goods                   | Tandem Axel Trailer                      | Request for Tenders  | PO427580        | 5,898.35        | 0            | -             | 5,898.35        |
| PM012312           | Rowe's Construction Ltd.       | BIP Registered  | Services                | Rental of Heavy Equipment                | Procurement under ex | PO426752        | 42,180.00       | 0            | -             | 42,180.00       |
| PM013250           | S A S Institute (Canada) Inc.  | Not in NWT      | Services                | SAS Statistical Software                 | Sole Source procurem | PO430438        | 5,248.00        | 0            | -             | 5,248.00        |
| PM013058           | S.R.P. North Ventures Ltd.     | BIP Registered  | Goods                   | Drummed Fuel                             | Sole Source procurem | PO429723        | 7,500.00        | 0            | -             | 7,500.00        |
| PM011981           | Sahtu Helicopters              | NWT Non-BIP     | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH091611        | 34,808.00       | 0            | -             | 34,808.00       |
| PM012149           | Sahtu Helicopters              | NWT Non-BIP     | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH152812        | 19,879.50       | 0            | -             | 19,879.50       |
| PM012499           | Sahtu Helicopters              | NWT Non-BIP     | Services                | Aircraft - Deline                        | Procurement under ex | CH19281411      | 26,669.35       | 0            | -             | 26,669.35       |
| PM012527           | Sahtu Helicopters              | NWT Non-BIP     | Services                | Aircraft - Norman Wells                  | Procurement under ex | CH21781011      | 15,916.20       | 0            | -             | 15,916.20       |

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|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM014210           | Salt River First Nation #195   | NWT Non-BIP     | Services                | Crew Contracts- Pre-Suppression          | Negotiated procureme | PO00000651      | 178,880.00      | 0            | -             | 178,880.00      |
| PM011806           | Salt River First Nation Develo | NWT Non-BIP     | Services                | Salt River First Nation Contract Fire Fi | Negotiated procureme | SC426045        | 252,000.00      | 0            | -             | 252,000.00      |
| PM014203           | Shell Canada Products          | NWT Non-BIP     | Goods                   | Fuel Purchases for Forest Fire Season    | Sole Source procurem | PM014203        | 8,356.88        | 0            | -             | 8,356.88        |
| PM013070           | Simpson Air (1981) Limited     | BIP Registered  | Services                | Aircraft - Bison Survey                  | Request for Tenders  | CH053611        | 22,294.49       | 0            | -             | 22,294.49       |
| PM013197           | Simpson Air (1981) Limited     | BIP Registered  | Services                | Aircraft                                 | Procurement under ex | CH04761011      | 18,195.00       | 0            | -             | 18,195.00       |
| PM012309           | South Nahanni Airways          | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH195812        | 15,190.92       | 0            | -             | 15,190.92       |
| PM012367           | South Nahanni Airways          | BIP Registered  | Services                | Aircraft - Fort Simpson                  | Procurement under ex | CH19381711      | 14,014.78       | 0            | -             | 14,014.78       |
| PM010651           | Syfel Inc                      | Not in NWT      | Goods                   | Compact Reusable Bags                    | Request for Tenders  | PO425732        | 47,137.44       | 0            | -             | 47,137.44       |
| PM012848           | Tait Communications & Consulti | NWT Non-BIP     | Services                | NWT Water Strategy Website and Partnersh | Procurement under ex | SC429071        | 24,960.00       | 0            | -             | 24,960.00       |
| PM011548           | Tamarack Enterprises           | BIP Registered  | Services                | Janitorial Services - Norman Wells 2011  | Request for Tenders  | SC425207        | 58,560.00       | 0            | -             | 58,560.00       |
| PM012983           | Taylor Geomatics               | BIP Registered  | Services                | Geomatic, programming and data analysis  | Procurement under ex | SC429551        | 10,000.00       | 0            | -             | 10,000.00       |
| PM011987           | TDC Contracting Ltd.           | BIP Registered  | Goods                   | Bulk Jet A                               | Sole Source procurem | RS426495        | 21,388.41       | 0            | -             | 21,388.41       |
| PM012062           | TDC Contracting Ltd.           | BIP Registered  | Services                | Rental of Nodwell                        | Sole Source procurem | SC426693        | 5,952.00        | 2            | 10,198.00     | 16,150.00       |
| PM012105           | TDC Contracting Ltd.           | BIP Registered  | Goods                   | JET A                                    | Sole Source procurem | RS426755        | 16,027.81       | 0            | -             | 16,027.81       |
| PM011876           | Techi?Q Ltd.                   | BIP Registered  | Services                | Suppression Portion Techi?Q              | Negotiated procureme | SC426255        | 190,000.00      | 0            | -             | 190,000.00      |
| PM012430           | Techi?Q Ltd.                   | BIP Registered  | Services                | Presuppression Deline Fire Crew Contract | Sole Source procurem | PO00000673      | 130,000.00      | 0            | -             | 130,000.00      |
| PM012218           | Telonics Canada                | Not in NWT      | Services                | Refurbishing Radio Collars               | Sole Source procurem | SC426675        | 18,000.00       | 0            | -             | 18,000.00       |
| PM012422           | Telonics Canada                | Not in NWT      | Goods                   | Barren-ground caribou collars - GPS and  | Sole Source procurem | SC427108        | 585,758.00      | 0            | -             | 585,758.00      |
| PM012515           | Telonics Canada                | Not in NWT      | Goods                   | GPS Radio Collars for Boreal Caribou     | Sole Source procurem | PO427713        | 20,250.00       | 0            | -             | 20,250.00       |
| PM013019           | Telonics, Inc.                 | Not in NWT      | Goods                   | GPS Collars                              | Sole Source procurem | PO429594        | 30,000.00       | 0            | -             | 30,000.00       |
| PM011728           | Terriplan Consultants          | BIP Registered  | Services                | Green House Gas Strategy Engagement      | Procurement under ex | SC425220        | 41,025.00       | 1            | 34,975.00     | 76,000.00       |
| PM011469           | Territorial Quick Print Inc.   | BIP Registered  | Goods                   | Laser Jet Multifunction Color Printer    | Request for Tenders  | PO424920        | 9,974.16        | 0            | -             | 9,974.16        |
| PM013961           | The Bottle Shop Recycling Depo | BIP Registered  | Goods                   | B101 Hardwall Bulk Bags - Bottle Program | Sole Source procurem | PO00026066      | 8,200.00        | 0            | -             | 8,200.00        |
| PM011874           | The Forestry Corp.             | Not in NWT      | Services                | EMBER Maintenance/Support 2011-2012      | Sole Source procurem | SC425568        | 87,000.00       | 0            | -             | 87,000.00       |
| PM012545           | The Forestry Corp.             | Not in NWT      | Services                | Forest Inventory Tracking System (FITS)  | Request for Proposal | SC427612        | 74,600.00       | 0            | -             | 74,600.00       |
| PM012737           | The Forestry Corp.             | Not in NWT      | Services                | SDE/DBA Support                          | Procurement under ex | SC428591        | 10,000.00       | 0            | -             | 10,000.00       |
| PM013921           | The Northern Document Company  | BIP Registered  | Goods                   | New Photo Copier                         | Sole Source procurem | PO428686        | 11,863.64       | 0            | -             | 11,863.64       |
| PM013189           | Thomas J. Chowms               | Not in NWT      | Services                | NWT Ecosystem Classification Program     | Sole Source procurem | SC430250        | 7,500.00        | 0            | -             | 7,500.00        |
| PM012922           | ToolHound Inc.                 | Not in NWT      | Services                | Renewal of Software & Maintenance        | Sole Source procurem | PO429210        | 6,432.23        | 0            | -             | 6,432.23        |
| PM011974           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH060610        | 11,017.20       | 0            | -             | 11,017.20       |
| PM012148           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Aircraft - Fort Smith                    | Procurement under ex | CH137810        | 49,373.60       | 0            | -             | 49,373.60       |
| PM012291           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH135810        | 8,126.29        | 0            | -             | 8,126.29        |
| PM012785           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Aircraft - Yellowknife                   | Procurement under ex | CH28461011      | 49,284.43       | 0            | -             | 49,284.43       |
| PM013024           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | 2012 Capture and Collaring               | Request for Tenders  | SC429647        | 152,632.50      | 1            | 2,854.68      | 155,487.18      |
| PM012388           | TS, IWA INC.                   | BIP Registered  | Services                | Rental of Conference Rooms               | Sole Source procurem | SC427377        | 7,200.00        | 0            | -             | 7,200.00        |
| PM011873           | Tulita Development Ltd.        | NWT Non-BIP     | Services                | Suppression Portion Tulita Development   | Negotiated procureme | SC426252        | 205,000.00      | 0            | -             | 205,000.00      |
| PM012424           | Tulita Development Ltd.        | NWT Non-BIP     | Services                | Presuppression Tulita Fire Crew Contract | Negotiated procureme | PO00000662      | 143,000.00      | 0            | -             | 143,000.00      |
| PM011782           | Vaisala Inc.                   | Not in NWT      | Services                | Annual Support and Maintenance           | Sole Source procurem | PO425943        | 8,045.93        | 0            | -             | 8,045.93        |
| PM013612           | Vaisala Inc.                   | Not in NWT      | Goods                   | Lighting Detection Sensor and Auxiliary  | Sole Source procurem | PO429596        | 61,845.00       | 0            | -             | 61,845.00       |

| Procurement Number          | Business Name                  | Business Status | Procurement Designation | Title                                     | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|-----------------------------|--------------------------------|-----------------|-------------------------|---|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM013924                    | Ward Hydrodynamics Ltd.        | Not in NWT      | Services                | Consulting Services                       | Sole Source procurem | PO428602        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012689                    | Weaver & Devore Trading Ltd.   | BIP Registered  | Goods                   | Groceries                                 | Procurement under ex | PO426718        | 5,959.16        | 0            | -             | 5,959.16        |
| PM012690                    | Weaver & Devore Trading Ltd.   | BIP Registered  | Goods                   | Groceries                                 | Procurement under ex | PO426967        | 10,289.62       | 0            | -             | 10,289.62       |
| PM012636                    | Western Ecosystem Technology I | Not in NWT      | Services                | RFS Workshop                              | Sole Source procurem | SC427381        | 10,000.00       | 0            | -             | 10,000.00       |
| PM011126                    | Westwind Outdoor Safety Servic | Not in NWT      | Services                | Training - Wildland Fire Chainsaw Course  | Request for Proposal | PM011126        | 29,749.75       | 1            | (21,989.16)   | 7,760.59        |
| PM012734                    | Wildfire Fire Equipment Inc.   | Not in NWT      | Goods                   | Small Engine and Pump End Parts           | Procurement under ex | PO428516        | 9,826.96        | 0            | -             | 9,826.96        |
| PM012182                    | Wildlife Genetics Internationa | Not in NWT      | Services                | Genetic analysis of wolverine tissue      | Sole Source procurem | SC426904        | 50,000.00       | 0            | -             | 50,000.00       |
| PM012505                    | Winding River Solutions Inc.   | Not in NWT      | Services                | LISIN- Change Request for Licences        | Procurement under ex | SC427734        | 9,600.00        | 0            | -             | 9,600.00        |
| PM012639                    | Winning Mind Training Inc.     | Not in NWT      | Services                | Officer Defensive Tactics Instructor      | Sole Source procurem | SC427986        | 14,000.00       | 0            | -             | 14,000.00       |
| PM012317                    | Wolverine Air (1988) Ltd.      | BIP Registered  | Services                | Aircraft- Moose Survey                    | Request for Tenders  | CH21561011      | 23,960.00       | 0            | -             | 23,960.00       |
| PM012576                    | Wolverine Air (1988) Ltd.      | BIP Registered  | Services                | Aircraft-Moose Survey                     | Request for Tenders  | CH215610        | 26,097.50       | 0            | -             | 26,097.50       |
| PM013195                    | Wolverine Air (1988) Ltd.      | BIP Registered  | Services                | Aircraft                                  | Procurement under ex | CH19571011      | 5,426.80        | 0            | -             | 5,426.80        |
| PM013196                    | Wolverine Air (1988) Ltd.      | BIP Registered  | Services                | Aircraft                                  | Procurement under ex | CH14781011      | 5,829.00        | 0            | -             | 5,829.00        |
| PM012965                    | Workplace Plus Ltd.            | BIP Registered  | Goods                   | Office Furniture                          | Procurement under ex | PO429498        | 5,612.00        | 0            | -             | 5,612.00        |
| PM012225                    | World Catering & Banquet Servi | NWT Non-BIP     | Services                | Catering Services                         | Request for Tenders  | SC427068        | 30,029.37       | 0            | -             | 30,029.37       |
| PM012403                    | Wrangling River Supply Ltd.    | BIP Registered  | Services                | Temp. BCP Depot Services                  | Sole Source procurem | SC427459        | 17,542.00       | 0            | -             | 17,542.00       |
| PM012980                    | Wrangling River Supply Ltd.    | BIP Registered  | Services                | Satellite Depot Service                   | Sole Source procurem | SC429411        | 33,765.70       | 0            | -             | 33,765.70       |
| PM011430                    | Yellowknife Inn Inc.           | BIP Registered  | Services                | Accommodation, Meals, Meeting/Conference  | Request for Tenders  | SC424814        | 15,717.48       | 0            | -             | 15,717.48       |
| PM012192                    | Yellowknife Outdoor Adventure  | NWT Non-BIP     | Services                | Catering Services                         | Sole Source procurem | PO426774        | 7,400.00        | 0            | -             | 7,400.00        |
| PM011744                    | Yellowknives Dene First Nation | NWT Non-BIP     | Services                | Wolverine Survey - Daring Lake            | Sole Source procurem | SC425499        | 14,000.00       | 0            | -             | 14,000.00       |
| PM013018                    | Yellowknives Dene First Nation | NWT Non-BIP     | Services                | Ross Lake Check Station Attendants        | Sole Source procurem | SC429265        | 51,546.00       | 0            | -             | 51,546.00       |
| PM013023                    | Yellowknives Dene First Nation | NWT Non-BIP     | Services                | Wildlife Monitors Tibbit to Contwoyto Wi  | Sole Source procurem | SC429266        | 77,923.00       | 0            | -             | 77,923.00       |
| PM012413                    | York University                | Not in NWT      | Services                | Research Sevices - Identification Key and | Sole Source procurem | SC426912        | 15,000.00       | 0            | -             | 15,000.00       |
| Total Department/Agency ENR |                                |                 |                         |   |                      |                 | 19,619,674.23   | 46           | 333,851.61    | 19,953,525.84   |

| Procurement Number                | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|-----------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012840                          | 994486 N.W.T. Limited          | BIP Registered  | Goods                   | Ref #SC428830 - Catering - Commissioner' | Request for Tenders  | SC428830        | 8,461.24        | 0            | -             | 8,461.24        |
| PM012106                          | Air Tindi Ltd.                 | BIP Registered  | Services                | Ref #SC426724 - Royal Visit - Media Trav | Sole Source procurem | SC426724        | 84,212.16       | 0            | -             | 84,212.16       |
| PM012418                          | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter - YK-IVK-R - June 28, 2011   | Request for Tenders  | AC426562        | 16,487.83       | 0            | -             | 16,487.83       |
| PM013010                          | Angus Robertson                | Not in NWT      | Services                | SC429537: Devolution Implementation Cons | Sole Source procurem | SC429537        | 25,000.00       | 0            | -             | 25,000.00       |
| PM012799                          | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter - YK-Deline-R - Nov 14, 2011 | Request for Tenders  | AC428593        | 5,717.87        | 0            | -             | 5,717.87        |
| PM013151                          | Arctic Sunwest Charters        | BIP Registered  | Services                | AC429806 - Aircraft Charter Services     | Request for Tenders  | AC429806        | 8,692.57        | 0            | -             | 8,692.57        |
| PM014066                          | Campagne Majeure de Developmen | Not in NWT      | Services                | Climate Change Presentation              | Sole Source procurem | SC432670        | 5,000.00        | 0            | -             | 5,000.00        |
| PM012638                          | City of Yellowknife            | NWT Non-BIP     | Goods                   | Royal Visit - Security Barricades        | Sole Source procurem | SC427412        | 23,499.40       | 0            | -             | 23,499.40       |
| PM011854                          | Compumedia                     | BIP Registered  | Services                | Ref #SC425855 - Media Monitoring Service | Request for Proposal | SC425855        | 262,000.00      | 0            | -             | 262,000.00      |
| PM013218                          | DPRA Canada Incorporated       | BIP Registered  | Services                | Consulting Services LUSF                 | Sole Source procurem | SC430119        | 214,834.60      | 0            | -             | 214,834.60      |
| PM012973                          | Emery Paquin                   | NWT Non-BIP     | Services                | Devolution Waste Sites Work              | Sole Source procurem | SC429176        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012252                          | Energy Management & Regulatory | Not in NWT      | Services                | Ref #425758 - PUB - Consulting Services  | Sole Source procurem | SC425758        | 50,000.00       | 0            | -             | 50,000.00       |
| PM014063                          | Global Storm IT Corporation    | BIP Registered  | Services                | Provision of It Services                 | Sole Source procurem | SC432665        | 45,336.86       | 0            | -             | 45,336.86       |
| PM011781                          | H.J. Gerein & Associates Inc.  | Not in NWT      | Services                | Rerf #425689 - Senior Devolution Advisor | Sole Source procurem | SC425689        | 120,000.00      | 0            | -             | 120,000.00      |
| PM012121                          | Inuvialuit Development Corpora | BIP Registered  | Services                | Ref #SC426689 - Royal Visit - Drummers & | Sole Source procurem | SC426689        | 39,906.18       | 0            | -             | 39,906.18       |
| PM011696                          | John Donihee Professional Corp | Not in NWT      | Services                | Consultant - Legal Services and Advice   | Sole Source procurem | SC425266        | 35,000.00       | 0            | -             | 35,000.00       |
| PM011830                          | Kakfwi & Associates Ltd.       | BIP Registered  | Services                | Ref #425667 - Strategic Advisor          | Sole Source procurem | SC425667        | 40,000.00       | 1            | 12,000.00     | 52,000.00       |
| PM014064                          | Kellett Communications Inc.    | BIP Registered  | Services                | Promotional & Advertising Services       | Procurement under ex | SC432668        | 14,464.42       | 0            | -             | 14,464.42       |
| PM014065                          | Kellett Communications Inc.    | BIP Registered  | Services                | Newspaper Advertising Services           | Procurement under ex | SC432667        | 6,348.27        | 0            | -             | 6,348.27        |
| PM012570                          | Native Communications Society  | NWT Non-BIP     | Services                | Ref #SC427666 - Broadcasting - CKLB      | Sole Source procurem | SC427666        | 65,400.00       | 0            | -             | 65,400.00       |
| PM012204                          | Premier Reporting Ltd.         | Not in NWT      | Services                | Ref #SC426691 - Court Reporting Services | Request for Proposal | SC426691        | 20,000.00       | 0            | -             | 20,000.00       |
| PM012584                          | Shamrock Tomahawk Ltd.         | NWT Non-BIP     | Services                | Stragetic Advisor                        | Sole Source procurem | SC427198        | 18,375.00       | 0            | -             | 18,375.00       |
| PM012585                          | Shamrock Tomahawk Ltd.         | NWT Non-BIP     | Services                | Stragetic Advisor                        | Sole Source procurem | SC427530        | 12,250.00       | 0            | -             | 12,250.00       |
| PM013144                          | Shamrock Tomahawk Ltd.         | NWT Non-BIP     | Services                | Provision of Strategic Advisor Services  | Sole Source procurem | SC429793        | 11,431.50       | 0            | -             | 11,431.50       |
| PM013251                          | Shannon Gullberg               | NWT Non-BIP     | Services                | Assessor Services                        | Sole Source procurem | SC428820        | 20,000.00       | 1            | 4,808.04      | 24,808.04       |
| PM011646                          | Terriplan Consultants          | BIP Registered  | Services                | Ref #SC425326 - Coordination of Implemen | Sole Source procurem | SC425326        | -               | 1            | 29,917.00     | 29,917.00       |
| PM013000                          | The Can-Am Group               | Not in NWT      | Services                | SC429205: 2011/2012 Communications Suppo | Sole Source procurem | SC429205        | 60,000.00       | 0            | -             | 60,000.00       |
| PM011832                          | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Ref #AC425996 - YK-Blanchford Lodge-Retu | Request for Tenders  | AC425996        | 7,682.30        | 0            | -             | 7,682.30        |
| Total Department/Agency Executive |                                |                 |                         |  |                      |                 | 1,230,100.20    | 3            | 46,725.04     | 1,276,825.24    |

| Procurement Number              | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|---------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM010826                        | Action Collections and Receiva | Not in NWT      | Services                | Ref #SC422493 - External Collections Ser | Request for Tenders  | SC422493        | 1,374,150.00    | 0            | -             | 1,374,150.00    |
| PM011674                        | Angus Oliver                   | Not in NWT      | Services                | Telecommunications - Regulatory          | Sole Source procurem | SC425091        | 120,000.00      | 0            | -             | 120,000.00      |
| PM011869                        | Arctic Digital Ltd.            | BIP Registered  | Goods                   | APC Universal Power Supply               | Request for Tenders  | PM011869        | 31,061.58       | 0            | -             | 31,061.58       |
| PM012614                        | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Health Warning Labels                    | Request for Tenders  | PM012614        | 16,317.36       | 0            | -             | 16,317.36       |
| PM014157                        | CCH Canadian Limited           | Not in NWT      | Goods                   | Canadian Tax Library Renewal             | Sole Source procurem | PO432833        | 11,718.00       | 0            | -             | 11,718.00       |
| PM012815                        | Chris Polseli, CA              | Not in NWT      | Services                | Financial Audit Services                 | Request for Proposal | PM012815        | 124,200.00      | 0            | -             | 124,200.00      |
| PM012596                        | Electronic Warfare Associates  | Not in NWT      | Services                | Peneration Testing                       | Request for Tenders  | SC427156        | 18,990.00       | 0            | -             | 18,990.00       |
| PM010692                        | Gartner Canada Co.             | Not in NWT      | Services                | Ref #SC422890 - Knowledge Management Str | Request for Proposal | SC422890        | -               | 1            | 10,000.00     | 10,000.00       |
| PM012110                        | Gartner Canada Co.             | Not in NWT      | Services                | Ref #PO422946 - Research & Advisory Ser  | Sole Source procurem | PO422946        | 308,480.00      | 0            | -             | 308,480.00      |
| PM011563                        | Greg Robertson, CMA            | NWT Non-BIP     | Services                | Ref #425128 - Audit, Coaching & Support  | Sole Source procurem | SC425128        | 18,128.00       | 0            | -             | 18,128.00       |
| PM012678                        | Hay River Liquor Retailer (199 | BIP Registered  | Services                | Operation of the Hay River Liquor Store  | Request for Proposal | PM012678        | 2,060,240.00    | 0            | -             | 2,060,240.00    |
| PM006068                        | IBM Canada Ltd.                | Not in NWT      | Services                | Systems Integration Services for Oracle  | Request for Proposal | SC414115        | -               | 1            | 326,400.00    | 326,400.00      |
| PM012320                        | Info_Tech Research Group       | Not in NWT      | Services                | Ref #SC427197 - IT Research Services     | Sole Source procurem | SC427197        | 120,000.00      | 0            | -             | 120,000.00      |
| PM013060                        | Kopykat North                  | BIP Registered  | Goods                   | REF: PO429790 ~ Printing & Delivery of t | Request for Tenders  | PO429790        | 8,377.00        | 0            | -             | 8,377.00        |
| PM014159                        | Koskie Minsky LLP Barrister &  | Not in NWT      | Services                | NEBS Legislative Advice                  | Sole Source procurem | SC432834        | 10,047.00       | 0            | -             | 10,047.00       |
| PM014160                        | Moodys Canada Inc.             | Not in NWT      | Services                | Professional Services                    | Sole Source procurem | SC432835        | 22,000.00       | 0            | -             | 22,000.00       |
| PM012460                        | Northwest Transport Ltd        | BIP Registered  | Services                | PM012242 - Results                       | Request for Tenders  | PM012460        | 343,590.00      | 0            | -             | 343,590.00      |
| PM013046                        | Norton Rose Canada LLP         | Not in NWT      | Services                | Provision of Legal Services              | Sole Source procurem | SC427742        | 50,000.00       | 0            | -             | 50,000.00       |
| PM007899                        | Oracle Corporation Canada Inc. | Not in NWT      | Services                | Oracle Licence and Software Updates      | Sole Source procurem | SC289980        | -               | 1            | 47,600.12     | 47,600.12       |
| PM012416                        | Oracle Corporation Canada Inc. | Not in NWT      | Services                | PeopleSoft Fin-Contract Mgmt/Strategic S | Request for Proposal | PO000005        | 510,508.00      | 0            | -             | 510,508.00      |
| PM013296                        | Oracle Corporation Canada Inc. | Not in NWT      | Services                | Oracle Software Renewal: 2012/2013 for # | Sole Source procurem | PO430583        | 43,312.31       | 0            | -             | 43,312.31       |
| PM012847                        | Ostergaard Consulting Group    | Not in NWT      | Services                | Review of Cost Pressures                 | Sole Source procurem | SC429018        | 50,000.00       | 0            | -             | 50,000.00       |
| PM012577                        | Ricoh Northern Limited         | BIP Registered  | Goods                   | Multi-fuction B&W/Color Digital Copier S | Request for Tenders  | PO427921        | 18,912.00       | 0            | -             | 18,912.00       |
| PM012242                        | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Road Transportation Services             | Request for Tenders  | PM012242        | 1,926,100.00    | 0            | -             | 1,926,100.00    |
| PM012454                        | Sahtu Computer Services        | BIP Registered  | Goods                   | Worth Data RF Terminals                  | Request for Tenders  | PM012454        | 16,265.00       | 0            | -             | 16,265.00       |
| PM012544                        | Sahtu Computer Services        | BIP Registered  | Goods                   | Ref #PO427923 - Apple iPad 2             | Sole Source procurem | PO427923        | 31,887.45       | 1            | 15,707.01     | 47,594.46       |
| PM012844                        | Salter Global Consulting Inc   | Not in NWT      | Services                | Ref #428689 - Sat & Broadband Advisory S | Sole Source procurem | SC428689        | 150,000.00      | 0            | -             | 150,000.00      |
| PM011991                        | Stewart, Weir, MacDonald Ltd.  | BIP Registered  | Services                | Ref #SC426516 - Building Valuations      | Request for Proposal | SC426516        | 54,846.70       | 0            | -             | 54,846.70       |
| PM012450                        | Taylor & Company               | BIP Registered  | Goods                   | Walk-in Cooler                           | Request for Tenders  | PM012450        | 189,941.94      | 0            | -             | 189,941.94      |
| PM012446                        | The Corporate Research Group L | Not in NWT      | Services                | Mackenzie Valley Fibre Link - Business C | Request for Proposal | SC427541        | 189,300.00      | 2            | 83,220.00     | 272,520.00      |
| PM011280                        | The Northern Document Company  | BIP Registered  | Goods                   | Multi-function COLOR & B&W Digital Copie | Request for Tenders  | PO424298        | 14,632.20       | 0            | -             | 14,632.20       |
| PM011670                        | The Northern Document Company  | BIP Registered  | Services                | Multifuction Digital Copier System       | Sole Source procurem | PO425228        | 11,987.52       | 0            | -             | 11,987.52       |
| PM012805                        | The Northern Document Company  | BIP Registered  | Services                | Ref #428302 - Copier                     | Negotiated procureme | PO428302        | 20,052.00       | 0            | -             | 20,052.00       |
| PM012960                        | The Northern Document Company  | BIP Registered  | Goods                   | REF: PO429208 ~ Multifunction Digital Co | Request for Tenders  | PO429208        | 11,328.48       | 0            | -             | 11,328.48       |
| Total Department/Agency Finance |                                |                 |                         |  |                      |                 | 7,876,372.54    | 6            | 482,927.13    | 8,359,299.67    |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM014042           | Students Commission of Canada  | Not in NWT      | Services                | Youth Engagement Support for My Voice My | Sole Source procurem | PO00001538      | 28,180.00       | 0            | -             | 28,180.00       |
| PM012233           | Abbott Laboratories Limited    | Not in NWT      | Goods                   | P0427098 ~ Supply of Hematology Analyzer | Request for Tenders  | PO00001261      | 141,750.00      | 0            | -             | 141,750.00      |
| PM012540           | Abbott Laboratories Limited    | Not in NWT      | Goods                   | P0427056 ~ Portable Chemistry Analyzer f | Sole Source procurem | PO00001320      | 10,672.58       | 0            | -             | 10,672.58       |
| PM008146           | Acrodex Inc                    | Not in NWT      | Services                | 3 Year Enterprise Subscription for Healt | Sole Source procurem | PO415693        | -               | 1            | 40,851.83     | 40,851.83       |
| PM012666           | Acrodex Inc                    | Not in NWT      | Services                | Adobe Pro Version 10                     | Procurement under ex | PO00000858      | 5,538.00        | 0            | -             | 5,538.00        |
| PM001057           | Aethra Telecommunications Inc. | Not in NWT      | Services                | Telehealth Goods & Services              | Request for Proposal | SC372004        | -               | 2            | 595,850.00    | 595,850.00      |
| PM006496           | AGFA                           | Not in NWT      | Goods                   | Picture Archiving and Communication Syst | Request for Proposal | SC414175        | -               | 2            | 11,800.00     | 11,800.00       |
| PM011738           | Alberta Blue Cross             | Not in NWT      | Services                | Health Benefit Program Administration    | Request for Proposal | PO001256        | 2,500,000.00    | 0            | -             | 2,500,000.00    |
| PM011027           | Ashton Consulting              | BIP Registered  | Services                | NWT Continuing Care Standards Developmen | Request for Proposal | PO00000959      | -               | 1            | 7,344.00      | 7,344.00        |
| PM012217           | Ashton Consulting              | BIP Registered  | Services                | Mental Health and Addictions Work Plan D | Sole Source procurem | PO00001229      | 8,320.00        | 0            | -             | 8,320.00        |
| PM012788           | Ashton Consulting              | BIP Registered  | Services                | Tobacco Free Training                    | Sole Source procurem | HS00001370      | 5,000.00        | 0            | -             | 5,000.00        |
| PM012873           | Bellco Canada                  | Not in NWT      | Goods                   | Dialysis Delivery Systems for the STHA & | Sole Source procurem | PO00001455      | 359,497.00      | 0            | -             | 359,497.00      |
| PM007843           | Canadian Institute for Health  | Not in NWT      | Services                | National data collectionand data service | Sole Source procurem | SC414380        | -               | 2            | 26,165.00     | 26,165.00       |
| PM014184           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Seniors Info Handbook                    | Procurement under ex | VN00020844      | 10,000.00       | 0            | -             | 10,000.00       |
| PM012750           | College of Physicians & Surgeo | Not in NWT      | Services                | Complaints Officer Under the Medical Pro | Sole Source procurem | HS00001280      | 140,000.00      | 0            | -             | 140,000.00      |
| PM012144           | Deloitte Inc.                  | Not in NWT      | Services                | Due Diligence Collaborative Services     | Request for Proposal | PO00001377      | 489,266.00      | 0            | -             | 489,266.00      |
| PM007539           | Dr. Martin Atkinson            | Not in NWT      | Services                | President, Medical Board of Inquiry      | Sole Source procurem | SC410118        | -               | 1            | 12,500.00     | 12,500.00       |
| PM012650           | Dr. Vernon Harold Jones        | Not in NWT      | Services                | Dental Review Officer                    | Sole Source procurem | PO00001241      | 75,000.00       | 0            | -             | 75,000.00       |
| PM012237           | Electro-Medical Instrument Co. | Not in NWT      | Goods                   | P0427016: Supply & Delivery Of An AutoTy | Request for Tenders  | PO00001259      | 6,150.00        | 0            | -             | 6,150.00        |
| PM012680           | Electro-Medical Instrument Co. | Not in NWT      | Goods                   | P0428420 ~ Audiology Equipment Stanton T | Request for Tenders  | PO00001391      | 31,042.00       | 0            | -             | 31,042.00       |
| PM012415           | Field Law Baristers & Solicito | Not in NWT      | Services                | Complaints Officer                       | Sole Source procurem | PM012415        | 6,000.00        | 1            | 4,000.00      | 10,000.00       |
| PM014082           | Gaea Consulting Ltd.           | Not in NWT      | Services                | Research and Facilitation Services       | Sole Source procurem | PO00001546      | 54,145.50       | 1            | 3,249.75      | 57,395.25       |
| PM014083           | Great Kids Inc.                | Not in NWT      | Services                | Core Training for Healthy Family Program | Sole Source procurem | PO00001514      | 9,300.00        | 0            | -             | 9,300.00        |
| PM005634           | Healthtech Inc.                | Not in NWT      | Services                | Information Technology Professional Serv | Request for Proposal | SC409765        | -               | 2            | 196,150.00    | 196,150.00      |
| PM012711           | Hospira Healthcare Corporation | Not in NWT      | Services                | Software Maintenance Fee and Yearly HMMS | Sole Source procurem | PO001190        | 19,000.00       | 0            | -             | 19,000.00       |
| PM013834           | IBM Canada Ltd.                | Not in NWT      | Services                | Impromptu Report Writting Software       | Sole Source procurem | PO00001388      | 10,197.90       | 0            | -             | 10,197.90       |
| PM014182           | Immedia Communications         | Not in NWT      | Services                | Media Training                           | Sole Source procurem | VN00018215      | 6,950.00        | 0            | -             | 6,950.00        |
| PM011407           | J. Carey Consulting Evaluation | BIP Registered  | Services                | Health Human Resource Program Evaluation | Request for Proposal | PO00001186      | 58,612.50       | 1            | 31,344.82     | 89,957.32       |
| PM012644           | Jacqueline Hounjet             | Not in NWT      | Services                | Appied Suicide Intervention Skills Train | Sole Source procurem | PO00001162      | 6,250.00        | 0            | -             | 6,250.00        |
| PM012751           | Jacqueline Hounjet             | Not in NWT      | Services                | Applied Suicide Intervention Skills Trai | Sole Source procurem | HS00001349      | 5,612.50        | 0            | -             | 5,612.50        |
| PM014185           | Janet Pacey Design and Illustr | BIP Registered  | Services                | Child and Family Services Brochures      | Sole Source procurem | VN00020467      | 5,525.00        | 0            | -             | 5,525.00        |
| PM014314           | Joseph Handley                 | NWT Non-BIP     | Services                | Public Administrator                     | Sole Source procurem | PO00001599      | 97,000.00       | 0            | -             | 97,000.00       |
| PM012688           | KCI Medical Canada Inc.        | Not in NWT      | Goods                   | P0428483 ~ Supply and Delivery of Therap | Request for Tenders  | PO00001449      | 67,500.00       | 0            | -             | 67,500.00       |
| PM012412           | Kellett Communications Inc.    | BIP Registered  | Services                | Website Design and Development           | Procurement under ex | PO001051        | 17,080.00       | 0            | -             | 17,080.00       |
| PM012616           | Kellett Communications Inc.    | BIP Registered  | Services                | NWT Sexual Health Lesson Plan Kit        | Procurement under ex | PO001368        | 15,000.00       | 1            | -             | 15,000.00       |
| PM014186           | Kellett Communications Inc.    | BIP Registered  | Services                | HSS Website                              | Procurement under ex | PR00003503      | 47,441.00       | 0            | -             | 47,441.00       |
| PM014187           | Kellett Communications Inc.    | BIP Registered  | Services                | Healthy Choices Framework Advertising    | Procurement under ex | SC00429290      | 19,800.00       | 0            | -             | 19,800.00       |
| PM014192           | Kellett Communications Inc.    | BIP Registered  | Services                | National Addiction Awareness Advertismen | Procurement under ex | VN00018461      | 8,856.68        | 0            | -             | 8,856.68        |
| PM012956           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Midsized SUV Vehicle Lease               | Request for Tenders  | PO429642        | 19,727.28       | 0            | -             | 19,727.28       |



| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount  | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|----------------|-----------------|
| PM013837           | Kodiak Crisis Training         | Not in NWT      | Services                | Mental Health First Aid Course           | Sole Source procurem | PO00001376      | 5,121.11        | 0            | -              | 5,121.11        |
| PM013147           | Kopykat North                  | BIP Registered  | Services                | NWT Infection Control Manual             | Request for Tenders  | PO430085        | 23,400.00       | 0            | -              | 23,400.00       |
| PM014312           | Langford Consulting            | BIP Registered  | Services                | Development of standardized divisional w | Procurement under ex | PO00001563      | 10,000.00       | 0            | -              | 10,000.00       |
| PM004310           | Lawson Lundell Barristers & So | NWT Non-BIP     | Services                | Legal Services - Child & Family Services | Request for Proposal | XX406973        | -               | 1            | 250,000.00     | 250,000.00      |
| PM012610           | Leica Microsystems (Canada) In | Not in NWT      | Goods                   | Ophthalmic Microscope                    | Request for Tenders  | PO427949        | 95,050.00       | 0            | -              | 95,050.00       |
| PM013460           | Lorne Clearsky Professional Co | Not in NWT      | Services                | Chief Public Health Officer              | Sole Source procurem | PO00001180      | 1,454,700.00    | 1            | (1,106,566.69) | 348,133.31      |
| PM012417           | Lynn Barry                     | Not in NWT      | Services                | Advanced Investigations Training         | Sole Source procurem | HS01001071      | 7,782.50        | 0            | -              | 7,782.50        |
| PM014044           | Lynn Barry                     | Not in NWT      | Services                | Advanced Investigations Training         | Sole Source procurem | PO00001515      | 10,882.50       | 0            | -              | 10,882.50       |
| PM011665           | Med. Ex Inc.                   | BIP Registered  | Goods                   | Supply & Delivery of Biological Safety C | Request for Tenders  | PO00001076      | 34,703.02       | 0            | -              | 34,703.02       |
| PM012706           | Med. Ex Inc.                   | BIP Registered  | Goods                   | Supply & Delivery of a Tabletop Steam St | Request for Tenders  | PO00001439      | 17,508.51       | 0            | -              | 17,508.51       |
| PM012730           | Med. Ex Inc.                   | BIP Registered  | Goods                   | PO428652 ~ Supply & Delivery of ENT Exam | Request for Tenders  | PO00001446      | 13,862.50       | 0            | -              | 13,862.50       |
| PM013039           | Med. Ex Inc.                   | BIP Registered  | Goods                   | Home Care Equipment - PCA Infusion Pump  | Request for Tenders  | PO429581        | 26,083.00       | 0            | -              | 26,083.00       |
| PM012089           | Merck Frosst                   | Not in NWT      | Goods                   | Human Pappollomavirus (HPV) Vaccine Supp | Sole Source procurem | PO00001141      | 190,740.00      | 0            | -              | 190,740.00      |
| PM011271           | MSS Ltd.                       | BIP Registered  | Goods                   | Supply & Delivery of Laboratory Grade Co | Request for Tenders  | PO00001022      | -               | 2            | 16,930.00      | 16,930.00       |
| PM011278           | MSS Ltd.                       | BIP Registered  | Goods                   | PO424526 ~ Supply & Delivery of Vital Si | Request for Tenders  | PO00001021      | -               | 1            | 5,361.00       | 5,361.00        |
| PM012251           | MSS Ltd.                       | BIP Registered  | Goods                   | PO427018: Supply & Delivery of Exam Room | Request for Tenders  | PO00001255      | 11,914.00       | 0            | -              | 11,914.00       |
| PM012679           | MSS Ltd.                       | BIP Registered  | Goods                   | Ophthalmic Fundus Camera for the Stanton | Request for Tenders  | PO001398        | 34,300.00       | 0            | -              | 34,300.00       |
| PM012735           | MSS Ltd.                       | BIP Registered  | Goods                   | Supply & Delivery of ENT Treatment Cabin | Request for Tenders  | PO00001142      | 20,643.96       | 0            | -              | 20,643.96       |
| PM013036           | MSS Ltd.                       | BIP Registered  | Goods                   | Home Care Equipment - Lift Bath Trolley  | Request for Tenders  | PO429639        | 21,800.00       | 0            | -              | 21,800.00       |
| PM013083           | MSS Ltd.                       | BIP Registered  | Goods                   | Minor Medical Equipment                  | Request for Tenders  | PO00001541      | 22,337.25       | 0            | -              | 22,337.25       |
| PM013085           | MSS Ltd.                       | BIP Registered  | Goods                   | Diagnostic Equipment                     | Request for Tenders  | PO429774        | 16,767.92       | 0            | -              | 16,767.92       |
| PM013110           | MSS Ltd.                       | BIP Registered  | Goods                   | Stretchers                               | Request for Tenders  | PO00001605      | 20,217.00       | 0            | -              | 20,217.00       |
| PM012777           | MSS Medical Surgical Supply Lt | NWT Non-BIP     | Goods                   | Supply, Delivery and Installation of ENT | Request for Tenders  | PO00001474      | 242,695.00      | 0            | -              | 242,695.00      |
| PM012421           | North West Environmental Group | Not in NWT      | Services                | Infection Control Services               | Procurement under ex | HS00001109      | 10,023.00       | 1            | 1,900.00       | 11,923.00       |
| PM012651           | North West Environmental Group | Not in NWT      | Services                | Infection Control Services               | Sole Source procurem | PO00001250      | 24,968.00       | 1            | -              | 24,968.00       |
| PM013792           | North West Environmental Group | Not in NWT      | Services                | Infection Control Services               | Procurement under ex | PO00001450      | 29,564.00       | 0            | -              | 29,564.00       |
| PM012894           | North-Wright Airways Ltd.      | BIP Registered  | Services                | PO429289: Air Charter: Norman Wells-Colv | Request for Tenders  | PO00001467      | 14,047.02       | 0            | -              | 14,047.02       |
| PM014041           | Northern Learning Institute (N | BIP Registered  | Services                | Guide For Youth in Transition            | Procurement under ex | PO00001550      | 25,125.00       | 0            | -              | 25,125.00       |
| PM011297           | Northern Psychological Service | BIP Registered  | Services                | Northwest Territories Competency Assessm | Request for Proposal | PO00001090      | 98,532.00       | 0            | -              | 98,532.00       |
| PM011893           | Northwest Consultants          | Not in NWT      | Services                | NWT Dental Consulting Services           | Request for Proposal | PO00001275      | 35,920.00       | 0            | -              | 35,920.00       |
| PM014055           | Ontario Shores Centre for Ment | Not in NWT      | Services                | Anti-Stigma Campaign                     | Sole Source procurem | PO00001459      | 10,024.77       | 0            | -              | 10,024.77       |
| PM014058           | Oracle Canada ULC              | Not in NWT      | Services                | Software and Support Services            | Sole Source procurem | PO00001524      | 31,464.31       | 0            | -              | 31,464.31       |
| PM012832           | Ortho Clinical Diagnostics     | Not in NWT      | Goods                   | Supply of a Vitros 350 Chemistry Analyze | Sole Source procurem | PO00001441      | 100,000.00      | 0            | -              | 100,000.00      |
| PM010821           | Outcrop Communications Ltd.    | BIP Registered  | Services                | Development of an NWT Nutrition and Heal | Request for Proposal | PO00000931      | -               | 1            | 5,201.33       | 5,201.33        |
| PM012215           | Outcrop Communications Ltd.    | BIP Registered  | Services                | Second Hand Smoke Awareness Campaign     | Request for Proposal | PO00001312      | 150,000.00      | 0            | -              | 150,000.00      |
| PM012841           | Phillips Healthcare            | Not in NWT      | Goods                   | Supply, Delivery, Installation & Trainin | Request for Tenders  | PO429041        | 178,931.00      | 0            | -              | 178,931.00      |
| PM014057           | Sexpressions                   | Not in NWT      | Services                | Understanding Adolescent Sexuality & Tea | Sole Source procurem | PO00001490      | 8,524.60        | 0            | -              | 8,524.60        |
| PM004310           | Shannon Gullberg               | NWT Non-BIP     | Services                | Legal Services - Child & Family Services | Request for Proposal | SC406700        | -               | 2            | 57,000.00      | 57,000.00       |
| PM004368           | Shannon Gullberg               | NWT Non-BIP     | Services                | Legal Services-Director Child & Family S | Request for Proposal | SC406703        | -               | 1            | 60,000.00      | 60,000.00       |

| Procurement Number             | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012423                       | Shores Belzil Jardine Barriste | NWT Non-BIP     | Services                | Legal Advice and Services                | Sole Source procurem | HS00001143      | 50,000.00       | 0            | -             | 50,000.00       |
| PM004017                       | Sierra Systems Consultants Inc | Not in NWT      | Services                | Information Technology Professional Serv | Request for Proposal | SC405138        | -               | 1            | 191,835.00    | 191,835.00      |
| PM011294                       | Sierra Systems Group Inc.      | Not in NWT      | Services                | Electronic Medical Records Project       | Request for Proposal | PO00001037      | 209,525.00      | 3            | 245,930.00    | 455,455.00      |
| PM009102                       | Sierra Systems Inc.            | Not in NWT      | Services                | Project Management, Supplementary Techni | Request for Proposal | PO00000520      | -               | 2            | 329,010.00    | 329,010.00      |
| PM012850                       | SOS New Media                  | BIP Registered  | Services                | Teaching Basic Cooking Skills Video Proj | Request for Proposal | PO00001510      | 22,400.00       | 0            | -             | 22,400.00       |
| PM014059                       | Sykes Assistance Services Corp | Not in NWT      | Services                | Quitline Services for the NWT            | Sole Source procurem | PO00001407      | 138,379.00      | 0            | -             | 138,379.00      |
| PM012849                       | Tait Communications and Consul | BIP Registered  | Services                | Don't Be a Butthead Campaign             | Request for Proposal | PO00001521      | 130,000.00      | 0            | -             | 130,000.00      |
| PM011638                       | Terriplan Consultants          | BIP Registered  | Services                | Adaptation Mental Health First Aid Canad | Request for Proposal | PO00001357      | 129,918.75      | 2            | 58,235.75     | 188,154.50      |
| PM011780                       | Terriplan Consultants          | BIP Registered  | Services                | NWT Midwifery Program Review and Expansi | Request for Proposal | HS00001108      | 104,956.00      | 0            | -             | 104,956.00      |
| PM012842                       | Toshiba of Canada Limited Medi | Not in NWT      | Goods                   | PO428727 ~ Supply of a Diagnostic Ultras | Sole Source procurem | PO00001448      | 178,830.40      | 0            | -             | 178,830.40      |
| Total Department/Agency Health |                                |                 |                         |  |                      |                 | 8,246,055.06    | 34           | 1,044,091.79  | 9,290,146.85    |

| Procurement Number | Business Name                             | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|---|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM013287           | AON REED STENHOUSE INC.                   | Not in NWT      | Services                | Provision of Consulting Services - Liabi | Sole Source procurem | SC429921        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012404           | Breen & Associates Consulting             | Not in NWT      | Services                | (dis)Abilities Awareness Training for GN | Request for Proposal | SC427165        | 107,684.00      | 1            | 7,500.00      | 115,184.00      |
| PM011716           | Canadian Project Partners                 | Not in NWT      | Services                | Scheduled Project and Upgrade            | Sole Source procurem | SC424337        | 489,010.00      | 0            | -             | 489,010.00      |
| PM012775           | Cayley Jane Thomas Barrister & NWT        | Non-BIP         | Services                | Ref #428525 - Investigation              | Sole Source procurem | SC428525        | 20,000.00       | 2            | 1,486.50      | 21,486.50       |
| PM011695           | Colin Taylor Law Corporation              | Not in NWT      | Services                | Chairperson of the Job Evaluation Review | Sole Source procurem | SC424371        | 40,000.00       | 0            | -             | 40,000.00       |
| PM011741           | Creative Basics                           | BIP Registered  | Goods                   | Office Furniture                         | Request for Tenders  | PO425770        | 6,243.00        | 0            | -             | 6,243.00        |
| PM012322           | D.J. Delancey                             | Not in NWT      | Services                | Strategic Advisor - Collective Bargainin | Sole Source procurem | SC426674        | 30,000.00       | 1            | (4,910.20)    | 25,089.80       |
| PM010151           | Document Security Systems Ltd.            | BIP Registered  | Services                | Waste Management Services - HR           | Sole Source procurem | SC419590        | -               | 1            | 21,400.00     | 21,400.00       |
| PM012727           | Dragon Toner Law Office                   | NWT Non-BIP     | Services                | Ref #SC428164 - Workplace Conflict Resou | Sole Source procurem | SC428164        | 20,000.00       | 2            | 22,479.15     | 42,479.15       |
| PM012946           | Dragon Toner Law Office                   | NWT Non-BIP     | Services                | SC428928: Workplace Investigation Servic | Sole Source procurem | SC428928        | 23,000.00       | 0            | -             | 23,000.00       |
| PM013052           | Dragon Toner Law Office                   | NWT Non-BIP     | Services                | SC429468: Workplace Investigation Servic | Sole Source procurem | SC429468        | 25,000.00       | 0            | -             | 25,000.00       |
| PM013255           | Dragon Toner Law Office                   | NWT Non-BIP     | Services                | Workplace Investigation Services         | Sole Source procurem | SC429947        | 15,000.00       | 0            | -             | 15,000.00       |
| PM011701           | Hay Group Limited                         | Not in NWT      | Services                | Ref #424366 - Hay Group - Job Evaluaton  | Sole Source procurem | SC424366        | 500,000.00      | 0            | -             | 500,000.00      |
| PM012995           | Hay Group Limited                         | Not in NWT      | Services                | SC428725: Management Competency Model Re | Sole Source procurem | SC428725        | 82,500.00       | 0            | -             | 82,500.00       |
| PM009867           | IBM Canada Ltd.                           | Not in NWT      | Services                | GNWT PeopleSoft eRecruitment Project     | Request for Proposal | SC421979        | -               | 1            | 23,360.00     | 23,360.00       |
| PM014201           | Inkit Ltd.                                | BIP Registered  | Services                | HR Promotional Folders                   | Sole Source procurem | SC432850        | 11,045.00       | 0            | -             | 11,045.00       |
| PM014268           | Inkit Ltd.                                | BIP Registered  | Goods                   | HR Promotional Folders                   | Request for Tenders  | PO429941        | 11,045.00       | 0            | -             | 11,045.00       |
| PM011368           | John M Moreau Q.C. Barrister & Not in NWT |                 | Services                | Arbitration Services                     | Sole Source procurem | SC424627        | 20,000.00       | 0            | -             | 20,000.00       |
| PM012118           | Kellett Communications Inc.               | BIP Registered  | Services                | Ref #SC426457 - Website Design - Phase # | Procurement under ex | SC426457        | 21,310.00       | 1            | (5,340.00)    | 15,970.00       |
| PM013313           | Kellett Communications Inc.               | BIP Registered  | Services                | Website Assessment Options For DHR       | Procurement under ex | SC429112        | 24,600.00       | 0            | -             | 24,600.00       |
| PM013740           | Kellett Communications Inc.               | BIP Registered  | Services                | Advertising Services                     | Procurement under ex | SC431927        | 50,907.92       | 0            | -             | 50,907.92       |
| PM014162           | Kellett Communications Inc.               | BIP Registered  | Services                | Advertising Services ~ Summer Student Em | Procurement under ex | SC432842        | 13,106.31       | 0            | -             | 13,106.31       |
| PM012620           | McLennan Ross LLP                         | BIP Registered  | Services                | Workplace Conflict                       | Sole Source procurem | SC427984        | 20,000.00       | 1            | (1,054.54)    | 18,945.46       |
| PM011645           | Meyers Norris Penny LLP (MNP)             | Not in NWT      | Services                | Business Process Improv - Pay & Benefits | Request for Proposal | SC425572        | 375,000.00      | 0            | -             | 375,000.00      |
| PM011850           | Nolan Swartzentruber                      | NWT Non-BIP     | Services                | Ref #SC425611 - Collective Bargaining NW | Sole Source procurem | SC425611        | 100,000.00      | 0            | -             | 100,000.00      |
| PM011821           | Northern Learning Institute (N            | BIP Registered  | Services                | Ref #SC425384 - Art of Leadership Progra | Sole Source procurem | SC425384        | 35,500.00       | 0            | -             | 35,500.00       |
| PM012858           | Northern Learning Institute (N            | BIP Registered  | Services                | Boardroom Rental & Bookings              | Sole Source procurem | SC429088        | 19,000.00       | 1            | (5,640.45)    | 13,359.55       |
| PM012539           | Odgers Berndtson                          | Not in NWT      | Services                | Ref #SC427744 - DM Search - H&SS         | Sole Source procurem | SC427744        | 100,000.00      | 0            | -             | 100,000.00      |
| PM011656           | Oracle Corporation Canada Inc.            | Not in NWT      | Services                | Ref #PO424379 - Oracle - Software, Updat | Sole Source procurem | PO424379        | -               | 3            | 251,574.92    | 251,574.92      |
| PM012239           | Oracle Corporation Canada Inc.            | Not in NWT      | Services                | Ref #PO426800 - Oracle- Expansion of Bas | Sole Source procurem | PO426800        | 99,242.12       | 0            | -             | 99,242.12       |
| PM012477           | Oracle Corporation Canada Inc.            | Not in NWT      | Services                | Oracle - Health Check Services           | Sole Source procurem | PO427153        | 88,532.00       | 0            | -             | 88,532.00       |
| PM012710           | Oracle Corporation Canada Inc.            | Not in NWT      | Services                | Ref #SC427557 - GNWT PeopleSoft HCM Upgr | Request for Proposal | SC427557        | 1,107,952.00    | 0            | -             | 1,107,952.00    |
| PM012979           | Oracle Corporation Canada Inc.            | Not in NWT      | Goods                   | Oracle University Learning Credits       | Sole Source procurem | PO429490        | 60,000.00       | 0            | -             | 60,000.00       |
| PM013258           | Oracle Corporation Canada Inc.            | Not in NWT      | Services                | Oracle eDevelopment Module for PeopleSof | Sole Source procurem | PO430319        | 187,983.36      | 0            | -             | 187,983.36      |
| PM013232           | Property Watch                            | BIP Registered  | Services                | Mail Delivery Services - Human Resource  | Procurement under ex | SC430417        | 8,640.00        | 0            | -             | 8,640.00        |
| PM011446           | ScheduleSoft Corporation                  | Not in NWT      | Services                | Employee Shift Scheduling System         | Request for Proposal | SC424813        | 500,100.00      | 0            | -             | 500,100.00      |
| PM012448           | Shannon Gullberg                          | NWT Non-BIP     | Services                | Ref #SC426658 - Workplace Investigation  | Sole Source procurem | SC426658        | -               | 1            | 25,000.00     | 25,000.00       |
| PM013047           | Shannon Gullberg                          | NWT Non-BIP     | Services                | Provision of Investigation Services      | Sole Source procurem | SC429133        | 25,000.00       | 1            | -             | 25,000.00       |
| PM013254           | Tait Communications and Consul            | BIP Registered  | Services                | Strategic Planning Workshop              | Sole Source procurem | SC429440        | 6,976.33        | 0            | -             | 6,976.33        |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-21

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name  
 Printed for NWT Legislature  
 Department/Agency: HR

Page: 23  
 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Procurement Number         | Business Name                 | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|----------------------------|-------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012778                   | Territorial Quick Print Inc.  | BIP Registered  | Goods                   | Multi-Function Copier - Fort Smith, NT   | Request for Tenders  | PO428467        | 11,697.72       | 0            | -             | 11,697.72       |
| PM012821                   | The Northern Document Company | BIP Registered  | Goods                   | Ref #PO428764 - Multi-Function Color/B&W | Request for Tenders  | PO428764        | 10,806.88       | 0            | -             | 10,806.88       |
| PM012822                   | The Northern Document Company | BIP Registered  | Goods                   | Ref #PO428763 - Multi-Function Color/B&W | Request for Tenders  | PO428763        | 10,806.88       | 0            | -             | 10,806.88       |
| PM012998                   | University of Alberta         | Not in NWT      | Services                | Managers Leadership Development Program  | Sole Source procurem | SC428728        | 339,323.00      | 0            | -             | 339,323.00      |
| PM013043                   | Visual Effects                | NWT Non-BIP     | Goods                   | REF: PO429113 - Framing, Matting & Etchi | Request for Tenders  | PO429113        | 18,415.56       | 0            | -             | 18,415.56       |
| PM011558                   | Workplace Plus Ltd.           | BIP Registered  | Goods                   | Ref #PO423330 - Office Furniture         | Request for Tenders  | PO423330        | 5,474.00        | 0            | -             | 5,474.00        |
| PM011763                   | Workplace Plus Ltd.           | BIP Registered  | Goods                   | Office Furniture/Dividers                | Request for Tenders  | PO425768        | 55,123.20       | 0            | -             | 55,123.20       |
| Total Department/Agency HR |                               |                 |                         |  |                      |                 | 4,706,024.28    | 16           | 335,855.38    | 5,041,879.66    |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM009696           | 5227 NWT Ltd.                  | BIP Registered  | Services                | Custodial Camp Ground-60th Parallel Visi | Request for Proposal | SC42104201      | 47,618.14       | 0            | -             | 47,618.14       |
| PM011697           | 5750 N.W.T. Ltd.               | BIP Registered  | Services                | Impact of BID Adjustments - Review       | Sole Source procurem | SC425592        | 12,000.00       | 0            | -             | 12,000.00       |
| PM012341           | 5750 N.W.T. Ltd.               | BIP Registered  | Services                | GNWT Diamond Factory Sale                | Sole Source procurem | SC426884        | 30,000.00       | 1            | 1,320.00      | 31,320.00       |
| PM012518           | 851791 NWT Ltd.                | BIP Registered  | Services                | Gravel and Grading for Fort Simpson Terr | Request for Tenders  | SC427788        | 56,000.00       | 0            | -             | 56,000.00       |
| PM012673           | Acme Analytical Labs Ltd.      | NWT Non-BIP     | Services                | Geochemical Analyses, Mackenzie Plain Pr | Request for Tenders  | SC428152        | 44,656.00       | 0            | -             | 44,656.00       |
| PM012675           | Acme Analytical Labs Ltd.      | NWT Non-BIP     | Services                | Geochemical Analyses, Wopmay Project     | Request for Tenders  | SC428400        | 9,627.80        | 0            | -             | 9,627.80        |
| PM012061           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC426717        | 18,755.65       | 1            | 1,435.18      | 20,190.83       |
| PM012212           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Procurement under ex | AC426601        | 10,225.38       | 1            | 2,703.21      | 12,928.59       |
| PM012209           | Aurora Geosciences Ltd.        | BIP Registered  | Services                | Howards Pass Fieldwork                   | Procurement under ex | SC426850        | 81,950.00       | 1            | (19,457.57)   | 62,492.43       |
| PM012369           | Aurora Geosciences Ltd.        | BIP Registered  | Services                | Remote Camp Logistics                    | Procurement under ex | SC427119        | 55,000.00       | 1            | 8,016.43      | 63,016.43       |
| PM012569           | Aurora Village                 | NWT Non-BIP     | Services                | 2011 PNWER Conference Dinner             | Sole Source procurem | SC427769        | 5,700.00        | 0            | -             | 5,700.00        |
| PM007592           | Bottom Line P.R. Company       | BIP Registered  | Services                | Fred Henne Territorial Park Operator     | Request for Proposal | SC415826        | -               | 1            | 60,000.00     | 60,000.00       |
| PM012726           | Canada Post Corporation        | Not in NWT      | Services                | Direct Mail Peice - Atlantic Region      | Sole Source procurem | PO428521        | 16,174.86       | 0            | -             | 16,174.86       |
| PM012343           | Canadian Gas Services Internat | Not in NWT      | Services                | Updating and Expansion of Current Natura | Sole Source procurem | SC427173        | 20,000.00       | 0            | -             | 20,000.00       |
| PM012211           | Canadian Helicopters Limited   | BIP Registered  | Services                | Helicopter Charter                       | Request for Tenders  | AC426848        | 8,076.96        | 0            | -             | 8,076.96        |
| PM012131           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing                       | Procurement under ex | PO426700        | 8,640.00        | 0            | -             | 8,640.00        |
| PM012753           | Canarctic Graphics Ltd.        | BIP Registered  | Services                | Desktop Publishing - Sekwi Volume Layout | Procurement under ex | SC428298        | 18,350.00       | 1            | (1,142.00)    | 17,208.00       |
| PM012277           | Carlton University - Polaris C | Not in NWT      | Services                | Blachford Petrology, Geochemistry, Miner | Sole Source procurem | SC426409        | 40,500.00       | 1            | 5,080.00      | 45,580.00       |
| PM011450           | Cherdon Enterprises Ltd.       | BIP Registered  | Services                | Fort Providence/Dory Point & Chan Lake   | Request for Proposal | SC425069        | 33,259.15       | 0            | -             | 33,259.15       |
| PM012839           | Cleveland Consulting           | BIP Registered  | Services                | Mineral Development Strategy Preparation | Sole Source procurem | SC428938        | 8,250.00        | 0            | -             | 8,250.00        |
| PM013065           | Cleveland Consulting           | BIP Registered  | Services                | Actions to Support GNWT Mineral Dev. Str | Procurement under ex | SC429714        | 10,500.00       | 0            | -             | 10,500.00       |
| PM013213           | Cleveland Consulting           | BIP Registered  | Services                | Strategic Advice related to the NWT Elec | Procurement under ex | SC430355        | 5,250.00        | 0            | -             | 5,250.00        |
| PM012645           | Dioo LLC Data In. Information  | Not in NWT      | Services                | Subscription Services for Airline Data   | Sole Source procurem | SC428179        | 40,000.00       | 0            | -             | 40,000.00       |
| PM011600           | Doug Contracting               | BIP Registered  | Services                | Operation and Maintenance Requirements - | Request for Proposal | SC425404        | 36,130.00       | 0            | -             | 36,130.00       |
| PM011814           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Spill Assessment - Blackstone Park       | Sole Source procurem | SC426032        | 40,000.00       | 0            | -             | 40,000.00       |
| PM012453           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Remedial Excavation Monitoring           | Sole Source procurem | SC427611        | 28,423.32       | 0            | -             | 28,423.32       |
| PM012396           | Elliot Creek Investments Ltd.  | BIP Registered  | Services                | Accommodations & Meal Services - Mackenz | Sole Source procurem | SC427136        | 12,500.00       | 1            | (1,997.66)    | 10,502.34       |
| PM011694           | ESRI Canada Ltd.               | Not in NWT      | Services                | 2011-2012 ESRI Software Maintenance      | Sole Source procurem | PO425201        | 25,615.00       | 0            | -             | 25,615.00       |
| PM007364           | Fur Harvesters Auction Inc.    | Not in NWT      | Services                | Fur Auction Facility                     | Request for Proposal | SC415162        | -               | 1            | 105,000.00    | 105,000.00      |
| PM011444           | Gagnier Holdings               | BIP Registered  | Services                | Twin Falls Territorial Park Maintenance  | Request for Proposal | SC424862        | 44,999.00       | 0            | -             | 44,999.00       |
| PM012662           | Garth Hummel                   | NWT Non-BIP     | Services                | Brush Cutting - McKinnon Park            | Sole Source procurem | SC428201        | 5,400.00        | 0            | -             | 5,400.00        |
| PM012248           | GeoEye                         | Not in NWT      | Services                | Satellite Image                          | Sole Source procurem | PO426474        | 7,125.00        | 0            | -             | 7,125.00        |
| PM011745           | Geologic Systems Ltd.          | Not in NWT      | Services                | geoSCOUT Renewal for 2011-2012           | Sole Source procurem | PO425362        | 21,950.00       | 0            | -             | 21,950.00       |
| PM012798           | Geosoft Inc.                   | Not in NWT      | Services                | 2012 Geoscience Software Maintenance     | Sole Source procurem | PO428711        | 14,734.62       | 0            | -             | 14,734.62       |
| PM011544           | Global Inspirations            | BIP Registered  | Services                | 2011-2012 Yellowknife Airport Exit Surve | Procurement under ex | SC425177        | 21,600.00       | 0            | -             | 21,600.00       |
| PM012609           | Goldak Airborne Surveys        | Not in NWT      | Services                | Jean Marie River Aeromagnetic Survey     | Request for Proposal | SC428292        | 79,812.50       | 0            | -             | 79,812.50       |
| PM012640           | Great Slave Helicopters Ltd.   | NWT Non-BIP     | Services                | Helicopter Charter                       | Request for Tenders  | AC427342        | 12,397.17       | 0            | -             | 12,397.17       |
| PM011376           | H. R. Thomson Consultants Ltd. | BIP Registered  | Services                | Janitorial Services - Industry, Tourism  | Request for Tenders  | SC426044        | 47,174.26       | 0            | -             | 47,174.26       |
| PM012476           | Inkit Ltd.                     | BIP Registered  | Services                | Advertising Equipment/supply Services fo | Request for Tenders  | SC426267        | 10,950.00       | 0            | -             | 10,950.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011748           | International Fur Dressers & D | Not in NWT      | Services                | Beaver Pelts - Dress/Pluck/Shear         | Sole Source procurem | SC425489        | 12,633.62       | 0            | -             | 12,633.62       |
| PM012928           | International Fur Dressers & D | Not in NWT      | Goods                   | Various Furs Dressed/Plucked/Sheared and | Sole Source procurem | PO429374        | 7,845.00        | 0            | -             | 7,845.00        |
| PM013334           | International Fur Dressers & D | Not in NWT      | Services                | Tanning and Dyeing of NWT Raw Fur Pelts  | Sole Source procurem | PO430740        | 10,655.59       | 0            | -             | 10,655.59       |
| PM012825           | K. Tompkins and Associates     | BIP Registered  | Services                | Aboriginal Tourism Forum Facilitator     | Request for Proposal | SC429662        | 13,455.60       | 0            | -             | 13,455.60       |
| PM013037           | K. Tompkins and Associates     | BIP Registered  | Services                | NWT Parks Cultural Interpretation Progra | Request for Proposal | SC429693        | 37,600.00       | 0            | -             | 37,600.00       |
| PM010098           | K2 Communications              | BIP Registered  | Services                | National Marketing Campaign              | Request for Proposal | SC421889        | -               | 1            | 475,000.00    | 475,000.00      |
| PM013017           | Kavanaugh Bros. Ltd.           | BIP Registered  | Goods                   | Bear Proof Bins                          | Request for Tenders  | PO429614        | 33,451.00       | 0            | -             | 33,451.00       |
| PM011699           | Keith's Water Service Ltd.     | BIP Registered  | Services                | Potable Water Deliveries-Hay River Area  | Request for Tenders  | SC425776        | 96,000.00       | 0            | -             | 96,000.00       |
| PM012043           | Kellett Communications Inc.    | BIP Registered  | Services                | NWT Arts Brand Posting                   | Procurement under ex | SC426634        | 10,000.00       | 1            | 7,000.00      | 17,000.00       |
| PM012045           | Kellett Communications Inc.    | BIP Registered  | Services                | NWT Arts Content Development             | Procurement under ex | SC426635        | 19,500.00       | 0            | -             | 19,500.00       |
| PM012046           | Kellett Communications Inc.    | BIP Registered  | Services                | NWT Arts Online Property Audits          | Procurement under ex | SC426636        | 12,500.00       | 1            | 3,295.00      | 15,795.00       |
| PM012048           | Kellett Communications Inc.    | BIP Registered  | Services                | NWT Arts Point of Sale Retailer Support  | Procurement under ex | SC426638        | 7,500.00        | 0            | -             | 7,500.00        |
| PM012199           | Kellett Communications Inc.    | BIP Registered  | Services                | Ad Placements                            | Procurement under ex | PO426937        | 150,000.00      | 0            | -             | 150,000.00      |
| PM012313           | Kellett Communications Inc.    | BIP Registered  | Services                | Geoscience Strategic Plan - Plain Langua | Procurement under ex | SC427140        | 11,930.00       | 0            | -             | 11,930.00       |
| PM012335           | Kellett Communications Inc.    | BIP Registered  | Services                | Technical Support for Website            | Procurement under ex | SC427171        | 35,000.00       | 0            | -             | 35,000.00       |
| PM012635           | Kellett Communications Inc.    | BIP Registered  | Services                | Advertising - Diamond Factory RFQ Ad Pla | Procurement under ex | PO428230        | 11,966.00       | 0            | -             | 11,966.00       |
| PM013092           | Kellett Communications Inc.    | BIP Registered  | Services                | Consulting Services                      | Procurement under ex | SC429855        | 25,000.00       | 0            | -             | 25,000.00       |
| PM013248           | Kellett Communications Inc.    | BIP Registered  | Services                | Canadian Diamond Website                 | Procurement under ex | Sc430431        | 8,565.00        | 0            | -             | 8,565.00        |
| PM012280           | Kevin L. Shelton               | Not in NWT      | Services                | Yellowknife Gold Project                 | Sole Source procurem | SC426563        | 20,000.00       | 0            | -             | 20,000.00       |
| PM012425           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | A New 2011 1/2 Ton Pickup Truck 4x4      | Request for Tenders  | PO427497        | 46,920.00       | 0            | -             | 46,920.00       |
| PM012440           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2011 500 Rubicon 4x4 Quad            | Request for Tenders  | PO427565        | 8,285.00        | 0            | -             | 8,285.00        |
| PM012442           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2012 Holland Boomer 50 Tractor       | Request for Tenders  | PO427571        | 32,186.00       | 0            | -             | 32,186.00       |
| PM012677           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2011 Super Crew, 4x4, XLT Truck      | Request for Tenders  | PO428397        | 40,224.00       | 0            | -             | 40,224.00       |
| PM012871           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Hid-A-Bag Containers                     | Request for Tenders  | PO429148        | 12,156.73       | 0            | -             | 12,156.73       |
| PM013158           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | New 2012 1/2 Ton Pickup 4X4 Crew Cab (Fo | Request for Tenders  | PO430129        | 43,852.00       | 0            | -             | 43,852.00       |
| PM012555           | Kirk Computer Systems Ltd.     | BIP Registered  | Services                | 2011-2012 CRRS & BIP System Support Serv | Procurement under ex | SC426006        | 100,000.00      | 0            | -             | 100,000.00      |
| PM011474           | Kisquared                      | Not in NWT      | Services                | Research Services - 2011 Trip Diary Phon | Request for Proposal | SC424941        | 49,900.00       | 0            | -             | 49,900.00       |
| PM011810           | Matthews Energy Consulting     | Not in NWT      | Services                | 2011-2012 Energy Consulting Services     | Sole Source procurem | SC425983        | 20,000.00       | 1            | 3,300.00      | 23,300.00       |
| PM011681           | Monster Recreation Products Lt | BIP Registered  | Goods                   | Outboard Motor                           | Request for Tenders  | PO425700        | 9,562.33        | 0            | -             | 9,562.33        |
| PM012314           | Monster Recreation Products Lt | BIP Registered  | Goods                   | Utility Terrain Vehicle (UTV) and Traile | Request for Tenders  | PO427183        | 21,208.97       | 0            | -             | 21,208.97       |
| PM011640           | Mountain River Outdoor Adventu | NWT Non-BIP     | Services                | Sanitary/Maintenance-McKinnon Territoria | Request for Tenders  | SC425551        | 7,426.00        | 0            | -             | 7,426.00        |
| PM012728           | Muddy Waters Enterprises Limit | BIP Registered  | Goods                   | Promotional Items - NWT Arts & Fine Craf | Request for Tenders  | PO428648        | 7,570.00        | 0            | -             | 7,570.00        |
| PM012119           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC426796        | 24,510.96       | 1            | 1,825.68      | 26,336.64       |
| PM012432           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC427479        | 8,462.61        | 0            | -             | 8,462.61        |
| PM012684           | Northern Disaster Services     | BIP Registered  | Services                | Industrial Cleaning of Diamond Factory   | Sole Source procurem | SC427714        | 12,200.00       | 0            | -             | 12,200.00       |
| PM011609           | Northern Learning Institute (N | BIP Registered  | Services                | Tourism Training Plan Delivery Coordinat | Request for Proposal | SC425423        | 50,000.00       | 1            | 3,491.06      | 53,491.06       |
| PM012414           | Northern Research and Evaluati | NWT Non-BIP     | Services                | Consulting Services                      | Procurement under ex | SC427245        | 5,000.00        | 0            | -             | 5,000.00        |
| PM012606           | Northern Research and Evaluati | NWT Non-BIP     | Services                | MOG - Strategic Planning Initiative      | Procurement under ex | SC427940        | 26,800.00       | 0            | -             | 26,800.00       |
| PM013126           | Northern Research and Evaluati | NWT Non-BIP     | Services                | MGP Estimated Economic Impacts on the US | Procurement under ex | SC429871        | 30,000.00       | 0            | -             | 30,000.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM013971           | NU Mechanical                  | BIP Registered  | Services                | Mission Park Bathroom Install            | Procurement under ex | Vc00022693      | 6,450.00        | 0            | -             | 6,450.00        |
| PM012513           | Outcrop Communications Ltd.    | BIP Registered  | Goods                   | Advertising - AD Campaign for Parks NWT  | Sole Source procurem | PO427698        | 36,000.00       | 0            | -             | 36,000.00       |
| PM013117           | Outcrop Communications Ltd.    | BIP Registered  | Services                | ITI Website Rebuild                      | Procurement under ex | SC429913        | 20,000.00       | 0            | -             | 20,000.00       |
| PM013356           | Outcrop Communications Ltd.    | BIP Registered  | Services                | Desktop Publishing - GRA Due Diligence   | Procurement under ex | SC430824        | 8,280.00        | 0            | -             | 8,280.00        |
| PM012168           | P.R. Contracting Ltd.          | BIP Registered  | Services                | Water Delivery -3 Territorial Parks Dehc | Sole Source procurem | SC426855        | 30,000.00       | 0            | -             | 30,000.00       |
| PM009388           | Pat Chicot                     | NWT Non-BIP     | Services                | Maintenance & Public Relations-Lady Evel | Request for Proposal | SC420966        | -               | 1            | 33,240.00     | 33,240.00       |
| PM013042           | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | 8 EACH 5-Drawer Legal Size Filing Cabine | Request for Tenders  | PO429697        | 5,419.20        | 0            | -             | 5,419.20        |
| PM012875           | Play Systems North             | Not in NWT      | Goods                   | Outdoor Park Benches                     | Request for Tenders  | PO429161        | 7,489.50        | 0            | -             | 7,489.50        |
| PM013066           | Points North Creative Inc.     | BIP Registered  | Services                | Tactics 8 & 9 Development                | Procurement under ex | SC429764        | 110,000.00      | 0            | -             | 110,000.00      |
| PM011660           | Poison Painting                | BIP Registered  | Goods                   | Restroom Trailer - Blackstone Park       | Request for Tenders  | PO425573        | 28,274.00       | 0            | -             | 28,274.00       |
| PM011820           | Poison Painting                | BIP Registered  | Services                | 60th Parallel Visitors Centre Interior S | Sole Source procurem | SC426078        | 68,335.05       | 0            | -             | 68,335.05       |
| PM012816           | Poison Painting                | BIP Registered  | Goods                   | Aluminum Park Signs                      | Sole Source procurem | PO428924        | 8,817.26        | 0            | -             | 8,817.26        |
| PM013030           | Poison Painting                | BIP Registered  | Goods                   | Web Kiosk                                | Request for Tenders  | PO429658        | 17,127.99       | 0            | -             | 17,127.99       |
| PM012803           | Quaternary Geoscience Inc.     | Not in NWT      | Services                | Identification of Silica Sand Deposits i | Request for Proposal | SC428870        | 39,900.00       | 0            | -             | 39,900.00       |
| PM011599           | R. W. Contracting              | NWT Non-BIP     | Services                | Operation and Maintenance Requirements-F | Request for Proposal | SC425403        | 36,585.00       | 0            | -             | 36,585.00       |
| PM012461           | R. W. Contracting              | NWT Non-BIP     | Services                | Tree and Brush Removal for Fort Simpson  | Request for Tenders  | SC427641        | 13,413.75       | 1            | 5,000.00      | 18,413.75       |
| PM012473           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Lease a New and Unused Photo Copier for  | Request for Tenders  | PO427637        | 7,312.00        | 0            | -             | 7,312.00        |
| PM012547           | Ricoh Northern Limited         | BIP Registered  | Goods                   | New Photo Copier                         | Request for Tenders  | PO427958        | 12,540.00       | 0            | -             | 12,540.00       |
| PM012660           | Ricoh Northern Limited         | BIP Registered  | Goods                   | New, Multi-function B & W and Colour Pho | Request for Tenders  | PO428349        | 11,820.00       | 0            | -             | 11,820.00       |
| PM012790           | Ricoh Northern Limited         | BIP Registered  | Goods                   | New and Used Multi-Functional Color Phot | Request for Tenders  | PO428839        | 12,800.00       | 0            | -             | 12,800.00       |
| PM012724           | Robertson's Taxidermy          | NWT Non-BIP     | Services                | Animal Mounts                            | Request for Tenders  | SC428625        | 24,600.00       | 1            | 7,000.00      | 31,600.00       |
| PM012169           | Rowe's Construction Ltd.       | NWT Non-BIP     | Services                | Sewage Pumpout 3 Territorial Parks Dehc  | Sole Source procurem | SC426877        | 30,000.00       | 0            | -             | 30,000.00       |
| PM012364           | Sahtu Helicopters              | BIP Registered  | Services                | Helicopter Charter                       | Procurement under ex | AC427122        | 65,700.00       | 0            | -             | 65,700.00       |
| PM011895           | Sander Geophysics              | Not in NWT      | Services                | Selma 1 Aeromagnetic and Radiometric Hel | Request for Proposal | SC426321        | 645,056.00      | 0            | -             | 645,056.00      |
| PM012447           | Schlenker Consulting Ltd.      | Not in NWT      | Services                | Consulting Services                      | Sole Source procurem | SC427178        | 20,000.00       | 0            | -             | 20,000.00       |
| PM013207           | Schlenker Consulting Ltd.      | Not in NWT      | Services                | Economic Benefits of Hydraulic Fracturin | Sole Source procurem | SC430061        | 10,000.00       | 0            | -             | 10,000.00       |
| PM012457           | Stephen Johnson Chartered Acco | Not in NWT      | Services                | Development of Economic Test and Communi | Sole Source procurem | SC427174        | 50,000.00       | 1            | (33,397.74)   | 16,602.26       |
| PM012653           | Tait Communications and Consul | BIP Registered  | Services                | NWT Film Commission Website Design       | Request for Proposal | SC428372        | 7,300.00        | 0            | -             | 7,300.00        |
| PM012770           | Tait Communications and Consul | BIP Registered  | Services                | NWT Parks Marketing Concept / Ad Templat | Request for Proposal | SC428752        | 25,730.00       | 0            | -             | 25,730.00       |
| PM013214           | Tait Communications and Consul | BIP Registered  | Services                | Come Make Your Mark Campaign Post Survey | Sole Source procurem | SC430357        | 12,003.50       | 0            | -             | 12,003.50       |
| PM012370           | Terriplan Consultants          | NWT Non-BIP     | Services                | NTGO Business Applications Maintenance   | Procurement under ex | SC427132        | 50,000.00       | 0            | -             | 50,000.00       |
| PM011812           | The Can-Am Group               | Not in NWT      | Services                | 2011-2012 Communications Support         | Sole Source procurem | SC425989        | 60,000.00       | 2            | 25,000.00     | 85,000.00       |
| PM012657           | The Northern Document Company  | BIP Registered  | Goods                   | New B&W and Colored Photo Copier         | Request for Tenders  | PO428350        | 12,357.84       | 0            | -             | 12,357.84       |
| PM012135           | Tool-Box Construction          | NWT Non-BIP     | Services                | Construction and installation of One Com | Request for Tenders  | SC426762        | 30,000.00       | 1            | 4,500.00      | 34,500.00       |
| PM011906           | Trade Show Direct Ltd.         | BIP Registered  | Services                | Arts & Craft Show                        | Sole Source procurem | SC426342        | 7,500.00        | 0            | -             | 7,500.00        |
| PM012982           | Traitement De Fournure Splendo | Not in NWT      | Goods                   | Tanning and Dyeing of NWT Seal Skins     | Sole Source procurem | PO429555        | 5,195.00        | 0            | -             | 5,195.00        |
| PM012282           | University of British Columbia | Not in NWT      | Services                | Redstone Copper Belt                     | Sole Source procurem | SC426576        | 50,000.00       | 0            | -             | 50,000.00       |
| PM012279           | University of New Brunswick    | Not in NWT      | Services                | Moose Pegmatite                          | Sole Source procurem | SC426544        | 40,000.00       | 1            | 3,691.30      | 43,691.30       |
| PM012278           | VI Geoscience Services Ltd.    | Not in NWT      | Services                | Geological Services - Mackenzie Plain Pr | Sole Source procurem | SC426096        | 173,000.00      | 0            | -             | 173,000.00      |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-21

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name  
 Printed for NWT Legislature  
 Department/Agency: ITI

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 Printed on: 31Oct2012

| Procurement Number          | Business Name           | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|-----------------------------|-------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011879                    | W & L Emporium Ltd.     | BIP Registered  | Services                | Blackstone Territorial Park Operation &  | Sole Source procurem | SC425405        | 41,000.00       | 0            | -             | 41,000.00       |
| PM012463                    | Wind Dancer Contracting | BIP Registered  | Services                | Trail Development for the Samba Territo  | Request for Tenders  | SC427652        | 24,000.00       | 0            | -             | 24,000.00       |
| PM013067                    | Yellowknife Films       | BIP Registered  | Goods                   | Editing Marten and Fox Pelthanding DVD's | Sole Source procurem | PO429807        | 6,710.00        | 0            | -             | 6,710.00        |
| Total Department/Agency ITI |                         |                 |                         |  |                      |                 | 3,939,927.31    | 24           | 699,902.89    | 4,639,830.20    |



| Procurement Number | Business Name                      | Business Status | Procurement Designation | Title                                     | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|------------------------------------|-----------------|-------------------------|---|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM013978           | Access Data Group LLC              | Not in NWT      | Goods                   | (RS 432437) Litigation Software           | Sole Source procurem | RS432437        | 6,536.38        | 0            | -             | 6,536.38        |
| PM011983           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 426015) Air Charter - Hay River / Fo  | Request for Tenders  | AC426015        | 7,259.40        | 0            | -             | 7,259.40        |
| PM012114           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 426017) Air Charter - Hay River / Fo  | Request for Tenders  | AC426017        | 10,975.74       | 0            | -             | 10,975.74       |
| PM012117           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 426021) Air Charter - Hay River / Fo  | Request for Tenders  | AC426021        | 15,503.61       | 0            | -             | 15,503.61       |
| PM012191           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 426244) Air Charter - Yellowknife /   | Request for Tenders  | AC426244        | 14,865.44       | 0            | -             | 14,865.44       |
| PM012676           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 428189) Air Charter - Yellowknife /   | Request for Tenders  | AC428189        | 5,514.12        | 0            | -             | 5,514.12        |
| PM012759           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 428082) Air Charter - Hay River / Fo  | Request for Tenders  | AC428082        | 10,863.14       | 0            | -             | 10,863.14       |
| PM012760           | Air Tindi Ltd.                     | BIP Registered  | Services                | (AC 428084) Air Charter - Hay River / Fo  | Request for Tenders  | AC428084        | 10,804.71       | 0            | -             | 10,804.71       |
| PM012181           | Aklak Air Ltd.                     | BIP Registered  | Services                | (AC 426579) Air Charter - Inuvik / Fort   | Request for Tenders  | AC426579        | 7,926.26        | 0            | -             | 7,926.26        |
| PM011497           | Aklak Inc.                         | BIP Registered  | Services                | (AC 422802) Air Charter - Inuvik, NT / F  | Request for Tenders  | AC422802        | 7,998.24        | 0            | -             | 7,998.24        |
| PM011498           | Aklak Inc.                         | BIP Registered  | Services                | (AC 422791) Air Charter - Inuvik, NT / T  | Request for Tenders  | AC422791        | 8,443.68        | 0            | -             | 8,443.68        |
| PM011683           | Aklak Inc.                         | BIP Registered  | Services                | (AC 425452) Air Charter - Inuvik / Fort   | Request for Tenders  | AC425452        | 20,778.00       | 0            | -             | 20,778.00       |
| PM011743           | Aklak Inc.                         | BIP Registered  | Services                | (AC 422792) Air Charter - Inuvik / Tukto  | Request for Tenders  | AC422792        | 8,728.40        | 0            | -             | 8,728.40        |
| PM011746           | Aklak Inc.                         | BIP Registered  | Services                | (AC 422803) Air Charter - Inuvik / Fort   | Request for Tenders  | AC422803        | 7,711.20        | 0            | -             | 7,711.20        |
| PM011747           | Aklak Inc.                         | BIP Registered  | Services                | (AC 422797) Air Charter - Inuvik / Paula  | Request for Tenders  | AC422797        | 17,094.00       | 0            | -             | 17,094.00       |
| PM012179           | Aklak Inc.                         | BIP Registered  | Services                | (AC 426590) Air Charter - Inuvik / Sachs  | Request for Tenders  | AC426590        | 19,146.60       | 0            | -             | 19,146.60       |
| PM012184           | Aklak Inc.                         | BIP Registered  | Services                | (AC 426580) Air Charter - Inuvik / Tukto  | Request for Tenders  | AC426580        | 8,364.32        | 0            | -             | 8,364.32        |
| PM012350           | Aklak Inc.                         | BIP Registered  | Services                | (AC 427078) Air Charter - Inuvik / Fort   | Request for Tenders  | AC427078        | 13,405.00       | 0            | -             | 13,405.00       |
| PM012551           | Aklak Inc.                         | BIP Registered  | Services                | (AC 426583) Air Charter - Inuvik / Paula  | Request for Tenders  | AC426583        | 18,094.00       | 0            | -             | 18,094.00       |
| PM012767           | Aklak Inc.                         | BIP Registered  | Services                | (AC 425781) Air Charter - Inuvik / Fort   | Request for Tenders  | AC425781        | 8,032.00        | 0            | -             | 8,032.00        |
| PM012854           | Aklak Inc.                         | BIP Registered  | Services                | (AC 425784) Air Charter - Inuvik / Sachs  | Request for Tenders  | AC425784        | 19,336.60       | 0            | -             | 19,336.60       |
| PM013014           | Aklak Inc.                         | BIP Registered  | Services                | (AC 425786) Air Charter - Inuvik / Tukto  | Request for Tenders  | AC425786        | 9,168.40        | 0            | -             | 9,168.40        |
| PM013016           | Aklak Inc.                         | BIP Registered  | Services                | (AC 425785) Air Charter - Inuvik / Fort   | Request for Tenders  | AC425785        | 8,148.00        | 0            | -             | 8,148.00        |
| PM012808           | Algonquin Correctional Evaluat     | Not in NWT      | Services                | (SC 428672) Delivery of LS/CMI and YLS/C  | Sole Source procurem | SC428672        | 10,138.10       | 0            | -             | 10,138.10       |
| PM011511           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 424961) Air Charter - Yellowknife /   | Request for Tenders  | AC424961        | 16,865.73       | 0            | -             | 16,865.73       |
| PM011659           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 424947) Air Charter - Yellowknife /   | Request for Tenders  | AC424947        | 8,892.57        | 0            | -             | 8,892.57        |
| PM011892           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 426246) Air Charter - Yellowknife /   | Request for Tenders  | AC426246        | 12,483.80       | 0            | -             | 12,483.80       |
| PM012371           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 426781) Air Charter - Hay River / Fo  | Request for Tenders  | AC426781        | 11,383.53       | 0            | -             | 11,383.53       |
| PM012591           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 427189) Air Charter - Hay River / Fo  | Request for Tenders  | AC427189        | 7,170.85        | 0            | -             | 7,170.85        |
| PM012598           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 427193) Air Charter - Hay River / Fo  | Request for Tenders  | AC427193        | 8,538.44        | 0            | -             | 8,538.44        |
| PM012762           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 428474) Air Charter - Yellowknife /   | Request for Tenders  | AC428474        | 13,425.25       | 0            | -             | 13,425.25       |
| PM013013           | Arctic Sunwest Charters            | BIP Registered  | Services                | (AC 428531) Air Charter - Yellowknife /   | Request for Tenders  | AC428531        | 12,392.34       | 0            | -             | 12,392.34       |
| PM013309           | BDMK Consultants Inc.              | Not in NWT      | Services                | (SC 429917) OpenText ECM CLM - Technical  | Sole Source procurem | SC429917        | 25,000.00       | 0            | -             | 25,000.00       |
| PM012443           | Business Online System Service     | Not in NWT      | Services                | (SC 427111) Software Upgrade for Inmate   | Sole Source procurem | SC427111        | 53,250.00       | 0            | -             | 53,250.00       |
| PM013139           | Business Online System Service     | Not in NWT      | Services                | (SC 427628) Software Support & Maintenanc | Sole Source procurem | SC427628        | 19,159.04       | 0            | -             | 19,159.04       |
| PM012984           | Canarctic Graphics Ltd.            | BIP Registered  | Goods                   | (PO 429540) Printing of the 2010 Annual   | Procurement under ex | PO429540        | 16,800.00       | 0            | -             | 16,800.00       |
| PM013979           | Canarctic Graphics Ltd.            | BIP Registered  | Services                | (RS 432459) PAFV Brochure Printing        | Procurement under ex | RS432459        | 6,091.75        | 0            | -             | 6,091.75        |
| PM012548           | Capital Suites                     | NWT Non-BIP     | Services                | (SC 427690) CNRTP - YK - Accommodations   | Sole Source procurem | SC427690        | 7,479.56        | 0            | -             | 7,479.56        |
| PM011624           | Cayley Jane Thomas Barrister & NWT | Not in NWT      | Services                | (SC 424975) Family Law Mediation Service  | Request for Proposal | SC425950        | 9,618.00        | 0            | -             | 9,618.00        |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012744           | CORCAN                         | Not in NWT      | Goods                   | (PO 428112) Institutional Mattresses - N | Sole Source procurem | PO428112        | 17,414.08       | 0            | -             | 17,414.08       |
| PM013982           | Creative Basics                | BIP Registered  | Goods                   | (RS 432463) Furniture for Community Corr | Sole Source procurem | RS432463        | 5,786.00        | 0            | -             | 5,786.00        |
| PM012937           | D Bruce Smith & Associates     | BIP Registered  | Services                | (SC 427796) Licensed Psychologist Servic | Sole Source procurem | SC427796        | 20,000.00       | 0            | -             | 20,000.00       |
| PM011963           | Dodd Pellant Consulting        | Not in NWT      | Goods                   | (PO 426480) HP Data Backup System        | Request for Tenders  | PO426480        | 14,200.40       | 0            | -             | 14,200.40       |
| PM011216           | Dragon Toner                   | BIP Registered  | Services                | Coroner's Legal Counsel                  | Request for Proposal | SC423220        | 6,871.15        | 0            | -             | 6,871.15        |
| PM013960           | Dragon Toner                   | BIP Registered  | Services                | (SC 426144) Consulting Services          | Sole Source procurem | SC426144        | 40,000.00       | 0            | -             | 40,000.00       |
| PM012996           | Fox Consulting Ltd.            | BIP Registered  | Services                | (SC 429092) Development and Implementati | Sole Source procurem | SC429092        | 22,500.00       | 0            | -             | 22,500.00       |
| PM013124           | Fox Consulting Ltd.            | BIP Registered  | Services                | (SC 429543) Research, One-Day Facilitati | Sole Source procurem | SC429543        | 5,000.00        | 0            | -             | 5,000.00        |
| PM013022           | Gavel & Gown Software          | Not in NWT      | Goods                   | (PO 429444) Amicus Attorney Upgrade      | Sole Source procurem | PO429444        | 6,919.00        | 0            | -             | 6,919.00        |
| PM014300           | George Courey Inc.             | Not in NWT      | Goods                   | (SO 424171) NSCC - Linens                | Procurement under ex | RS433189        | 8,320.84        | 0            | -             | 8,320.84        |
| PM011479           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | (PO 422794) NSCC Admin. - Colour Multifu | Request for Tenders  | PO422794        | 13,403.28       | 0            | -             | 13,403.28       |
| PM012034           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | (PO 426654) Black & White Multifunction  | Request for Tenders  | PO426654        | 7,169.60        | 0            | -             | 7,169.60        |
| PM012255           | Ikon Office Solutions Northern | NWT Non-BIP     | Goods                   | (PO 427065) Digital Black & White Multif | Request for Tenders  | PO427065        | 11,164.00       | 0            | -             | 11,164.00       |
| PM013125           | Kellett Communications Inc.    | BIP Registered  | Services                | (PO 429997) Advertising Services - Corre | Procurement under ex | PO429997        | 16,241.55       | 0            | -             | 16,241.55       |
| PM011624           | Kenneth Allison, Barrister & S | BIP Registered  | Services                | (SC 424975) Family Law Mediation Service | Request for Proposal | SC425948        | 14,985.44       | 0            | -             | 14,985.44       |
| PM011624           | Kent Taylor                    | Not in NWT      | Services                | (SC 424975) Family Law Mediation Service | Request for Proposal | SC425952        | 6,275.00        | 0            | -             | 6,275.00        |
| PM012452           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | (PO 427581) FSCC - Full Size 3/4 Ton Pic | Request for Tenders  | PO427581        | 46,918.00       | 0            | -             | 46,918.00       |
| PM013007           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Goods                   | (PO 429598) 4X4 1/2 Ton Pickup Truck     | Request for Tenders  | PO429598        | 38,480.00       | 0            | -             | 38,480.00       |
| PM013081           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Goods                   | (PO 429787) Small / Compact Sport Utilit | Request for Tenders  | PO429787        | 31,788.00       | 0            | -             | 31,788.00       |
| PM013962           | Kopykat North                  | BIP Registered  | Services                | (RS 432427) Printing Services            | Procurement under ex | RS432427        | 9,195.00        | 0            | -             | 9,195.00        |
| PM011606           | Landa Aviation                 | BIP Registered  | Services                | (AC 425340) Air Charter - Hay River / Ye | Request for Tenders  | AC425340        | 5,735.80        | 0            | -             | 5,735.80        |
| PM011730           | Landa Aviation                 | BIP Registered  | Services                | (AC 425867) Air Charter - Hay River / Fo | Request for Tenders  | AC425867        | 5,847.44        | 0            | -             | 5,847.44        |
| PM011904           | Landa Aviation                 | BIP Registered  | Services                | (AC 426309) Air Charter - YHY / YFR / YZ | Request for Tenders  | AC426309        | 5,138.01        | 0            | -             | 5,138.01        |
| PM012113           | Landa Aviation                 | BIP Registered  | Services                | (AC 426025) Air Charter - Hay River / Fo | Request for Tenders  | AC426025        | 6,662.90        | 0            | -             | 6,662.90        |
| PM012115           | Landa Aviation                 | BIP Registered  | Services                | (AC 426019) Air Charter - Hay River / Fo | Request for Tenders  | AC426019        | 5,847.44        | 0            | -             | 5,847.44        |
| PM012368           | Landa Aviation                 | BIP Registered  | Services                | (AC 427186) Air Charter - Hay River / Fo | Request for Tenders  | AC427186        | 5,847.44        | 0            | -             | 5,847.44        |
| PM012397           | Landa Aviation                 | BIP Registered  | Services                | (AC 427433) Air Charter - Yellowknife, N | Request for Tenders  | AC427433        | 13,687.30       | 0            | -             | 13,687.30       |
| PM012593           | Landa Aviation                 | BIP Registered  | Services                | (AC 427191) Air Charter - Hay River / Fo | Request for Tenders  | AC427191        | 5,802.44        | 0            | -             | 5,802.44        |
| PM012599           | Landa Aviation                 | BIP Registered  | Services                | (AC 427194) Air Charter - Hay River / Fo | Request for Tenders  | AC427194        | 5,802.44        | 0            | -             | 5,802.44        |
| PM012761           | Landa Aviation                 | BIP Registered  | Services                | (AC 428085) Air Charter - Hay River / Fo | Request for Tenders  | AC428085        | 5,847.44        | 0            | -             | 5,847.44        |
| PM012893           | Landa Aviation                 | BIP Registered  | Services                | (AC 429251) Air Charter - Hay River / Fo | Request for Tenders  | AC429251        | 6,071.92        | 0            | -             | 6,071.92        |
| PM010396           | LexisNexis Canada Inc.         | Not in NWT      | Services                | (SC 420346) Canada Quicklaw - LexisNexis | Sole Source procurem | SC420346        | -               | 1            | 50,808.00     | 50,808.00       |
| PM014298           | Marantz & Son Ltd.             | Not in NWT      | Goods                   | (SO 424179) NSCC - Inmate Footwear (11/1 | Procurement under ex | RS433186        | 18,816.00       | 0            | -             | 18,816.00       |
| PM012441           | Martel Electronics, Inc        | Not in NWT      | Goods                   | (PO 427323) Digital Court Recorders      | Sole Source procurem | PO427323        | 5,260.00        | 0            | -             | 5,260.00        |
| PM014301           | Med. Ex Inc.                   | BIP Registered  | Goods                   | (SO 420377) NSCC - Regular Stocked Medic | Procurement under ex | RS433195        | 18,830.40       | 0            | -             | 18,830.40       |
| PM013115           | MSS Ltd.                       | BIP Registered  | Services                | (SC 429257) Installation of Silent Alarm | Sole Source procurem | SC429257        | 20,627.50       | 0            | -             | 20,627.50       |
| PM012471           | Nexum Systems Incorporated     | BIP Registered  | Services                | (SO 421140) SMCC CCTV Upgrade - Material | Procurement under ex | RS427662        | 79,544.60       | 0            | -             | 79,544.60       |
| PM012752           | Nexum Systems Incorporated     | BIP Registered  | Goods                   | (SO 421140) 2011/2012 - Fort Smith Corre | Procurement under ex | JU000910        | 20,270.24       | 0            | -             | 20,270.24       |
| PM013234           | Nexum Systems Incorporated     | BIP Registered  | Goods                   | Fort Smith Correctional Complex - Elecro | Procurement under ex | PO000975        | 23,887.29       | 0            | -             | 23,887.29       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM013266           | Nexum Systems Incorporated     | BIP Registered  | Goods                   | JSR 6-83 NSCC Inventory                  | Procurement under ex | SO000000        | 47,978.91       | 0            | -             | 47,978.91       |
| PM013267           | Nexum Systems Incorporated     | BIP Registered  | Goods                   | JSR 682-2 - NSYOF Inventory (Female side | Procurement under ex | SO000001        | 36,161.14       | 0            | -             | 36,161.14       |
| PM013268           | Nexum Systems Incorporated     | BIP Registered  | Goods                   | JSR 6-82-1 - NSYOF INVENTORY             | Procurement under ex | SO000002        | 27,241.97       | 0            | -             | 27,241.97       |
| PM013271           | Nexum Systems Incorporated     | BIP Registered  | Services                | (JSR 6-73) MEP - Install Cameras & Micro | Procurement under ex | PO000003        | 9,587.45        | 0            | -             | 9,587.45        |
| PM011624           | Nightingale Law Office         | BIP Registered  | Services                | (SC 424975) Family Law Mediation Service | Request for Proposal | SC425946        | 11,842.25       | 0            | -             | 11,842.25       |
| PM011508           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 424954) Air Charter - Norman Wells / | Request for Tenders  | AC424954        | 14,643.09       | 0            | -             | 14,643.09       |
| PM011686           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 425457) Air Charter - Norman Wells / | Request for Tenders  | AC425457        | 17,592.80       | 0            | -             | 17,592.80       |
| PM011984           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 424955) Air Charter - Norman Wells / | Request for Tenders  | AC424955        | 14,827.16       | 0            | -             | 14,827.16       |
| PM012188           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 424957) Air Charter - Norman Wells / | Request for Tenders  | AC424957        | 14,827.16       | 0            | -             | 14,827.16       |
| PM012189           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 424958) Air Charter - Norman Wells / | Request for Tenders  | AC424958        | 14,827.16       | 0            | -             | 14,827.16       |
| PM012385           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 427405) Air Charter - Colville Lake  | Request for Tenders  | AC427405        | 9,631.20        | 0            | -             | 9,631.20        |
| PM012626           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 427329) Air Charter - Norman Wells / | Request for Tenders  | AC427329        | 9,490.86        | 0            | -             | 9,490.86        |
| PM012627           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 424959) Air Charter - Norman Wells / | Request for Tenders  | AC424959        | 14,827.16       | 0            | -             | 14,827.16       |
| PM012674           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 427081) Air Charter - Norman Wells / | Request for Tenders  | AC427081        | 5,415.76        | 0            | -             | 5,415.76        |
| PM012763           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 428473) Air Charter - Norman Wells / | Request for Tenders  | AC428473        | 14,827.06       | 0            | -             | 14,827.06       |
| PM012851           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 429031) Air Charter - Norman Wells / | Request for Tenders  | AC429031        | 24,680.47       | 0            | -             | 24,680.47       |
| PM012852           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 428530) Air Charter - Norman Wells / | Request for Tenders  | AC428530        | 14,827.13       | 0            | -             | 14,827.13       |
| PM012930           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 429268) Air Charter - Norman Wells / | Request for Tenders  | AC429268        | 5,415.76        | 0            | -             | 5,415.76        |
| PM013005           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 429548) Air Charter - Norman Wells / | Request for Tenders  | AC429548        | 14,116.32       | 0            | -             | 14,116.32       |
| PM013055           | North-Wright Airways Ltd.      | BIP Registered  | Services                | (AC 429769) Air Charter - Colville Lake  | Sole Source procurem | AC429769        | 7,675.00        | 0            | -             | 7,675.00        |
| PM012729           | Northbest Distributors Ltd.    | BIP Registered  | Goods                   | (PO 428549) Propane Full-Size Double Con | Request for Tenders  | PO428549        | 12,364.90       | 0            | -             | 12,364.90       |
| PM014291           | Northbest Distributors Ltd.    | BIP Registered  | Goods                   | (SO 424182) NSCC - Dry Goods - Northbest | Procurement under ex | RS433174        | 109,712.50      | 0            | -             | 109,712.50      |
| PM014292           | Northbest Distributors Ltd.    | BIP Registered  | Goods                   | (SO 424183) NSCC - Frozen Food Products  | Procurement under ex | RS433177        | 47,391.83       | 0            | -             | 47,391.83       |
| PM014294           | Northbest Distributors Ltd.    | BIP Registered  | Goods                   | (SO 424185) NSCC - Meat Products - North | Procurement under ex | RS433179        | 155,739.29      | 0            | -             | 155,739.29      |
| PM014296           | Northbest Distributors Ltd.    | BIP Registered  | Goods                   | (SO425299) NSCC - Produce - Northbest Di | Procurement under ex | RS433182        | 62,225.06       | 0            | -             | 62,225.06       |
| PM012511           | Northern Communication & Navig | BIP Registered  | Goods                   | (SO 722951)TK-3170 Portable Radios and C | Procurement under ex | IN038858        | 6,150.00        | 0            | -             | 6,150.00        |
| PM014288           | Northern Food Services         | BIP Registered  | Goods                   | (SO 424180) NSCC - Bread Products        | Procurement under ex | RS433171        | 57,116.00       | 0            | -             | 57,116.00       |
| PM014289           | Northern Food Services         | BIP Registered  | Goods                   | (SO 424181) NSCC - Dairy Products        | Procurement under ex | RS433172        | 137,241.24      | 0            | -             | 137,241.24      |
| PM014290           | Northern Food Services         | BIP Registered  | Goods                   | (SO 424182) NSCC - Dry Goods - Northern  | Procurement under ex | RS433173        | 91,112.73       | 0            | -             | 91,112.73       |
| PM014293           | Northern Food Services         | BIP Registered  | Goods                   | (SO 424183) NSCC - Frozen Food Products  | Procurement under ex | RS433178        | 27,300.68       | 0            | -             | 27,300.68       |
| PM014295           | Northern Food Services         | BIP Registered  | Goods                   | (SO 424185) NSCC - Meat Products - North | Procurement under ex | RS433180        | 14,557.45       | 0            | -             | 14,557.45       |
| PM012186           | Northwestel Cable Inc.         | BIP Registered  | Services                | (SC 425588) Fort Smith Correctional Comp | Sole Source procurem | SC425588        | 15,248.00       | 0            | -             | 15,248.00       |
| PM014283           | P.W. Kaeser Stores Ltd.        | BIP Registered  | Goods                   | (SO 424461) FSCC - Meat                  | Procurement under ex | RS433164        | 35,337.38       | 0            | -             | 35,337.38       |
| PM014284           | P.W. Kaeser Stores Ltd.        | BIP Registered  | Goods                   | (SO 424463) FSCC - Frozen Food Products  | Procurement under ex | RS433165        | 9,075.96        | 0            | -             | 9,075.96        |
| PM014286           | P.W. Kaeser Stores Ltd.        | BIP Registered  | Goods                   | (SO 424464) FSCC - Dairy Products        | Procurement under ex | RS433167        | 14,945.43       | 0            | -             | 14,945.43       |
| PM014287           | P.W. Kaeser Stores Ltd.        | BIP Registered  | Goods                   | (SO 424459) FSCC - Bread                 | Procurement under ex | RS433169        | 5,622.00        | 0            | -             | 5,622.00        |
| PM014297           | P.W. Kaeser Stores Ltd.        | BIP Registered  | Goods                   | (SO 424462) FSCC - Dry Goods             | Procurement under ex | RS433184        | 42,443.58       | 0            | -             | 42,443.58       |
| PM013104           | Pacific Safety Products        | Not in NWT      | Goods                   | (PO 429557) Sheriff's Soft Body Armour   | Sole Source procurem | PO429557        | 7,256.50        | 0            | -             | 7,256.50        |
| PM013270           | Petra Detention Group Inc.     | Not in NWT      | Services                | (RS 430494) NSCC Airteq Lock Maintenance | Sole Source procurem | RS430494        | 7,107.50        | 0            | -             | 7,107.50        |

| Procurement Number              | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|---------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM014012                        | Pilot Ventures Ltd.            | NWT Non-BIP     | Services                | (RS 432435) Helicopter Charter           | Sole Source procurem | RS432435        | 5,970.83        | 0            | -             | 5,970.83        |
| PM011624                        | Pintarics and Associates       | NWT Non-BIP     | Services                | (SC 424975) Family Law Mediation Service | Request for Proposal | SC425949        | 26,355.36       | 0            | -             | 26,355.36       |
| PM011707                        | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | (PO 424765) 48" Propane Restaurant Gridd | Request for Tenders  | PO424765        | 13,431.25       | 0            | -             | 13,431.25       |
| PM011885                        | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | (PO 425759) 24 Hour Office Chairs        | Request for Tenders  | PO425759        | 5,175.30        | 0            | -             | 5,175.30        |
| PM012138                        | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | (PO 426789) Commercial Food Storage/Tran | Request for Tenders  | PO426789        | 24,862.20       | 0            | -             | 24,862.20       |
| PM013084                        | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | (PO 429852) Commercial Propane Deep Frye | Request for Tenders  | PO429852        | 19,793.00       | 0            | -             | 19,793.00       |
| PM014299                        | Pioneer Industrial Supply (199 | NWT Non-BIP     | Goods                   | (SO 424105) NSCC- Inmate Clothing        | Procurement under ex | RS433188        | 21,535.85       | 0            | -             | 21,535.85       |
| PM012325                        | R Nicholls Distributors Inc.   | Not in NWT      | Goods                   | (PO 427177) NSCC - Correctional Officer  | Request for Tenders  | PO427177        | 15,562.15       | 0            | -             | 15,562.15       |
| PM012326                        | R Nicholls Distributors Inc.   | Not in NWT      | Goods                   | (PO 426436) SMCC - Correctional Officer  | Request for Tenders  | PO425436        | 7,379.50        | 0            | -             | 7,379.50        |
| PM012612                        | Ricoh Northern Limited         | BIP Registered  | Goods                   | (PO 428064) Multifunction Colour Photoco | Request for Tenders  | PO428064        | 17,099.20       | 0            | -             | 17,099.20       |
| PM011470                        | Ronald J. Dumonceaux           | Not in NWT      | Services                | (SC 424910) NWT Legal Services Board - B | Request for Proposal | SC424910        | 144,000.00      | 0            | -             | 144,000.00      |
| PM011545                        | South Nahanni Airways          | BIP Registered  | Services                | (AC 423488) Air Charter - Hay River / Fo | Request for Tenders  | AC423488        | 6,894.50        | 0            | -             | 6,894.50        |
| PM011658                        | South Nahanni Airways          | BIP Registered  | Services                | (AC 423489) Air Charters - Hay River / F | Request for Tenders  | AC423489        | 10,039.50       | 0            | -             | 10,039.50       |
| PM012359                        | South Nahanni Airways          | BIP Registered  | Services                | (AC 427188) Air Charter - Hay River / Fo | Request for Tenders  | AC427188        | 13,319.55       | 0            | -             | 13,319.55       |
| PM012890                        | South Nahanni Airways          | BIP Registered  | Services                | (AC 429243) Air Charter - Hay River / Fo | Request for Tenders  | AC429243        | 7,113.95        | 0            | -             | 7,113.95        |
| PM012891                        | South Nahanni Airways          | BIP Registered  | Services                | (AC 429248) Air Charter - Hay River / Fo | Request for Tenders  | AC429248        | 11,206.05       | 0            | -             | 11,206.05       |
| PM011784                        | Summit Air Charters Ltd.       | BIP Registered  | Services                | (AC 423491) Air Charter - Hay River / Fo | Request for Tenders  | AC423491        | 11,411.69       | 0            | -             | 11,411.69       |
| PM012111                        | Summit Air Charters Ltd.       | BIP Registered  | Services                | (AC 426013) Air Charter - Hay River / Fo | Request for Tenders  | AC426013        | 18,300.84       | 0            | -             | 18,300.84       |
| PM012214                        | Summit Air Charters Ltd.       | BIP Registered  | Services                | (AC 426946) Air Charter - Yellowknife /  | Sole Source procurem | AC426946        | 5,761.64        | 0            | -             | 5,761.64        |
| PM012623                        | Summit Air Charters Ltd.       | BIP Registered  | Services                | (AC 424952) Air Charter - Yellowknife /  | Request for Tenders  | AC424952        | 9,571.50        | 0            | -             | 9,571.50        |
| PM010405                        | Suzanne Pellerin               | Not in NWT      | Services                | (SC 412448) Legal Translation Services   | Sole Source procurem | SA412448        | -               | 1            | 59,949.47     | 59,949.47       |
| PM012862                        | Tamarack Computers Ltd.        | BIP Registered  | Goods                   | (PO 429087) HP Servers and Backup        | Request for Tenders  | PO429087        | 18,788.46       | 0            | -             | 18,788.46       |
| PM013224                        | Tamarack Computers Ltd.        | BIP Registered  | Goods                   | (PO 430363) Computer Hardwarre / Softwar | Sole Source procurem | PO430363        | 76,615.00       | 0            | -             | 76,615.00       |
| PM014221                        | The Associates                 | Not in NWT      | Services                | (RS 432955) Professional Services - Asse | Sole Source procurem | RS432955        | 10,443.75       | 0            | -             | 10,443.75       |
| PM012909                        | The Centre for Northern Famili | NWT Non-BIP     | Services                | (SC 428966) Child Advocacy Centre Feasib | Request for Proposal | SC428966        | 117,076.00      | 0            | -             | 117,076.00      |
| PM011480                        | The Northern Document Company  | BIP Registered  | Goods                   | (PO 422796) NSCC Staff Room - Black & Wh | Request for Tenders  | PO422796        | 12,536.64       | 0            | -             | 12,536.64       |
| PM012059                        | The Northern Document Company  | BIP Registered  | Goods                   | (PO 426666) Black & White Multifunction  | Request for Tenders  | PO426666        | 13,924.24       | 0            | -             | 13,924.24       |
| PM012814                        | The Northern Document Company  | BIP Registered  | Goods                   | (PO 428892) Black & White Multifunction  | Request for Tenders  | PO428892        | 10,920.96       | 0            | -             | 10,920.96       |
| PM010395                        | Tiburon Inc.                   | Not in NWT      | Services                | (SC 377656) FACTS Court Information Syst | Sole Source procurem | SC953251        | -               | 1            | 72,295.00     | 72,295.00       |
| PM012228                        | TS, IWA INC.                   | BIP Registered  | Services                | (SC 426860) Corrections Training Venue R | Request for Proposal | SC426860        | 18,600.00       | 0            | -             | 18,600.00       |
| PM011831                        | Tundra Transfer Ltd.           | BIP Registered  | Services                | (SC 425991) Filtered Drinking Water - De | Sole Source procurem | SC425991        | 10,000.00       | 0            | -             | 10,000.00       |
| PM014282                        | Wesclean Northern Sales Ltd.   | BIP Registered  | Goods                   | (SO 412394) Janitorial Supplies          | Procurement under ex | PM009592        | 142,390.37      | 0            | -             | 142,390.37      |
| PM012538                        | Whiteworks                     | BIP Registered  | Services                | (SC 427901) Strategic Plan Development   | Request for Proposal | SC427901        | 18,275.00       | 0            | -             | 18,275.00       |
| Total Department/Agency Justice |                                |                 |                         |  |                      |                 | 3,138,282.26    | 3            | 183,052.47    | 3,321,334.73    |

| Procurement Number           | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|------------------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793296                     | Dillon Consulting Limited      | BIP Registered  | Services                | Instruction of Courses in Water and Wast | Request for Proposal | SC793296        | 52,302.50       | 1            | 11,912.40     | 64,214.90       |
| SC793298                     | Dillon Consulting Limited      | BIP Registered  | Services                | Instruction of Courses in the Lands Admi | Request for Proposal | SC793298        | 43,347.00       | 0            | -             | 43,347.00       |
| SC793295                     | Finning (Canada)               | Not in NWT      | Services                | Instruction of Courses in Community Work | Request for Proposal | SC793295        | 16,000.00       | 0            | -             | 16,000.00       |
| SC793448                     | Geodesy Remote Sensing Inc.    | Not in NWT      | Services                | 2011 Air Photography Program - Photo Acq | Request for Proposal | SC793448        | 69,000.00       | 0            | -             | 69,000.00       |
| SC793384                     | GT Property Assessments & Tax  | Not in NWT      | Services                | Fort Good Hope Improvement Re-Inspection | Request for Proposal | SC793384        | 43,220.00       | 0            | -             | 43,220.00       |
| SC793396                     | Jack M. Byrne Consultants Ltd. | Not in NWT      | Services                | 2011 AIR PHOTOGRAPHY PROGRAM - ADMINISTR | Request for Proposal | SC793396        | 14,182.00       | 0            | -             | 14,182.00       |
| SC793357                     | K. Tompkins and Associates     | BIP Registered  | Services                | Instruction of Courses in the Lands Admi | Request for Proposal | SC793357        | 24,530.25       | 0            | -             | 24,530.25       |
| PO426122                     | Lake Awry Cap & Crest Ltd.     | BIP Registered  | Goods                   | Sport Jerseys                            | Request for Tenders  | PO426122        | 18,365.00       | 0            | -             | 18,365.00       |
| SC793294                     | Morrison Education Services    | BIP Registered  | Services                | Instruction of Courses in CRLCP 2011-12  | Request for Proposal | SC793294        | 10,425.00       | 2            | 2,810.00      | 13,235.00       |
| SC793477                     | Morrison Education Services    | BIP Registered  | Services                | Instruction of Courses in Community Mana | Request for Proposal | SC793477        | 41,000.00       | 0            | -             | 41,000.00       |
| SC793440                     | NAIT                           | Not in NWT      | Services                | Instruction of Courses in Community Work | Request for Proposal | SC793440        | 13,000.00       | 0            | -             | 13,000.00       |
| SC793438                     | Newtech HVAC Consulting        | BIP Registered  | Services                | Instruction of Courses in Community Work | Request for Proposal | SC793438        | 11,944.20       | 0            | -             | 11,944.20       |
| SC793724                     | Nichols and Associates         | Not in NWT      | Services                | Development of a SAO Occupational Analys | Request for Proposal | SC793724        | 74,464.00       | 0            | -             | 74,464.00       |
| SC793449                     | Paul Bachand B.A., LL.B Barris | Not in NWT      | Services                | Instruction of Courses in Community Mana | Request for Proposal | SC793449        | 17,974.44       | 0            | -             | 17,974.44       |
| SC793172                     | Yellowknife Films Ltd.         | NWT Non-BIP     | Services                | NWT Sponsored Video on the Operations of | Request for Proposal | SC793172        | 75,250.01       | 0            | -             | 75,250.01       |
| SC793757                     | Yellowknife Films Ltd.         | NWT Non-BIP     | Services                | Video Production - Bylaw Enforcement Off | Request for Tenders  | SC793757        | 24,986.50       | 0            | -             | 24,986.50       |
| Total Department/Agency MACA |                                |                 |                         |  |                      |                 | 549,990.90      | 3            | 14,722.40     | 564,713.30      |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011390           | 5769 NWT Ltd.                  | Not in NWT      | Services                | RFP - Rent Supplement Program            | Request for Proposal | LN11051101      | 370,800.00      | 0            | -             | 370,800.00      |
| PM011571           | 5904 N.W.T. Ltd.               | BIP Registered  | Construction            | 2011/12 CARE/RRAP - Building Removal and | Request for Tenders  | SC520799        | 142,005.00      | 1            | (26,005.00)   | 116,000.00      |
| PM011866           | 5904 N.W.T. Ltd.               | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520824        | 147,088.00      | 0            | -             | 147,088.00      |
| PM012542           | 5904 N.W.T. Ltd.               | BIP Registered  | Construction            | 2011-2012 - SSE - Building Removal and R | Request for Tenders  | SC520862        | 116,000.00      | 1            | -             | 116,000.00      |
| PM011815           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC570319        | 44,600.00       | 0            | -             | 44,600.00       |
| PM011824           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 Supply Ship & Erect            | Request for Tenders  | SC570320        | 45,250.00       | 1            | 1,650.00      | 46,900.00       |
| PM011911           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 CARE Preventative Maintenance  | Request for Tenders  | SC570322        | 70,200.00       | 1            | 3,400.00      | 73,600.00       |
| PM012041           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 Supply Ship & Erect            | Request for Tenders  | SC570323        | 208,700.00      | 0            | -             | 208,700.00      |
| PM012042           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 Supply Ship & Erect - 5 Clie   | Request for Tenders  | SC570324        | 215,700.00      | 0            | -             | 215,700.00      |
| PM012402           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - Home Re | Request for Tenders  | SC570326        | 51,000.00       | 1            | 2,160.00      | 53,160.00       |
| PM012608           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-12 Supply Ship & Erect - Mechanical | Request for Tenders  | SC570327        | 20,600.00       | 1            | 1,118.99      | 21,718.99       |
| PM012860           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2011-2012 Emergency Repair Program - 2 C | Request for Tenders  | SC570331        | 18,300.00       | 0            | -             | 18,300.00       |
| PM013053           | 683543 Alberta Ltd.            | BIP Registered  | Construction            | 2012-13 - 2 Client Home Repair - Supply, | Request for Tenders  | SC570334        | 47,200.00       | 1            | -             | 47,200.00       |
| PM011633           | 851791 NWT Ltd.                | BIP Registered  | Services                | 2011 Supply, Ship & Erect - Lot & Gravel | Request for Tenders  | SC570313        | 56,850.00       | 3            | 8,600.00      | 65,450.00       |
| PM012127           | A.C. Contracting               | BIP Registered  | Construction            | 2011-12 One 4 Bedroom Duplex (Lot 205-20 | Negotiated procureme | SC530664        | 351,000.00      | 0            | -             | 351,000.00      |
| PM013999           | Aklak Air Ltd.                 | BIP Registered  | Services                | Charter Inuvik - Sachs Harbour           | Sole Source procurem | PO00004033      | 8,398.00        | 0            | -             | 8,398.00        |
| PM011597           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520800        | 37,909.00       | 1            | (5,000.00)    | 32,909.00       |
| PM011690           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | SSE - CARE/RRAP                          | Request for Tenders  | SC520803        | 63,678.00       | 6            | (13,931.97)   | 49,746.03       |
| PM011776           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520817        | 39,200.00       | 4            | 3,759.32      | 42,959.32       |
| PM011939           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520830        | 39,267.00       | 0            | -             | 39,267.00       |
| PM011944           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - CARE,   | Request for Tenders  | SC520831        | 19,500.00       | 4            | 2,619.00      | 22,119.00       |
| PM012500           | Alec L. Sunrise Home Improveme | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect - Exterio | Request for Tenders  | SC520867        | 81,300.00       | 1            | -             | 81,300.00       |
| PM011969           | Arctic Rim Distributors Ltd.   | BIP Registered  | Services                | 2011-12 Ulukhaktok Material Tender       | Request for Tenders  | SC530673        | 210,543.98      | 0            | -             | 210,543.98      |
| PM011989           | Arctic Rim Distributors Ltd.   | BIP Registered  | Services                | 2011-12 HELP Material Only               | Request for Tenders  | SC530661        | 66,183.27       | 0            | -             | 66,183.27       |
| PM012171           | Arctic Rim Distributors Ltd.   | BIP Registered  | Goods                   | NWTHC on Behalf of IHA - Supply Applianc | Request for Tenders  | PO00002631      | 14,254.00       | 0            | -             | 14,254.00       |
| PM011461           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | 2011 Suplly, Ship & Erect - Home Repair  | Request for Tenders  | SC530642        | 59,000.00       | 0            | -             | 59,000.00       |
| PM012375           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | 2011-12 RRAP/Care Client #1              | Request for Tenders  | SC530682        | 87,000.00       | 2            | 715.00        | 87,715.00       |
| PM012383           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | HELP Renovation Lot 5 B19 P2340 Labour O | Request for Tenders  | SC530683        | 87,840.00       | 1            | 7,000.00      | 94,840.00       |
| PM012496           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | 2011-12 Four Client Repairs - Tuktoyaktu | Request for Tenders  | SC530689        | 98,900.00       | 0            | -             | 98,900.00       |
| PM012588           | Avery Cooper Financial Corp.   | BIP Registered  | Services                | Annual Statement of Funding and Expendit | Request for Proposal | PO004442        | 15,750.00       | 0            | -             | 15,750.00       |
| PM012589           | Avery Cooper Financial Corp.   | BIP Registered  | Services                | Loans Administration Audit               | Request for Proposal | PO004443        | 21,000.00       | 0            | -             | 21,000.00       |
| PM011562           | Avery, Cooper & Co.            | BIP Registered  | Services                | 2010 - 2011 Affordable Housing Program A | Request for Proposal | PO003904        | 14,175.00       | 0            | -             | 14,175.00       |
| PM011889           | B & T Plumbing and Heating     | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520826        | 68,000.00       | 2            | (4,000.00)    | 64,000.00       |
| PM012869           | Bartle & Gibson Co. Ltd.       | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012869        | 79,427.73       | 0            | -             | 79,427.73       |
| PM012870           | Bartle & Gibson Co. Ltd.       | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012870        | 61,282.15       | 0            | -             | 61,282.15       |
| PM012872           | Bartle & Gibson Co. Ltd.       | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012872        | 8,476.90        | 0            | -             | 8,476.90        |
| PM010241           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | Supply, Ship & Erect - M & I Three Mark  | Request for Tenders  | SC570292        | -               | 4            | 13,940.58     | 13,940.58       |
| PM010994           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2010-2011 Supply Ship & Erect            | Request for Tenders  | SC570304        | -               | 2            | 24,323.98     | 24,323.98       |
| PM011731           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC570314        | 57,040.85       | 3            | 6,130.36      | 63,171.21       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM011732           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC570315        | 45,343.19       | 4            | 4,437.91      | 49,781.10       |
| PM011733           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2011 - 2012 Supply, Ship & Erect         | Request for Tenders  | SC570316        | 61,567.47       | 3            | 7,198.88      | 68,766.35       |
| PM012522           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - Roof Re | Request for Tenders  | SC570325        | 7,966.63        | 0            | -             | 7,966.63        |
| PM012764           | Beaver Enterprises Limited Par | BIP Registered  | Construction            | 2011-12 - 4 HELP Unit Retrofits - Supply | Request for Tenders  | SC570329        | 38,389.96       | 1            | -             | 38,389.96       |
| PM013071           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Sachs | Request for Proposal | SC00101406      | 8,600.00        | 0            | -             | 8,600.00        |
| PM013073           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Tukto | Request for Proposal | SC00101405      | 9,600.00        | 0            | -             | 9,600.00        |
| PM013074           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Ft Mc | Request for Proposal | SC00101402      | 9,600.00        | 0            | -             | 9,600.00        |
| PM013075           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Paula | Request for Proposal | SC00101408      | 9,600.00        | 0            | -             | 9,600.00        |
| PM013076           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Aklav | Request for Proposal | SC00101401      | 10,600.00       | 0            | -             | 10,600.00       |
| PM013077           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Tsiig | Request for Proposal | SC00101403      | 8,600.00        | 0            | -             | 8,600.00        |
| PM013078           | Biswanath Chakrabarty & Co, CG | BIP Registered  | Services                | 2012 Request for Financial Audit - Ulukh | Request for Proposal | SC00101407      | 9,600.00        | 0            | -             | 9,600.00        |
| PM011777           | Casaway Specialty Carpentry    | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510060        | 35,600.00       | 0            | -             | 35,600.00       |
| PM011778           | Casaway Specialty Carpentry    | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510059        | 30,900.00       | 0            | -             | 30,900.00       |
| PM011779           | Casaway Specialty Carpentry    | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510087        | 24,800.00       | 0            | -             | 24,800.00       |
| PM012523           | Central Mechanical Systems Ltd | BIP Registered  | Services                | 2011/2012 Mechanical Servicing           | Request for Tenders  | SC510094        | 12,000.00       | 0            | -             | 12,000.00       |
| PM012535           | Central Mechanical Systems Ltd | BIP Registered  | Services                | 2011/2012 Furnace Servicing              | Request for Tenders  | SC510096        | 25,650.00       | 0            | -             | 25,650.00       |
| PM012092           | Chii Construction Services Ltd | BIP Registered  | Construction            | NWTHC on behalf of IHA - Interior Painti | Request for Tenders  | SC80000111      | 17,895.00       | 0            | -             | 17,895.00       |
| PM012323           | Clayton Currie                 | NWT Non-BIP     | Services                | Carpentry Services                       | Sole Source procurem | PM012323        | 14,321.00       | 0            | -             | 14,321.00       |
| PM011553           | Cofly Construction Ltd.        | BIP Registered  | Construction            | 2011 - 2012 Labour Only - 2 Bedroom - 4  | Request for Tenders  | SC530646        | 463,000.00      | 4            | 68,143.84     | 531,143.84      |
| PM011717           | Cofly Construction Ltd.        | BIP Registered  | Services                | 2011 New Construction 1-Fourplex Complet | Request for Tenders  | SC530657        | 295,000.00      | 3            | 103,529.45    | 398,529.45      |
| PM011737           | Cofly Construction Ltd.        | BIP Registered  | Construction            | UHA OFFICE RENOVATION                    | Request for Tenders  | SC530652        | 249,999.00      | 1            | 32,186.00     | 282,185.00      |
| PM011790           | Cofly Construction Ltd.        | BIP Registered  | Construction            | 2011-12 CARE Clients # 5 & 6             | Request for Tenders  | SC530656        | 84,206.00       | 1            | 1,000.00      | 85,206.00       |
| PM011929           | Cofly Construction Ltd.        | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC530669        | 276,500.00      | 2            | 5,000.00      | 281,500.00      |
| PM012257           | Cofly Construction Ltd.        | BIP Registered  | Construction            | M&I Nine-Plex Tuktoyaktuk                | Request for Tenders  | SC530679        | 649,000.00      | 4            | 41,262.00     | 690,262.00      |
| PM012376           | Cofly Construction Ltd.        | BIP Registered  | Construction            | 2011-12 RRAP/Care Client #2              | Request for Tenders  | SC530681        | 118,000.00      | 2            | 2,180.00      | 120,180.00      |
| PM013087           | Cofly Construction Ltd.        | BIP Registered  | Construction            | Help Renovations 50 Semmler Supply, Ship | Request for Tenders  | SC530697        | 136,571.00      | 0            | -             | 136,571.00      |
| PM012235           | Cornerstone Services           | BIP Registered  | Construction            | 2010/2011 Supply, Ship & Erect           | Request for Tenders  | SC580384        | 10,420.00       | 1            | -             | 10,420.00       |
| PM012338           | Cornerstone Services           | BIP Registered  | Construction            | 2011-2012 CARE Renovations for a One (1) | Request for Tenders  | SC580385        | 35,245.00       | 2            | 666.00        | 35,911.00       |
| PM011635           | D & T Enterprises Ltd.         | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510036        | 5,972.00        | 0            | -             | 5,972.00        |
| PM011671           | Dechi Laot'i First Nations     | NWT Non-BIP     | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510048        | 29,500.00       | 0            | -             | 29,500.00       |
| PM011760           | Dechi Laot'i First Nations     | NWT Non-BIP     | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510049        | 55,000.00       | 0            | -             | 55,000.00       |
| PM011168           | Do It Developments             | Not in NWT      | Construction            | 2010 - Supply Ship & Erect CARE Home Re  | Request for Tenders  | SC570305        | 22,500.00       | 0            | -             | 22,500.00       |
| PM012328           | Dobbin's Construction          | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - Renovat | Request for Tenders  | SC510089        | 98,472.00       | 0            | -             | 98,472.00       |
| PM012329           | Dobbin's Construction          | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - Renovat | Request for Tenders  | SC510090        | 57,700.00       | 0            | -             | 57,700.00       |
| PM014117           | Document Security Systems Ltd. | BIP Registered  | Services                | Document Security Services               | Sole Source procurem | PM014117        | 9,517.06        | 0            | -             | 9,517.06        |
| PM013181           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Repair HELP Unit - Tuk                   | Request for Tenders  | SC530698        | 9,550.00        | 0            | -             | 9,550.00        |
| PM012040           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Review of Residential Build | Sole Source procurem | SC570312        | 9,500.00        | 1            | 1,200.00      | 10,700.00       |
| PM012352           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Services - Family Units - L | Sole Source procurem | PM012352        | 12,860.00       | 0            | -             | 12,860.00       |
| PM012504           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Evaluation                  | Sole Source procurem | SC013378        | 23,000.00       | 0            | -             | 23,000.00       |

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| PM013049           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Environmental Site Assessment            | Sole Source procurem | SC580400        | 24,881.00       | 0            | -             | 24,881.00       |
| PM014073           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Phase 1 Environmental Site Assessment, F | Sole Source procurem | SN580366        | 21,103.00       | 0            | -             | 21,103.00       |
| PM012130           | Ehdiitat Gwich'in Council (199 | BIP Registered  | Construction            | 2011-12 One 4 Bedroom Duplex Labour Only | Negotiated procureme | SC530665        | 350,000.00      | 1            | 1,430.00      | 351,430.00      |
| PM013114           | Fire Prevention Services Ltd.  | BIP Registered  | Goods                   | NWTHC on behalf of FSHA - 11-12 Material | Request for Tenders  | PO007978        | 12,416.50       | 0            | -             | 12,416.50       |
| PM011818           | FSC Architects and Engineers   | BIP Registered  | Services                | Technical Evaluation Update              | Sole Source procurem | SC000006        | 23,198.00       | 0            | -             | 23,198.00       |
| PM012176           | FSC Architects and Engineers   | BIP Registered  | Services                | Architectural/Engineering Housing Design | Request for Proposal | SC013376        | 180,000.00      | 1            | 25,000.00     | 205,000.00      |
| PM012519           | FSC Architects and Engineers   | BIP Registered  | Services                | Engineering Services                     | Sole Source procurem | SC013379        | 13,500.00       | 0            | -             | 13,500.00       |
| PM012571           | FSC Architects and Engineers   | BIP Registered  | Services                | Consulting Services                      | Sole Source procurem | SC530686        | 23,198.00       | 0            | -             | 23,198.00       |
| PM012005           | G & D Roofing & Renovations    | NWT Non-BIP     | Construction            | 2011/2012 Supply, Ship & Erect - ERP, Re | Request for Tenders  | SC520834        | 8,000.00        | 0            | -             | 8,000.00        |
| PM012132           | G & D Roofing & Renovations    | NWT Non-BIP     | Construction            | 2011-2012 Supply, Ship & Erect - CARE    | Request for Tenders  | SC520832        | 31,000.00       | 2            | (5,190.18)    | 25,809.82       |
| PM012137           | G & D Roofing & Renovations    | NWT Non-BIP     | Construction            | Supply Ship & Erect - CARE/RRAP          | Request for Tenders  | SC520840        | 30,000.00       | 2            | (12,349.76)   | 17,650.24       |
| PM011736           | GBM Construction               | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC570317        | 60,426.40       | 4            | 8,394.20      | 68,820.60       |
| PM012812           | GBM Construction               | BIP Registered  | Construction            | 2011-12 - 2 Client Repair - Supply, Ship | Request for Tenders  | SC570330        | 28,224.00       | 2            | 150.00        | 28,374.00       |
| PM013054           | GBM Construction               | BIP Registered  | Construction            | 2011-12 - One Unit Repair - Supply, Ship | Request for Tenders  | SC570333        | 20,200.00       | 0            | -             | 20,200.00       |
| PM012470           | Global Technical Systems Ltd.  | BIP Registered  | Construction            | 2011-2012 Commision Heating Systems for  | Procurement under ex | SC580389        | 7,442.00        | 2            | 805.00        | 8,247.00        |
| PM012976           | Green Tree Enterprises Ltd.    | BIP Registered  | Construction            | 2011-2012 Labour Only Emergency Repair P | Request for Tenders  | SC580398        | 10,500.00       | 0            | -             | 10,500.00       |
| PM011751           | Harold Hunt Construction       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003315        | 20,610.00       | 0            | -             | 20,610.00       |
| PM011938           | Harold Hunt Construction       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003497        | 47,985.00       | 0            | -             | 47,985.00       |
| PM011518           | Harold's Construction          | BIP Registered  | Construction            | 2010-11 Labour Only Interior / Exterior  | Request for Tenders  | SC580362        | 84,408.00       | 6            | 15,261.22     | 99,669.22       |
| PM012319           | Hay River Home Building Centre | BIP Registered  | Goods                   | Building Material Supply                 | Sole Source procurem | PM012319        | 12,699.58       | 0            | -             | 12,699.58       |
| PM011390           | Hilltop Ltd.                   | Not in NWT      | Services                | RFP - Rent Supplement Program            | Request for Proposal | LN10511002      | 558,000.00      | 0            | -             | 558,000.00      |
| PM013230           | Home Hardware Building Centre  | NWT Non-BIP     | Goods                   | Material Supply                          | Request for Tenders  | SC530701        | 65,880.04       | 0            | -             | 65,880.04       |
| PM011787           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2011 Misc Material Supply - Sachs Harbou | Request for Tenders  | PM011787        | 17,817.84       | 0            | -             | 17,817.84       |
| PM011924           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2011 Material Supply Tender - Sahtu Door | Request for Tenders  | PO00003313      | 6,591.15        | 0            | -             | 6,591.15        |
| PM012065           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2011 Aklavik Replacement Material Supply | Request for Tenders  | PM012065        | 22,728.60       | 0            | -             | 22,728.60       |
| PM012066           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2011 Aklavik Replacement Material Supply | Request for Tenders  | PO00003417      | 12,047.48       | 0            | -             | 12,047.48       |
| PM012698           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012698        | 12,958.91       | 1            | 4,144.64      | 17,103.55       |
| PM012700           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012700        | 17,214.96       | 1            | 3,957.18      | 21,172.14       |
| PM012702           | Igloo Building Supplies Group  | BIP Registered  | Goods                   | 2012 Material Supply Tender via Winter R | Request for Tenders  | PM012702        | 4,348.10        | 1            | 1,718.69      | 6,066.79        |
| PM012333           | Insight Canada Inc             | Not in NWT      | Goods                   | 2012 Computer Equipment Supply           | Request for Tenders  | PO003561        | 37,462.50       | 0            | -             | 37,462.50       |
| PM011559           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520798        | 233,800.00      | 1            | 2,000.00      | 235,800.00      |
| PM011865           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520825        | 215,000.00      | 1            | 2,000.00      | 217,000.00      |
| PM012142           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect - RRAP    | Request for Tenders  | SC520841        | 20,400.00       | 0            | -             | 20,400.00       |
| PM012143           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC520842        | 109,500.00      | 0            | -             | 109,500.00      |
| PM012165           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC520843        | 46,500.00       | 1            | (6,500.00)    | 40,000.00       |
| PM012166           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC520844        | 27,300.00       | 0            | -             | 27,300.00       |
| PM012201           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect, RRAP-Rep | Request for Tenders  | SC520853        | 12,400.00       | 1            | (400.00)      | 12,000.00       |
| PM012202           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect, RRAP-Rep | Request for Tenders  | SC520852        | 14,000.00       | 1            | (3,000.00)    | 11,000.00       |
| PM012372           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011-2012 - SSE - New Construction - One | Request for Tenders  | SC520857        | 729,000.00      | 0            | -             | 729,000.00      |



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|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012601           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - RRAP -  | Request for Tenders  | SC520869        | 19,500.00       | 0            | -             | 19,500.00       |
| PM013006           | John Bjornson Construction Ltd | BIP Registered  | Construction            | 2011/2012 SSE Interior & Exterior Repair | Request for Tenders  | SC520872        | 17,500.00       | 1            | (7,000.00)    | 10,500.00       |
| PM012531           | JSL Mechanical Installations L | BIP Registered  | Construction            | 2011/2012 Furnace Servicing              | Request for Tenders  | SC510098        | 7,871.88        | 0            | -             | 7,871.88        |
| PM011988           | K & D Contracting              | BIP Registered  | Construction            | 2011-12 Gravel Haul & Placement Only     | Request for Tenders  | SC530663        | 89,550.00       | 2            | 17,260.00     | 106,810.00      |
| PM011750           | Karpan Konstruction Ltd.       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003333        | 58,600.00       | 0            | -             | 58,600.00       |
| PM011752           | Karpan Konstruction Ltd.       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003316        | 56,700.00       | 0            | -             | 56,700.00       |
| PM011753           | Karpan Konstruction Ltd.       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003317        | 55,560.00       | 0            | -             | 55,560.00       |
| PM011754           | Karpan Konstruction Ltd.       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003318        | 20,900.00       | 0            | -             | 20,900.00       |
| PM011756           | Karpan Konstruction Ltd.       | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003391        | 52,750.00       | 0            | -             | 52,750.00       |
| PM012315           | Ken's Construction             | BIP Registered  | Construction            | 2011-2012 SS&E - RRAP- Replace Siding &  | Request for Tenders  | SC520858        | 34,400.00       | 0            | -             | 34,400.00       |
| PM012456           | Kiggiak - EBA Consulting Ltd.  | BIP Registered  | Services                | Geotechnical Evaluation                  | Sole Source procurem | SC013377        | 6,000.00        | 0            | -             | 6,000.00        |
| PM012501           | Kincade Contracting            | BIP Registered  | Construction            | 2011-2012 - Sole Source - Replace Founda | Sole Source procurem | SC520868        | 29,130.00       | 0            | -             | 29,130.00       |
| PM011825           | KP Woodwright Ltd.             | BIP Registered  | Construction            | SSE - ERP                                | Request for Tenders  | SC520820        | 13,024.00       | 0            | -             | 13,024.00       |
| PM012128           | KP Woodwright Ltd.             | BIP Registered  | Construction            | 2011-2012 Supply ship & Erect - CARE     | Request for Tenders  | SC520837        | 61,058.00       | 2            | (4,644.18)    | 56,413.82       |
| PM012472           | KP Woodwright Ltd.             | BIP Registered  | Construction            | 2011-2012 - SSE - Exterior & Mechanical  | Request for Tenders  | SC520863        | 59,750.00       | 1            | 5,881.40      | 65,631.40       |
| PM011749           | Lac La Martre Development Corp | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510057        | 26,300.00       | 0            | -             | 26,300.00       |
| PM011761           | Lac La Martre Development Corp | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | PO003314        | 39,750.00       | 0            | -             | 39,750.00       |
| PM012532           | Lac La Martre Development Corp | BIP Registered  | Services                | 2011/2012 Mechanical Servicing           | Request for Tenders  | PO003751        | 55,080.00       | 1            | 15,925.50     | 71,005.50       |
| PM012534           | Lac La Martre Development Corp | BIP Registered  | Construction            | 2011/2012 Furnace Servicing              | Request for Tenders  | SC510097        | 32,900.00       | 0            | -             | 32,900.00       |
| PM012670           | Lac La Martre Development Corp | BIP Registered  | Services                | 2011/2012 Supply, Ship & Erect - Home Re | Request for Tenders  | SC510102        | 49,250.00       | 0            | -             | 49,250.00       |
| PM012017           | Mackenzie Valley Construction  | BIP Registered  | Construction            | 2011-12 Gravel Supply/ Haul/ Place & Com | Request for Tenders  | SC530668        | 19,650.00       | 3            | -             | 19,650.00       |
| PM012206           | Mackenzie Valley Construction  | BIP Registered  | Construction            | 2011-12 Gravel Supply, Haul, Place & Com | Request for Tenders  | SC530676        | 68,892.00       | 2            | -             | 68,892.00       |
| PM011471           | Millennium Construction Ltd.   | BIP Registered  | Goods                   | 2011 Supply, Ship & Erect - 3 Client Re  | Request for Tenders  | SC530641        | 94,100.00       | 2            | 4,043.00      | 98,143.00       |
| PM011472           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011 Supply, Ship & Erect - 2 Client Rep | Request for Tenders  | SC530649        | 60,000.00       | 2            | 6,680.00      | 66,680.00       |
| PM011662           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 One Care Client - Fuel Tank & De | Request for Tenders  | SC530647        | 18,400.00       | 1            | 700.00        | 19,100.00       |
| PM011663           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 One Care Client - Insullation &  | Request for Tenders  | SC530648        | 32,300.00       | 1            | 3,280.00      | 35,580.00       |
| PM011680           | Millennium Construction Ltd.   | BIP Registered  | Construction            | New Construction One 3 Bedroom, Supply,  | Request for Tenders  | SC530655        | 233,000.00      | 3            | 19,200.00     | 252,200.00      |
| PM011742           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 Three CARE Clients repair, Suppl | Request for Tenders  | SC530666        | 164,100.00      | 3            | 17,980.00     | 182,080.00      |
| PM011796           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 HELP 3 Bedroom Supply Ship & Err | Request for Tenders  | SC530658        | 323,000.00      | 0            | -             | 323,000.00      |
| PM011851           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 CARE Client # 12                 | Request for Tenders  | SC530660        | 14,800.00       | 0            | -             | 14,800.00       |
| PM011852           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 CARE Clients # 13 & 14           | Request for Tenders  | SC530667        | 108,500.00      | 2            | 10,850.00     | 119,350.00      |
| PM011992           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 Three CARE Client Repairs - Supp | Request for Tenders  | SC530678        | 6,835.00        | 1            | 2,175.00      | 9,010.00        |
| PM012205           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 Two CARE Client Repairs - Supply | Request for Tenders  | SC530677        | 22,800.00       | 1            | -             | 22,800.00       |
| PM012336           | Millennium Construction Ltd.   | BIP Registered  | Construction            | Aklavik Housing Association Electrical R | Request for Tenders  | Ak00002011      | 57,000.00       | 0            | -             | 57,000.00       |
| PM012817           | Millennium Construction Ltd.   | BIP Registered  | Construction            | 2011-12 One Emergency Repair Program, SS | Request for Tenders  | SC530695        | 8,700.00        | 0            | -             | 8,700.00        |
| PM013169           | Millennium Construction Ltd.   | BIP Registered  | Construction            | Emergency Repair - 1 Client, SSE         | Request for Tenders  | SC530700        | 10,500.00       | 0            | -             | 10,500.00       |
| PM011486           | Milletts Contracting           | NWT Non-BIP     | Construction            | 2011 Supply, Ship & Erect - 1 Client Rep | Request for Tenders  | SC530650        | 10,000.00       | 2            | -             | 10,000.00       |
| PM011931           | N.P. & H. Enterprises Ltd.     | BIP Registered  | Services                | 2011 Environmental Study                 | Request for Tenders  | SC520816        | 7,353.75        | 0            | -             | 7,353.75        |
| PM012244           | N.P. & H. Enterprises Ltd.     | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect - Hazardo | Request for Tenders  | SC520845        | 33,900.00       | 2            | (6,500.00)    | 27,400.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PM012451           | N.P. & H. Enterprises Ltd.     | BIP Registered  | Services                | 2011/2012 - LABOUR ONLY - Forced Air Fur | Request for Tenders  | SC520861        | 6,800.00        | 0            | -             | 6,800.00        |
| PM012036           | Nishi-Khon Freeway Inc.        | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510081        | 9,028.65        | 0            | -             | 9,028.65        |
| PM012068           | Northbound Contractors         | BIP Registered  | Construction            | 2011-2012 CARE Program Client 4007       | Request for Tenders  | SC580382        | 63,000.00       | 0            | -             | 63,000.00       |
| PM012709           | Northern Cartrols Ltd.         | BIP Registered  | Services                | Lease Proposal - Office Space Accomodati | Request for Proposal | PM012709        | 496,290.00      | 0            | -             | 496,290.00      |
| PM012776           | Northern Wrenching             | BIP Registered  | Construction            | 2011-2012 SSE - RRAP - Backfill Old Base | Request for Tenders  | SC520871        | 17,500.00       | 0            | -             | 17,500.00       |
| PM012249           | NU Mechanical                  | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect - Replace | Request for Tenders  | SC520854        | 11,350.00       | 0            | -             | 11,350.00       |
| PM012261           | NU Mechanical                  | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect - RRAP -  | Request for Tenders  | SC520855        | 10,500.00       | 0            | -             | 10,500.00       |
| PM013091           | NWT Mechanical Specialties Ltd | BIP Registered  | Goods                   | 2012 Material Supply via Highway Marine  | Request for Tenders  | PM013091        | 76,536.00       | 0            | -             | 76,536.00       |
| PM011698           | O'Rourke Construction          | BIP Registered  | Construction            | 2011 - 2012 Labour Only - New Construct  | Request for Tenders  | SC570318        | 130,000.00      | 5            | 11,033.08     | 141,033.08      |
| PM011484           | PC Construction Ltd.           | BIP Registered  | Construction            | 2011 Supply Ship & Erect - 5 Client Repa | Request for Tenders  | SC530644        | 128,639.00      | 2            | -             | 128,639.00      |
| PM011485           | PC Construction Ltd.           | BIP Registered  | Construction            | 2011 Supply, Ship & Erect - 6 Client Rep | Request for Tenders  | SC530645        | 87,400.00       | 5            | 4,480.00      | 91,880.00       |
| PM011618           | PC Construction Ltd.           | BIP Registered  | Construction            | 2011-12 Three - 3-Bedroom Duplexes - Lab | Request for Tenders  | SC530654        | 881,940.00      | 3            | 57,132.26     | 939,072.26      |
| PM011679           | PC Construction Ltd.           | BIP Registered  | Services                | 2011-12 One Two Bedroom Four Plex Labou  | Request for Tenders  | SC530653        | 345,000.00      | 2            | 11,918.00     | 356,918.00      |
| PM011867           | PC Construction Ltd.           | BIP Registered  | Construction            | CARE Home Renovations 9 Clients          | Request for Tenders  | SC530662        | 99,990.00       | 3            | -             | 99,990.00       |
| PM012876           | Peace Country Framing & Renova | Not in NWT      | Construction            | 2011-12 - 6 Client Home Repair - Supply  | Request for Tenders  | SC570332        | 197,960.00      | 1            | 1,500.00      | 199,460.00      |
| PM012642           | Pehdzeh Ki Contractors Ltd     | BIP Registered  | Construction            | 2011-12 Supply, Ship & Erect - Interior  | Request for Tenders  | SC570328        | 18,351.47       | 0            | -             | 18,351.47       |
| PM008300           | Petra's Cleaning Services      | BIP Registered  | Services                | Labour and Materials                     | Request for Tenders  | PM008300        | -               | 2            | 7,894.00      | 7,894.00        |
| PM011460           | Plumb Crazy Mechanical Ltd.    | BIP Registered  | Construction            | 2011 Supply, Ship & Erect - Client Prev  | Request for Tenders  | SC530643        | 7,900.00        | 0            | -             | 7,900.00        |
| PM011675           | Plumb Crazy Mechanical Ltd.    | BIP Registered  | Construction            | Handi-Cap Renovation 1-Client            | Request for Tenders  | SC530651        | 26,000.00       | 0            | -             | 26,000.00       |
| PM012374           | Plumb Crazy Mechanical Ltd.    | BIP Registered  | Construction            | 2011-12 PM Care Clients from 2010-11     | Request for Tenders  | SC530680        | 19,500.00       | 1            | (1,950.00)    | 17,550.00       |
| PM012743           | Plumb Crazy Mechanical Ltd.    | BIP Registered  | Construction            | 2011-12 One Emergency Repair SSE, Tuktoy | Request for Tenders  | SC530693        | 11,000.00       | 1            | -             | 11,000.00       |
| PM013072           | Premier Northern Ltd.          | BIP Registered  | Goods                   | NWTHC on behalf of FSHA - Fuel Tank Supp | Request for Tenders  | P0007967        | 19,826.65       | 0            | -             | 19,826.65       |
| PM013168           | Rocky's Plumbing & Heating Ltd | BIP Registered  | Construction            | Emergency Repair - 1 Client, SSE         | Request for Tenders  | SC530699        | 6,150.00        | 0            | -             | 6,150.00        |
| PM013184           | Rocky's Plumbing & Heating Ltd | BIP Registered  | Goods                   | Supply Fuel Tank & Stand - Tuktoyaktuk   | Request for Tenders  | sc530702        | 6,118.70        | 0            | -             | 6,118.70        |
| PM012094           | Shattler Painting Inc.         | BIP Registered  | Construction            | NWTHC on behalf of IHA - Flooring Replac | Request for Tenders  | SC8000211       | 72,815.00       | 0            | -             | 72,815.00       |
| PM011853           | Sky Enterprises                | BIP Registered  | Construction            | 2011-12 CARE PM's                        | Request for Tenders  | SC530659        | 15,050.00       | 0            | -             | 15,050.00       |
| PM011677           | Skyhigh Enterprises            | BIP Registered  | Construction            | SSE - CARE                               | Request for Tenders  | SC520806        | 21,776.00       | 1            | (4,000.00)    | 17,776.00       |
| PM011678           | Skyhigh Enterprises            | BIP Registered  | Construction            | SSE - CARE                               | Request for Tenders  | CA520808        | 58,810.00       | 0            | -             | 58,810.00       |
| PM011682           | Skyhigh Enterprises            | BIP Registered  | Construction            | SSE - CARE                               | Request for Tenders  | SC520809        | 8,536.00        | 0            | -             | 8,536.00        |
| PM011916           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510063        | 36,930.00       | 0            | -             | 36,930.00       |
| PM011917           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510065        | 33,190.00       | 0            | -             | 33,190.00       |
| PM011918           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510068        | 27,830.00       | 0            | -             | 27,830.00       |
| PM011920           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510067        | 33,545.00       | 0            | -             | 33,545.00       |
| PM011921           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510062        | 31,250.00       | 0            | -             | 31,250.00       |
| PM011922           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510069        | 41,235.00       | 0            | -             | 41,235.00       |
| PM011930           | Stagg River Contracting Ltd.   | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510074        | 31,405.00       | 0            | -             | 31,405.00       |
| PM013220           | Stantec Architecture Ltd.      | NWT Non-BIP     | Services                | Consulting Services                      | Sole Source procurem | pm013220        | 8,784.00        | 0            | -             | 8,784.00        |
| PM011945           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program Client #3935      | Request for Tenders  | SC580368        | 9,500.00        | 2            | -             | 9,500.00        |
| PM011946           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program Client #3930      | Request for Tenders  | SC580369        | 10,000.00       | 2            | -             | 10,000.00       |

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| PM011966           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program Client #3941       | Request for Tenders  | SC580375        | 12,800.00       | 2            | -             | 12,800.00       |
| PM011967           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program Client #3617       | Request for Tenders  | SC580376        | 14,500.00       | 1            | -             | 14,500.00       |
| PM011970           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program Client # 4564      | Request for Tenders  | SC580378        | 5,500.00        | 1            | -             | 5,500.00        |
| PM012001           | Sun Dog Construction           | NWT Non-BIP     | Construction            | 2011-2012 RRAP Program for Client #3963   | Request for Tenders  | SC580379        | 14,500.00       | 2            | -             | 14,500.00       |
| PM011687           | Sundog Maintenance Services    | BIP Registered  | Construction            | SSE - CARE                                | Request for Tenders  | SC520810        | 87,120.00       | 1            | (23,120.00)   | 64,000.00       |
| PM011693           | Sundog Maintenance Services    | BIP Registered  | Construction            | SSE - RRAP                                | Request for Tenders  | SC520811        | 47,300.00       | 1            | (12,300.00)   | 35,000.00       |
| PM011822           | Sundog Maintenance Services    | BIP Registered  | Construction            | SSE - RRAP                                | Request for Tenders  | SC520819        | 5,720.00        | 0            | -             | 5,720.00        |
| PM012628           | Tait Communications & Consulti | NWT Non-BIP     | Services                | Shelter Policy Review Stakeholder Engage  | Procurement under ex | SC003409        | 43,369.00       | 0            | -             | 43,369.00       |
| PM008628           | Taurus Contractors Ltd.        | Not in NWT      | Goods                   | 2009/2010 CARE Home Repair                | Request for Tenders  | SC570261        | -               | 2            | 37,268.42     | 37,268.42       |
| PM011353           | Taurus Contractors Ltd.        | Not in NWT      | Construction            | 2010/2011 Supply, Ship & Erect - 4-2 Bed  | Request for Tenders  | SC570321        | 94,600.00       | 0            | -             | 94,600.00       |
| PM011354           | Taurus Contractors Ltd.        | Not in NWT      | Construction            | 2010/2011 Supply, Ship & Erect - 2 Duplex | Request for Tenders  | SC570311        | -               | 2            | 18,868.28     | 18,868.28       |
| PM011617           | Taylor & Company               | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC520802        | 9,297.00        | 1            | 432.85        | 9,729.85        |
| PM013105           | Taylor & Company               | BIP Registered  | Services                | 2011/2012 SSE WETT Certifications (30 Un  | Request for Tenders  | SC520874        | 9,830.00        | 0            | -             | 9,830.00        |
| PM011912           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 Emergency Repair Program Clie   | Request for Tenders  | SC580380        | 8,616.00        | 0            | -             | 8,616.00        |
| PM011947           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Program Client #3910       | Request for Tenders  | SC580370        | 15,500.00       | 1            | -             | 15,500.00       |
| PM011948           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Program Client #3903       | Request for Tenders  | SC580371        | 11,500.00       | 3            | 1,200.00      | 12,700.00       |
| PM011949           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Program Client # 3976      | Request for Tenders  | SC580372        | 10,500.00       | 3            | 600.00        | 11,100.00       |
| PM011950           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Program Client #3945       | Request for Tenders  | SC580373        | 19,000.00       | 2            | -             | 19,000.00       |
| PM011951           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Program Client #3907       | Request for Tenders  | SC580374        | 18,000.00       | 2            | -             | 18,000.00       |
| PM011968           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 RRAP Client #1829               | Request for Tenders  | SC580377        | 16,000.00       | 2            | -             | 16,000.00       |
| PM012445           | TDJ Mechanical Heating Repairs | BIP Registered  | Construction            | 2011-2012 Emergency Repair Program For C  | Request for Tenders  | SC580386        | 10,500.00       | 0            | -             | 10,500.00       |
| PM011509           | Tee Jay Contracting Inc.       | BIP Registered  | Construction            | 2010-11 Interior and exterior renovation  | Request for Tenders  | SC580363        | 98,000.00       | 2            | 960.00        | 98,960.00       |
| PM011214           | Terriplan Consultants          | BIP Registered  | Services                | 2010 Housing Choices Evaluation           | Request for Proposal | SC003350        | 140,030.00      | 2            | 17,582.50     | 157,612.50      |
| PM012708           | Terwood Industries             | BIP Registered  | Construction            | 2011-12 Wheelchair Ramp Construction SSE  | Request for Tenders  | SC530692        | 27,000.00       | 1            | 13,700.00     | 40,700.00       |
| PM012229           | Thorn Engineering              | BIP Registered  | Services                | Northern Sustainable Housing Project      | Sole Source procurem | PM012229        | 12,000.00       | 0            | -             | 12,000.00       |
| PM013034           | Thorn Engineering              | BIP Registered  | Services                | Mechanical & Electrical Engineering       | Sole Source procurem | SC013382        | 15,500.00       | 0            | -             | 15,500.00       |
| PM013221           | Thorn Engineering              | BIP Registered  | Services                | 2012 Consulting services                  | Sole Source procurem | PM013221        | 18,130.00       | 0            | -             | 18,130.00       |
| PM011647           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510039        | 37,300.00       | 0            | -             | 37,300.00       |
| PM011648           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510040        | 15,650.00       | 0            | -             | 15,650.00       |
| PM011649           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510041        | 13,500.00       | 0            | -             | 13,500.00       |
| PM011650           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510043        | 23,700.00       | 0            | -             | 23,700.00       |
| PM011651           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510045        | 15,000.00       | 0            | -             | 15,000.00       |
| PM011652           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510044        | 26,700.00       | 0            | -             | 26,700.00       |
| PM011653           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510042        | 30,800.00       | 0            | -             | 30,800.00       |
| PM011654           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510037        | 10,800.00       | 0            | -             | 10,800.00       |
| PM011655           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510038        | 9,950.00        | 0            | -             | 9,950.00        |
| PM011915           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510064        | 26,025.00       | 0            | -             | 26,025.00       |
| PM011923           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510070        | 51,143.00       | 0            | -             | 51,143.00       |
| PM011928           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect            | Request for Tenders  | SC510073        | 43,428.00       | 0            | -             | 43,428.00       |

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| PM011998                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510085        | 35,660.00       | 0            | -             | 35,660.00       |
| PM012002                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510084        | 33,560.00       | 0            | -             | 33,560.00       |
| PM012003                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510079        | 36,195.00       | 0            | -             | 36,195.00       |
| PM012004                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510083        | 33,920.00       | 0            | -             | 33,920.00       |
| PM012449                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - SLP rep | Request for Tenders  | SC510093        | 6,312.00        | 0            | -             | 6,312.00        |
| PM012625                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | Sewage Break                             | Sole Source procurem | PM012625        | 10,790.00       | 0            | -             | 10,790.00       |
| PM012655                      | Tli Cho Construction Ltd.  | BIP Registered  | Services                | 2011/2012 Supply, Ship & Erect - Home Re | Request for Tenders  | PO004019        | 22,000.00       | 1            | 8,353.61      | 30,353.61       |
| PM012807                      | Tli Cho Construction Ltd.  | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - Interio | Request for Tenders  | PO004144        | 19,900.00       | 1            | 200.00        | 20,100.00       |
| PM014020                      | Tli Cho Construction Ltd.  | BIP Registered  | Services                | Winter Watchmen - 5 Units                | Request for Tenders  | PM014020        | 5,680.00        | 0            | -             | 5,680.00        |
| PM014021                      | Tli Cho Construction Ltd.  | BIP Registered  | Services                | Winter Watchment - 6 Units               | Request for Tenders  | PM014021        | 6,760.00        | 0            | -             | 6,760.00        |
| PM012712                      | Tool-Box Construction      | NWT Non-BIP     | Construction            | 2011-2012 Supply Ship & Erect Modernizat | Request for Tenders  | SC580394        | 17,924.00       | 1            | -             | 17,924.00       |
| PM011393                      | URBCO INC.                 | BIP Registered  | Services                | RFP - Rent Supplement Program            | Request for Proposal | LN10511003      | 817,200.00      | 1            | (7,026.83)    | 810,173.17      |
| PM013352                      | Vicki Boudreau             | Not in NWT      | Services                | 2012/2013 - Fort Resolution Housing Auth | Sole Source procurem | SC520889        | 75,000.00       | 0            | -             | 75,000.00       |
| PM011274                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | 2010-11 House Renovations for CARE Clie  | Request for Tenders  | SC580350        | -               | 2            | 5,038.47      | 5,038.47        |
| PM011491                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | 2010-11 Labour Only Contract to Install  | Request for Tenders  | SC580357        | 64,800.00       | 1            | -             | 64,800.00       |
| PM012112                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | 2011-2012 Modernization and Improvement  | Request for Tenders  | SC580383        | 16,847.00       | 0            | -             | 16,847.00       |
| PM012268                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | SSE Electrical Upgrade - Fort Good Hope  | Request for Tenders  | SC20111000      | 16,280.94       | 0            | -             | 16,280.94       |
| PM012745                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect completio | Request for Tenders  | SC580391        | 90,110.00       | 2            | 10,683.90     | 100,793.90      |
| PM012802                      | Whiponic Wellputer Ltd.    | BIP Registered  | Construction            | 2011-2012 Supply, Ship & Erect           | Request for Tenders  | SC580395        | 35,360.00       | 2            | 3,594.53      | 38,954.53       |
| PM011758                      | Whittle's Contracting Ltd. | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520814        | 43,500.00       | 2            | 16,280.00     | 59,780.00       |
| PM011759                      | Whittle's Contracting Ltd. | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC520813        | 44,980.00       | 0            | -             | 44,980.00       |
| PM011919                      | YK Construction Management | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510066        | 27,050.00       | 0            | -             | 27,050.00       |
| PM011926                      | YK Construction Management | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510071        | 30,410.00       | 0            | -             | 30,410.00       |
| PM011927                      | YK Construction Management | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect           | Request for Tenders  | SC510072        | 48,500.00       | 0            | -             | 48,500.00       |
| PM012533                      | YK Construction Management | BIP Registered  | Construction            | 2011/2012 Supply, Ship & Erect - MRU Rep | Request for Tenders  | SC510095        | 20,800.00       | 0            | -             | 20,800.00       |
| PM013103                      | Zapped Electric            | BIP Registered  | Services                | 2011/2012 SSE Electrical Inspection      | Request for Tenders  | SC520873        | 25,422.39       | 0            | -             | 25,422.39       |
| Total Department/Agency NWTHC |                            |                 |                         |  |                      |                 | 17,198,915.68   | 203          | 596,859.12    | 17,795,774.80   |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793364           | Wakaruk Group Ltd.             | Not in NWT      | Services                | Interior Design & Space Planning Consult | Procurement under ex | SC793364        | 6,313.30        | 2            | 636.95        | 6,950.25        |
| CT100977           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Fort Simpson Health Centre Renovation    | Request for Tenders  | CT100977        | -               | 3            | 29,670.45     | 29,670.45       |
| CT101011           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Hay River Courthouse Elevator Upgrade    | Request for Proposal | CT101011        | -               | 3            | 15,779.65     | 15,779.65       |
| CT101030           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Charles Tetcho School Minor Works - Inte | Request for Tenders  | CT101030        | -               | 1            | 8,883.72      | 8,883.72        |
| CT101104           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Airport Drainage                         | Request for Tenders  | CT101104        | 164,585.00      | 3            | 23,608.00     | 188,193.00      |
| CT101112           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Hay River Health Centre - Preliminary Si | Request for Tenders  | CT101112        | 295,150.00      | 1            | 366,600.00    | 661,750.00      |
| CT101136           | 851791 NWT Ltd.                | BIP Registered  | Construction            | Air Crew Standby Facility                | Request for Tenders  | CT101136        | 169,686.21      | 0            | -             | 169,686.21      |
| SC429195           | A.C. Contracting               | BIP Registered  | Services                | Roof Top Snow Removal                    | Request for Tenders  | SC429195        | 6,450.00        | 0            | -             | 6,450.00        |
| SC792839           | A.D. Williams Engineering Inc. | NWT Non-BIP     | Services                | Mackenzie Mountain School Upgrades Desig | Request for Proposal | SC792839        | -               | 3            | 45,140.60     | 45,140.60       |
| SC793712           | A.D. Williams Engineering Inc. | NWT Non-BIP     | Services                | CSB & Health Centre Heating System Desig | Sole Source procurem | SC793712        | 15,360.00       | 0            | -             | 15,360.00       |
| SC793383           | Aboriginal Engineering Ltd     | BIP Registered  | Services                | PH II ESA - Behchoko Long Term care Faci | Sole Source procurem | SC793383        | 21,161.77       | 0            | -             | 21,161.77       |
| PO000858           | Acrodex Inc                    | Not in NWT      | Goods                   | Adobe Software                           | Procurement under ex | PO000858        | 5,320.32        | 0            | -             | 5,320.32        |
| PO429593           | Acrodex Inc                    | Not in NWT      | Services                | Checkpoint Software Renewal              | Request for Tenders  | PO429593        | 12,839.45       | 0            | -             | 12,839.45       |
| PO429738           | Acrodex Inc                    | Not in NWT      | Goods                   | SOA Release - SO421751                   | Procurement under ex | PO429738        | 8,576.45        | 0            | -             | 8,576.45        |
| PO429860           | Acrodex Inc                    | Not in NWT      | Services                | VMWare Support and Subscription          | Request for Tenders  | PO429860        | 24,887.79       | 0            | -             | 24,887.79       |
| SC428205           | ADD Systems                    | Not in NWT      | Services                | ADD Systems Software Monthly Support     | Sole Source procurem | SC428205        | 59,376.00       | 0            | -             | 59,376.00       |
| SC793279           | AECOM Canada Ltd.              | BIP Registered  | Services                | Yellowknife Airport - Water Distribution | Request for Proposal | SC793279        | 66,215.00       | 0            | -             | 66,215.00       |
| AC425935           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter May 19th, 2011 Tulita NT.    | Request for Tenders  | AC425935        | 6,936.12        | 0            | -             | 6,936.12        |
| AC427401           | Air Tindi Ltd.                 | BIP Registered  | Services                | Aircraft Charter - Aug. 24, 2011 - YK -  | Request for Tenders  | AC427401        | 7,655.88        | 1            | (2,269.65)    | 5,386.23        |
| AC427427           | Air Tindi Ltd.                 | BIP Registered  | Services                | Yellowknife to Norman Wells for Mackenzi | Request for Tenders  | AC427427        | 8,243.13        | 0            | -             | 8,243.13        |
| AC600373           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter - Tulita, NWT                | Request for Tenders  | AC600373        | 6,557.42        | 1            | (627.47)      | 5,929.95        |
| AC426664           | Aklak Air Ltd.                 | BIP Registered  | Services                | Air Charter July 6th, Inuvik to Sachs an | Request for Tenders  | AC426664        | 7,155.00        | 0            | -             | 7,155.00        |
| AC425293           | Aklak Inc.                     | BIP Registered  | Services                | Inuvik-Sachs Harbour return air charter  | Request for Tenders  | AC425293        | 7,095.00        | 0            | -             | 7,095.00        |
| AC426138           | Aklak Inc.                     | BIP Registered  | Services                | Charter PPD July 12&13 for 408/7/6/5     | Request for Tenders  | AC426138        | 14,717.50       | 0            | -             | 14,717.50       |
| AC427551           | Aklak Inc.                     | BIP Registered  | Services                | PPD charter Inuvik-Paulatuk 27AUG11, ret | Request for Tenders  | AC427551        | 10,259.76       | 0            | -             | 10,259.76       |
| AC428508           | Aklak Inc.                     | BIP Registered  | Services                | 3NOV11 Inuvik-Sachs charter BE99 cargo b | Request for Tenders  | AC428508        | 7,479.15        | 0            | -             | 7,479.15        |
| AC430300           | Aklak Inc.                     | BIP Registered  | Services                | Inuvik -Sachs Harbour PPD 30 Mar 12      | Request for Tenders  | AC430300        | 7,283.00        | 0            | -             | 7,283.00        |
| SC793297           | Alberta Association of Recreat | Not in NWT      | Services                | Instruction of Courses in Recreation Fac | Request for Proposal | SC793297        | 33,065.00       | 0            | -             | 33,065.00       |
| SC429573           | Alec L. Sunrise Home Improveme | BIP Registered  | Services                | Interior Painting for DOT Central Repair | Request for Tenders  | SC429573        | 107,000.00      | 0            | -             | 107,000.00      |
| SC429201           | Alexie Enterprises             | BIP Registered  | Services                | Roof Top Snow Removal                    | Request for Tenders  | SC429201        | 6,000.00        | 0            | -             | 6,000.00        |
| SC793363           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Phase 2 ESA - Yellowknife Diamond Buildi | Request for Proposal | SC793363        | 13,100.00       | 1            | 5,390.00      | 18,490.00       |
| SC793550           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Blackstone Park Washrooms                | Request for Proposal | SC793550        | 25,990.00       | 0            | -             | 25,990.00       |
| LS103121           | Appraisals North Ltd.          | BIP Registered  | Services                | Leased Space for Francophone Affairs Sec | Request for Proposal | LS103121        | 324,270.00      | 0            | -             | 324,270.00      |
| SC425856           | Arctic Builders                | BIP Registered  | Services                | Sachs Harbour Health Center - Window Rep | Request for Tenders  | SC425856        | 97,000.00       | 0            | -             | 97,000.00       |
| SC426262           | Arctic Builders                | BIP Registered  | Services                | Concrete Sidewalk Replacement            | Request for Tenders  | SC426262        | 93,000.00       | 0            | -             | 93,000.00       |
| SC793484           | Arctic Builders                | BIP Registered  | Construction            | Exterior Painting and Hand Rail Construc | Request for Tenders  | SC793484        | 39,000.00       | 3            | (2,600.00)    | 36,400.00       |
| CT100963           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | Phase 3, Mid-Life Upgrade, Diamond Jenne | Negotiated procureme | CT100963        | -               | 12           | 869,525.31    | 869,525.31      |
| CT101013           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | Airport Terminal Roofing Replacement     | Request for Tenders  | CT101013        | -               | 1            | 70,728.34     | 70,728.34       |
| CT101046           | Arctic Canada Construction Ltd | BIP Registered  | Services                | Kaw Tay Whee School Roof Replacement     | Request for Proposal | CT101046        | 157,495.00      | 0            | -             | 157,495.00      |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| CT101088           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | PWNHC (Museum ) Roofing Upgrade Phase 2  | Request for Tenders  | CT101088        | 266,969.00      | 1            | 26,780.32     | 293,749.32      |
| CT101125           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | Stuart Hodgson Building Interior Renovat | Request for Tenders  | CT101125        | 523,960.00      | 8            | 32,367.70     | 556,327.70      |
| SC426969           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | ENR 3 BayRoof Replacement                | Request for Tenders  | SC426969        | 24,527.00       | 0            | -             | 24,527.00       |
| SC426972           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | ITI Office Roof Replacement              | Request for Tenders  | SC426972        | 16,985.00       | 0            | -             | 16,985.00       |
| SC428429           | Arctic Canada Construction Ltd | BIP Registered  | Services                | Site Assessment Fort Simpson             | Sole Source procurem | SC428429        | 5,000.00        | 0            | -             | 5,000.00        |
| SC793281           | Arctic Canada Construction Ltd | BIP Registered  | Services                | Hay River ATB Ceramic Tile Installation  | Request for Tenders  | SC793281        | -               | 3            | 122,601.29    | 122,601.29      |
| SC793580           | Arctic Canada Construction Ltd | BIP Registered  | Services                | Health Centre Roof Repairs               | Request for Tenders  | SC793580        | 39,329.00       | 0            | -             | 39,329.00       |
| PO426917           | Arctic Data Systems Ltd.       | BIP Registered  | Goods                   | Networking Enterprise Equipment          | Request for Tenders  | PO426917        | 85,631.00       | 1            | 9,428.00      | 95,059.00       |
| PO427251           | Arctic Data Systems Ltd.       | BIP Registered  | Goods                   | Enterprise Network Switches              | Request for Tenders  | PO427251        | 17,057.00       | 0            | -             | 17,057.00       |
| PO427395           | Arctic Data Systems Ltd.       | BIP Registered  | Goods                   | Enterprise Network Equipment             | Request for Tenders  | PO427395        | 10,054.00       | 0            | -             | 10,054.00       |
| PO425550           | Arctic Digital Ltd.            | BIP Registered  | Goods                   | Enterprise Storage and Backup Infrastruc | Request for Tenders  | PO425550        | 400,073.24      | 0            | -             | 400,073.24      |
| PO428410           | Arctic Digital Ltd.            | BIP Registered  | Goods                   | Enterprise File Servers                  | Request for Tenders  | PO428410        | 80,247.52       | 0            | -             | 80,247.52       |
| SC426176           | Arctic Environmental Services  | Not in NWT      | Services                | Drilling at Thebacha Campus, Aurora Coll | Request for Tenders  | SC426176        | 11,480.00       | 0            | -             | 11,480.00       |
| SC409885           | Arctic Express                 | BIP Registered  | Services                | Small/Mail Delivery Services             | Request for Tenders  | SC409885        | -               | 2            | 141,343.28    | 141,343.28      |
| SC793778           | Arctic Foundations of Canada I | Not in NWT      | Services                | Inspection of Thermosyphon Foundation of | Sole Source procurem | SC793778        | 7,874.94        | 0            | -             | 7,874.94        |
| PO425706           | Arctic Rim Distributors Ltd.   | BIP Registered  | Goods                   | 12 drums alum. sulphate to WTP, Aklavik  | Request for Tenders  | PO425706        | 6,900.00        | 0            | -             | 6,900.00        |
| PO428263           | Arctic Rim Distributors Ltd.   | BIP Registered  | Goods                   | Linoleum stock for Inuvik                | Request for Tenders  | PO428263        | 71,909.72       | 0            | -             | 71,909.72       |
| SC793809           | Arctic Storage & Rentals       | NWT Non-BIP     | Construction            | Colville Lake Health Centre Washroom Add | Request for Tenders  | SC793809        | 85,000.00       | 0            | -             | 85,000.00       |
| PO426291           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Goods                   | 2 of undercounter high temperature dishw | Request for Tenders  | PO426291        | 13,642.00       | 0            | -             | 13,642.00       |
| PO901642           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Goods                   | Supply & delivery of oil fuel tanks.     | Request for Tenders  | PO901642        | 33,978.00       | 0            | -             | 33,978.00       |
| SC793432           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Services                | Supply & Install Rental Fencing          | Request for Tenders  | SC793432        | 8,700.00        | 1            | 7,540.00      | 16,240.00       |
| SC793463           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | Replacement of 1136.5 L (250 Imperial Ga | Request for Tenders  | SC793463        | 9,700.00        | 1            | 6,485.00      | 16,185.00       |
| SC793485           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | Floor Replace-Moose Kerr School - Aklavi | Request for Tenders  | SC793485        | 174,000.00      | 1            | 38,000.00     | 212,000.00      |
| SC793501           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Construction            | Colville Lake Schools Water Service      | Request for Proposal | SC793501        | 116,000.00      | 0            | -             | 116,000.00      |
| AC426930           | Arctic Sunwest Charters        | BIP Registered  | Services                | July 21st, 2011 Air Charter Tulita and D | Request for Tenders  | AC426930        | 6,765.11        | 0            | -             | 6,765.11        |
| AC428290           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air charter Yk-FGH to inspect CT School  | Request for Tenders  | AC428290        | 9,165.28        | 0            | -             | 9,165.28        |
| AC429491           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter YK to Norman Wells February  | Request for Tenders  | AC429491        | 8,459.70        | 1            | (1,024.12)    | 7,435.58        |
| AC600356           | Arctic Sunwest Charters        | BIP Registered  | Services                | Community Maintenance Inspection - Gamet | Request for Tenders  | AC600356        | 5,487.37        | 0            | -             | 5,487.37        |
| AC600360           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter from Yellowknife to Lutsel K | Request for Tenders  | AC600360        | 5,111.02        | 0            | -             | 5,111.02        |
| AC600365           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter to Jean Marie River          | Request for Tenders  | AC600365        | 6,295.16        | 0            | -             | 6,295.16        |
| PO428555           | Arctic True Value Hardware Arc | NWT Non-BIP     | Goods                   | Electronic Salto Door Locks              | Request for Tenders  | PO428555        | 17,000.00       | 0            | -             | 17,000.00       |
| SC420606           | Ardicom Digital Communications | BIP Registered  | Services                | Data Link - GNWT Computer Data Center    | Request for Proposal | SC420606        | -               | 1            | 22,788.00     | 22,788.00       |
| SC790821           | Ardicom Digital Communications | BIP Registered  | Services                | DCN Network                              | Request for Proposal | SC790821        | -               | 1            | 30,000.00     | 30,000.00       |
| SC790934           | Ardicom Digital Communications | BIP Registered  | Services                | GNWT Municipal Area Fibre Network        | Request for Proposal | SC790934        | -               | 1            | 40,000.00     | 40,000.00       |
| SC792939           | Ardicom Digital Communications | BIP Registered  | Services                | Internet Redirect Services               | Request for Proposal | SC792939        | -               | 1            | 21,000.00     | 21,000.00       |
| SC793069           | Ardicom Digital Communications | BIP Registered  | Services                | Wide Area Network Services               | Request for Proposal | SC793069        | 26,000,000.00   | 0            | -             | 26,000,000.00   |
| CT101070           | Armagh Construction            | BIP Registered  | Services                | 4 Mile Tower Foundation Retrofit         | Request for Tenders  | CT101070        | 291,785.00      | 1            | 3,008.00      | 294,793.00      |
| SC793605           | Aurora Decorating Center Ltd.  | BIP Registered  | Construction            | Flooring Replacement - Zar Lockhart Hall | Request for Tenders  | SC793605        | 34,995.00       | 1            | 650.39        | 35,645.39       |
| SC793765           | Aurora Decorating Center Ltd.  | BIP Registered  | Construction            | Flooring - Adult Learning(Old) Lutsel Ke | Request for Tenders  | SC793765        | 25,950.00       | 0            | -             | 25,950.00       |

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|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793189           | Automatic Controls Ltd.        | Not in NWT      | Services                | Automation Controls Inspection and Preve | Sole Source procurem | SC793189        | 127,611.25      | 0            | -             | 127,611.25      |
| SC427917           | AVIANorth Consulting           | Not in NWT      | Services                | Project Management Consulting Services   | Sole Source procurem | SC427917        | 23,500.00       | 0            | -             | 23,500.00       |
| PO426206           | Bartle & Gibson Co. Ltd.       | BIP Registered  | Goods                   | Fuel Tanks                               | Request for Tenders  | PO426206        | 25,091.43       | 0            | -             | 25,091.43       |
| SC429187           | Bassett Petroleum Distributors | BIP Registered  | Services                | Fuel Haul from Tuktoyaktuk to Inuvik     | Request for Tenders  | SC429187        | 120,000.00      | 1            | 17,000.00     | 137,000.00      |
| SC793829           | Bernie's Ltd.                  | BIP Registered  | Services                | Relocation of contaminated soil          | Sole Source procurem | SC793829        | 7,000.00        | 0            | -             | 7,000.00        |
| SC426506           | Biogenie a divison of EnGlobe  | NWT Non-BIP     | Services                | hazardous Waste Disposal                 | Sole Source procurem | SC426506        | 53,125.00       | 1            | 6,450.00      | 59,575.00       |
| SC428470           | Blackwell Managment Group Inc. | Not in NWT      | Services                | HSCC and LTC Program Reconciliation      | Sole Source procurem | SC428470        | 8,000.00        | 0            | -             | 8,000.00        |
| SC428724           | Blackwell Managment Group Inc. | Not in NWT      | Services                | Update Room Data Sheets for the Hay Rive | Sole Source procurem | SC428724        | 21,000.00       | 0            | -             | 21,000.00       |
| SC429263           | Blackwell Managment Group Inc. | Not in NWT      | Services                | HSSC and LTC Program Update              | Sole Source procurem | SC429263        | 24,900.00       | 1            | 2,180.00      | 27,080.00       |
| SC793465           | Blackwell Managment Group Inc. | Not in NWT      | Services                | Update the Operational Plan & Functional | Sole Source procurem | SC793465        | 24,000.00       | 0            | -             | 24,000.00       |
| SC428145           | Bob's Welding & Heavy Equipmen | BIP Registered  | Services                | Demolition of 2 Wooden Quonset Buildings | Request for Tenders  | SC428145        | 5,805.00        | 0            | -             | 5,805.00        |
| SC793701           | Bob's Welding & Heavy Equipmen | BIP Registered  | Construction            | Gwich'in Park - Dock Slipway             | Request for Tenders  | SC793701        | 68,580.00       | 3            | 9,585.00      | 78,165.00       |
| AC428807           | Buffalo Airways Ltd.           | BIP Registered  | Services                | Air Charter December 12th, 2011          | Request for Tenders  | AC428807        | 70,894.82       | 0            | -             | 70,894.82       |
| AC430170           | Buffalo Airways Ltd.           | BIP Registered  | Services                | March 13, Fuel Drums to Deline           | Sole Source procurem | AC430170        | 14,806.86       | 0            | -             | 14,806.86       |
| SC428920           | BZT General Contracting        | BIP Registered  | Services                | ANNUAL FIRE ALARM INSPECTION REPORTS     | Request for Tenders  | SC428920        | 20,872.50       | 0            | -             | 20,872.50       |
| CT100900           | C.A.B. Construction Ltd.       | BIP Registered  | Construction            | Fort Smith Health Centre Renovations     | Negotiated procureme | CT100900        | -               | 5            | 1,375,263.87  | 1,375,263.87    |
| SC793488           | C.A.B. Construction Ltd.       | BIP Registered  | Services                | Roof Replacement-PWK High School, IA Sho | Request for Tenders  | SC793488        | 57,586.00       | 0            | -             | 57,586.00       |
| SC793521           | C.A.B. Construction Ltd.       | BIP Registered  | Construction            | Automatic Sliding Door Installation      | Request for Tenders  | SC793521        | 93,458.00       | 0            | -             | 93,458.00       |
| PO500540           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Record/Shipping Boxes - Bundled          | Request for Tenders  | PO500540        | 14,736.00       | 0            | -             | 14,736.00       |
| PO500542           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | SOA Forms                                | Procurement under ex | PO500542        | 8,528.40        | 0            | -             | 8,528.40        |
| PO500543           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Envelopes, Natural Kraft 9X12            | Request for Tenders  | PO500543        | 8,812.50        | 0            | -             | 8,812.50        |
| PO500547           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | SOA Release Forms                        | Procurement under ex | PO500547        | 5,753.20        | 0            | -             | 5,753.20        |
| PO500555           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | SOA Forms                                | Procurement under ex | PO500555        | 8,444.00        | 0            | -             | 8,444.00        |
| PO500560           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Forms - SOA Release - Warehouse          | Procurement under ex | PO500560        | 5,849.20        | 0            | -             | 5,849.20        |
| PO500567           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Envelopes                                | Request for Tenders  | PO500567        | 7,219.40        | 0            | -             | 7,219.40        |
| SC793665           | Canzeal Enterprise Ltd. T/A Fi | NWT Non-BIP     | Services                | Supply and delivery of fibreglass tank t | Sole Source procurem | SC793665        | 8,098.80        | 0            | -             | 8,098.80        |
| SC428153           | Capital City Construction Ltd. | BIP Registered  | Construction            | Laing Building 6th Floor Renovations     | Request for Tenders  | SC428153        | 68,880.00       | 2            | 5,590.00      | 74,470.00       |
| SC793727           | Capital City Construction Ltd. | BIP Registered  | Construction            | North Slave Probation Tenant Improvement | Request for Tenders  | SC793727        | 74,900.00       | 2            | 6,900.00      | 81,800.00       |
| PO428881           | CasCom                         | BIP Registered  | Goods                   | Enterprise Network Switches              | Request for Tenders  | PO428881        | 122,365.36      | 1            | -             | 122,365.36      |
| PO429588           | CasCom                         | BIP Registered  | Services                | Quest Software Renewal                   | Request for Tenders  | PO429588        | 17,000.00       | 0            | -             | 17,000.00       |
| PO429479           | CDW Canada Inc.                | Not in NWT      | Goods                   | Computer Equipment                       | Request for Tenders  | PO429479        | 21,373.24       | 0            | -             | 21,373.24       |
| CT100991           | Central Mechanical Systems Ltd | BIP Registered  | Construction            | Stanton Hospital - HVAC Upgrade Phase 2  | Request for Tenders  | CT100991        | 236,780.00      | 1            | 1,446.00      | 238,226.00      |
| CT101083           | Central Mechanical Systems Ltd | BIP Registered  | Construction            | Wood Pellet Steam Boiler at Central Heat | Request for Tenders  | CT101083        | 875,000.00      | 2            | 2,415.00      | 877,415.00      |
| CT101170           | Central Mechanical Systems Ltd | BIP Registered  | Construction            | Chief Sunrise School Renovations         | Request for Tenders  | CT101170        | 315,907.00      | 0            | -             | 315,907.00      |
| CT101171           | Central Mechanical Systems Ltd | BIP Registered  | Services                | Deh Gah School Retrofit                  | Request for Tenders  | CT101171        | 289,828.00      | 0            | -             | 289,828.00      |
| SC793568           | Central Mechanical Systems Ltd | BIP Registered  | Construction            | Installation of new biosafety cabinets a | Sole Source procurem | SC793568        | 46,350.00       | 2            | 5,577.70      | 51,927.70       |
| SC425371           | Charter Telecom Inc.           | Not in NWT      | Services                | Implementation Services VSP9000          | Sole Source procurem | SC425371        | 49,634.59       | 0            | -             | 49,634.59       |
| PO427822           | Chase Office Interiors         | Not in NWT      | Goods                   | Office Furniture                         | Request for Tenders  | PO427822        | 48,352.57       | 0            | -             | 48,352.57       |
| PO428765           | Chase Office Interiors         | Not in NWT      | Goods                   | Office Furniture - Supply and Install    | Request for Tenders  | PO428765        | 48,879.89       | 0            | -             | 48,879.89       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793783           | Chase Office Interiors         | Not in NWT      | Goods                   | Supply & Install Furniture               | Sole Source procurem | SC793783        | 57,737.25       | 0            | -             | 57,737.25       |
| SC426259           | Chii Construction Services Ltd | BIP Registered  | Services                | Exterior Painting Charlotte Vehus Home   | Request for Tenders  | SC426259        | 22,200.00       | 2            | -             | 22,200.00       |
| SC793529           | Chii Construction Services Ltd | BIP Registered  | Construction            | Jak Park Trail Development III, Inuvik   | Request for Tenders  | SC793529        | 112,399.42      | 1            | -             | 112,399.42      |
| CT101034           | Clark Builders                 | BIP Registered  | Construction            | YK Courtroom 2 & Registry Renovations    | Request for Tenders  | CT101034        | -               | 8            | 50,703.25     | 50,703.25       |
| CT101118           | Clark Builders                 | BIP Registered  | Construction            | ENR WAREHOUSE ENVELOPE UPGRADE           | Request for Proposal | CT101118        | 198,787.97      | 3            | 13,906.42     | 212,694.39      |
| SC793417           | Clark Builders                 | BIP Registered  | Construction            | Yellowknife Courtrooms Door Replacement  | Request for Tenders  | SC793417        | 60,550.00       | 0            | -             | 60,550.00       |
| PO901793           | Codework Inc.                  | Not in NWT      | Services                | Altiris Maintenance Renewal              | Request for Tenders  | PO901793        | 41,026.00       | 0            | -             | 41,026.00       |
| SC425584           | Cofly Construction Ltd.        | BIP Registered  | Services                | Flooring Replacement - Angik School      | Request for Tenders  | SC425584        | 69,000.00       | 1            | 11,500.00     | 80,500.00       |
| SC793540           | Cofly Construction Ltd.        | BIP Registered  | Construction            | ENR Warehouse Upgrades in Paulatuk       | Request for Tenders  | SC793540        | 49,500.00       | 0            | -             | 49,500.00       |
| SC793810           | Cofly Construction Ltd.        | BIP Registered  | Services                | Inuvik Air Terminal Building Roof Repair | Request for Tenders  | SC793810        | 114,800.00      | 0            | -             | 114,800.00      |
| PO429638           | Combat Networks Inc.           | Not in NWT      | Goods                   | Enterprise Network Equipment             | Request for Tenders  | PO429638        | 13,000.00       | 0            | -             | 13,000.00       |
| SC793708           | Concentric Associates Internat | Not in NWT      | Services                | Phase 2 ESA - Airport Terminal Buildings | Request for Proposal | SC793708        | 17,579.73       | 2            | 6,184.32      | 23,764.05       |
| CT101186           | Concept Energy Services Ltd.   | BIP Registered  | Construction            | Road Licensing Garage                    | Request for Tenders  | CT101186        | 138,159.00      | 0            | -             | 138,159.00      |
| SC793142           | Coreman Technical Services     | BIP Registered  | Services                | Floor Level survey at Female Young Offen | Sole Source procurem | SC793142        | -               | 1            | 10,672.00     | 10,672.00       |
| PO426256           | Creative Basics                | BIP Registered  | Goods                   | Supply and Install - Furniture           | Request for Tenders  | PO426256        | 91,134.05       | 2            | 10,131.96     | 101,266.01      |
| PO428748           | Creative Basics                | BIP Registered  | Goods                   | Office Furniture                         | Request for Tenders  | PO428748        | 16,408.00       | 0            | -             | 16,408.00       |
| SC426520           | CSDC Systems Inc.              | Not in NWT      | Services                | AMANDA Imaging and Reporting Wizard Lice | Request for Tenders  | SC426520        | 56,572.50       | 0            | -             | 56,572.50       |
| SC357187           | Dale's Services                | NWT Non-BIP     | Services                | Janitorial Services                      | Request for Tenders  | SC357187        | -               | 1            | 39,957.12     | 39,957.12       |
| SC793838           | Det'on Cho Stantec Ltd.        | BIP Registered  | Services                | North Slave Correctional Facilities Exte | Sole Source procurem | SC793838        | 20,497.00       | 0            | -             | 20,497.00       |
| SC793242           | Dillon Consulting Limited      | BIP Registered  | Services                | Water Treatment Plant Process Simulation | Request for Proposal | SC793242        | 35,361.90       | 1            | 2,500.00      | 37,861.90       |
| SC793520           | Dillon Consulting Limited      | BIP Registered  | Services                | ENR Air Tanker Base - Yellowknife - Envi | Sole Source procurem | SC793520        | 11,500.00       | 1            | 6,500.00      | 18,000.00       |
| SC793330           | Document Security Systems Ltd. | BIP Registered  | Services                | Paper Shredding - Recycling Pick Up      | Sole Source procurem | SC793330        | 10,080.00       | 0            | -             | 10,080.00       |
| PO425279           | Dodd Pellant Consulting        | Not in NWT      | Goods                   | Server Infrastructure                    | Request for Tenders  | PO425279        | 32,536.35       | 1            | 296.66        | 32,833.01       |
| CT100716           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Inuvik Schools                           | Negotiated procureme | CT100716        | -               | 10           | 614,721.96    | 614,721.96      |
| CT100826           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Request For Proposal Design Build Wester | Request for Proposal | CT100826        | -               | 6            | 36,555.00     | 36,555.00       |
| CT101092           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Aurora College Roof Repair               | Sole Source procurem | CT101092        | 261,240.00      | 0            | -             | 261,240.00      |
| CT101142           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Aurora College Warm Storage Building at  | Request for Proposal | CT101142        | 365,000.00      | 0            | -             | 365,000.00      |
| SC425650           | Dowland Contracting Ltd.       | BIP Registered  | Services                | Tulita tank Farms - API Inspections      | Procurement under ex | SC425650        | 80,000.00       | 1            | (16,509.05)   | 63,490.95       |
| SC793183           | Dunrite Cleenitors (2000) Ltd. | BIP Registered  | Services                | Janitorial Services-GNWT Warehouse       | Request for Tenders  | SC793183        | 14,670.00       | 1            | 15,007.34     | 29,677.34       |
| SC793184           | Dunrite Cleenitors (2000) Ltd. | BIP Registered  | Services                | Janitorial Services-ENR Forestry Office, | Request for Tenders  | SC793184        | 14,780.00       | 1            | 15,119.88     | 29,899.88       |
| SC425168           | E & R Services                 | NWT Non-BIP     | Services                | Monthly Janitorial Services for ENR Fort | Sole Source procurem | SC425168        | 9,888.00        | 0            | -             | 9,888.00        |
| CT101067           | E. Gruben's Transport Ltd.     | BIP Registered  | Services                | Environmental PHC Remediation            | Request for Proposal | CT101067        | 1,480,000.00    | 2            | 77,944.00     | 1,557,944.00    |
| SC429625           | E. Gruben's Transport Ltd.     | BIP Registered  | Services                | Yard Access and Snow Removal             | Sole Source procurem | SC429625        | 24,000.00       | 0            | -             | 24,000.00       |
| SC426089           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Groundwater Monitoring                   | Sole Source procurem | SC426089        | 24,727.00       | 0            | -             | 24,727.00       |
| SC427336           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Services for the Hay River  | Sole Source procurem | SC427336        | 24,967.00       | 1            | 2,000.00      | 26,967.00       |
| SC427856           | EBA Engineering Consultants Lt | BIP Registered  | Services                | ESA Phase 1 Project 10166                | Sole Source procurem | SC427856        | 7,183.00        | 0            | -             | 7,183.00        |
| SC427993           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotech Investigation (desktop)          | Sole Source procurem | SC427993        | 5,000.00        | 0            | -             | 5,000.00        |
| SC428048           | EBA Engineering Consultants Lt | Not in NWT      | Services                | Hazmat (ESA Phase 1l)                    | Sole Source procurem | SC428048        | 19,092.00       | 0            | -             | 19,092.00       |
| SC428169           | EBA Engineering Consultants Lt | Not in NWT      | Services                | Hazmat Assessment - Lutsel Ke School     | Sole Source procurem | SC428169        | 21,631.00       | 1            | 2,052.96      | 23,683.96       |



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| SC429553           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Tulita HSCC Planning Services            | Sole Source procurem | SC429553        | 5,500.00        | 0            | -             | 5,500.00        |
| SC791613           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Phase II Environmental Site Assessment f | Request for Proposal | SC791613        | -               | 1            | 28,973.00     | 28,973.00       |
| SC793013           | EBA Engineering Consultants Lt | BIP Registered  | Construction            | Geotechnical Investigation in Inuvik.    | Request for Proposal | SC793013        | -               | 1            | 14,000.00     | 14,000.00       |
| SC793552           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Air Quality Testing Aurora College       | Sole Source procurem | SC793552        | 9,976.00        | 0            | -             | 9,976.00        |
| SC793553           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Evaluation & Topographical  | Request for Proposal | SC793553        | 151,132.00      | 0            | -             | 151,132.00      |
| SC793598           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Services for the Fort Provi | Sole Source procurem | SC793598        | 21,606.00       | 0            | -             | 21,606.00       |
| SC793607           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Fort Providence Health Centre Environmen | Sole Source procurem | SC793607        | 6,158.00        | 0            | -             | 6,158.00        |
| SC793731           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Remote Monitoring of Foundations and/or  | Request for Tenders  | SC793731        | 83,350.00       | 0            | -             | 83,350.00       |
| SC793805           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Desktop Geotechnical Evaluation for ENR  | Sole Source procurem | SC793805        | 6,500.00        | 0            | -             | 6,500.00        |
| CT101182           | ECA Construction               | NWT Non-BIP     | Construction            | Noth Slave Young Offenders Facility Upgr | Request for Tenders  | CT101182        | 93,000.00       | 0            | -             | 93,000.00       |
| SC793391           | Egmond Associates Ltd.         | NWT Non-BIP     | Services                | Health Centre Geotechnical Investigation | Request for Tenders  | SC793391        | 27,380.00       | 1            | 35,470.00     | 62,850.00       |
| CT100961           | Elite Commercial Flooring Limi | BIP Registered  | Construction            | NSCF Adult Facility Flooring Replacement | Request for Tenders  | CT100961        | -               | 2            | 40,508.78     | 40,508.78       |
| SC793301           | Elite Commercial Flooring Limi | BIP Registered  | Construction            | Flooring Replacement - Elizabeth Mackenz | Request for Tenders  | SC793301        | 44,000.00       | 1            | 1,491.00      | 45,491.00       |
| SC793366           | Elite Commercial Flooring Limi | BIP Registered  | Construction            | Flooring for Mobile shelving platform    | Request for Tenders  | SC793366        | 5,668.00        | 1            | 743.00        | 6,411.00        |
| SC793419           | Elite Commercial Flooring Limi | BIP Registered  | Construction            | Window Blinds - Elizabeth Mackenzie Scho | Request for Tenders  | SC793419        | 13,407.00       | 0            | -             | 13,407.00       |
| P0430217           | Emco Corporation               | BIP Registered  | Goods                   | 250 Gallon Fibreglass Fuel Tanks with St | Request for Tenders  | P0430217        | 52,740.00       | 1            | -             | 52,740.00       |
| P0901733           | Emco Corporation               | BIP Registered  | Goods                   | Muffin Monster - NSCC Adult Facility - S | Request for Tenders  | P0901733        | 22,315.00       | 0            | -             | 22,315.00       |
| P0426632           | Enabil Solutions Ltd.          | Not in NWT      | Services                | Enabil Support Contract for the Telephon | Request for Tenders  | P0426632        | 6,000.00        | 0            | -             | 6,000.00        |
| P0427052           | Evolution Presentation Technol | Not in NWT      | Goods                   | Smart Boards                             | Request for Tenders  | P0427052        | 51,770.66       | 0            | -             | 51,770.66       |
| SC793759           | Explorer Hotel                 | BIP Registered  | Services                | Project Management Conference Yellowknif | Sole Source procurem | SC793759        | 32,947.56       | 1            | 1,443.98      | 34,391.54       |
| P0901777           | Fiberglass North               | BIP Registered  | Goods                   | Supply Water & Sewer Tanks               | Sole Source procurem | P0901777        | 10,432.00       | 0            | -             | 10,432.00       |
| SC427448           | Fire Prevention Services Ltd.  | BIP Registered  | Services                | Annual on Sprinkler system Maintenance W | Request for Tenders  | SC427448        | 9,200.00        | 0            | -             | 9,200.00        |
| SC429482           | Fire Prevention Services Ltd.  | BIP Registered  | Services                | Hay River Area 2012 Annual Fire Alarm Ve | Request for Tenders  | SC429482        | 17,192.00       | 0            | -             | 17,192.00       |
| SC793502           | Fort Good Hope Co-operative Li | BIP Registered  | Services                | Fort Good Hope Fuel Dispensing and Deliv | Request for Proposal | SC793502        | 828,375.00      | 0            | -             | 828,375.00      |
| CT101032           | Fort Smith Construction NT Ltd | BIP Registered  | Construction            | ENR-Office Addition                      | Request for Tenders  | CT101032        | -               | 1            | 18,700.00     | 18,700.00       |
| CT101131           | Fort Smith Construction NT Ltd | BIP Registered  | Construction            | Long Storage Building Upgrades           | Request for Tenders  | CT101131        | 175,000.00      | 2            | 25,220.00     | 200,220.00      |
| CT101138           | Fort Smith Construction NT Ltd | BIP Registered  | Construction            | Fire Crew Facility                       | Request for Tenders  | CT101138        | 269,000.00      | 0            | -             | 269,000.00      |
| SC426231           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Concrete Replacement                     | Request for Tenders  | SC426231        | 37,500.00       | 1            | -             | 37,500.00       |
| SC793610           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Playground Landscaping at JBT Elementary | Sole Source procurem | SC793610        | 8,760.00        | 0            | -             | 8,760.00        |
| SC793611           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Playground Landscaping at JBT Elementary | Sole Source procurem | SC793611        | 7,500.00        | 0            | -             | 7,500.00        |
| SC793612           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Playground Landscaping at JBT Elementary | Sole Source procurem | SC793612        | 9,840.00        | 0            | -             | 9,840.00        |
| P0426071           | Fortran Traffic Systems        | Not in NWT      | Goods                   | Actelis Modems                           | Sole Source procurem | P0426071        | 48,653.10       | 0            | -             | 48,653.10       |
| P0428978           | Fortran Traffic Systems        | Not in NWT      | Goods                   | Modems                                   | Sole Source procurem | P0428978        | 59,061.99       | 1            | 7,483.54      | 66,545.53       |
| P0425544           | Francotyp-Postalia Canada Inc. | Not in NWT      | Goods                   | Office Equipment, Folders/Inserters      | Request for Tenders  | P0425544        | 59,400.00       | 0            | -             | 59,400.00       |
| P0426504           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | SUPPLY METAL ROOFING MATERIALS           | Request for Tenders  | P0426504        | 9,862.09        | 0            | -             | 9,862.09        |
| P0901714           | Freund Building Supplies Ltd.  | BIP Registered  | Goods                   | 128 Field Street College Housing Supplie | Sole Source procurem | P0901714        | 10,917.71       | 0            | -             | 10,917.71       |
| SC793635           | FSC Architects and Engineers   | BIP Registered  | Services                | Nitainlaii Park Shower Building Evaluati | Sole Source procurem | SC793635        | 8,500.00        | 0            | -             | 8,500.00        |
| SC793680           | FSC Architects and Engineers   | BIP Registered  | Services                | N. S. Young Offender Facility upgrades   | Sole Source procurem | SC793680        | 24,995.00       | 0            | -             | 24,995.00       |
| SC793707           | FSC Architects and Engineers   | BIP Registered  | Services                | NSCF Training Room Renovation            | Sole Source procurem | SC793707        | 24,995.00       | 0            | -             | 24,995.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| SC791561           | Gameti Development Corporation | NWT Non-BIP     | Services                | Fuel Sales, Dispensing and Delivery Serv | Request for Proposal | SC791561        | -               | 1            | 20,000.00     | 20,000.00       |
| CT101044           | GAP Electric Ltd.              | BIP Registered  | Services                | Fire Alarm System Upgrade - Legislative  | Request for Tenders  | CT101044        | 120,000.00      | 2            | 8,910.00      | 128,910.00      |
| SC425048           | GAP Electric Ltd.              | BIP Registered  | Services                | 60th Parallel Solar Trees                | Request for Tenders  | SC425048        | 39,500.00       | 1            | 9,252.45      | 48,752.45       |
| SC793800           | GAP Electric Ltd.              | BIP Registered  | Construction            | Fire Alarm Upgrades to Deline Tehtseo Ay | Request for Tenders  | SC793800        | 89,000.00       | 1            | 2,450.00      | 91,450.00       |
| SC793658           | Geosys Technology Solutions Lt | Not in NWT      | Services                | Orthophotos & Digital Mapping of Six Com | Request for Proposal | SC793658        | 79,995.60       | 0            | -             | 79,995.60       |
| PO426918           | Global Storm IT Corporation    | BIP Registered  | Goods                   | Enterprise Network Equipment             | Request for Tenders  | PO426918        | 17,020.00       | 0            | -             | 17,020.00       |
| PO428012           | Global Storm IT Corporation    | BIP Registered  | Goods                   | Computer Equipment, Software, Support an | Request for Tenders  | PO428012        | 32,910.00       | 0            | -             | 32,910.00       |
| PO428882           | Global Storm IT Corporation    | BIP Registered  | Goods                   | Enterprise Network Routers               | Request for Tenders  | PO428882        | 96,352.00       | 1            | -             | 96,352.00       |
| PO429074           | Global Storm IT Corporation    | BIP Registered  | Goods                   | Load Balancers                           | Request for Tenders  | PO429074        | 235,900.00      | 0            | -             | 235,900.00      |
| CT101096           | Globaltech Fire & Security Ltd | BIP Registered  | Services                | Fire Alarm System Upgrade - Chief J. Bru | Request for Tenders  | CT101096        | 92,100.00       | 0            | -             | 92,100.00       |
| CT101113           | Globaltech Fire & Security Ltd | BIP Registered  | Construction            | PWK School- Fire Alarm, Communications / | Request for Tenders  | CT101113        | 270,150.00      | 4            | 6,449.90      | 276,599.90      |
| PO426908           | Grand Valley-Direct Inc        | Not in NWT      | Goods                   | Media and Hard Drive Degausser           | Request for Tenders  | PO426908        | 9,997.00        | 0            | -             | 9,997.00        |
| SC423776           | Harlor Enterprises Ltd.        | BIP Registered  | Services                | Janitorial/Security Services - Various B | Request for Tenders  | SC423776        | 149,400.00      | 0            | -             | 149,400.00      |
| LS103099           | Hay River Mobile Home Park Ltd | BIP Registered  | Services                | Request for Lease Proposal               | Request for Proposal | LS103099        | 944,796.00      | 0            | -             | 944,796.00      |
| SC426962           | Hayward and Associates         | Not in NWT      | Services                | Functional Program Validation - Lutsel K | Sole Source procurem | SC426962        | 11,000.00       | 0            | -             | 11,000.00       |
| SC428579           | Hayward and Associates         | Not in NWT      | Services                | Update Functional Program                | Sole Source procurem | SC428579        | 23,400.00       | 0            | -             | 23,400.00       |
| SC793386           | Hearth & Home Central Mechanic | NWT Non-BIP     | Construction            | Elizabeth Mackenzie School HVAC Upgrades | Request for Tenders  | SC793386        | 384,750.00      | 3            | 65,514.80     | 450,264.80      |
| PO901797           | Hewlett Packard (Canada) Co.   | Not in NWT      | Goods                   | EVA Storage Hard Drives                  | Sole Source procurem | PO901797        | 100,697.60      | 0            | -             | 100,697.60      |
| SC426787           | HiTech Institute               | Not in NWT      | Services                | Microsoft Windows 7 Training Course      | Request for Tenders  | SC426787        | 20,000.00       | 1            | -             | 20,000.00       |
| SC429446           | Honeywell Inc.                 | Not in NWT      | Services                | Honeywell pneumatic control maintenance  | Sole Source procurem | SC429446        | 18,915.72       | 0            | -             | 18,915.72       |
| SC793019           | Hovat Construction (1985) Ltd. | BIP Registered  | Construction            | Sambaa Deh Gorge Viewpoint               | Request for Tenders  | SC793019        | -               | 3            | 65,102.47     | 65,102.47       |
| PO425833           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | Veeam Backup & Replication Enterprise fo | Request for Tenders  | PO425833        | 18,872.00       | 0            | -             | 18,872.00       |
| PO426314           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | Multi-Function Black & White Printer/Cop | Request for Tenders  | PO426314        | 8,035.00        | 0            | -             | 8,035.00        |
| PO901507           | Ikon Office Solutions Northern | BIP Registered  | Goods                   | Wide Format Printer/Photocopier - B&W    | Request for Tenders  | PO901507        | 17,030.64       | 0            | -             | 17,030.64       |
| SC424693           | Ikon Office Solutions Northern | BIP Registered  | Services                | Lease of multi function photocopier      | Request for Tenders  | SC424693        | 11,784.00       | 0            | -             | 11,784.00       |
| SC793096           | IMG - Golder Corporation       | BIP Registered  | Services                | Monitoring of Ground Temperatures at Fem | Sole Source procurem | SC793096        | -               | 2            | 16,409.05     | 16,409.05       |
| SC793365           | Incity Moving Inc.             | BIP Registered  | Construction            | PWNHC Archival Temporary Shelving        | Procurement under ex | SC793365        | 12,000.00       | 1            | 4,597.77      | 16,597.77       |
| SC793261           | Independent Electrical Service | BIP Registered  | Services                | Lutsel K'e Fire Alarms System Upgrades   | Request for Tenders  | SC793261        | 55,560.00       | 1            | 12,350.00     | 67,910.00       |
| PO500564           | Inkit Ltd.                     | BIP Registered  | Goods                   | SOA Release for Forms for the Revolving  | Procurement under ex | PO500564        | 8,188.50        | 0            | -             | 8,188.50        |
| CT101102           | J & R Mechanical Ltd.          | BIP Registered  | Construction            | Provision of Wood Pellet Boiler for Eliz | Request for Proposal | CT101102        | 483,075.00      | 4            | 134,433.92    | 617,508.92      |
| CT101103           | J & R Mechanical Ltd.          | BIP Registered  | Services                | Provision of Wood Pellet Boiler - Combi  | Request for Proposal | CT101103        | 573,337.00      | 1            | -             | 573,337.00      |
| SC793474           | J.B. Firth Enterprises         | BIP Registered  | Construction            | Wood Stove Installation & Fuel Tank Remo | Request for Tenders  | SC793474        | 5,855.65        | 2            | 420.00        | 6,275.65        |
| SC793760           | Jacar Electric, Construction & | Not in NWT      | Construction            | Electrical Upgrades - South Mackenzie Co | Request for Tenders  | SC793760        | 133,122.00      | 2            | 26,305.00     | 159,427.00      |
| SC426824           | JD Campbell and Associates     | Not in NWT      | Services                | Consulting Services by JD Campbell & Ass | Procurement under ex | SC426824        | 6,746.64        | 1            | 1,840.00      | 8,586.64        |
| SC427093           | JD Campbell and Associates     | Not in NWT      | Services                | Service Contract for the provision of Fa | Procurement under ex | SC427093        | 15,000.00       | 0            | -             | 15,000.00       |
| SC428952           | JD Campbell and Associates     | Not in NWT      | Services                | SOA Release - Fairness Advisor           | Procurement under ex | SC428952        | 27,425.00       | 0            | -             | 27,425.00       |
| SC793797           | JD Campbell and Associates     | Not in NWT      | Services                | GNWT Office Building - Fairness Advisory | Procurement under ex | SC793797        | 26,275.00       | 0            | -             | 26,275.00       |
| SC429542           | John Henderson                 | NWT Non-BIP     | Services                | GNWT Telecom Assessment                  | Sole Source procurem | SC429542        | 25,000.00       | 0            | -             | 25,000.00       |
| CT100947           | JSL Mechanical Installations L | BIP Registered  | Construction            | Stuart M. Hodgson Building Ventilation U | Request for Tenders  | CT100947        | -               | 4            | 76,134.08     | 76,134.08       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC357182           | K & K Expediting Ltd.          | BIP Registered  | Services                | Local Cartage/Mail Services              | Request for Tenders  | SC357182        | -               | 1            | 43,750.00     | 43,750.00       |
| CT101124           | K'asho Got'ine Charter Communi | NWT Non-BIP     | Construction            | Demolish Chief T'Selehye School          | Negotiated procureme | CT101124        | 1,257,664.00    | 0            | -             | 1,257,664.00    |
| CT101135           | K'asho Got'ine Charter Communi | NWT Non-BIP     | Construction            | Chief T'Selehye School Demolition        | Negotiated procureme | CT101135        | 1,257,664.00    | 1            | 109,625.00    | 1,367,289.00    |
| SC410216           | Katlodeeche First Nation       | NWT Non-BIP     | Services                | Janitorial Services                      | Sole Source procurem | SC410216        | -               | 1            | 24,437.88     | 24,437.88       |
| SC792748           | Kavanaugh Bros. Ltd.           | BIP Registered  | Services                | Waste / Garbage Disposal                 | Sole Source procurem | SC792748        | -               | 1            | 17,800.00     | 17,800.00       |
| SC430636           | KBL Environmental Ltd.         | BIP Registered  | Services                | Deline Spill Clean Up                    | Sole Source procurem | SC430636        | 285,000.00      | 0            | -             | 285,000.00      |
| PO428537           | Kellett Communications Inc.    | BIP Registered  | Services                | Website Design and Development           | Procurement under ex | PO428537        | 9,914.00        | 0            | -             | 9,914.00        |
| SC428219           | Ken's Janitorial Services      | BIP Registered  | Services                | Hay River Area Janitorial                | Request for Tenders  | SC428219        | 58,575.00       | 0            | -             | 58,575.00       |
| SC793327           | Kines Consulting Inc.          | Not in NWT      | Services                | Program Planning Study, Stanton Territor | Request for Proposal | SC793327        | 522,600.00      | 1            | 37,400.00     | 560,000.00      |
| SC793360           | Kines Consulting Inc.          | Not in NWT      | Services                | Planning Consultant Services             | Sole Source procurem | SC793360        | 25,000.00       | 0            | -             | 25,000.00       |
| PO427732           | King Manufacturing             | BIP Registered  | Goods                   | Supply of Tractek Leak Detection System  | Request for Tenders  | PO427732        | 12,195.00       | 0            | -             | 12,195.00       |
| CT100735           | Kingland Ford Sales Ltd.       | BIP Registered  | Construction            | Aviation Facility / Tank Farm Code Upgra | Request for Proposal | CT100735        | -               | 1            | 9,250.00      | 9,250.00        |
| PO425143           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Fuel Truck                               | Request for Tenders  | PO425143        | 200,800.00      | 0            | -             | 200,800.00      |
| PO425591           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Compact Pick-up 4X4 Extended Cab         | Request for Tenders  | PO425591        | 60,820.00       | 0            | -             | 60,820.00       |
| PO426527           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Compact Cargo Van                        | Request for Tenders  | PO426527        | 29,059.00       | 0            | -             | 29,059.00       |
| PO428493           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | 3/4 ton 4X2 Truck                        | Request for Tenders  | PO428493        | 33,665.00       | 0            | -             | 33,665.00       |
| PO429024           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Half Ton Truck 4x2 Extended Cab          | Request for Tenders  | PO429024        | 33,521.00       | 0            | -             | 33,521.00       |
| PO429082           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Compact Cargo Van                        | Request for Tenders  | PO429082        | 31,289.00       | 0            | -             | 31,289.00       |
| PO901710           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Vehicle Lease                            | Request for Tenders  | PO901710        | 42,689.08       | 0            | -             | 42,689.08       |
| PO425462           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Goods                   | Gorman Rupp Fuel Trnasfer Pump           | Request for Tenders  | PO425462        | 10,026.86       | 0            | -             | 10,026.86       |
| SC426241           | Kingland Freightliner          | NWT Non-BIP     | Services                | Precision Leak Testing Lutsel K'e        | Procurement under ex | SC426241        | 7,733.44        | 0            | -             | 7,733.44        |
| SC793581           | Kiwi Electric Ltd.             | BIP Registered  | Services                | E&NR Fire Base Cabin Electrical          | Request for Tenders  | SC793581        | 18,790.00       | 1            | 3,500.00      | 22,290.00       |
| SC793204           | KLT Enterprise                 | BIP Registered  | Construction            | Ventilation Upgrade - Grandfather Ayha S | Request for Tenders  | SC793204        | 70,000.00       | 0            | -             | 70,000.00       |
| SC793721           | KO Energy                      | BIP Registered  | Services                | FORT SIMPSON REGION ENERGY AUDITS        | Request for Proposal | SC793721        | 39,013.00       | 0            | -             | 39,013.00       |
| SC427015           | Lanworks Inc.                  | Not in NWT      | Services                | Symantec Training                        | Request for Tenders  | SC427015        | 92,640.00       | 2            | -             | 92,640.00       |
| SC793225           | Legge's Carpentry              | BIP Registered  | Construction            | ENR Warehouse Renovation                 | Request for Tenders  | SC793225        | -               | 2            | 12,857.74     | 12,857.74       |
| SC793814           | LPS Aviation Inc.              | Not in NWT      | Services                | Relocate NDB - Fort Good Hope            | Sole Source procurem | SC793814        | 10,000.00       | 0            | -             | 10,000.00       |
| SC793375           | M.Y.B. Construction Ltd.       | BIP Registered  | Services                | Fuel Sales, Dispensing and Delivery Serv | Request for Tenders  | SC793375        | 191,796.00      | 0            | -             | 191,796.00      |
| SC425290           | M86 Security                   | Not in NWT      | Services                | M86 Security Support and Warranty Servic | Sole Source procurem | SC425290        | 175,024.25      | 0            | -             | 175,024.25      |
| SC791927           | Mackay LLP                     | BIP Registered  | Services                | Financial Audit Services                 | Request for Proposal | SC791927        | -               | 1            | 76,200.00     | 76,200.00       |
| SC793240           | Mackay LLP                     | BIP Registered  | Services                | Audit of Federal Infrastructure Programs | Request for Proposal | SC793240        | 162,500.00      | 0            | -             | 162,500.00      |
| SC793293           | Mackay LLP                     | BIP Registered  | Services                | Instruction of Courses in Community Mana | Request for Proposal | SC793293        | 41,600.00       | 0            | -             | 41,600.00       |
| SC793582           | Mackay LLP                     | BIP Registered  | Services                | Bookkeeping Services - Wrigley           | Request for Proposal | SC793582        | 12,886.00       | 0            | -             | 12,886.00       |
| CT101161           | MacKenzie Electric Ltd.        | BIP Registered  | Construction            | Treatment Centre Fire Alarm Upgrade      | Request for Tenders  | CT101161        | 78,900.00       | 0            | -             | 78,900.00       |
| SC793714           | MacKenzie Electric Ltd.        | BIP Registered  | Services                | Install electric door operators          | Procurement under ex | SC793714        | 10,017.00       | 0            | -             | 10,017.00       |
| SC793833           | Marjorie Tanner                | Not in NWT      | Services                | Probatioins Standards & Criteria         | Sole Source procurem | SC793833        | 8,000.00        | 0            | -             | 8,000.00        |
| SC794097           | Marjorie Tanner                | Not in NWT      | Services                | Update Office Space Standards            | Sole Source procurem | SC794097        | 10,500.00       | 0            | -             | 10,500.00       |
| SC793108           | Maskwa Engineering Ltd.        | BIP Registered  | Services                | Deline School - Site Drainage - Surveyin | Sole Source procurem | SC793108        | -               | 2            | 10,081.16     | 10,081.16       |
| SC793545           | Maskwa Engineering Ltd.        | BIP Registered  | Services                | Thomas Simpson & Bompas Schools Topograp | Request for Tenders  | SC793545        | 9,800.00        | 0            | -             | 9,800.00        |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793426           | Matco Transportation Co Ltd.   | NWT Non-BIP     | Services                | Moving Services- Multi-Use Facility and  | Request for Proposal | SC793426        | 98,500.00       | 0            | -             | 98,500.00       |
| CT101157           | McDonald Bros. Electric Ltd.   | BIP Registered  | Construction            | Ventilation Upgrade (DDC &VFD) - Inuvik  | Request for Tenders  | CT101157        | 318,000.00      | 0            | -             | 318,000.00      |
| CT101158           | McDonald Bros. Electric Ltd.   | BIP Registered  | Construction            | Design Build - Moose Kerr School Ventila | Request for Tenders  | CT101158        | 164,639.00      | 0            | -             | 164,639.00      |
| SC427181           | McDonald Bros. Electric Ltd.   | BIP Registered  | Services                | Fire Alarm Panel Replacement             | Request for Tenders  | SC427181        | 9,500.00        | 1            | 1,500.00      | 11,000.00       |
| SC793798           | McDonald Bros. Electric Ltd.   | BIP Registered  | Construction            | Fire Alarm Upgrades for two buildings    | Request for Tenders  | SC793798        | 94,800.00       | 0            | -             | 94,800.00       |
| PO426823           | Met-Scan Canada Ltd.           | Not in NWT      | Goods                   | Video surveillance system for Multi-Use  | Request for Tenders  | PO426823        | 37,574.07       | 2            | 4,732.88      | 42,306.95       |
| PO426064           | Metafore                       | Not in NWT      | Goods                   | vSphere Upgrade from Enterprise to Enter | Request for Tenders  | PO426064        | 73,812.00       | 1            | (1,768.00)    | 72,044.00       |
| PO426239           | Metafore                       | Not in NWT      | Goods                   | VMWare vSphere Enterprise Plus Licenses  | Request for Tenders  | PO426239        | 6,661.00        | 0            | -             | 6,661.00        |
| PO428811           | Metafore                       | Not in NWT      | Goods                   | Enterprise Server Equipment              | Request for Tenders  | PO428811        | 97,472.07       | 1            | 1,694.76      | 99,166.83       |
| PO429495           | Metafore                       | Not in NWT      | Goods                   | Computer Equipment - P4500 SAN Nodes     | Request for Tenders  | PO429495        | 45,998.87       | 0            | -             | 45,998.87       |
| PO901765           | Metafore                       | Not in NWT      | Goods                   | HP C Class Enterprise Equipment          | Request for Tenders  | PO901765        | 128,623.52      | 0            | -             | 128,623.52      |
| SC429869           | MGCG Limited                   | Not in NWT      | Services                | DCN2 Analysis and Communication Support  | Sole Source procurem | SC429869        | 25,000.00       | 0            | -             | 25,000.00       |
| SC793241           | MGCG Limited                   | Not in NWT      | Services                | Capital Planning Tool, Hosting and Suppo | Request for Proposal | SC793241        | 33,299.00       | 0            | -             | 33,299.00       |
| PO425614           | Microserve                     | Not in NWT      | Goods                   | HP Proliant DL380 Server                 | Request for Tenders  | PO425614        | 23,240.94       | 0            | -             | 23,240.94       |
| PO426564           | Microserve                     | Not in NWT      | Goods                   | VMWare vSphere Training                  | Request for Tenders  | PO426564        | 10,728.00       | 0            | -             | 10,728.00       |
| PO428315           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | SOA Release, Microsoft Licenses          | Procurement under ex | PO428315        | 5,536.50        | 0            | -             | 5,536.50        |
| PO428890           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | SOA Release Software                     | Procurement under ex | PO428890        | 7,265.04        | 0            | -             | 7,265.04        |
| PO429429           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | Microsoft & Windows Licenses             | Procurement under ex | PO429429        | 107,199.60      | 0            | -             | 107,199.60      |
| PO429431           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | Microsoft Desktop Licenses               | Procurement under ex | PO429431        | 6,053.76        | 0            | -             | 6,053.76        |
| PO429817           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | Microsoft Developer Licences (Premium)   | Procurement under ex | PO429817        | 19,999.92       | 0            | -             | 19,999.92       |
| PO430377           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | SOA Release S0050756                     | Procurement under ex | PO430377        | 115,883.36      | 0            | -             | 115,883.36      |
| PO930006           | Microsoft Licensing, GP        | NWT Non-BIP     | Goods                   | SOA Release S0050756                     | Procurement under ex | PO930006        | 9,080.64        | 0            | -             | 9,080.64        |
| SC428312           | Midnight Sun Contracting       | BIP Registered  | Services                | Renovations Aurora College Housing Units | Request for Tenders  | SC428312        | 98,600.00       | 1            | 10,845.00     | 109,445.00      |
| SC793466           | Midnight Sun Contracting       | BIP Registered  | Construction            | Repair to Fire Damaged Kichen Shelter, H | Request for Tenders  | SC793466        | 30,340.00       | 2            | 1,180.00      | 31,520.00       |
| CT101108           | Millennium Construction Ltd.   | BIP Registered  | Construction            | Thomas Simpson School Building Envelope  | Request for Proposal | CT101108        | 692,940.00      | 3            | 102,750.00    | 795,690.00      |
| SC425857           | Millennium Construction Ltd.   | BIP Registered  | Services                | Sachs Harbour Health Center - Cabinet Re | Request for Tenders  | SC425857        | 274,000.00      | 2            | 38,897.59     | 312,897.59      |
| SC429338           | Millennium Construction Ltd.   | BIP Registered  | Services                | Rosie Ovayuak Health Centre Flooring Rep | Request for Tenders  | SC429338        | 27,300.00       | 0            | -             | 27,300.00       |
| SC793018           | Millennium Construction Ltd.   | BIP Registered  | Services                | Samuel Hearne Secondary School (SHSS) -  | Request for Tenders  | SC793018        | 119,000.00      | 1            | 2,300.00      | 121,300.00      |
| SC793103           | Millennium Construction Ltd.   | BIP Registered  | Construction            | WAVC - Interior Works - Painting, and Fl | Request for Tenders  | SC793103        | -               | 1            | 5,950.00      | 5,950.00        |
| SC793709           | Millennium Construction Ltd.   | BIP Registered  | Construction            | Tulita Health Centre Foundation - Blocki | Request for Tenders  | SC793709        | 19,000.00       | 0            | -             | 19,000.00       |
| SC420512           | Misty's Janitorial             | BIP Registered  | Services                | Janitorial for ENR/ITI Fort Smith        | Request for Tenders  | SC420512        | -               | 1            | 16,800.00     | 16,800.00       |
| SC793606           | MMM Group Limited              | Not in NWT      | Services                | Bridging Consultant - Hay River Health C | Request for Proposal | SC793606        | 113,080.00      | 0            | -             | 113,080.00      |
| PO426317           | MSS Ltd.                       | BIP Registered  | Goods                   | Clinical Furniture - Inuvik, NT          | Request for Tenders  | PO426317        | 29,540.00       | 2            | 7,620.00      | 37,160.00       |
| SC420684           | N W T Construction Association | NWT Non-BIP     | Services                | NWT Electronics Plansroom                | Sole Source procurem | SC420684        | -               | 1            | 10,200.00     | 10,200.00       |
| SC793643           | Nadji Architects Ltd.          | BIP Registered  | Services                | Endoscopy Area Upgrade-Stanton Hospital  | Request for Proposal | SC793643        | -               | 1            | 8,240.00      | 8,240.00        |
| SC793162           | Nadji Architects/ Academy of A | NWT Non-BIP     | Services                | Charles Tetcho School Interior Repairs   | Sole Source procurem | SC793162        | -               | 2            | 7,206.30      | 7,206.30        |
| SC793433           | Nadji Architects/Academy of Ar | BIP Registered  | Services                | Air Crew Standby Facility                | Request for Proposal | SC793433        | 30,381.00       | 0            | -             | 30,381.00       |
| SC793434           | Nadji Architects/Academy of Ar | BIP Registered  | Services                | Fire Crew Standby Facility               | Request for Proposal | SC793434        | 32,210.00       | 0            | -             | 32,210.00       |
| PO425476           | NetQoS. Inc.                   | Not in NWT      | Services                | NETQOS Support Renewal                   | Sole Source procurem | PO425476        | 43,274.03       | 1            | (1,726.63)    | 41,547.40       |

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| SC793398           | NLC Holdings Ltd.              | BIP Registered  | Construction            | Fire Alarm - Gameti Health Centre        | Request for Tenders  | SC793398        | 62,450.00       | 1            | 17,893.52     | 80,343.52       |
| SC424346           | North West Environmental Group | Not in NWT      | Services                | Infection control consulting serviec.    | Sole Source procurem | SC424346        | -               | 1            | 43,348.00     | 43,348.00       |
| SC793720           | North West Environmental Group | Not in NWT      | Services                | Infection Control Professional           | Procurement under ex | SC793720        | 106,130.00      | 0            | -             | 106,130.00      |
| AC428260           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Air charter Inuvik/FGH to inspect CT Sch | Request for Tenders  | AC428260        | 5,488.52        | 0            | -             | 5,488.52        |
| LS103120           | Northern Property REIT Holding | BIP Registered  | Services                | Leased Space for Commission scolaire fra | Request for Proposal | LS103120        | 380,285.25      | 0            | -             | 380,285.25      |
| SC793359           | Northways Consulting           | BIP Registered  | Services                | Instruction of Courses in Community Mana | Request for Proposal | SC793359        | 21,750.00       | 0            | -             | 21,750.00       |
| SC793339           | Northwest Territories Power Co | NWT Non-BIP     | Services                | Supply Power to Jean Marie River Water T | Sole Source procurem | SC793339        | 12,204.98       | 1            | 4,058.56      | 16,263.54       |
| SC793885           | Northwest Territories Power Co | NWT Non-BIP     | Construction            | Supply & Install power service to the Wo | Sole Source procurem | SC793885        | 27,223.72       | 0            | -             | 27,223.72       |
| SC428266           | Northwestel Inc.               | BIP Registered  | Services                | Supply installation of Telephone System  | Sole Source procurem | SC428266        | 6,565.00        | 0            | -             | 6,565.00        |
| SC793447           | Northwestel Inc.               | Not in NWT      | Services                | Provision of Internet Services for NWT E | Request for Proposal | SC793447        | 450,000.00      | 0            | -             | 450,000.00      |
| SC793561           | Northwestel Inc.               | BIP Registered  | Services                | Enterprise Internet Services             | Request for Proposal | SC793561        | 1,994,508.00    | 0            | -             | 1,994,508.00    |
| SC793762           | Northwestel Inc.               | Not in NWT      | Services                | Relocating telephone system to Multiuse  | Sole Source procurem | SC793762        | 14,065.00       | 0            | -             | 14,065.00       |
| SC792924           | Nuline Powerline Contractors L | Not in NWT      | Services                | Lighting Retrofits & Energy Efficiency U | Request for Proposal | SC792924        | -               | 2            | 7,103.33      | 7,103.33        |
| SC792925           | Nuline Powerline Contractors L | Not in NWT      | Services                | Lighting Retrofits & Energy Efficiency U | Request for Proposal | SC792925        | -               | 2            | 7,103.33      | 7,103.33        |
| SC792929           | Nuline Powerline Contractors L | Not in NWT      | Services                | Lighting Retrofits & Energy Efficiency U | Request for Proposal | SC792929        | -               | 1            | 7,103.34      | 7,103.34        |
| P0000499           | NWT Mechanical Specialties Ltd | BIP Registered  | Goods                   | Water Testing Equipment                  | Request for Tenders  | P0000499        | 36,965.00       | 0            | -             | 36,965.00       |
| P0426371           | NWT Mechanical Specialties Ltd | BIP Registered  | Goods                   | Turbidimeter and Sensaphone              | Request for Tenders  | P0426371        | 6,719.00        | 0            | -             | 6,719.00        |
| P0428688           | NWT Mechanical Specialties Ltd | BIP Registered  | Goods                   | Water Equipment                          | Request for Tenders  | P0428688        | 17,920.00       | 0            | -             | 17,920.00       |
| SC426994           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Legal Survey, Lot 1493 Plan 2010 LTO, Ha | Procurement under ex | SC426994        | 8,599.00        | 0            | -             | 8,599.00        |
| SC793369           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Hay RIVER Area Surveying                 | Request for Tenders  | SC793369        | 8,520.00        | 0            | -             | 8,520.00        |
| SC793629           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Legal Survey Service                     | Procurement under ex | SC793629        | 49,920.00       | 0            | -             | 49,920.00       |
| SC793371           | Oxy Teknologies Inc            | Not in NWT      | Services                | Mangilaluk School Contaminated Soil Reme | Sole Source procurem | SC793371        | 178,432.00      | 1            | 56,242.00     | 234,674.00      |
| SC420216           | PCO Services Inc.              | Not in NWT      | Services                | Pest Control Services                    | Request for Tenders  | SC420216        | -               | 1            | 16,096.00     | 16,096.00       |
| SC791783           | PCO Services Inc.              | Not in NWT      | Services                | Pest Control Services                    | Sole Source procurem | SC791783        | -               | 2            | 7,057.85      | 7,057.85        |
| SC793063           | Pehdzeh Ki Contractors Ltd     | BIP Registered  | Services                | Fuel Sales, Distribution and Delivery Se | Request for Proposal | SC793063        | -               | 1            | 100,000.00    | 100,000.00      |
| SC793752           | Pete Rose's Welding Ltd.       | BIP Registered  | Services                | ENR warehouse roofing repairs            | Sole Source procurem | SC793752        | 9,500.00        | 0            | -             | 9,500.00        |
| SC429835           | Pin/Taylor Architects          | BIP Registered  | Services                | Design Services for ENR Facility Behchok | Sole Source procurem | SC429835        | 24,998.75       | 0            | -             | 24,998.75       |
| SC793723           | Pin/Taylor Architects          | BIP Registered  | Services                | Design Services for Planning Study for t | Request for Proposal | SC793723        | 223,986.17      | 1            | 15,500.00     | 239,486.17      |
| SC793825           | Pin/Taylor Architects          | BIP Registered  | Services                | Design Services, Mangilaluk School Expan | Request for Proposal | SC793825        | 249,467.15      | 0            | -             | 249,467.15      |
| P0428753           | Pioneer Industrial Supply (199 | BIP Registered  | Goods                   | Office Furniture                         | Request for Tenders  | P0428753        | 9,784.00        | 0            | -             | 9,784.00        |
| SC793421           | Plan-Eng Consulting            | BIP Registered  | Services                | Consulting Services- PWK fire alarm, Com | Sole Source procurem | SC793421        | 23,360.65       | 2            | 7,192.28      | 30,552.93       |
| SC791699           | Polar North Janitorial Service | BIP Registered  | Services                | Professional janitorial Services - Arthu | Request for Tenders  | SC791699        | -               | 1            | 7,300.00      | 7,300.00        |
| SC793180           | Polar North Janitorial Service | BIP Registered  | Services                | Janitorial Services- PW&S North Slave Re | Request for Tenders  | SC793180        | 14,900.04       | 2            | 18,902.64     | 33,802.68       |
| SC793452           | Polar North Janitorial Service | BIP Registered  | Services                | Janitorial Services-GNWT Computer Data   | Request for Tenders  | SC793452        | 13,380.00       | 1            | 18,741.36     | 32,121.36       |
| SC792977           | PSAV Architects Ltd.           | BIP Registered  | Services                | Design Upgrades - Yellowknife Courtrooms | Request for Proposal | SC792977        | -               | 5            | 52,678.92     | 52,678.92       |
| SC793542           | PSAV Architects Ltd.           | BIP Registered  | Services                | Design Services - Fort Providence Health | Request for Proposal | SC793542        | 827,708.00      | 0            | -             | 827,708.00      |
| SC793621           | PSAV Architects Ltd.           | BIP Registered  | Construction            | Probation Office Tenant Improvements, Ce | Sole Source procurem | SC793621        | 24,174.10       | 2            | 478.66        | 24,652.76       |
| SC793726           | PSAV Architects Ltd.           | BIP Registered  | Services                | YK ATB - Overhead and revolving Door Inv | Sole Source procurem | SC793726        | 6,800.00        | 2            | 15,660.00     | 22,460.00       |
| SC427464           | RCG Incorporated               | Not in NWT      | Services                | Furniture, fitments & equipment consulti | Procurement under ex | SC427464        | 111,500.00      | 0            | -             | 111,500.00      |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO901756           | RGO Office Products Edmonton L | Not in NWT      | Goods                   | Office Furniture                         | Request for Tenders  | PO901756        | 13,654.16       | 0            | -             | 13,654.16       |
| PO427100           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Lease Multi-function Black and White/Col | Request for Tenders  | PO427100        | 11,732.00       | 0            | -             | 11,732.00       |
| PO428308           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Multi-Function B&W/COLOUR Digital Copier | Request for Tenders  | PO428308        | 9,356.00        | 0            | -             | 9,356.00        |
| PO428801           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Thin Clients and Battery Back-ups        | Request for Tenders  | PO428801        | 15,530.00       | 0            | -             | 15,530.00       |
| PO428813           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Veeam Software                           | Request for Tenders  | PO428813        | 17,980.00       | 0            | -             | 17,980.00       |
| PO429653           | Ricoh Northern Limited         | BIP Registered  | Goods                   | Multifunction B&W and Colour Copier      | Request for Tenders  | PO429653        | 9,047.00        | 0            | -             | 9,047.00        |
| PO426193           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | Supply and Deliver Naphtha Fuel          | Request for Tenders  | PO426193        | 19,043.20       | 0            | -             | 19,043.20       |
| PO901749           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | New Scissor Lift for Central Warehouse,  | Request for Tenders  | PO901749        | 14,521.12       | 0            | -             | 14,521.12       |
| CT101036           | Rowe's Construction Ltd.       | NWT Non-BIP     | Construction            | ENR Main Building Renovations            | Request for Proposal | CT101036        | 405,568.25      | 7            | 242,244.50    | 647,812.75      |
| CT101017           | Ryfan Electric Ltd.            | BIP Registered  | Services                | Deh Gah School Lights and Fire Panel Rep | Request for Tenders  | CT101017        | -               | 2            | 7,977.75      | 7,977.75        |
| CT101181           | Ryfan Electric Ltd.            | BIP Registered  | Construction            | Angik School Electrical & Plumbing Retro | Request for Tenders  | CT101181        | 120,000.00      | 0            | -             | 120,000.00      |
| PO426735           | Ryfan Electric Ltd.            | BIP Registered  | Goods                   | Load Bank                                | Request for Tenders  | PO426735        | 44,152.00       | 0            | -             | 44,152.00       |
| PO001030           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001030        | 149,978.00      | 0            | -             | 149,978.00      |
| PO001136           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001136        | 58,610.00       | 0            | -             | 58,610.00       |
| PO001137           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001137        | 58,610.00       | 0            | -             | 58,610.00       |
| PO001138           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001138        | 58,610.00       | 0            | -             | 58,610.00       |
| PO001139           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001139        | 58,610.00       | 0            | -             | 58,610.00       |
| PO001140           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001140        | 44,320.00       | 0            | -             | 44,320.00       |
| PO001191           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001191        | 10,681.00       | 0            | -             | 10,681.00       |
| PO001222           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001222        | 58,610.00       | 0            | -             | 58,610.00       |
| PO001223           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001223        | 46,410.00       | 0            | -             | 46,410.00       |
| PO001224           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Hardware                        | Procurement under ex | PO001224        | 59,000.00       | 0            | -             | 59,000.00       |
| PO427372           | Sahtu Computer Services        | BIP Registered  | Goods                   | Desktop Computer Hardware                | Request for Tenders  | PO427372        | 19,243.00       | 0            | -             | 19,243.00       |
| PO428645           | Sahtu Computer Services        | BIP Registered  | Goods                   | Notebooks Dell Latitude E6420 Series     | Procurement under ex | PO428645        | 15,719.00       | 0            | -             | 15,719.00       |
| PO428895           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244 Optiplex 790's      | Procurement under ex | PO428895        | 100,594.00      | 0            | -             | 100,594.00      |
| PO428896           | Sahtu Computer Services        | BIP Registered  | Goods                   | DELL Notebooks Latitude E6420            | Procurement under ex | PO428896        | 58,455.00       | 0            | -             | 58,455.00       |
| PO428898           | Sahtu Computer Services        | BIP Registered  | Goods                   | Computer Equipment SOA Release against S | Procurement under ex | PO428898        | 48,840.00       | 0            | -             | 48,840.00       |
| PO428977           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release                              | Procurement under ex | PO428977        | 35,073.00       | 0            | -             | 35,073.00       |
| PO428979           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release                              | Procurement under ex | PO428979        | 39,858.00       | 0            | -             | 39,858.00       |
| PO428990           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO428990        | 33,215.00       | 0            | -             | 33,215.00       |
| PO428993           | Sahtu Computer Services        | BIP Registered  | Goods                   | Dell Latitude Notebooks & Optiplex Deskt | Procurement under ex | PO428993        | 109,936.00      | 0            | -             | 109,936.00      |
| PO429043           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO429043        | 31,176.00       | 0            | -             | 31,176.00       |
| PO429046           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0050851                     | Procurement under ex | PO429046        | 11,745.00       | 0            | -             | 11,745.00       |
| PO429172           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO429172        | 89,398.00       | 0            | -             | 89,398.00       |
| PO429174           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO429174        | 63,923.00       | 0            | -             | 63,923.00       |
| PO429412           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO429412        | 14,320.00       | 0            | -             | 14,320.00       |
| PO429422           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244                     | Procurement under ex | PO429422        | 9,024.00        | 0            | -             | 9,024.00        |
| PO430022           | Sahtu Computer Services        | BIP Registered  | Goods                   | SOA Release S0421244 - Monitors          | Procurement under ex | PO430022        | 8,713.00        | 0            | -             | 8,713.00        |
| PO901784           | Silver Bullet Contracting      | BIP Registered  | Goods                   | Supply Thermal Energy Metres - BTU Metre | Sole Source procurem | PO901784        | 40,222.00       | 0            | -             | 40,222.00       |

| Procurement Number | Business Name                 | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|-------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| AC425594           | Simpson Air (1981) Limited    | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC425594        | 6,500.00        | 0            | -             | 6,500.00        |
| CT101139           | Slades Fire Protection        | BIP Registered  | Construction            | Hay River Reserve Treatment Centre Sprin | Request for Tenders  | CT101139        | 201,320.00      | 0            | -             | 201,320.00      |
| SC793476           | Snowshoe Inn (NWT) Ltd.       | BIP Registered  | Services                | Deh Gah School Exterior Doors            | Request for Tenders  | SC793476        | 26,533.00       | 1            | 2,000.00      | 28,533.00       |
| SC426216           | Solar 12 Electric Ltd.        | BIP Registered  | Construction            | Electrical Services, Loop C Twin Falls C | Request for Tenders  | SC426216        | 67,000.00       | 0            | -             | 67,000.00       |
| SC793191           | SSI Micro Ltd.                | BIP Registered  | Services                | Internet Access Services for Satellite C | Request for Proposal | SC793191        | 272,000.00      | 0            | -             | 272,000.00      |
| SC426470           | Stantec Architecture Ltd.     | Not in NWT      | Services                | Schematic Design Planning Study, Stanton | Request for Proposal | SC426470        | 1,643,405.00    | 0            | -             | 1,643,405.00    |
| SC428913           | Stantec Architecture Ltd.     | NWT Non-BIP     | Services                | Tulita HSSC - Planning Study             | Sole Source procurem | SC428913        | 15,095.16       | 0            | -             | 15,095.16       |
| SC793652           | Stantec Architecture Ltd.     | NWT Non-BIP     | Services                | Design Services - Lutsel K'e Health Cent | Request for Proposal | SC793652        | 181,705.00      | 0            | -             | 181,705.00      |
| SC793370           | Stewart, Weir, MacDonald Ltd. | BIP Registered  | Services                | Assess Property Value of 2 Diamond Polis | Sole Source procurem | SC793370        | 12,500.00       | 0            | -             | 12,500.00       |
| SC425891           | Structureall Ltd.             | BIP Registered  | Services                | ENR Main Building Structural Inspection  | Sole Source procurem | SC425891        | 7,595.00        | 1            | 106.21        | 7,701.21        |
| SC429309           | Structureall Ltd.             | BIP Registered  | Services                | Inuvik ATB - Roof Inspection             | Sole Source procurem | SC429309        | 15,000.00       | 0            | -             | 15,000.00       |
| SC792971           | Structureall Ltd.             | BIP Registered  | Services                | Design Fall Protection Systems - Phase 1 | Procurement under ex | SC792971        | -               | 2            | 19,262.94     | 19,262.94       |
| SC793397           | Structureall Ltd.             | BIP Registered  | Services                | Fall Protection Training - Phase 2       | Procurement under ex | SC793397        | 59,000.00       | 0            | -             | 59,000.00       |
| SC793716           | Structureall Ltd.             | BIP Registered  | Services                | Modular Building Move Plan               | Procurement under ex | SC793716        | 8,536.88        | 0            | -             | 8,536.88        |
| PO901825           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | SOA Release S0426110                     | Procurement under ex | PO901825        | 10,654.00       | 0            | -             | 10,654.00       |
| SC425605           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | Survey Services                          | Procurement under ex | SC425605        | 12,064.00       | 0            | -             | 12,064.00       |
| SC426832           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | Legal Surveys on Sketches 11011 Fort Pro | Procurement under ex | SC426832        | 48,550.00       | 0            | -             | 48,550.00       |
| SC793632           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | Legal Surveys - Fort Simpson             | Procurement under ex | SC793632        | 44,940.00       | 0            | -             | 44,940.00       |
| SC793682           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | Legal Surveys                            | Procurement under ex | SC793682        | 15,400.00       | 0            | -             | 15,400.00       |
| SC793710           | Sub-Arctic Surveys Ltd.       | BIP Registered  | Services                | Legal Surveys                            | Procurement under ex | SC793710        | 6,750.00        | 0            | -             | 6,750.00        |
| AC600387           | Summitt Air Charters LP       | NWT Non-BIP     | Services                | Air Charter to Jean Marie River - Nov 7  | Request for Tenders  | AC600387        | 5,743.68        | 0            | -             | 5,743.68        |
| AC600388           | Summitt Air Charters LP       | NWT Non-BIP     | Services                | Air Charter to Jean Marie River - Nov 8  | Request for Tenders  | AC600388        | 5,743.68        | 0            | -             | 5,743.68        |
| CT101071           | Sundog Maintenance Services   | BIP Registered  | Construction            | Window Replacement-Breynat Hall / Mount  | Request for Tenders  | CT101071        | 99,990.00       | 2            | 24,596.49     | 124,586.49      |
| PO425686           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | VMware                                   | Request for Tenders  | PO425686        | 12,525.95       | 0            | -             | 12,525.95       |
| PO426290           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | Essential Support Renewal Altiris        | Request for Tenders  | PO426290        | 20,500.20       | 0            | -             | 20,500.20       |
| PO428254           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | Color LaserJet Enterprise Printer and Sh | Request for Tenders  | PO428254        | 5,768.00        | 0            | -             | 5,768.00        |
| PO428396           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | Multifunction Printer                    | Request for Tenders  | PO428396        | 5,355.00        | 0            | -             | 5,355.00        |
| PO428738           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | Multifunction Printer/Plotter            | Request for Tenders  | PO428738        | 9,152.00        | 0            | -             | 9,152.00        |
| PO428806           | Tamarack Computers Ltd.       | BIP Registered  | Goods                   | Server Hardware                          | Request for Tenders  | PO428806        | 8,830.00        | 0            | -             | 8,830.00        |
| CT101106           | Taylor & Company              | BIP Registered  | Construction            | Aurora College, Air Conditioning and DDC | Request for Tenders  | CT101106        | 565,000.00      | 2            | 50,304.86     | 615,304.86      |
| CT101134           | Taylor & Company              | BIP Registered  | Construction            | Supply and Install Dust Collector- IA Sh | Request for Tenders  | CT101134        | 88,162.00       | 2            | 18,011.71     | 106,173.71      |
| CT101148           | Taylor & Company              | BIP Registered  | Construction            | SMCC - Mechanical Upgrades               | Request for Tenders  | CT101148        | 447,427.00      | 0            | -             | 447,427.00      |
| PO426228           | Taylor & Company              | BIP Registered  | Goods                   | Hospital air filters for 10 roof units.  | Request for Tenders  | PO426228        | 9,061.59        | 0            | -             | 9,061.59        |
| SC426617           | Taylor & Company              | BIP Registered  | Services                | Thebacha Campus AC Server Room           | Request for Tenders  | SC426617        | 54,602.00       | 0            | -             | 54,602.00       |
| SC793385           | Teranda Assessments Ltd.      | BIP Registered  | Services                | Sachs Harbour, Paulatuk Improvement Re-I | Request for Proposal | SC793385        | 55,115.00       | 0            | -             | 55,115.00       |
| SC429849           | Tero Consulting Ltd.          | Not in NWT      | Services                | Web Work Custom Programming              | Procurement under ex | SC429849        | 21,000.00       | 0            | -             | 21,000.00       |
| SC426463           | Terry's Carpentry Service     | BIP Registered  | Services                | 3 College house exterior retrofits       | Request for Tenders  | SC426463        | 76,450.91       | 0            | -             | 76,450.91       |
| SC793290           | The Mariport Group Ltd.       | Not in NWT      | Services                | Western Arctic Marine Resupply Study     | Request for Proposal | SC793290        | 57,321.00       | 2            | 12,900.00     | 70,221.00       |
| SC428051           | The McKinnon Group            | Not in NWT      | Services                | TSC Technical Operational Review         | Sole Source procurem | SC428051        | 25,000.00       | 0            | -             | 25,000.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO901727           | The Northern Document Company  | BIP Registered  | Goods                   | Multifunction B&W and Colour Copier Syst | Request for Tenders  | PO901727        | 11,438.24       | 0            | -             | 11,438.24       |
| SC793181           | Thien Huynh Janitorial         | BIP Registered  | Services                | Janitorial Services-Tapwe Building       | Request for Tenders  | SC793181        | 12,700.00       | 1            | 12,992.10     | 25,692.10       |
| SC793182           | Thien Huynh Janitorial         | BIP Registered  | Services                | Janitorial Services-SM Hodgson Building  | Request for Tenders  | SC793182        | 43,464.00       | 2            | 55,603.60     | 99,067.60       |
| SC793855           | Thorn Engineering              | BIP Registered  | Services                | PWNHC Chimney Repair                     | Sole Source procurem | SC793855        | 10,000.00       | 0            | -             | 10,000.00       |
| SC791787           | ThyssenKrupp Elevator          | Not in NWT      | Services                | FULL SERVICE ELEVATOR/ LIFT MAINTENANCE  | Sole Source procurem | SC791787        | -               | 1            | 55,392.20     | 55,392.20       |
| SC425574           | ThyssenKrupp Elevator Canada L | Not in NWT      | Services                | Elevator Maintenance Services            | Sole Source procurem | SC425574        | 41,046.00       | 0            | -             | 41,046.00       |
| SC425467           | TJ Consultants Ltd.            | BIP Registered  | Services                | Project Management Training              | Sole Source procurem | SC425467        | 7,050.00        | 1            | 575.04        | 7,625.04        |
| SC427364           | TJ Consultants Ltd.            | BIP Registered  | Services                | Procurement Contracting Training         | Sole Source procurem | SC427364        | 10,000.00       | 1            | (3,548.35)    | 6,451.65        |
| CT101080           | Tli Cho Construction Ltd.      | BIP Registered  | Construction            | Behchoko Long Term Care Facility         | Negotiated procureme | CT101080        | 11,980,621.15   | 0            | -             | 11,980,621.15   |
| SC428130           | Tli Cho Construction Ltd.      | BIP Registered  | Services                | Remove Underground Fuel Tank             | Procurement under ex | SC428130        | 11,500.00       | 0            | -             | 11,500.00       |
| CT101014           | Unico Contractors (N.W.T.) Ltd | BIP Registered  | Construction            | PWNHC (Museum) Roof Repair               | Request for Tenders  | CT101014        | -               | 1            | 24,206.00     | 24,206.00       |
| CT101107           | Unico Contractors (N.W.T.) Ltd | BIP Registered  | Construction            | Stanton Hospital Fall Protection         | Request for Tenders  | CT101107        | 142,686.00      | 0            | -             | 142,686.00      |
| SC793823           | Unico Contractors (N.W.T.) Ltd | BIP Registered  | Construction            | PWNHC Emergency Roof Repair              | Request for Tenders  | SC793823        | 10,939.00       | 0            | -             | 10,939.00       |
| SC793409           | Unilogik Systems Inc           | Not in NWT      | Services                | Redhat Renewal                           | Request for Tenders  | SC793409        | 21,530.00       | 0            | -             | 21,530.00       |
| SC793334           | Vantage Painting Ltd.          | BIP Registered  | Construction            | Exterior Painting-Gameti Health Centre   | Request for Tenders  | SC793334        | 29,000.00       | 0            | -             | 29,000.00       |
| SC429660           | VCS Technologies Inc.          | Not in NWT      | Services                | Analysis of Fuel Dispensing Options      | Sole Source procurem | SC429660        | 14,000.00       | 0            | -             | 14,000.00       |
| SC793382           | VFA Canada Corporation         | Not in NWT      | Services                | VFA Data Base Maintenance                | Procurement under ex | SC793382        | 95,949.00       | 0            | -             | 95,949.00       |
| SC793698           | VFA Canada Corporation         | Not in NWT      | Services                | Building Condition Assessment - Phase 6  | Procurement under ex | SC793698        | 48,472.00       | 0            | -             | 48,472.00       |
| SC793306           | Wesa Inc.                      | NWT Non-BIP     | Services                | Phase III Environmental Site Assessment  | Request for Proposal | SC793306        | 15,172.15       | 0            | -             | 15,172.15       |
| SC793653           | Wesa Inc.                      | NWT Non-BIP     | Services                | Phase 2 Environmental Site Assessments-V | Request for Proposal | SC793653        | 9,994.56        | 0            | -             | 9,994.56        |
| SC793497           | Wesclean Northern Sales Ltd.   | BIP Registered  | Construction            | Floor Replacement-Grandfather Ayha Schoo | Request for Tenders  | SC793497        | 184,900.00      | 1            | 3,361.96      | 188,261.96      |
| CT101055           | Whiponic Wellputer Ltd.        | BIP Registered  | Services                | Mackenzie Mountain School Upgrades       | Request for Tenders  | CT101055        | -               | 19           | 394,491.41    | 394,491.41      |
| CT101137           | Whiponic Wellputer Ltd.        | BIP Registered  | Construction            | Air Crew Standby Facility                | Request for Tenders  | CT101137        | 260,870.00      | 0            | -             | 260,870.00      |
| PO430304           | Whiponic Wellputer Ltd.        | BIP Registered  | Goods                   | Procure backup water pump for DOT buildi | Sole Source procurem | PO430304        | 7,719.24        | 0            | -             | 7,719.24        |
| SC793475           | Whiponic Wellputer Ltd.        | BIP Registered  | Construction            | Installation of 7 oil fuel tanks in Norm | Request for Tenders  | SC793475        | 210,000.00      | 3            | 741.22        | 210,741.22      |
| SC793590           | Whiponic Wellputer Ltd.        | BIP Registered  | Construction            | Air Terminal Building Heating Conversion | Request for Tenders  | SC793590        | 476,617.00      | 0            | -             | 476,617.00      |
| SC793705           | Whiponic Wellputer Ltd.        | BIP Registered  | Construction            | FORT GOOD HOPE MEDICAL NURSE RESIDENCE   | Request for Tenders  | SC793705        | 54,640.00       | 0            | -             | 54,640.00       |
| SC793811           | Whiponic Wellputer Ltd.        | BIP Registered  | Construction            | FORT GOOD HOPE NURSES RESIDENCE          | Sole Source procurem | SC793811        | 35,000.00       | 0            | -             | 35,000.00       |
| CT101075           | Wilf's Renovations Ltd.        | BIP Registered  | Services                | Remediation to Stanton Hospital Penthous | Request for Tenders  | CT101075        | 198,000.00      | 1            | 43,051.54     | 241,051.54      |
| CT101064           | Williams Engineering Canada In | BIP Registered  | Services                | Fire alarm System Upgrade - Cheif J. Bru | Sole Source procurem | CT101064        | 24,752.00       | 0            | -             | 24,752.00       |
| SC425678           | Williams Engineering Canada In | BIP Registered  | Services                | Fort Simpson CHP WPB Installation Re-Ten | Sole Source procurem | SC425678        | 22,500.00       | 0            | -             | 22,500.00       |
| SC427203           | Williams Engineering Canada In | BIP Registered  | Services                | HRR Treatment Centre Fire Alarm Upgrade  | Sole Source procurem | SC427203        | 24,862.50       | 0            | -             | 24,862.50       |
| SC793413           | Williams Engineering Canada In | BIP Registered  | Services                | Air Terminal Base Heating System Convers | Sole Source procurem | SC793413        | 14,300.00       | 0            | -             | 14,300.00       |
| SC793517           | Williams Engineering Canada In | BIP Registered  | Services                | Tuk School - Remediation of Contaminated | Sole Source procurem | SC793517        | 33,321.00       | 1            | 4,591.00      | 37,912.00       |
| SC793655           | Williams Engineering Canada In | BIP Registered  | Services                | Chief Jimmy Bruneau School DDC Upgrade   | Request for Proposal | SC793655        | 47,800.00       | 0            | -             | 47,800.00       |
| SC793786           | Williams Engineering Canada In | BIP Registered  | Services                | Investigation of Building Envelope of Ai | Sole Source procurem | SC793786        | 16,000.00       | 2            | 2,000.00      | 18,000.00       |
| SC793832           | Williams Engineering Canada In | Not in NWT      | Services                | Deline School Inspection Re: Roof & Stru | Sole Source procurem | SC793832        | 9,631.00        | 1            | 545.00        | 10,176.00       |
| SC793849           | Williams Engineering Canada In | Not in NWT      | Services                | Deline School - New Skirting/Retainingsn | Sole Source procurem | SC793849        | 5,000.00        | 0            | -             | 5,000.00        |
| PO427913           | Wrangling River Supply Ltd.    | BIP Registered  | Goods                   | 16 drums 50/50 premix glycol             | Request for Tenders  | PO427913        | 8,683.20        | 0            | -             | 8,683.20        |



Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-21

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name  
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 Department/Agency: Public Works

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| Procurement Number                   | Business Name               | Business Status | Procurement Designation | Title                             | Procurement Process | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------------------------|-----------------------------|-----------------|-------------------------|-----------------------------------|---------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO429694                             | Wrangling River Supply Ltd. | BIP Registered  | Goods                   | ENR Wildlife Patrol Cabin, Inuvik | Request for Tenders | PO429694        | 29,975.89       | 0            | -             | 29,975.89       |
| PO428490                             | Yellowknife Motors Ltd.     | BIP Registered  | Goods                   | 1/2 ton 4X2 Truck                 | Request for Tenders | PO428490        | 27,841.00       | 0            | -             | 27,841.00       |
| Total Department/Agency Public Works |                             |                 |                         |                                   |                     |                 | 76,375,274.94   | 299          | 6,822,478.54  | 83,197,753.48   |

| Procurement Number | Business Name               | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|-----------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| CT101022           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Bridge Construction Project              | Request for Tenders  | CT101022        | -               | 1            | 10,732.00     | 10,732.00       |
| CT101025           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Surfacing Aggregate Production - Winter  | Request for Tenders  | CT101025        | 477,000.00      | 2            | 23,850.00     | 500,850.00      |
| CT101027           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Surfacing Aggregate Production           | Request for Tenders  | CT101027        | 197,880.00      | 1            | 14,841.00     | 212,721.00      |
| CT101028           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Highway Surface Rehabilitation - Single  | Request for Tenders  | CT101028        | 2,164,615.50    | 2            | 122,057.83    | 2,286,673.33    |
| CT101041           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Quarry Development and Aggregate Product | Request for Tenders  | CT101041        | 1,041,990.00    | 3            | (51,268.62)   | 990,721.38      |
| CT101058           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Embankment, Drainage Improvements and As | Request for Tenders  | CT101058        | 2,087,200.00    | 2            | 67,680.00     | 2,154,880.00    |
| CT101073           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Bridge Construction                      | Request for Tenders  | CT101073        | 736,486.00      | 1            | 23,478.65     | 759,964.65      |
| CT101074           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Bridge Construction                      | Request for Tenders  | CT101074        | 712,735.00      | 1            | (8,448.30)    | 704,286.70      |
| CT101077           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Culvert Replacement                      | Request for Tenders  | CT101077        | 402,160.00      | 1            | -             | 402,160.00      |
| CT101079           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Culvert Replacements                     | Request for Tenders  | CT101079        | 799,633.00      | 1            | -             | 799,633.00      |
| CT101084           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Culvert Replacements                     | Request for Tenders  | CT101084        | 814,310.00      | 1            | -             | 814,310.00      |
| CT101105           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Highway Resurfacing, Distress Repair and | Request for Tenders  | CT101105        | 2,016,969.00    | 2            | (15,234.61)   | 2,001,734.39    |
| PO901603           | 851791 NWT Ltd.             | BIP Registered  | Goods                   | Supply of Cold Mix Asphalt Material      | Request for Proposal | PO901603        | 70,700.00       | 2            | 44,890.75     | 115,590.75      |
| PO901694           | 851791 NWT Ltd.             | BIP Registered  | Services                | Supply Equipment & Labour                | Procurement under ex | PO901694        | 75,000.00       | 1            | 175,000.00    | 250,000.00      |
| PO901741           | 851791 NWT Ltd.             | BIP Registered  | Services                | Equipment and Labour                     | Procurement under ex | PO901741        | 55,000.00       | 1            | 40,000.00     | 95,000.00       |
| PO901802           | 851791 NWT Ltd.             | BIP Registered  | Goods                   | Supply of 8'x14' Rubber Rig Mats         | Request for Tenders  | PO901802        | 26,950.00       | 0            | -             | 26,950.00       |
| SC428649           | 851791 NWT Ltd.             | BIP Registered  | Services                | Supply & Erect Sign Bridges & Camera Pol | Request for Tenders  | SC428649        | 203,405.20      | 1            | (10,000.00)   | 193,405.20      |
| SC793317           | 851791 NWT Ltd.             | BIP Registered  | Goods                   | Load, Haul & Stockpile Granular Material | Request for Tenders  | SC793317        | 44,500.00       | 1            | 9,345.00      | 53,845.00       |
| SC793453           | 851791 NWT Ltd.             | BIP Registered  | Services                | Chipseal Rehabilitation                  | Sole Source procurem | SC793453        | 538,020.00      | 0            | -             | 538,020.00      |
| SC793456           | 851791 NWT Ltd.             | BIP Registered  | Services                | Equipment and Labour                     | Sole Source procurem | SC793456        | 159,083.00      | 0            | -             | 159,083.00      |
| SC793467           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Supply Equipment & Labour for Quarry Dev | Procurement under ex | SC793467        | 25,040.00       | 1            | 6,140.00      | 31,180.00       |
| SC793495           | 851791 NWT Ltd.             | BIP Registered  | Services                | Gravel resurfacing                       | Request for Tenders  | SC793495        | 27,000.00       | 1            | 23,042.37     | 50,042.37       |
| SC793585           | 851791 NWT Ltd.             | BIP Registered  | Services                | Overflow Reservoir Construction          | Procurement under ex | SC793585        | 23,000.00       | 0            | -             | 23,000.00       |
| SC793642           | 851791 NWT Ltd.             | BIP Registered  | Services                | Material Haul Km 414 Highway 1 To Km 464 | Request for Tenders  | SC793642        | 7,500.00        | 1            | 500.00        | 8,000.00        |
| SC793646           | 851791 NWT Ltd.             | BIP Registered  | Services                | Material Haul Km 414 Highway 1 to the E  | Request for Tenders  | SC793646        | 5,250.00        | 1            | 2,450.00      | 7,700.00        |
| SC793681           | 851791 NWT Ltd.             | BIP Registered  | Services                | Emergency Grade Repairs                  | Sole Source procurem | SC793681        | 155,000.00      | 0            | -             | 155,000.00      |
| SC793719           | 851791 NWT Ltd.             | BIP Registered  | Services                | Haul Equipment                           | Procurement under ex | SC793719        | 5,000.00        | 0            | -             | 5,000.00        |
| SC793728           | 851791 NWT Ltd.             | BIP Registered  | Services                | Earthworks at Shale Creek Bridge Embankm | Procurement under ex | SC793728        | 41,515.73       | 0            | -             | 41,515.73       |
| SC793781           | 851791 NWT Ltd.             | BIP Registered  | Construction            | Liard and Ndulee Ice Bridge Constructio  | Sole Source procurem | SC793781        | 61,200.00       | 0            | -             | 61,200.00       |
| SC793859           | 851791 NWT Ltd.             | BIP Registered  | Services                | Gravel Haul                              | Request for Tenders  | SC793859        | 185,600.00      | 1            | 36,725.00     | 222,325.00      |
| SC793880           | 851791 NWT Ltd.             | BIP Registered  | Services                | Portable Bridge Move                     | Sole Source procurem | SC793880        | 20,290.00       | 0            | -             | 20,290.00       |
| SC793617           | A & A Technical Services    | BIP Registered  | Services                | Liner Installation Overflow Reservoir    | Sole Source procurem | SC793617        | 12,000.00       | 1            | (450.00)      | 11,550.00       |
| SC793390           | Aboriginal Engineering Ltd  | BIP Registered  | Services                | Provision of Engineering Services        | Sole Source procurem | SC793390        | 24,864.00       | 0            | -             | 24,864.00       |
| PO901599           | Ace Enterprises Ltd.        | BIP Registered  | Services                | Emergency Supply Road Mtce Material - YK | Sole Source procurem | PO901599        | 50,400.00       | 0            | -             | 50,400.00       |
| PO901724           | Ace Enterprises Ltd.        | BIP Registered  | Goods                   | Winter Sand                              | Request for Tenders  | PO901724        | 144,000.00      | 1            | 48,000.00     | 192,000.00      |
| SC793881           | Ace Enterprises Ltd.        | BIP Registered  | Services                | Granular Supply                          | Sole Source procurem | SC793881        | 39,895.00       | 0            | -             | 39,895.00       |
| PO901582           | Acklands-Grainger Inc.      | BIP Registered  | Goods                   | Fuels, Gases, Oils Equipment/Supply      | Request for Tenders  | PO901582        | 17,737.41       | 0            | -             | 17,737.41       |
| PO901682           | ADB Airfield Solutions Ltd. | Not in NWT      | Goods                   | Electrical Equipment & Supplies/Airfield | Procurement under ex | PO901682        | 11,236.00       | 0            | -             | 11,236.00       |
| SC426203           | ADCO Power Ltd.             | Not in NWT      | Services                | Fabrication of Steel Texas Gates         | Request for Tenders  | SC426203        | 135,170.00      | 0            | -             | 135,170.00      |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793756           | AECOM Canada Ltd.              | BIP Registered  | Services                | Engineering Services                     | Procurement under ex | SC793756        | 29,920.00       | 0            | -             | 29,920.00       |
| AC426811           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Sole Source procurem | AC426811        | 5,154.67        | 0            | -             | 5,154.67        |
| AC600358           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Sole Source procurem | AC600358        | 5,496.43        | 0            | -             | 5,496.43        |
| AC600361           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter to Deline                    | Request for Tenders  | AC600361        | 27,140.74       | 0            | -             | 27,140.74       |
| AC600371           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Sole Source procurem | AC600371        | 5,604.72        | 1            | 434.03        | 6,038.75        |
| AC600378           | Air Tindi Ltd.                 | BIP Registered  | Services                | Air Charter                              | Sole Source procurem | AC600378        | 5,597.25        | 1            | 1.44          | 5,598.69        |
| AC600370           | Aklak Air Ltd.                 | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC600370        | 8,793.93        | 0            | -             | 8,793.93        |
| AC600368           | Aklak Inc.                     | BIP Registered  | Services                | Air Charter to Inuvik Regional Airports  | Sole Source procurem | AC600368        | 18,979.57       | 1            | 2,311.68      | 21,291.25       |
| SC793389           | All Peace Petroleum Ltd.       | Not in NWT      | Services                | 2011 Fuel Calibration Services           | Sole Source procurem | SC793389        | 5,000.00        | 2            | 3,295.00      | 8,295.00        |
| CT100930           | Allen Services & Contracting L | NWT Non-BIP     | Construction            | Taxiway E Reconstruction                 | Request for Tenders  | CT100930        | 298,992.50      | 1            | 64,850.87     | 363,843.37      |
| PO901738           | Allen Services & Contracting L | BIP Registered  | Goods                   | Supply of Chemical EK-35 Stabilization F | Request for Tenders  | PO901738        | 285,495.00      | 0            | -             | 285,495.00      |
| SC793394           | AMD Promotions                 | NWT Non-BIP     | Services                | Appearance at XXIV World Road Congress   | Sole Source procurem | SC793394        | 19,059.32       | 0            | -             | 19,059.32       |
| CT101085           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Phase III ESA                            | Request for Proposal | CT101085        | 56,000.00       | 0            | -             | 56,000.00       |
| SC793499           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Checkpoint Landfarm Treatment Facility A | Procurement under ex | SC793499        | 40,000.00       | 0            | -             | 40,000.00       |
| SC793500           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Redknife LTF Sampling and Testing Hwy. N | Procurement under ex | SC793500        | 6,124.00        | 0            | -             | 6,124.00        |
| SC793591           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Quality Control Consulting - Fort Resolu | Procurement under ex | SC793591        | 137,234.80      | 1            | 23,793.81     | 161,028.61      |
| SC793619           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Redknife HMC LTF Aeration & Debris Remov | Procurement under ex | SC793619        | 29,997.75       | 1            | (3,597.00)    | 26,400.75       |
| SC793620           | AMEC Earth & Environmental Lim | BIP Registered  | Services                | Checkpoint LTF Soil Aeration             | Procurement under ex | SC793620        | 52,919.25       | 0            | -             | 52,919.25       |
| SC793761           | AMEC Earth & Environmental Lim | NWT Non-BIP     | Services                | Geotechnical Drilling Investigation      | Procurement under ex | SC793761        | 98,250.00       | 0            | -             | 98,250.00       |
| CT100950           | Arctic Canada Construction Ltd | BIP Registered  | Construction            | Sand Storage Shed                        | Request for Tenders  | CT100950        | -               | 1            | 5,333.72      | 5,333.72        |
| SC793536           | Arctic Circle Enterprises Ltd. | BIP Registered  | Services                | Labour & Equipment Supply                | Sole Source procurem | SC793536        | 44,810.00       | 1            | (9,308.12)    | 35,501.88       |
| SC793789           | Arctic Environmental Services  | BIP Registered  | Services                | Brush & Tree Clearing                    | Request for Tenders  | SC793789        | 124,600.00      | 0            | -             | 124,600.00      |
| PO901260           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Goods                   | Chemicals - Supply and Deliver Calcium C | Request for Tenders  | PO901260        | -               | 1            | 46,203.96     | 46,203.96       |
| PO901729           | Arctic Storage & Rentals Ltd.  | BIP Registered  | Goods                   | Liquid Runway De-icer                    | Request for Tenders  | PO901729        | 42,000.00       | 0            | -             | 42,000.00       |
| AC600363           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC600363        | 7,811.36        | 0            | -             | 7,811.36        |
| AC600391           | Arctic Sunwest Charters        | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC600391        | 7,538.98        | 0            | -             | 7,538.98        |
| SC793704           | Armagh Construction            | BIP Registered  | Services                | Equipment Rental - Fort Smith            | Procurement under ex | SC793704        | 7,755.00        | 0            | -             | 7,755.00        |
| CT100411           | Associated Engineering (BC) Lt | Not in NWT      | Services                | Engineering & Design Services            | Request for Proposal | CT100411        | -               | 1            | 175,995.58    | 175,995.58      |
| SC792358           | Associated Engineering (BC) Lt | Not in NWT      | Services                | Engineering Consulting Services          | Request for Proposal | SC792358        | -               | 1            | 2,896,740.22  | 2,896,740.22    |
| PO901690           | Astrographic Industries Ltd.   | Not in NWT      | Goods                   | NWT Validation Stickers                  | Procurement under ex | PO901690        | 7,770.00        | 0            | -             | 7,770.00        |
| SC793418           | Aurora College                 | NWT Non-BIP     | Services                | Heavy Equipment Operator Training        | Sole Source procurem | SC793418        | 36,263.53       | 1            | (7,519.85)    | 28,743.68       |
| SC793562           | Aurora Telecom Services Ltd.   | BIP Registered  | Services                | Yellowknife Airport Granular Excavation  | Sole Source procurem | SC793562        | 11,200.00       | 0            | -             | 11,200.00       |
| PO901538           | Bassett Petroleum Distributors | BIP Registered  | Construction            | SUPPLY AND DELIVER ASPHALT OIL           | Request for Tenders  | PO901538        | 721,080.00      | 0            | -             | 721,080.00      |
| PO901649           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901649        | 47,186.40       | 1            | 5,096.14      | 52,282.54       |
| PO901650           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901650        | 22,309.30       | 0            | -             | 22,309.30       |
| PO901653           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901653        | 29,484.00       | 0            | -             | 29,484.00       |
| PO901660           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901660        | 117,405.60      | 0            | -             | 117,405.60      |
| PO901661           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901661        | 78,940.60       | 0            | -             | 78,940.60       |
| PO901663           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Highway Road Salt                        | Procurement under ex | PO901663        | 31,453.20       | 0            | -             | 31,453.20       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO901688           | Bassett Petroleum Distributors | BIP Registered  | Services                | Transportation of Bulk & Bagged Runway S | Procurement under ex | PO901688        | 11,088.00       | 0            | -             | 11,088.00       |
| PO901716           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | Supply Road Salt                         | Procurement under ex | PO901716        | 16,855.92       | 0            | -             | 16,855.92       |
| PO901717           | Bassett Petroleum Distributors | BIP Registered  | Services                | Gasoline: Ft Providence Camp FY2011/12   | Sole Source procurem | PO901717        | 80,000.00       | 0            | -             | 80,000.00       |
| PO901720           | Bassett Petroleum Distributors | BIP Registered  | Goods                   | 11/12 Coarse Bulk Salt - North Slave     | Procurement under ex | PO901720        | 398,212.60      | 1            | 131,562.22    | 529,774.82      |
| SC793514           | Bassett Petroleum Distributors | BIP Registered  | Services                | Transportation of Bulk & Bagged Runway S | Procurement under ex | SC793514        | 16,800.00       | 0            | -             | 16,800.00       |
| SC793679           | Bassett Petroleum Distributors | BIP Registered  | Services                | Freight/Cargo/Moving: Haul Runway Sand   | Procurement under ex | SC793679        | 11,452.84       | 0            | -             | 11,452.84       |
| CT100392           | Beaver Enterprises Limited Par | BIP Registered  | Services                | Highway & Airport Maintenece - Fort Liar | Negotiated procureme | CT100392        | -               | 2            | 736,925.84    | 736,925.84      |
| SC793654           | Beaver Enterprises Limited Par | BIP Registered  | Services                | EQUIPMENT & PERSONNEL SUPPLY             | Request for Tenders  | SC793654        | 114,900.00      | 0            | -             | 114,900.00      |
| SC793782           | Behdzi Ahda First Nation       | NWT Non-BIP     | Construction            | Construction and Maintenance for Winter  | Sole Source procurem | SC793782        | 159,975.00      | 0            | -             | 159,975.00      |
| PO901767           | Berah Gutone Tue Enterprises L | BIP Registered  | Goods                   | Supply & Deliver Air Terminal Building S | Sole Source procurem | PO901767        | 15,374.06       | 0            | -             | 15,374.06       |
| SC793468           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793468        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793469           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793469        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793470           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Labour                                   | Procurement under ex | SC793470        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793471           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Labour                                   | Procurement under ex | SC793471        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793472           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Accommodation                            | Procurement under ex | SC793472        | 20,000.00       | 0            | -             | 20,000.00       |
| SC793473           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Accommodation                            | Procurement under ex | SC793473        | 60,000.00       | 0            | -             | 60,000.00       |
| SC793524           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793524        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793525           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793525        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793526           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Labour                                   | Procurement under ex | SC793526        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793527           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Accommodation                            | Procurement under ex | SC793527        | 60,000.00       | 0            | -             | 60,000.00       |
| SC793625           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793625        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793626           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Labour                                   | Procurement under ex | SC793626        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793627           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Accommodation                            | Procurement under ex | SC793627        | 60,000.00       | 0            | -             | 60,000.00       |
| SC793683           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793683        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793694           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Labour                                   | Procurement under ex | SC793694        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793717           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Colville Lake Winter Road Access Realign | Sole Source procurem | SC793717        | 406,670.00      | 0            | -             | 406,670.00      |
| SC793742           | Berah Gutone Tue Enterprises L | BIP Registered  | Goods                   | Supply & Deliver Building Materials      | Sole Source procurem | SC793742        | 46,644.48       | 0            | -             | 46,644.48       |
| SC793790           | Berah Gutone Tue Enterprises L | BIP Registered  | Goods                   | Building Material Supply                 | Sole Source procurem | SC793790        | 90,000.00       | 3            | 66,813.46     | 156,813.46      |
| SC793837           | Berah Gutone Tue Enterprises L | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793837        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793498           | billbradenphoto                | BIP Registered  | Services                | Deh Cho Bridge Newsletters & Commemorati | Procurement under ex | SC793498        | 93,600.00       | 0            | -             | 93,600.00       |
| PO901748           | BlueCielo ECM Solutions        | Not in NWT      | Services                | BlueCielo Software Maintenance and Suppo | Sole Source procurem | PO901748        | 5,046.00        | 0            | -             | 5,046.00        |
| SC793613           | BlueCielo ECM Solutions        | Not in NWT      | Services                | BlueCielo Maintenance and Support 2011   | Sole Source procurem | SC793613        | 7,500.00        | 2            | 303.32        | 7,803.32        |
| CT101018           | Bob's Welding & Heavy Equipmen | BIP Registered  | Construction            | Airport Granular Materials Supply        | Request for Tenders  | CT101018        | -               | 1            | 48,678.00     | 48,678.00       |
| CT101078           | Bob's Welding & Heavy Equipmen | BIP Registered  | Construction            | Culvert Replacement                      | Request for Tenders  | CT101078        | 329,483.00      | 2            | 57,297.24     | 386,780.24      |
| PO901137           | Bob's Welding & Heavy Equipmen | BIP Registered  | Goods                   | Road Construction Material Supply - Runw | Request for Tenders  | PO901137        | -               | 1            | 27,533.50     | 27,533.50       |
| PO901704           | Bob's Welding & Heavy Equipmen | BIP Registered  | Goods                   | Road Construction Material/Supply - Grav | Sole Source procurem | PO901704        | 8,060.00        | 0            | -             | 8,060.00        |
| SC793779           | Brave Adventures               | BIP Registered  | Services                | Sign Installation                        | Request for Tenders  | SC793779        | 39,760.00       | 1            | (17,500.00)   | 22,260.00       |
| SC793847           | Brave Adventures               | BIP Registered  | Services                | R.O.W. Clearing                          | Request for Tenders  | SC793847        | 269,000.00      | 0            | -             | 269,000.00      |
| SC793264           | Brundage Enterprises Ltd.      | Not in NWT      | Services                | On-Site Inspection Services              | Request for Proposal | SC793264        | 84,355.50       | 1            | 18,925.00     | 103,280.50      |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793451           | Budget Rent-A-Car              | NWT Non-BIP     | Goods                   | Project Vehicle Lease                    | Sole Source procurem | SC793451        | 28,908.00       | 1            | 2,340.00      | 31,248.00       |
| AC600362           | Buffalo Airways Ltd.           | BIP Registered  | Services                | Air Charter to Deline                    | Request for Tenders  | AC600362        | 11,013.39       | 0            | -             | 11,013.39       |
| CT100878           | C.J. Contracting               | BIP Registered  | Construction            | Culvert Replacement                      | Request for Tenders  | CT100878        | -               | 1            | 105,350.00    | 105,350.00      |
| SC793543           | Camco Construction Ltd         | BIP Registered  | Services                | Wharf Repairs                            | Request for Tenders  | SC793543        | 11,845.00       | 2            | 10,913.76     | 22,758.76       |
| SC793592           | Camco Construction Ltd         | BIP Registered  | Services                | North Slave Small Culvert Program 2011   | Request for Tenders  | SC793592        | 61,570.00       | 0            | -             | 61,570.00       |
| SC793842           | Canadian Federation of Enginee | Not in NWT      | Services                | CFES Congress 2012 Sponsorship           | Sole Source procurem | SC793842        | 10,000.00       | 0            | -             | 10,000.00       |
| AC600357           | CANADIAN HELICOPTERS WESTERN   | NWT Non-BIP     | Services                | Helicopter Charter                       | Request for Tenders  | AC600357        | 39,475.00       | 0            | -             | 39,475.00       |
| PO901601           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Supply of NWT Driver Manuals             | Procurement under ex | PO901601        | 6,593.00        | 0            | -             | 6,593.00        |
| PO901831           | Canarctic Graphics Ltd.        | BIP Registered  | Goods                   | Supply and Delivery of NWT Driver Manual | Procurement under ex | PO901831        | 8,240.00        | 0            | -             | 8,240.00        |
| CT101120           | Carter Industries Ltd.         | BIP Registered  | Construction            | Ditch Improvements                       | Request for Tenders  | CT101120        | 237,640.00      | 1            | (423.00)      | 237,217.00      |
| PO901683           | Carter Industries Ltd.         | BIP Registered  | Goods                   | Supply Asphalt                           | Sole Source procurem | PO901683        | 37,000.00       | 0            | -             | 37,000.00       |
| PO901692           | Carter Industries Ltd.         | BIP Registered  | Goods                   | Supply Asphalt                           | Sole Source procurem | PO901692        | 37,000.00       | 0            | -             | 37,000.00       |
| PO901695           | Carter Industries Ltd.         | BIP Registered  | Goods                   | Supply Asphalt                           | Sole Source procurem | PO901695        | 37,740.00       | 0            | -             | 37,740.00       |
| SC423547           | Carter Industries Ltd.         | BIP Registered  | Services                | Supply Equipment, Labour & Misc. Site Wo | Procurement under ex | SC423547        | -               | 1            | 195,531.55    | 195,531.55      |
| SC793436           | Carter Industries Ltd.         | BIP Registered  | Services                | Towing Service: Equipment Hauling        | Procurement under ex | SC793436        | 5,000.00        | 0            | -             | 5,000.00        |
| SC793489           | Carter Industries Ltd.         | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793489        | 5,000.00        | 4            | 34,515.00     | 39,515.00       |
| SC793546           | Carter Industries Ltd.         | BIP Registered  | Services                | Equipment Rental - Hwy 1                 | Procurement under ex | SC793546        | 58,935.00       | 1            | 3,000.00      | 61,935.00       |
| SC793634           | Carter Industries Ltd.         | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793634        | 34,670.00       | 0            | -             | 34,670.00       |
| SC793645           | Carter Industries Ltd.         | BIP Registered  | Services                | Rental & Leasing: Equipment              | Procurement under ex | SC793645        | 39,640.00       | 0            | -             | 39,640.00       |
| SC793758           | Carter Industries Ltd.         | BIP Registered  | Services                | Load, Haul & Stockpile Surfacing Gravel  | Request for Tenders  | SC793758        | 198,650.00      | 1            | 34,875.20     | 233,525.20      |
| SC793780           | Carter Industries Ltd.         | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793780        | 29,850.00       | 0            | -             | 29,850.00       |
| SC792968           | CasCom                         | BIP Registered  | Services                | Communication Services - Deh Cho Bridge  | Sole Source procurem | SC792968        | -               | 1            | 92,015.00     | 92,015.00       |
| CT101089           | Cherdon Enterprises Ltd.       | BIP Registered  | Construction            | Rip Rap Hauling for Hwy 1 Culverts       | Request for Tenders  | CT101089        | 128,648.00      | 1            | (20,000.00)   | 108,648.00      |
| CT101090           | Cherdon Enterprises Ltd.       | BIP Registered  | Construction            | Guardrail Installation Project           | Request for Tenders  | CT101090        | 51,734.98       | 0            | -             | 51,734.98       |
| SC425229           | Cherdon Enterprises Ltd.       | BIP Registered  | Services                | Supply of Dressing Rock                  | Request for Tenders  | SC425229        | 179,400.00      | 1            | 106,380.00    | 285,780.00      |
| SC793815           | Chubb Edwards                  | Not in NWT      | Services                | CATSA RAIC Upgrade                       | Sole Source procurem | SC793815        | 8,280.81        | 1            | -             | 8,280.81        |
| CT100812           | Community Government of Gameti | NWT Non-BIP     | Services                | Airport Operations & Maintenance         | Sole Source procurem | CT100812        | -               | 1            | 197,328.00    | 197,328.00      |
| CT100832           | Community Government of Whati  | NWT Non-BIP     | Services                | Airport Operation & Maintenance          | Sole Source procurem | CT100832        | -               | 1            | 284,208.00    | 284,208.00      |
| CT101015           | Concept Energy Services Ltd.   | BIP Registered  | Construction            | Paulatuk & Sachs Harbour Air Terminal Bu | Negotiated procureme | CT101015        | -               | 7            | 382,906.51    | 382,906.51      |
| SC793399           | Concept Energy Services Ltd.   | BIP Registered  | Services                | Supply and Setup of Temporary Trailers   | Sole Source procurem | SC793399        | 39,000.00       | 2            | 19,371.00     | 58,371.00       |
| SC793661           | Cooper Barging Service Ltd.    | Not in NWT      | Services                | Barge Services - Runway Sand             | Sole Source procurem | SC793661        | 18,480.00       | 0            | -             | 18,480.00       |
| SC793812           | Cornerstone Services           | BIP Registered  | Services                | Sign Installation                        | Request for Tenders  | SC793812        | 26,750.00       | 0            | -             | 26,750.00       |
| PO901641           | Crouse-Hinds                   | Not in NWT      | Goods                   | Airport Lighting Supplies                | Procurement under ex | PO901641        | 29,907.88       | 0            | -             | 29,907.88       |
| PO901667           | Crouse-Hinds                   | Not in NWT      | Goods                   | Airport Lighting Supplies                | Procurement under ex | PO901667        | 14,700.00       | 1            | 5,960.00      | 20,660.00       |
| PO901769           | Crouse-Hinds                   | Not in NWT      | Goods                   | LED Lighting for Nahanni Butte Airport   | Procurement under ex | PO901769        | 16,962.40       | 0            | -             | 16,962.40       |
| PO901670           | Danmax Communication Ltd.      | BIP Registered  | Goods                   | Supply Load Cells & Radar Gun            | Request for Tenders  | PO901670        | 6,890.00        | 0            | -             | 6,890.00        |
| SC793510           | Darlene Delorey                | Not in NWT      | Services                | Drafting Services 2011                   | Sole Source procurem | SC793510        | 34,000.00       | 1            | 30,000.00     | 64,000.00       |
| PO901665           | Darrell's Welding Ltd.         | BIP Registered  | Goods                   | Nahanni Airport Lighting Materials       | Sole Source procurem | PO901665        | 5,850.00        | 0            | -             | 5,850.00        |
| PO901798           | DBC Marine Safety Systems      | Not in NWT      | Services                | Liferaft Servicing and Certification     | Sole Source procurem | PO901798        | 9,562.04        | 0            | -             | 9,562.04        |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793455           | Deh Cho Hardware               | BIP Registered  | Services                | Landscaping Equipment Rental             | Sole Source procurem | SC793455        | 9,375.00        | 0            | -             | 9,375.00        |
| SC793583           | Deighton Associates Limited    | Not in NWT      | Services                | 2011-2012 APMS Annual Software Support a | Procurement under ex | SC793583        | 5,750.00        | 0            | -             | 5,750.00        |
| SC423836           | Deloitte & Touche LLP          | Not in NWT      | Services                | Professional Services                    | Sole Source procurem | SC423836        | -               | 1            | 25,000.00     | 25,000.00       |
| SC425523           | Deninu Ku'e First Nations      | NWT Non-BIP     | Services                | Right Of Way Clearing                    | Sole Source procurem | SC425523        | 98,550.00       | 0            | -             | 98,550.00       |
| PO901624           | Dept of Public Works& Services | NWT Non-BIP     | Goods                   | Equipment Fuel - Wekweti                 | Sole Source procurem | PO901624        | 12,000.00       | 0            | -             | 12,000.00       |
| SC793259           | Det'on Cho Stantec Ltd.        | NWT Non-BIP     | Services                | Seasonal Overland Road Financing Options | Request for Proposal | SC793259        | 100,000.00      | 0            | -             | 100,000.00      |
| SC793504           | Det'on Cho Stantec Ltd.        | BIP Registered  | Services                | Provision of DOT Climate Change Adaptati | Request for Proposal | SC793504        | 208,355.70      | 1            | 25,000.00     | 233,355.70      |
| CT100985           | Deton'cho Corporation          | BIP Registered  | Construction            | Dettah Access Road Reconstruction        | Negotiated procureme | CT100985        | 4,388,901.05    | 1            | 695,185.10    | 5,084,086.15    |
| SC793170           | Digaa Enterprises Ltd.         | BIP Registered  | Services                | Project Assistant                        | Sole Source procurem | SC793170        | -               | 2            | 240,510.00    | 240,510.00      |
| SC793378           | Document Security Systems Ltd. | BIP Registered  | Services                | Secure Waste Management Services         | Sole Source procurem | SC793378        | 17,262.93       | 0            | -             | 17,262.93       |
| CT100535           | Dowland Contracting Ltd.       | BIP Registered  | Construction            | Combined Services Building               | Request for Proposal | CT100535        | -               | 7            | 100,815.00    | 100,815.00      |
| SC793597           | DT Electric                    | BIP Registered  | Services                | Electrical Renovations Yellowknife Airpo | Procurement under ex | SC793597        | 16,000.00       | 0            | -             | 16,000.00       |
| SC793746           | Dyno Nobel Canada Inc.         | BIP Registered  | Services                | Install Bollards                         | Sole Source procurem | SC793746        | 12,000.00       | 0            | -             | 12,000.00       |
| CT100967           | E. Gruben's Transport Ltd.     | BIP Registered  | Services                | MacKenzie Delta Ice Roads Construction & | Request for Proposal | CT100967        | -               | 1            | 202,465.00    | 202,465.00      |
| CT101168           | E. Gruben's Transport Ltd.     | BIP Registered  | Construction            | Inuvik-Tuktoyaktuk Highway Geotechnical  | Negotiated procureme | CT101168        | 3,925,000.00    | 1            | 94,415.35     | 4,019,415.35    |
| SC793547           | Eagle 88 Enterprises           | BIP Registered  | Services                | Supply & Install Guardrail               | Request for Tenders  | SC793547        | 36,330.00       | 1            | -             | 36,330.00       |
| SC793548           | Eagle 88 Enterprises           | BIP Registered  | Services                | Supply & Install Guardrail               | Request for Tenders  | SC793548        | 28,200.00       | 1            | 25,350.00     | 53,550.00       |
| SC793578           | Eagle 88 Enterprises           | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793578        | 20,000.00       | 4            | 38,830.00     | 58,830.00       |
| SC793695           | Eagle 88 Enterprises           | BIP Registered  | Services                | Equipment Rentals                        | Procurement under ex | SC793695        | 10,000.00       | 0            | -             | 10,000.00       |
| SC793696           | Eagle 88 Enterprises           | BIP Registered  | Services                | Equipment Rental: Bobcat 863             | Procurement under ex | SC793696        | 44,200.00       | 1            | (25,350.00)   | 18,850.00       |
| SC793722           | Eagle 88 Enterprises           | BIP Registered  | Services                | Brush and Tree Clearing                  | Request for Tenders  | SC793722        | 45,501.00       | 1            | -             | 45,501.00       |
| PO901673           | EBA Engineering Consultants Lt | BIP Registered  | Goods                   | Thermistor cables                        | Sole Source procurem | PO901673        | 5,247.00        | 0            | -             | 5,247.00        |
| SC792688           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Services                    | Sole Source procurem | SC792688        | -               | 1            | 10,000.00     | 10,000.00       |
| SC793490           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Services                    | Sole Source procurem | SC793490        | 24,000.00       | 0            | -             | 24,000.00       |
| SC793496           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Bathymetry Survey                        | Procurement under ex | SC793496        | 65,000.00       | 0            | -             | 65,000.00       |
| SC793676           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Investigation for 7 Culvert | Procurement under ex | SC793676        | 80,000.00       | 0            | -             | 80,000.00       |
| SC793828           | EBA Engineering Consultants Lt | BIP Registered  | Services                | Geotechnical Investigation               | Procurement under ex | SC793828        | 11,500.00       | 0            | -             | 11,500.00       |
| PO901730           | Environment Canada, Water Surv | NWT Non-BIP     | Services                | Hydromeric Gauging Station               | Sole Source procurem | PO901730        | 13,740.00       | 0            | -             | 13,740.00       |
| SC793265           | F.A.S.T. Rescue Inc.           | Not in NWT      | Services                | Marine Basic First Aid                   | Request for Tenders  | SC793265        | 19,950.00       | 0            | -             | 19,950.00       |
| PO901627           | F.C. Services Ltd.             | BIP Registered  | Goods                   | Equipment Fuel - Edzo Camp               | Procurement under ex | PO901627        | 170,000.91      | 0            | -             | 170,000.91      |
| PO901770           | Fiberglass North               | BIP Registered  | Goods                   | Fiberglass Tanks                         | Sole Source procurem | PO901770        | 10,408.00       | 0            | -             | 10,408.00       |
| SC793736           | Field Ventures                 | BIP Registered  | Services                | Haul & Spread Water                      | Request for Tenders  | SC793736        | 18,900.00       | 0            | -             | 18,900.00       |
| PO901630           | Finning (Canada)               | BIP Registered  | Goods                   | Supply One Vibratory Compactor           | Request for Tenders  | PO901630        | 194,948.00      | 0            | -             | 194,948.00      |
| PO901671           | Finning (Canada)               | BIP Registered  | Goods                   | Cold Planner - South Slave               | Request for Tenders  | PO901671        | 21,735.00       | 0            | -             | 21,735.00       |
| PO901788           | Finning (Canada)               | BIP Registered  | Goods                   | Sweeper Engine                           | Sole Source procurem | PO901788        | 27,391.83       | 0            | -             | 27,391.83       |
| PO901742           | Flying Frog Welding            | BIP Registered  | Services                | Supply Welding Services                  | Sole Source procurem | PO901742        | 8,850.00        | 0            | -             | 8,850.00        |
| PO901753           | Flying Frog Welding            | BIP Registered  | Services                | Welding Services                         | Sole Source procurem | PO901753        | 13,000.00       | 1            | 10,050.00     | 23,050.00       |
| SC793374           | Flying Frog Welding            | BIP Registered  | Services                | Supply Welding Services                  | Sole Source procurem | SC793374        | 13,200.00       | 0            | -             | 13,200.00       |
| SC793733           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793733        | 7,560.00        | 0            | -             | 7,560.00        |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| SC793734           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793734        | 13,373.20       | 0            | -             | 13,373.20       |
| SC793735           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793735        | 10,793.75       | 0            | -             | 10,793.75       |
| SC793743           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793743        | 27,000.00       | 0            | -             | 27,000.00       |
| SC793754           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793754        | 28,800.00       | 0            | -             | 28,800.00       |
| SC793870           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793870        | 5,540.00        | 0            | -             | 5,540.00        |
| SC793989           | Fort Smith Construction NT Ltd | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793989        | -               | 2            | 9,455.00      | 9,455.00        |
| PO901799           | Frontier Power Products        | Not in NWT      | Goods                   | Parts Supply                             | Sole Source procurem | PO901799        | 12,126.00       | 0            | -             | 12,126.00       |
| SC792273           | FSC Architects and Engineers   | BIP Registered  | Services                | Engineering Consultation Services        | Request for Proposal | SC792273        | -               | 1            | 87,670.00     | 87,670.00       |
| SC793691           | FSC Architects and Engineers   | BIP Registered  | Services                | Engineering Services                     | Procurement under ex | SC793691        | 788,000.00      | 0            | -             | 788,000.00      |
| PO901597           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Procurement under ex | PO901597        | 195,000.00      | 0            | -             | 195,000.00      |
| PO901621           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Procurement under ex | PO901621        | 309,000.00      | 1            | 69,500.00     | 378,500.00      |
| PO901636           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Procurement under ex | PO901636        | 167,000.00      | 0            | -             | 167,000.00      |
| PO901696           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Supply Diesel Fuel                       | Procurement under ex | PO901696        | 60,000.00       | 1            | 50,000.00     | 110,000.00      |
| PO901698           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Procurement under ex | PO901698        | 50,000.00       | 0            | -             | 50,000.00       |
| PO901734           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply - Marine Fuel Tank           | Sole Source procurem | PO901734        | 7,590.00        | 0            | -             | 7,590.00        |
| PO901740           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Sole Source procurem | PO901740        | 7,590.00        | 0            | -             | 7,590.00        |
| PO901877           | Ft. Simpson Bulk Fuel Services | NWT Non-BIP     | Goods                   | Fuel Supply                              | Procurement under ex | PO901877        | 11,521.12       | 0            | -             | 11,521.12       |
| PO901751           | Gilles Mobile Engineering      | NWT Non-BIP     | Services                | Installation and Alignment Services, Hea | Procurement under ex | PO901751        | 25,000.00       | 1            | 7,160.00      | 32,160.00       |
| SC792660           | Golder Associates Ltd.         | BIP Registered  | Services                | Fish Passageway at Hill Creek Culvert -  | Sole Source procurem | SC792660        | -               | 1            | 32,231.00     | 32,231.00       |
| AC600337           | Great Slave Helicopters Ltd.   | NWT Non-BIP     | Services                | Air Shuttle Service                      | Sole Source procurem | AC600337        | 20,000.00       | 0            | -             | 20,000.00       |
| AC600380           | Great Slave Helicopters Ltd.   | BIP Registered  | Services                | Charter Services: Wekweti Rd Improvemen  | Sole Source procurem | AC600380        | 20,064.00       | 0            | -             | 20,064.00       |
| PO901664           | Guillevin International Co.    | Not in NWT      | Goods                   | Airport Lighting PLC Control for Ft. MCP | Procurement under ex | PO901664        | 49,180.64       | 0            | -             | 49,180.64       |
| SC793320           | H. R. Thomson Consultants Ltd. | BIP Registered  | Services                | Janitorial Services                      | Request for Tenders  | SC793320        | 129,600.00      | 0            | -             | 129,600.00      |
| PO901600           | Hak's Auto Body Ltd.           | NWT Non-BIP     | Services                | 2008 Ford F350 Repairs                   | Sole Source procurem | PO901600        | 17,987.84       | 0            | -             | 17,987.84       |
| PO901589           | Hay River Home Building Centre | BIP Registered  | Goods                   | Road Construction Material/Cracksealer   | Request for Tenders  | PO901589        | 56,250.00       | 0            | -             | 56,250.00       |
| PO901678           | Hay River Home Building Centre | BIP Registered  | Goods                   | Supply of Bridge Decking                 | Request for Tenders  | PO901678        | 15,750.00       | 0            | -             | 15,750.00       |
| SC793656           | Hazco Environmental Services L | Not in NWT      | Services                | Hazardous Waste Transport and Disposal   | Sole Source procurem | SC793656        | 13,771.00       | 0            | -             | 13,771.00       |
| SC793685           | Hi-Way Service Ltd             | Not in NWT      | Services                | Loader Repair - YK Mtce Camp             | Sole Source procurem | SC793685        | 5,340.04        | 0            | -             | 5,340.04        |
| CT100850           | Hodgson's Contracting Inc.     | NWT Non-BIP     | Construction            | Winter Road Construction and Maintenance | Request for Tenders  | CT100850        | -               | 2            | 130,555.00    | 130,555.00      |
| SC793588           | Hodgson's Contracting Inc.     | NWT Non-BIP     | Services                | Supply Lumber, Equipment & Labour        | Sole Source procurem | SC793588        | 80,000.00       | 1            | 401,431.20    | 481,431.20      |
| SC793874           | Hovat Construction (1985) Ltd. | BIP Registered  | Services                | Kitchen Renovations                      | Sole Source procurem | SC793874        | 17,065.00       | 0            | -             | 17,065.00       |
| PO901800           | Hypower Systems Inc.           | Not in NWT      | Goods                   | Hydraulic Pumps                          | Sole Source procurem | PO901800        | 14,294.00       | 0            | -             | 14,294.00       |
| PO901707           | IBM Canada Ltd.                | Not in NWT      | Goods                   | Supply of Cognos Licensing & Support     | Sole Source procurem | PO901707        | 55,175.40       | 0            | -             | 55,175.40       |
| SC793347           | Ikon Office Solutions          | NWT Non-BIP     | Services                | Photocopier Lease 2011-2014 YZF CSB      | Request for Tenders  | SC793347        | 15,243.84       | 0            | -             | 15,243.84       |
| SC793414           | IMG - Golder Corporation       | BIP Registered  | Services                | Archaeological and Fisheries Assessment  | Procurement under ex | SC793414        | 374,241.00      | 0            | -             | 374,241.00      |
| SC793260           | International Association of A | Not in NWT      | Services                | TP312 Aerodrome Standards & Recommended  | Sole Source procurem | SC793260        | 16,500.00       | 0            | -             | 16,500.00       |
| SC793331           | International Road Dynamics In | Not in NWT      | Services                | DCB Tolling Weigh-In-Motion Solution     | Sole Source procurem | SC793331        | 551,562.00      | 0            | -             | 551,562.00      |
| SC792901           | J & R Mechanical Ltd.          | BIP Registered  | Services                | Glycol Pond Work                         | Sole Source procurem | SC792901        | 11,595.46       | 0            | -             | 11,595.46       |
| SC793373           | Jean Marie River First Nations | NWT Non-BIP     | Services                | Highway and Airport Maintenance          | Sole Source procurem | SC793373        | 63,000.00       | 0            | -             | 63,000.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| SC793575           | Jean Marie River First Nations | NWT Non-BIP     | Services                | Jean Marie River Access Road Improvement | Sole Source procurem | SC793575        | 99,599.50       | 1            | -             | 99,599.50       |
| CT100945           | K & D Contracting              | BIP Registered  | Services                | Aklavik Freddie Carmichael Airport Opera | Request for Tenders  | CT100945        | -               | 1            | 45,990.00     | 45,990.00       |
| CT100968           | K & D Contracting              | BIP Registered  | Services                | MacKenzie Delta Ice Roads Construction & | Request for Proposal | CT100968        | -               | 1            | 254,150.00    | 254,150.00      |
| SC793571           | Kavik-AXYS Inc.                | BIP Registered  | Services                | ITH - Land Use Study                     | Procurement under ex | SC793571        | 172,475.05      | 0            | -             | 172,475.05      |
| SC793573           | Kavik-AXYS Inc.                | BIP Registered  | Services                | Inuvik-Tuktoyaktuk Highway Baseline Data | Procurement under ex | SC793573        | 844,244.00      | 3            | (24,200.00)   | 820,044.00      |
| SC793618           | Kellett Communications Inc.    | BIP Registered  | Services                | Advertising Services                     | Procurement under ex | SC793618        | 11,083.13       | 0            | -             | 11,083.13       |
| SC793513           | Kiggiak - EBA Consulting Ltd.  | BIP Registered  | Services                | Inuvik to Tuktoyaktuk Highway EIS - EIRB | Sole Source procurem | SC793513        | 100,000.00      | 1            | 50,000.00     | 150,000.00      |
| SC793631           | Kiggiak - EBA Consulting Ltd.  | BIP Registered  | Services                | Source 177 Access Road Tour              | Sole Source procurem | SC793631        | 14,920.18       | 0            | -             | 14,920.18       |
| PO901752           | King Manufacturing             | BIP Registered  | Goods                   | Machine Marine Engine Shaft Couplers     | Sole Source procurem | PO901752        | 12,526.62       | 0            | -             | 12,526.62       |
| PO901562           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment - Motor Gra | Request for Tenders  | PO901562        | 274,260.00      | 0            | -             | 274,260.00      |
| PO901583           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment- Truck Trac | Request for Tenders  | PO901583        | 138,450.00      | 0            | -             | 138,450.00      |
| PO901585           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment - Plow Truc | Request for Tenders  | PO901585        | 323,300.00      | 0            | -             | 323,300.00      |
| PO901590           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Supply One Stake Truck                   | Request for Tenders  | PO901590        | 49,662.00       | 0            | -             | 49,662.00       |
| PO901592           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Supply One Stake Truck                   | Request for Tenders  | PO901592        | 49,662.00       | 1            | 8,668.00      | 58,330.00       |
| PO901593           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | One Crewcab Pickup                       | Request for Tenders  | PO901593        | 34,256.00       | 0            | -             | 34,256.00       |
| PO901596           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment - Self Prop | Request for Tenders  | PO901596        | 73,155.00       | 0            | -             | 73,155.00       |
| PO901598           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Supply One Crewcab Pickup With Special O | Request for Tenders  | PO901598        | 48,915.00       | 0            | -             | 48,915.00       |
| PO901638           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | HEAVY CONSTRUCTION EQUIPMENT AND SUPPLIE | Request for Tenders  | PO901638        | 79,304.40       | 0            | -             | 79,304.40       |
| PO901648           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Automobiles - Extended Cab 4x4 and Chass | Request for Tenders  | PO901648        | 141,757.00      | 0            | -             | 141,757.00      |
| PO901651           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Advertising EQT/Supply/Traffic Signs     | Request for Tenders  | PO901651        | 12,987.00       | 0            | -             | 12,987.00       |
| PO901675           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Automobiles - Stake Truck                | Request for Tenders  | PO901675        | 89,075.00       | 1            | 21,900.00     | 110,975.00      |
| PO901700           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment and supplie | Request for Tenders  | PO901700        | 80,632.80       | 0            | -             | 80,632.80       |
| PO901721           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Industrial Equipment & Supplies/Pressure | Request for Tenders  | PO901721        | 6,390.00        | 0            | -             | 6,390.00        |
| PO901739           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Heavy Construction Equipment/Supply      | Request for Tenders  | PO901739        | 16,092.73       | 0            | -             | 16,092.73       |
| PO901744           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Power Tailgate for F350 - Ft. Providence | Sole Source procurem | PO901744        | 5,500.00        | 0            | -             | 5,500.00        |
| PO901766           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | 2008 Ford 350 Crew Cab 4WD Diesel - Leas | Sole Source procurem | PO901766        | 12,473.20       | 0            | -             | 12,473.20       |
| PO901772           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Bush Cutter - Fecon Bull Hog             | Request for Tenders  | PO901772        | 41,126.32       | 0            | -             | 41,126.32       |
| PO901790           | Kingland Ford Sales Ltd.       | BIP Registered  | Goods                   | Supply One Stake Truck                   | Request for Tenders  | PO901790        | 48,411.00       | 0            | -             | 48,411.00       |
| SC793853           | Kingland Ford Sales Ltd.       | BIP Registered  | Services                | Engine Repairs                           | Sole Source procurem | SC793853        | 25,874.36       | 0            | -             | 25,874.36       |
| PO901728           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Repair & Mtce for Unit #18-459           | Procurement under ex | PO901728        | 6,597.13        | 0            | -             | 6,597.13        |
| SC793443           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Project Vehicle Lease                    | Sole Source procurem | SC793443        | 65,307.52       | 0            | -             | 65,307.52       |
| SC793479           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Project Vehicle Lease                    | Sole Source procurem | SC793479        | 41,180.80       | 0            | -             | 41,180.80       |
| SC793480           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Project Vehicle Lease                    | Sole Source procurem | SC793480        | 40,953.76       | 0            | -             | 40,953.76       |
| SC793481           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Project Vehicle Lease                    | Sole Source procurem | SC793481        | 65,883.52       | 0            | -             | 65,883.52       |
| SC793537           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Truck Rental                             | Procurement under ex | SC793537        | 14,000.00       | 1            | 451.50        | 14,451.50       |
| SC793744           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | 2012 Ford Lease - Snyder                 | Procurement under ex | SC793744        | 64,570.24       | 0            | -             | 64,570.24       |
| SC793775           | Kingland Ford Yellowknife Ltd. | BIP Registered  | Services                | Truck Rental                             | Procurement under ex | SC793775        | 26,775.00       | 0            | -             | 26,775.00       |
| PO901668           | Kingland Freightliner          | NWT Non-BIP     | Services                | Supply Parts & Service                   | Sole Source procurem | PO901668        | 11,422.81       | 0            | -             | 11,422.81       |
| PO901685           | Kingland Freightliner          | NWT Non-BIP     | Goods                   | Materials & Supplies                     | Sole Source procurem | PO901685        | 6,011.72        | 0            | -             | 6,011.72        |



| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
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| PO901830           | Kingland Freightliner          | NWT Non-BIP     | Goods                   | Cutluss Bearings                         | Sole Source procurem | PO901830        | 5,560.00        | 0            | -             | 5,560.00        |
| SC793459           | Kingland Freightliner          | NWT Non-BIP     | Services                | Fuel Tank Levelling                      | Sole Source procurem | SC793459        | 108,627.20      | 0            | -             | 108,627.20      |
| SC793808           | Klassic Auto Body Specialists  | BIP Registered  | Services                | Repair 2011 Ford Pickup Lease #04-11     | Sole Source procurem | SC793808        | 15,537.19       | 0            | -             | 15,537.19       |
| SC793869           | Klassic Auto Body Specialists  | BIP Registered  | Services                | Repairs to Pickup                        | Sole Source procurem | SC793869        | 15,084.79       | 0            | -             | 15,084.79       |
| SC793686           | Klondike Crane Inspection Ltd. | Not in NWT      | Services                | Crane Inspection and Repair              | Procurement under ex | SC793686        | 17,292.19       | 1            | 3,031.88      | 20,324.07       |
| SC793672           | L.J.'s Contracting             | NWT Non-BIP     | Services                | Crawler Tractor Rental                   | Request for Tenders  | SC793672        | 11,580.00       | 1            | 2,345.00      | 13,925.00       |
| CT101026           | Lafrentz Road Services Ltd.    | Not in NWT      | Services                | Highway Pavement Markings                | Request for Tenders  | CT101026        | 683,650.00      | 2            | 100,137.10    | 783,787.10      |
| PO901686           | Liard Fuel Center              | NWT Non-BIP     | Goods                   | Fuel Supply, Diesel Tank                 | Sole Source procurem | PO901686        | 56,193.25       | 0            | -             | 56,193.25       |
| PO901725           | Liberty Airport Systems        | Not in NWT      | Services                | Maintenance/Training/Inspections for Yel | Procurement under ex | PO901725        | 9,389.00        | 0            | -             | 9,389.00        |
| SC793796           | Liberty Airport Systems        | Not in NWT      | Services                | Troubleshoot/Maintenance/Safety of Inuvi | Sole Source procurem | SC793796        | 22,800.00       | 0            | -             | 22,800.00       |
| PO901773           | Linetech Equipment MFG Ltd.    | Not in NWT      | Goods                   | Line Painter                             | Request for Tenders  | PO901773        | 9,295.33        | 0            | -             | 9,295.33        |
| SC793411           | Little Dipper Cartage & Servic | BIP Registered  | Services                | Labour and Equipment Services            | Sole Source procurem | SC793411        | 28,000.00       | 3            | 20,100.00     | 48,100.00       |
| SC793535           | Little Dipper Cartage & Servic | BIP Registered  | Services                | Accommodations                           | Sole Source procurem | SC793535        | 11,400.00       | 1            | (4,560.00)    | 6,840.00        |
| CT101012           | LJ's Septic Services & Contrac | BIP Registered  | Construction            | Runway Extension                         | Request for Tenders  | CT101012        | 300,100.00      | 1            | 38,090.82     | 338,190.82      |
| CT101031           | LJ's Septic Services & Contrac | BIP Registered  | Services                | Fort McPherson Airport Operations & Main | Request for Tenders  | CT101031        | 546,875.50      | 0            | -             | 546,875.50      |
| CT101042           | LJ's Septic Services & Contrac | BIP Registered  | Construction            | Excavating, Hauling & Stockpiling Crushe | Request for Tenders  | CT101042        | -               | 1            | 38,459.45     | 38,459.45       |
| CT101059           | LJ's Septic Services & Contrac | BIP Registered  | Construction            | Embankmrnt Widening, Km 69.9 to Km 70.9  | Request for Tenders  | CT101059        | 1,553,310.00    | 6            | 68,956.53     | 1,622,266.53    |
| SC793355           | LJ's Septic Services & Contrac | BIP Registered  | Services                | Gravel Resurfacing Km 74.2 to Km 142.6   | Request for Tenders  | SC793355        | 105,756.00      | 1            | 2,477.71      | 108,233.71      |
| SC793403           | LJ's Septic Services & Contrac | BIP Registered  | Services                | Excavating, Hauling and Stockpiling Pit  | Request for Tenders  | SC793403        | 64,485.00       | 1            | 67,107.82     | 131,592.82      |
| SC793567           | Locust Mowing                  | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793567        | 39,500.00       | 0            | -             | 39,500.00       |
| SC793749           | Locust Mowing                  | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793749        | 10,574.00       | 0            | -             | 10,574.00       |
| PO901674           | Lorenz Construction (1980) LTD | Not in NWT      | Goods                   | Bulk Airside Winter Sand No. 4           | Procurement under ex | PO901674        | 16,080.00       | 0            | -             | 16,080.00       |
| PO901689           | Lorenz Construction (1980) LTD | Not in NWT      | Goods                   | Bulk Airside Winter Sand No. 4           | Procurement under ex | PO901689        | 8,360.00        | 0            | -             | 8,360.00        |
| PO901722           | Lorenz Construction (1980) LTD | Not in NWT      | Goods                   | Raw Materials: Supply Bulk Airside Winte | Procurement under ex | PO901722        | 13,737.76       | 0            | -             | 13,737.76       |
| CT100833           | Lutsel K'e Dene First Nation   | NWT Non-BIP     | Services                | Lutsel K'e Airport Operation and Mainten | Sole Source procurem | CT100833        | -               | 1            | 198,936.00    | 198,936.00      |
| CT100708           | M.Y.B. Construction Ltd.       | NWT Non-BIP     | Construction            | Winter Road Construction and Maintenance | Request for Proposal | CT100708        | -               | 1            | 667,127.44    | 667,127.44      |
| CT100709           | M.Y.B. Construction Ltd.       | NWT Non-BIP     | Construction            | Tulita Ice Bridge Construction           | Request for Proposal | CT100709        | -               | 1            | 296,690.50    | 296,690.50      |
| SC793344           | M.Y.B. Construction Ltd.       | BIP Registered  | Services                | Rental - Rig Mats                        | Sole Source procurem | SC793344        | 5,400.00        | 0            | -             | 5,400.00        |
| SC793533           | M.Y.B. Construction Ltd.       | BIP Registered  | Services                | Tulita EK-35 Application                 | Sole Source procurem | SC793533        | 6,660.00        | 0            | -             | 6,660.00        |
| SC793693           | M.Y.B. Construction Ltd.       | BIP Registered  | Services                | Equipment Repair                         | Sole Source procurem | SC793693        | 11,765.33       | 0            | -             | 11,765.33       |
| SC793813           | M.Y.B. Construction Ltd.       | BIP Registered  | Services                | R.O.W. Clearing                          | Request for Tenders  | SC793813        | 99,999.50       | 0            | -             | 99,999.50       |
| SC793377           | Mackay LLP                     | BIP Registered  | Services                | CSIF 2008/2009 Annual Audit              | Sole Source procurem | SC793377        | 9,700.00        | 0            | -             | 9,700.00        |
| CT101023           | Mackenzie Valley Construction  | BIP Registered  | Construction            | Embankmenk Widening, Dempster Highway (N | Negotiated procureme | CT101023        | 1,998,379.00    | 1            | (32,227.01)   | 1,966,151.99    |
| CT101061           | Mackenzie Valley Construction  | BIP Registered  | Services                | HIGHWAY MAINTENANCE, Dempster Highway (N | Sole Source procurem | CT101061        | 144,556.10      | 0            | -             | 144,556.10      |
| CT101063           | Mackenzie Valley Construction  | BIP Registered  | Services                | HIGHWAY MAINTENANCE, Dempster Highway (N | Negotiated procureme | CT101063        | 2,435,621.41    | 0            | -             | 2,435,621.41    |
| SC793402           | Mackenzie Valley Construction  | BIP Registered  | Services                | Washout Repairs on Dempster Highway      | Request for Tenders  | SC793402        | 37,470.00       | 0            | -             | 37,470.00       |
| SC793673           | Mackenzie Valley Construction  | BIP Registered  | Services                | Crawler Tractor Rental                   | Request for Tenders  | SC793673        | 38,500.00       | 1            | 22,587.50     | 61,087.50       |
| SC793690           | Mackenzie Valley Construction  | BIP Registered  | Services                | Excavating, Hauling and Stockpiling Pit  | Request for Tenders  | SC793690        | 97,025.00       | 0            | -             | 97,025.00       |
| SC793843           | Mackenzie Valley Construction  | BIP Registered  | Services                | Excavate, Load, Haul & Stockpile Crushed | Request for Tenders  | SC793843        | 61,200.00       | 0            | -             | 61,200.00       |

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| SC793565           | Maskwa Engineering Ltd.        | BIP Registered  | Services                | Concrete Testing                         | Sole Source procurem | SC793565        | 21,000.00       | 2            | 6,520.00      | 27,520.00       |
| SC793662           | Matco Transportation Co Ltd.   | NWT Non-BIP     | Services                | Snow Removal - ATB                       | Sole Source procurem | SC793662        | 6,489.00        | 0            | -             | 6,489.00        |
| SC793700           | Matco Transportation Co Ltd.   | NWT Non-BIP     | Services                | Transport Freight                        | Sole Source procurem | SC793700        | 5,799.12        | 0            | -             | 5,799.12        |
| PO901625           | Matonabee Petroleum Ltd.       | BIP Registered  | Goods                   | Equipment Fuel - Yellowknife Airport     | Sole Source procurem | PO901625        | 100,520.00      | 1            | 35,700.00     | 136,220.00      |
| PO901628           | Matonabee Petroleum Ltd.       | BIP Registered  | Goods                   | Equipment Fuel - Yellowknife Maintenance | Sole Source procurem | PO901628        | 167,000.00      | 0            | -             | 167,000.00      |
| SC793817           | McCaw North Drilling & Blastin | BIP Registered  | Construction            | Fence Installation                       | Request for Tenders  | SC793817        | 11,050.29       | 0            | -             | 11,050.29       |
| CT100907           | McDonald Bros. Electric Ltd.   | BIP Registered  | Construction            | Supply and Installation of Aerodrome Lig | Request for Tenders  | CT100907        | -               | 2            | 74,399.00     | 74,399.00       |
| CT101133           | McDonald Bros. Electric Ltd.   | BIP Registered  | Services                | Power Supply to DND Arrestor Gear Statio | Request for Tenders  | CT101133        | 325,000.00      | 1            | 69,085.00     | 394,085.00      |
| PO901732           | McDonald Bros. Electric Ltd.   | BIP Registered  | Goods                   | Supply Marine Auxiliary Power Unit and G | Request for Tenders  | PO901732        | 83,508.00       | 0            | -             | 83,508.00       |
| PO901801           | McDonald Bros. Electric Ltd.   | BIP Registered  | Services                | Electrical switchboard supply and instal | Sole Source procurem | PO901801        | 11,200.00       | 0            | -             | 11,200.00       |
| SC793345           | Midnight Sun Contracting       | BIP Registered  | Services                | ATB Inlet Duct                           | Procurement under ex | SC793345        | 14,640.00       | 0            | -             | 14,640.00       |
| PO901754           | Mill-Log Wilson Equipment Ltd. | Not in NWT      | Goods                   | Supply Specialized Marine Parts, Servi   | Sole Source procurem | PO901754        | 15,000.00       | 0            | -             | 15,000.00       |
| SC793393           | Mobile Augers & Research Ltd.  | Not in NWT      | Services                | Geotechnical Drilling                    | Sole Source procurem | SC793393        | 19,998.50       | 0            | -             | 19,998.50       |
| PO901703           | Morrison Fire Protection       | Not in NWT      | Goods                   | Firefighter Personal Protective Equipmen | Request for Tenders  | PO901703        | 9,878.00        | 0            | -             | 9,878.00        |
| CT101001           | Naegha Zhia Inc.               | BIP Registered  | Construction            | 2010 Surface Improvements and SAST on th | Negotiated procureme | CT101001        | -               | 1            | 29,503.00     | 29,503.00       |
| SC793688           | Nahanni Butte Dene Band        | NWT Non-BIP     | Services                | Equipment and Truck Rental & Accommodati | Sole Source procurem | SC793688        | 33,019.50       | 1            | 5,706.88      | 38,726.38       |
| CT100842           | Nahanni Construction Ltd.      | BIP Registered  | Construction            | 2009 Membrane Cover Building             | Request for Tenders  | CT100842        | -               | 2            | 41,618.50     | 41,618.50       |
| SC793750           | Nav Canada                     | Not in NWT      | Services                | CARS Office Relocation                   | Sole Source procurem | SC793750        | 133,192.50      | 0            | -             | 133,192.50      |
| SC791441           | Ndulee Enterprises Ltd.        | NWT Non-BIP     | Services                | Ndulee River Crossing - Ferry Operations | Negotiated procureme | SC791441        | -               | 1            | 210,940.00    | 210,940.00      |
| SC793557           | Ne'Rahten Development Ltd.     | BIP Registered  | Services                | Provision of Labour for ATB Renovations  | Sole Source procurem | SC793557        | 77,100.00       | 5            | 50,600.00     | 127,700.00      |
| SC793745           | Ne'Rahten Development Ltd.     | BIP Registered  | Services                | Supply & Install Air Terminal Building S | Sole Source procurem | SC793745        | 33,106.70       | 0            | -             | 33,106.70       |
| SC793801           | Ne'Rahten Development Ltd.     | BIP Registered  | Services                | Flooring Installation                    | Sole Source procurem | SC793801        | 10,519.05       | 0            | -             | 10,519.05       |
| SC792991           | New North Networks Ltd.        | BIP Registered  | Services                | Ferry Internet and Tracking System       | Request for Proposal | SC792991        | -               | 3            | 16,000.00     | 16,000.00       |
| CT100903           | Nishi-Khon Freeway Inc.        | BIP Registered  | Construction            | Bridge Construction                      | Negotiated procureme | CT100903        | -               | 2            | 95,965.34     | 95,965.34       |
| PO901715           | Nishi-Khon Freeway Inc.        | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | PO901715        | 35,000.00       | 0            | -             | 35,000.00       |
| SC793429           | Nishi-Khon Freeway Inc.        | BIP Registered  | Services                | 11/12 Eqmt Rental (Hwy 3, KM 239-338.9)  | Procurement under ex | SC793429        | 15,000.00       | 0            | -             | 15,000.00       |
| SC793785           | Nishi-Khon Freeway Inc.        | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793785        | 14,437.50       | 0            | -             | 14,437.50       |
| PO901679           | Nogha Enterprises Ltd.         | BIP Registered  | Services                | Equipmment and Labour                    | Procurement under ex | PO901679        | 35,000.00       | 0            | -             | 35,000.00       |
| CT100340           | Nogha Enterprises Ltd./851791  | NWT Non-BIP     | Services                | Highway Maintenance - Fort Simpson Beat  | Negotiated procureme | CT100340        | -               | 4            | 1,247,734.62  | 1,247,734.62    |
| SC793570           | Norn Fuel Ltd.                 | BIP Registered  | Services                | Equipment Rental                         | Sole Source procurem | SC793570        | 47,700.00       | 2            | 22,600.00     | 70,300.00       |
| SC793587           | Norn Fuel Ltd.                 | BIP Registered  | Services                | Supply of Equipment & Manpower           | Sole Source procurem | SC793587        | 30,000.00       | 1            | (14,155.00)   | 15,845.00       |
| AC600348           | North-Wright Airways Ltd.      | BIP Registered  | Services                | EK-35 Application Charter Wekweeti, Game | Request for Tenders  | AC600348        | 20,985.91       | 1            | 10,770.18     | 31,756.09       |
| AC600366           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Air Charter August 10, 2011              | Request for Tenders  | AC600366        | 6,972.66        | 0            | -             | 6,972.66        |
| SC793604           | North-Wright Airways Ltd.      | BIP Registered  | Services                | Cargo to Colville Lake                   | Sole Source procurem | SC793604        | 9,307.17        | 0            | -             | 9,307.17        |
| SC427893           | Northland Utilities NWT Ltd.   | NWT Non-BIP     | Services                | Deh Cho Bridge Power Supply              | Sole Source procurem | SC427893        | 188,629.30      | 0            | -             | 188,629.30      |
| SC793873           | Northland Utilities NWT Ltd.   | NWT Non-BIP     | Services                | Lights Installation                      | Sole Source procurem | SC793873        | 12,375.78       | 0            | -             | 12,375.78       |
| CT101062           | Northridge Contracting Ltd.    | BIP Registered  | Construction            | Runway Grooving                          | Request for Tenders  | CT101062        | 246,841.08      | 1            | 4,791.00      | 251,632.08      |
| SC793356           | Northridge Contracting Ltd.    | BIP Registered  | Services                | Haul Materials                           | Sole Source procurem | SC793356        | 14,704.30       | 0            | -             | 14,704.30       |
| SC793392           | Northwest Territories Power Co | NWT Non-BIP     | Services                | Power Supply to Nahanni Butte Airport    | Sole Source procurem | SC793392        | 42,536.17       | 0            | -             | 42,536.17       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793602           | Northwest Territories Power Co | NWT Non-BIP     | Services                | Power Supply to FEC and ATB at Fort McPh | Sole Source procurem | SC793602        | 8,565.76        | 0            | -             | 8,565.76        |
| SC793609           | Northwest Territories Power Co | NWT Non-BIP     | Services                | New Power Supply YPC ATB                 | Sole Source procurem | SC793609        | 41,000.00       | 0            | -             | 41,000.00       |
| SC793835           | Northwestel Inc.               | BIP Registered  | Services                | Telephone Service to New ATB, Colville L | Sole Source procurem | SC793835        | 87,070.00       | 0            | -             | 87,070.00       |
| CT100919           | Northwind Industries Ltd.      | BIP Registered  | Construction            | RFP 2010-01 MacKenzie Delta Ice Roads Co | Request for Proposal | CT100919        | -               | 1            | 276,750.00    | 276,750.00      |
| CT101065           | Northwind Industries Ltd.      | BIP Registered  | Services                | Highway Maintenance, Dempster Highway (N | Request for Tenders  | CT101065        | 1,289,400.00    | 0            | -             | 1,289,400.00    |
| CT101066           | Northwind Industries Ltd.      | BIP Registered  | Services                | Gravel Surfacing Km 143.6 to Km 272.5 (T | Request for Tenders  | CT101066        | 476,000.00      | 0            | -             | 476,000.00      |
| SC793412           | Northwind Industries Ltd.      | BIP Registered  | Services                | Crawler Tractor Rental                   | Request for Tenders  | SC793412        | 4,480.00        | 1            | 23,615.00     | 28,095.00       |
| CT100830           | NWT Construction Ltd           | BIP Registered  | Construction            | Embankment, Drainage Improvement and Ash | Request for Tenders  | CT100830        | -               | 2            | 887,678.10    | 887,678.10      |
| CT101054           | NWT Construction Ltd           | BIP Registered  | Construction            | Single Asphaltic Surface Treatment       | Request for Tenders  | CT101054        | 1,550,450.00    | 1            | (8,480.00)    | 1,541,970.00    |
| SC793651           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Sahtu AOM/OLS Surveys 2011               | Procurement under ex | SC793651        | 17,600.00       | 0            | -             | 17,600.00       |
| SC793674           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Survey of 7 Culvert Sites                | Procurement under ex | SC793674        | 49,000.00       | 0            | -             | 49,000.00       |
| SC793764           | Ollerhead & Associates Ltd     | BIP Registered  | Services                | Ft Smith and Ft Simpson Flagging Areas   | Procurement under ex | SC793764        | 12,000.00       | 0            | -             | 12,000.00       |
| PO901623           | Oracle Corporation Canada Inc. | Not in NWT      | Goods                   | Oracle Database Licensing                | Sole Source procurem | PO901623        | 18,677.63       | 0            | -             | 18,677.63       |
| PO901626           | Osborne Propellers Ltd.        | Not in NWT      | Services                | Louis Cardinal Propeller Repair          | Sole Source procurem | PO901626        | 13,988.00       | 0            | -             | 13,988.00       |
| SC793462           | Oxy Teknologies Inc            | Not in NWT      | Services                | Chemical Oxidant Remediation of Hydrocar | Sole Source procurem | SC793462        | 725,840.00      | 1            | -             | 725,840.00      |
| SC793669           | Oxy Teknologies Inc            | Not in NWT      | Services                | Yellowknife Airport Glycol Treatment     | Sole Source procurem | SC793669        | 146,500.00      | 0            | -             | 146,500.00      |
| SC792297           | Pacific Conveyors Ltd.         | Not in NWT      | Services                | Baggage Conveyor Maintenance and Replace | Procurement under ex | SC792297        | 19,880.00       | 0            | -             | 19,880.00       |
| SC793519           | Paul Bros. Welding (2005) Ltd. | BIP Registered  | Services                | Welding Services                         | Sole Source procurem | SC793519        | 12,063.21       | 0            | -             | 12,063.21       |
| SC793755           | Pegasus Emergency Management C | Not in NWT      | Services                | Airports Emergency Management Workshop   | Sole Source procurem | SC793755        | 7,858.62        | 0            | -             | 7,858.62        |
| PO901620           | Poison Painting                | BIP Registered  | Goods                   | Supply & Deliver Project Signs           | Sole Source procurem | PO901620        | 7,823.84        | 0            | -             | 7,823.84        |
| PO901637           | Poison Painting                | BIP Registered  | Goods                   | Supply Construction Signs                | Sole Source procurem | PO901637        | 9,018.10        | 0            | -             | 9,018.10        |
| PO901645           | Poison Painting                | BIP Registered  | Goods                   | NMP/Signs, Standard Traffic: Aluminum .0 | Sole Source procurem | PO901645        | 21,746.19       | 0            | -             | 21,746.19       |
| PO901709           | Poison Painting                | BIP Registered  | Goods                   | Signs - Standard Traffic                 | Sole Source procurem | PO901709        | 80,817.34       | 0            | -             | 80,817.34       |
| PO901787           | Poison Painting                | BIP Registered  | Goods                   | Supply of MDF Panels                     | Sole Source procurem | PO901787        | 10,857.37       | 0            | -             | 10,857.37       |
| PO901791           | Poison Painting                | BIP Registered  | Goods                   | Winter Road Signs                        | Sole Source procurem | PO901791        | 15,168.44       | 0            | -             | 15,168.44       |
| PO901815           | Poison Painting                | BIP Registered  | Goods                   | Signs - Standard Traffic                 | Sole Source procurem | PO901815        | 20,436.96       | 0            | -             | 20,436.96       |
| PO901821           | Poison Painting                | BIP Registered  | Goods                   | NMP/Signs, Standard Traffic              | Sole Source procurem | PO901821        | 10,093.97       | 0            | -             | 10,093.97       |
| SC793795           | Property Watch                 | BIP Registered  | Services                | Mail Delivery Services                   | Procurement under ex | SC793795        | 8,940.00        | 0            | -             | 8,940.00        |
| SC793266           | Quantum Murray LP              | Not in NWT      | Services                | Oil Spill Response Training              | Request for Tenders  | SC793266        | 20,060.00       | 0            | -             | 20,060.00       |
| PO901762           | R Nicholls Distributors Inc.   | Not in NWT      | Goods                   | HTO Uniform Supply                       | Procurement under ex | PO901762        | 5,703.20        | 0            | -             | 5,703.20        |
| SC793478           | Red Dog Mtn. Contracting Ltd.  | BIP Registered  | Services                | Labour & Equipment Supply                | Sole Source procurem | SC793478        | 65,375.51       | 0            | -             | 65,375.51       |
| SC793572           | Red Dog Mtn. Contracting Ltd.  | BIP Registered  | Goods                   | Supply Lumber, Equipment and Labour      | Sole Source procurem | SC793572        | 55,000.00       | 1            | 66,832.32     | 121,832.32      |
| SC793763           | Red Dog Mtn. Contracting Ltd.  | BIP Registered  | Services                | Steep Creek Grade Improvements           | Sole Source procurem | SC793763        | 70,850.00       | 0            | -             | 70,850.00       |
| CT100852           | Red River Incorporated Band Lt | BIP Registered  | Services                | General Labour Supply, 2009 Season to Ma | Negotiated procureme | CT100852        | -               | 1            | 25,896.40     | 25,896.40       |
| CT101060           | Red River Incorporated Band Lt | BIP Registered  | Services                | HIGHWAY MAINTENANCE (April 01, 2011 to s | Request for Tenders  | CT101060        | 92,965.00       | 1            | 55,200.00     | 148,165.00      |
| CT101111           | Red River Incorporated Band Lt | BIP Registered  | Services                | Highway Maintenance, Five Fiscal Years ( | Negotiated procureme | CT101111        | 1,959,558.62    | 0            | -             | 1,959,558.62    |
| CT101130           | Rex Maintenance Services       | BIP Registered  | Services                | Janitorial Services; Inuvik Mike Zubko A | Request for Tenders  | CT101130        | 347,400.00      | 0            | -             | 347,400.00      |
| SC793532           | Rocklynn Capital Inc.          | Not in NWT      | Services                | Provision of Opportunity Paper Inuvik to | Sole Source procurem | SC793532        | 100,000.00      | 1            | 80,000.00     | 180,000.00      |
| PO901612           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | Digital Inclinator System and Inclinal   | Request for Tenders  | PO901612        | 12,700.00       | 0            | -             | 12,700.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                     | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|---|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO901614           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | Industrial Equipment and Supplies/Pump    | Request for Tenders  | PO901614        | 21,898.34       | 0            | -             | 21,898.34       |
| PO901617           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | Cleaning Equipment & Supply - Pressure W  | Request for Tenders  | PO901617        | 8,425.71        | 0            | -             | 8,425.71        |
| PO901622           | Ron's Auto & Equipment Rental  | NWT Non-BIP     | Goods                   | Supply One Tow Behind Sweeper             | Request for Tenders  | PO901622        | 30,289.00       | 0            | -             | 30,289.00       |
| PO901713           | Ron's Auto Service Ltd.        | BIP Registered  | Goods                   | Yellowknife Airport Fire Truck Engine     | Sole Source procurem | PO901713        | 15,169.95       | 0            | -             | 15,169.95       |
| SC793556           | Rowe's Construction Ltd.       | BIP Registered  | Services                | Equipment Rentals                         | Procurement under ex | SC793556        | 5,000.00        | 0            | -             | 5,000.00        |
| SC793637           | Rowe's Construction Ltd.       | BIP Registered  | Construction            | 2011 SCP - Culvert Replacement on Hwy 2,  | Procurement under ex | SC793637        | 30,000.00       | 0            | -             | 30,000.00       |
| SC793640           | Rowe's Construction Ltd.       | BIP Registered  | Construction            | Hot Mix Asphalt Paving on Bridge Approac  | Sole Source procurem | SC793640        | 341,000.00      | 0            | -             | 341,000.00      |
| SC793660           | Rowe's Construction Ltd.       | BIP Registered  | Services                | Site Preperation - Fort Resolution Airpo  | Procurement under ex | SC793660        | 7,694.00        | 0            | -             | 7,694.00        |
| CT100843           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Construction            | Single Asphaltic Surface Treatment (SAST  | Request for Tenders  | CT100843        | -               | 2            | 1,055,708.42  | 1,055,708.42    |
| CT100893           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Construction            | Single Asphaltic Surface Treatment Overl  | Request for Tenders  | CT100893        | -               | 2            | 153,403.09    | 153,403.09      |
| CT100905           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Construction            | Drill, Blast and Crush Surfacing Aggrega  | Request for Tenders  | CT100905        | 558,040.00      | 1            | 2,608.17      | 560,648.17      |
| CT101053           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Construction            | Single Asphaltic Surface Treatment Overl  | Request for Tenders  | CT101053        | 657,725.60      | 1            | 64,330.57     | 722,056.17      |
| CT101116           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Construction            | Aggregate Production                      | Request for Tenders  | CT101116        | 946,460.00      | 1            | 8,943.30      | 955,403.30      |
| PO901647           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Goods                   | Supply and Haul of Base Aggregate         | Procurement under ex | PO901647        | 40,720.00       | 0            | -             | 40,720.00       |
| PO901693           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Goods                   | Supply & Haul of Base Aggregate           | Sole Source procurem | PO901693        | 127,250.00      | 2            | 127,790.94    | 255,040.94      |
| PO901699           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Goods                   | Road Construction Material -- Runway San  | Request for Tenders  | PO901699        | 158,400.00      | 0            | -             | 158,400.00      |
| PO901712           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Goods                   | Supply of Cyrotech CF7 Liquid             | Sole Source procurem | PO901712        | 6,585.63        | 0            | -             | 6,585.63        |
| PO901792           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Goods                   | Supply & Deliver Jersey Barrier           | Request for Tenders  | PO901792        | 6,916.00        | 0            | -             | 6,916.00        |
| SC425479           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Supply of Trailer & Reefer Unit           | Sole Source procurem | SC425479        | 18,000.00       | 1            | 9,306.50      | 27,306.50       |
| SC793442           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Equipment Rental - Brush Cutting Hwy 3 &  | Procurement under ex | SC793442        | 20,010.00       | 0            | -             | 20,010.00       |
| SC793544           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Equipment Rental - Hwy 3                  | Procurement under ex | SC793544        | 20,000.00       | 1            | 14,012.00     | 34,012.00       |
| SC793569           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Equipment Rental, Hwy 3 Grade Repairs     | Procurement under ex | SC793569        | 150,000.00      | 1            | 99,498.50     | 249,498.50      |
| SC793641           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Equipment Rental - Hwy 3 Surface Rehabil  | Procurement under ex | SC793641        | 99,904.00       | 0            | -             | 99,904.00       |
| SC793882           | RTL-Robinson Enterprises Ltd.  | BIP Registered  | Services                | Granular Supply                           | Sole Source procurem | SC793882        | 40,012.50       | 0            | -             | 40,012.50       |
| CT100973           | Ruskin Construction            | Not in NWT      | Construction            | Deh Cho Bridge Construction               | Sole Source procurem | CT100973        | -               | 8            | 15,774,207.51 | 15,774,207.51   |
| PO901747           | Ruskin Construction            | Not in NWT      | Goods                   | Portable Bridges                          | Request for Tenders  | PO901747        | 259,450.00      | 1            | 18,984.00     | 278,434.00      |
| SC793464           | Sambaa K'e Dene Band           | NWT Non-BIP     | Services                | Airport Maintenance                       | Sole Source procurem | SC793464        | 30,000.00       | 0            | -             | 30,000.00       |
| CT101095           | Sambaa K'e Development Corpora | BIP Registered  | Construction            | New Airport Construction                  | Negotiated procureme | CT101095        | 394,950.00      | 0            | -             | 394,950.00      |
| SC793128           | Sambaa K'e Development Corpora | BIP Registered  | Services                | Equipment Rental                          | Procurement under ex | SC793128        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793130           | Sambaa K'e Development Corpora | BIP Registered  | Services                | Labour Supply                             | Procurement under ex | SC793130        | 200,000.00      | 0            | -             | 200,000.00      |
| SC793351           | Sambaa K'e Development Corpora | BIP Registered  | Services                | Accommodation                             | Sole Source procurem | SC793351        | 35,000.00       | 0            | -             | 35,000.00       |
| SC793554           | Sambaa K'e Development Corpora | BIP Registered  | Construction            | New Trout Lake Airstrip Construction Pha  | Procurement under ex | SC793554        | 11,500.00       | 0            | -             | 11,500.00       |
| SC793766           | Sand Environmental Excavating  | BIP Registered  | Services                | Brush & Tree Clearing                     | Request for Tenders  | SC793766        | 79,800.00       | 1            | -             | 79,800.00       |
| PO901654           | Sanike Enterprises             | Not in NWT      | Goods                   | Supply Airside AFL Signage                | Procurement under ex | PO901654        | 5,490.00        | 0            | -             | 5,490.00        |
| PO901655           | Sanike Enterprises             | Not in NWT      | Goods                   | Supply Airside AFL Signage                | Procurement under ex | PO901655        | 8,450.00        | 0            | -             | 8,450.00        |
| SC792965           | Sargent & Associates Engineeri | Not in NWT      | Services                | Engineering, Design & In-Place Plant Ins  | Sole Source procurem | SC792965        | -               | 1            | 1,066,929.00  | 1,066,929.00    |
| PO901761           | SHM Marine International Ltd.  | Not in NWT      | Services                | Lafferty New Engine Installation          | Sole Source procurem | PO901761        | 12,955.00       | 0            | -             | 12,955.00       |
| SC793395           | Siemens Building Technologies  | Not in NWT      | Services                | Insight Computers for Building Control S  | Sole Source procurem | SC793395        | 16,325.00       | 0            | -             | 16,325.00       |
| SC793560           | Siemens Building Technologies  | Not in NWT      | Services                | Maintenance Services for Airport Building | Procurement under ex | SC793560        | 22,960.00       | 0            | -             | 22,960.00       |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| SC793460           | Skookum Asphalt Ltd.           | Not in NWT      | Construction            | Airport Paving                           | Sole Source procurem | SC793460        | 46,800.00       | 1            | 4,735.00      | 51,535.00       |
| SC793506           | Skookum Asphalt Ltd.           | Not in NWT      | Services                | Hot Mix Asphalt Patches                  | Sole Source procurem | SC793506        | 63,000.00       | 0            | -             | 63,000.00       |
| PO901629           | Snowshoe Inn (NWT) Ltd.        | BIP Registered  | Goods                   | Equipment Fuel - Fort Providence Camp    | Procurement under ex | PO901629        | 154,000.85      | 0            | -             | 154,000.85      |
| PO901639           | Snowshoe Inn (NWT) Ltd.        | BIP Registered  | Goods                   | Fuel Supply                              | Procurement under ex | PO901639        | 503,776.00      | 0            | -             | 503,776.00      |
| PO901771           | Snowshoe Inn (NWT) Ltd.        | BIP Registered  | Goods                   | Fuel Supply - Merv Hardie Ferry          | Procurement under ex | PO901771        | 70,000.00       | 0            | -             | 70,000.00       |
| PO901852           | Snowshoe Inn (NWT) Ltd.        | BIP Registered  | Goods                   | Fuel Supply                              | Procurement under ex | PO901852        | 520,000.00      | 0            | -             | 520,000.00      |
| PO901869           | Snowshoe Inn (NWT) Ltd.        | BIP Registered  | Services                | FUEL SUPPLY - MACKENZIE RIVER CROSSING,  | Procurement under ex | PO901869        | 575,000.00      | 0            | -             | 575,000.00      |
| AC600386           | South Nahanni Airways          | BIP Registered  | Services                | Air Freight Materials from Fort Simpson  | Sole Source procurem | AC600386        | 10,725.75       | 0            | -             | 10,725.75       |
| CT100871           | Stan Dean & Sons Ltd.          | BIP Registered  | Construction            | Bridge Construction (2 locations)        | Request for Tenders  | CT100871        | -               | 1            | 26,910.19     | 26,910.19       |
| SC793208           | Stantec Consulting Ltd.        | NWT Non-BIP     | Services                | Engineering & Design Services            | Request for Proposal | SC793208        | 378,994.00      | 1            | 227,039.90    | 606,033.90      |
| SC793624           | Stantec Consulting Ltd.        | NWT Non-BIP     | Services                | Review PDR Construction of Mackenzie Val | Sole Source procurem | SC793624        | 6,480.00        | 0            | -             | 6,480.00        |
| SC793675           | Stantec Consulting Ltd.        | NWT Non-BIP     | Services                | Hydrotechnical Assessment of 7 Culvert S | Procurement under ex | SC793675        | 24,438.44       | 0            | -             | 24,438.44       |
| SC793771           | Stantec Consulting Ltd.        | NWT Non-BIP     | Services                | Consolidation Document Project Descripti | Procurement under ex | SC793771        | 67,136.88       | 0            | -             | 67,136.88       |
| SC793822           | Stewart, Weir, MacDonald Ltd.  | BIP Registered  | Services                | Market Appraisal of Yellowknife Airport  | Sole Source procurem | SC793822        | 19,500.00       | 0            | -             | 19,500.00       |
| PO901610           | Stittco Utilities NWT Ltd.     | BIP Registered  | Goods                   | Propane for Buffalo Junction Camp        | Procurement under ex | PO901610        | 23,999.51       | 0            | -             | 23,999.51       |
| SC793420           | Sub-Arctic Surveys Ltd.        | BIP Registered  | Services                | Trout Lake Runway Layout                 | Procurement under ex | SC793420        | 15,760.00       | 1            | 4,597.81      | 20,357.81       |
| SC793518           | Sub-Arctic Surveys Ltd.        | BIP Registered  | Services                | Engineering Survey Services              | Procurement under ex | SC793518        | 12,174.80       | 0            | -             | 12,174.80       |
| SC793649           | Sub-Arctic Surveys Ltd.        | BIP Registered  | Services                | Beaufort Delta AOM/OLS Surveys 2011      | Procurement under ex | SC793649        | 37,400.00       | 1            | 1,700.00      | 39,100.00       |
| SC793503           | TDC Contracting Ltd.           | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793503        | 10,000.00       | 3            | 20,178.00     | 30,178.00       |
| SC793741           | TDC Contracting Ltd.           | BIP Registered  | Services                | Equipment Rental                         | Procurement under ex | SC793741        | 19,210.80       | 0            | -             | 19,210.80       |
| CT101129           | Techi?Q Ltd.                   | BIP Registered  | Construction            | Deline Winter Road Grade Improvements    | Negotiated procureme | CT101129        | 1,154,192.04    | 0            | -             | 1,154,192.04    |
| SC793349           | Techi?Q Ltd.                   | BIP Registered  | Services                | Deline Winter Road - Widening and Alignm | Sole Source procurem | SC793349        | 47,680.00       | 0            | -             | 47,680.00       |
| PO901643           | Tenco Machinery Ltd.           | Not in NWT      | Goods                   | Supply Sweeper                           | Sole Source procurem | PO901643        | 70,948.34       | 0            | -             | 70,948.34       |
| SC793739           | Terratech Consulting Ltd       | Not in NWT      | Services                | Engineering Services                     | Sole Source procurem | SC793739        | 100,000.00      | 0            | -             | 100,000.00      |
| SC793522           | The Cat Rental Store           | NWT Non-BIP     | Services                | Rental & Leasing: Equipment/Packer       | Sole Source procurem | SC793522        | 12,192.24       | 2            | 8,232.66      | 20,424.90       |
| CT100862           | Thien Huynh Janitorial         | BIP Registered  | Services                | Janitorial Services                      | Request for Tenders  | CT100862        | -               | 1            | 249,367.00    | 249,367.00      |
| SC793415           | Thinking Driver                | Not in NWT      | Services                | Driver Examiner Training                 | Sole Source procurem | SC793415        | 36,400.00       | 0            | -             | 36,400.00       |
| CT100815           | Ti K'edeh Enterprises Ltd.     | NWT Non-BIP     | Construction            | Highway, Airport, Winter Road Constructi | Negotiated procureme | CT100815        | -               | 1            | 211,305.00    | 211,305.00      |
| CT100970           | Ti K'edeh Enterprises Ltd.     | NWT Non-BIP     | Construction            | Shale Creek Bridge Replacement, Km 527.6 | Negotiated procureme | CT100970        | -               | 2            | 207,251.09    | 207,251.09      |
| SC793589           | Ti K'edeh Enterprises Ltd.     | NWT Non-BIP     | Services                | Supply Lumber, Equipment & Labour        | Sole Source procurem | SC793589        | 55,000.00       | 1            | 9,794.01      | 64,794.01       |
| PO901634           | Tire North Ltd.                | BIP Registered  | Goods                   | Automotive Equipment & Supplies/Tires    | Sole Source procurem | PO901634        | 25,485.59       | 0            | -             | 25,485.59       |
| PO901726           | Tire North Ltd.                | BIP Registered  | Goods                   | Automobiles Equip.&Supplies/Tires        | Sole Source procurem | PO901726        | 29,474.88       | 0            | -             | 29,474.88       |
| PO901776           | Tire North Ltd.                | BIP Registered  | Goods                   | Heavy Construction Equipment & Supplies/ | Sole Source procurem | PO901776        | 7,368.16        | 0            | -             | 7,368.16        |
| SC793340           | Tire North Ltd.                | BIP Registered  | Services                | Tire Repair                              | Sole Source procurem | SC793340        | 5,000.00        | 2            | 10,000.00     | 15,000.00       |
| SC793715           | Tire North Ltd.                | BIP Registered  | Services                | Supply and Install Tires                 | Sole Source procurem | SC793715        | 8,225.10        | 0            | -             | 8,225.10        |
| CT100767           | Tli Cho Road Constructors Ltd. | BIP Registered  | Construction            | Tli Cho Winter Roads Construction        | Negotiated procureme | CT100767        | -               | 2            | 790,342.30    | 790,342.30      |
| SC793636           | Tli Cho Road Constructors Ltd. | BIP Registered  | Services                | 2011 Wekweeti Winter Road Improvements L | Sole Source procurem | SC793636        | 70,368.96       | 0            | -             | 70,368.96       |
| SC793883           | Tli Cho Road Constructors Ltd. | BIP Registered  | Services                | 2011-2012 Wekweeti Winter Road Improveme | Sole Source procurem | SC793883        | 179,094.24      | 0            | -             | 179,094.24      |
| PO901705           | Tradewind Scientific Ltd.      | Not in NWT      | Goods                   | Supply Toughbook Touchscreen Laptop & So | Procurement under ex | PO901705        | 7,410.00        | 0            | -             | 7,410.00        |

| Procurement Number | Business Name                  | Business Status | Procurement Designation | Title                                    | Procurement Process  | Document Number | Original Amount | Change Count | Change Amount | Contract Amount |
|--------------------|--------------------------------|-----------------|-------------------------|--|----------------------|-----------------|-----------------|--------------|---------------|-----------------|
| PO901763           | Tradewind Scientific Ltd.      | Not in NWT      | Goods                   | Electronic Equipment & Supplies          | Procurement under ex | PO901763        | 7,410.00        | 0            | -             | 7,410.00        |
| SC793729           | Tradewind Scientific Ltd.      | Not in NWT      | Services                | RUNWAY FRICTION MEASUREMENT EQUIPMENT    | Procurement under ex | SC793729        | 9,355.50        | 0            | -             | 9,355.50        |
| SC793841           | Tradewind Scientific Ltd.      | Not in NWT      | Services                | TRACR II Annual Software Support and Mai | Sole Source procurem | SC793841        | 12,000.00       | 0            | -             | 12,000.00       |
| AC600379           | Trinity Helicopters Ltd.       | BIP Registered  | Services                | Charter Services: Wekweti Rd Improvemen  | Sole Source procurem | AC600379        | 15,520.54       | 0            | -             | 15,520.54       |
| SC793687           | Tthenaago Development Corporat | BIP Registered  | Services                | Equipment & Labour Supply                | Sole Source procurem | SC793687        | 27,600.00       | 1            | 8,052.88      | 35,652.88       |
| SC793774           | Tthenaago Development Corporat | BIP Registered  | Services                | WINTER ROAD CONSTRUCTION & AIRPORT MAINT | Sole Source procurem | SC793774        | 51,645.00       | 0            | -             | 51,645.00       |
| SC793839           | Tthenaago Development Corporat | BIP Registered  | Services                | Supply & Install Paving Stones & Fencing | Sole Source procurem | SC793839        | 22,861.77       | 0            | -             | 22,861.77       |
| SC793851           | Tthenaago Development Corporat | BIP Registered  | Services                | Brushcutting Services - Nahanni Butte Ai | Sole Source procurem | SC793851        | 21,529.85       | 0            | -             | 21,529.85       |
| CT100476           | TWILITE SECURITY LIMITED       | BIP Registered  | Services                | Airport Security Services                | Request for Proposal | CT100476        | -               | 1            | 755,603.05    | 755,603.05      |
| PO901786           | Ventek Enterprises             | BIP Registered  | Goods                   | Wireless Sweeper Controls                | Sole Source procurem | PO901786        | 26,744.30       | 0            | -             | 26,744.30       |
| SC793871           | Village of Fort Simpson        | NWT Non-BIP     | Services                | Reimbursement for Installation of Street | Sole Source procurem | SC793871        | 33,116.01       | 0            | -             | 33,116.01       |
| SC793423           | Vohl Inc.                      | Not in NWT      | Services                | Rebuild and Supply Vohl Snowblower       | Sole Source procurem | SC793423        | 232,435.00      | 1            | 15,995.00     | 248,430.00      |
| PO901755           | Volairus Management Systems In | Not in NWT      | Goods                   | AIRMAN System Software Upgrade           | Sole Source procurem | PO901755        | 5,000.00        | 1            | 2,500.00      | 7,500.00        |
| PO901669           | W. Burrill & Sons Ltd.         | BIP Registered  | Services                | Supply Equipment and Labour              | Procurement under ex | PO901669        | 25,000.00       | 0            | -             | 25,000.00       |
| PO901604           | Waldale Manufacturing Ltd.     | Not in NWT      | Goods                   | Supply and Deliver of NWT Licence Plates | Procurement under ex | PO901604        | 43,626.85       | 1            | 3,042.00      | 46,668.85       |
| PO901666           | Waldale Manufacturing Ltd.     | Not in NWT      | Goods                   | Supply and Delivery of NWT Licence Plate | Procurement under ex | PO901666        | 37,354.30       | 0            | -             | 37,354.30       |
| PO901711           | Waldale Manufacturing Ltd.     | Not in NWT      | Goods                   | Supply and Delivery of NT Licence Plates | Procurement under ex | PO901711        | 66,848.80       | 0            | -             | 66,848.80       |
| PO901775           | Waldale Manufacturing Ltd.     | Not in NWT      | Goods                   | Supply and Delivery of NT Licence Plates | Procurement under ex | PO901775        | 15,467.95       | 0            | -             | 15,467.95       |
| PO901789           | Waterous Power Systems         | Not in NWT      | Goods                   | Overhaul Engine                          | Procurement under ex | PO901789        | 20,240.40       | 0            | -             | 20,240.40       |
| CT101082           | Wesa Inc.                      | NWT Non-BIP     | Services                | Wrigley Phase III ESA and RAP            | Request for Proposal | CT101082        | 143,446.24      | 1            | 2,067.72      | 145,513.96      |
| PO901584           | Wesclean Northern Sales Ltd.   | BIP Registered  | Goods                   | Painting/Decorating Equipment S Supplies | Request for Tenders  | PO901584        | 18,216.79       | 0            | -             | 18,216.79       |
| PO901615           | Wesclean Northern Sales Ltd.   | BIP Registered  | Goods                   | CHEMICALS/SAFEGWAY-SF, UREA, CRYOTECH    | Request for Tenders  | PO901615        | 53,151.45       | 0            | -             | 53,151.45       |
| PO901743           | Wesclean Northern Sales Ltd.   | BIP Registered  | Goods                   | Floor Scrubber                           | Sole Source procurem | PO901743        | 7,500.00        | 0            | -             | 7,500.00        |
| PO901646           | Wesco Distribution Canada      | Not in NWT      | Goods                   | Airport Lighting Materials               | Procurement under ex | PO901646        | 28,777.00       | 2            | 10,873.20     | 39,650.20       |
| PO901750           | Wesco Distribution Canada      | Not in NWT      | Goods                   | Generator Transfer Switch Installation   | Procurement under ex | PO901750        | 60,037.00       | 0            | -             | 60,037.00       |
| SC793566           | West End Enterprises Ltd.      | BIP Registered  | Services                | Sewer Cleaning & In-line Camera Inspecti | Procurement under ex | SC793566        | 22,120.00       | 0            | -             | 22,120.00       |
| PO901735           | Whiponic Wellputer Ltd.        | BIP Registered  | Goods                   | Electrical Supplies for Colville Lake Pr | Sole Source procurem | PO901735        | 5,367.68        | 0            | -             | 5,367.68        |
| SC793816           | Whiponic Wellputer Ltd.        | BIP Registered  | Services                | Bridge/Bridge Deck Repairs               | Sole Source procurem | SC793816        | 24,550.95       | 0            | -             | 24,550.95       |
| SC793856           | Whiponic Wellputer Ltd.        | BIP Registered  | Services                | Barricade Construction                   | Sole Source procurem | SC793856        | 7,193.24        | 0            | -             | 7,193.24        |
| SC793235           | Wilf's Renovations Ltd.        | BIP Registered  | Services                | Demolition of Bar Area at Yellowknife Ai | Procurement under ex | SC793235        | 18,000.00       | 0            | -             | 18,000.00       |
| SC793616           | Wilf's Renovations Ltd.        | BIP Registered  | Construction            | Demolition Works Yellowknife Airport Res | Procurement under ex | SC793616        | 7,000.00        | 0            | -             | 7,000.00        |
| SC793352           | Winding River Solutions Inc.   | Not in NWT      | Services                | CDLA - MVIS Requirements & Design        | Procurement under ex | SC793352        | 150,000.00      | 0            | -             | 150,000.00      |
| SC793549           | Winding River Solutions Inc.   | Not in NWT      | Services                | CDLA - MVIS Requirements & Design        | Procurement under ex | SC793549        | 150,000.00      | 0            | -             | 150,000.00      |
| SC793584           | Winding River Solutions Inc.   | Not in NWT      | Services                | MVIS Support and Development             | Procurement under ex | SC793584        | 65,000.00       | 0            | -             | 65,000.00       |
| SC793772           | Winding River Solutions Inc.   | Not in NWT      | Services                | Client Profiles - Motor Vehicle Informat | Procurement under ex | SC793772        | 320,000.00      | 0            | -             | 320,000.00      |
| AC600364           | Wolverine Air (1988) Ltd.      | BIP Registered  | Services                | Air Charter                              | Request for Tenders  | AC600364        | 6,107.80        | 0            | -             | 6,107.80        |
| PO901608           | Workplace Plus Ltd.            | BIP Registered  | Goods                   | Office Furniture                         | Procurement under ex | PO901608        | 34,363.77       | 1            | 568.35        | 34,932.12       |

Report Type: OD-CR10A  
Report Group: Private  
Report ID: CR10C-21

GNWT Contract Registry and Reporting System  
Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name  
Printed for NWT Legislature  
Department/Agency: Transportation

Page: 66  
For Period Ended: 31Mar2012  
Printed on: 31Oct2012

| Procurement<br>Number   | Business Name | Business Status | Procurement Designation | Title | Procurement Process | Document<br>Number | Original Amount | Change Count | Change Amount | Contract<br>Amount |
|---|---------------|-----------------|-------------------------|-------|---------------------|--------------------|-----------------|--------------|---------------|--------------------|
| Total Department/Agency Transportation  |               |                 |                         |       |                     |                    | 66,979,128.48   | 247          | 34,679,412.54 | 101,658,541.02     |
| Total Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name |               |                 |                         |       |                     |                    | 213,505,899.96  | 893          | 46,781,901.68 | 260,287,801.64     |

Business Status Summary

| Business Status               | Contract Count | Contract Amount |
|-------------------------------|----------------|-----------------|
| BIP Registered                | 1526           | 181,633,719.23  |
| Not in NWT                    | 474            | 60,379,324.55   |
| NWT Non-BIP                   | 223            | 18,274,757.86   |
| -----                         |                |                 |
| Total Business Status Summary | 2223           | 260,287,801.64  |
| =====                         |                |                 |

Procurement Designation Summary

| Procurement Designation               | Contract Count | Contract Amount |
|---------------------------------------|----------------|-----------------|
| Const                                 | 343            | 98,401,412.42   |
| Goods                                 | 523            | 23,347,080.41   |
| Servi                                 | 1357           | 138,539,308.81  |
| -----                                 |                |                 |
| Total Procurement Designation Summary | 2223           | 260,287,801.64  |
| =====                                 |                |                 |

Procurement Process Summary

| Procurement Process                       | Contract Count | Contract Amount |
|---|----------------|-----------------|
| Negotiated procurement                    | 47             | 46,131,237.09   |
| Procurement under existing Standing Offer | 479            | 22,127,511.66   |
| Request for Proposals                     | 206            | 70,544,643.66   |
| Request for Tenders                       | 839            | 74,544,358.95   |
| Sole Source procurement                   | 652            | 46,940,050.28   |
| -----                                     |                |                 |



Report Type: OD-CR10A

Report Group: Private

Report ID: CR10C-21

GNWT Contract Registry and Reporting System

Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name

Printed for NWT Legislature

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For Period Ended: 31Mar2012

Printed on: 31Oct2012

Total Procurement Process Summary

2223 260,287,801.64

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Report Number: CR10C-21

Pages Printed: 69

Elapsed Minutes: 0.4

**SECTION II – Tenders with BIP Adjustments and BIP Premium by Department/Agency, by Business (CR20A-22):**

|                                       |    |
|---------------------------------------|----|
| Aboriginal Affairs .....              | 1  |
| Assembly .....                        | 2  |
| BDIC .....                            | 3  |
| Education, Culture & Employment ..... | 4  |
| Environment & Natural Resources ..... | 5  |
| Executive .....                       | 7  |
| Finance .....                         | 8  |
| Health & Social Services .....        | 9  |
| Human Resources .....                 | 10 |
| Industry, Tourism & Investment .....  | 11 |
| Justice .....                         | 12 |
| Municipal & Community Affairs .....   | 15 |
| NWT Housing Corporation .....         | 16 |
| Public Works & Services .....         | 22 |
| Transportation .....                  | 28 |

Report Group: Private - Private  
Report Number: CR20A-22

Deliver To: BIP Monitoring Office  
Report Title:

Report Type: OD-CR20A - Basic Bid Report  
This type of report prints data about procurements that have been closed and awarded. It selects base data that meets the following conditions:

- A valid procurement exists and it is not cancelled.
- At least one valid bid (including a valid Business) is on file.
- An award has been made to a valid bid.
- Contracts are considered immaterial and do not influence whether a procurement is reported.

The base data for each awarded bid of each procurement is summarized into a single report line. Some reports summarize further, but the combination procurement number and winning bidder is the lowest level of detail with this type of report.

The fiscal period for procurements on this report is determined by the closing date entered for the procurement. Only procurements with a closing date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

|                    |       |
|--------------------|-------|
| Procurement Proces | TEND  |
| Less Than 5000     | N     |
| Organization       | GNWT  |
| Organization       | NWTHC |
| Organization       | BDIC  |

Sorted on:

|                    |                               |
|--------------------|-------------------------------|
| Department/Agency  | (Print headings and footings) |
| Business Name      | (No headings or footings)     |
| Procurement Number | (No headings or footings)     |

Skip to new page at: Department/Agency

Items reported:

| Procurement Number | Business Name    | Procurement Title  | Bid Price |
|--------------------|------------------|--------------------|-----------|
| NWT Adjustment     | Local Adjustment | Adjusted Bid Price | Low Bid   |
| BIP Premium        |                  |                    |           |

Report Type: OD-CR20A  
 Report Group: Private  
 Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
 Tenders With Adjustments and BIP Premium by Department/Agency by Business  
 Printed for BIP Monitoring Office  
 Department/Agency: Aborig Affairs

Page: 1  
 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Procurement                            |                          |  |           |                |                  |                    |           |             |
|--|--------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|
| Number                                 | Business Name            | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |
| PM011811                               | 994486 N.W.T. Limited    | Ref #SC425939 - Western Premiers' Confer | 10,875.09 | 1,631.26       | -                | 9,243.83           | 10,875.09 | -           |
| PM011955                               | Air Tindi Ltd.           | Ref #AC426447 - Air Charter - YK-Deline- | 14,877.80 | 2,231.67       | -                | 12,646.13          | 14,877.80 | -           |
| PM011625                               | Arctic Sunwest Charters  | Air Charter Service - YK to Fort Simpson | 17,650.65 | 2,647.60       | -                | 15,003.05          | 17,650.65 | -           |
| PM012906                               | Summit Air Charters Ltd. | Deline Charter                           | 18,488.64 | 2,773.30       | 3,697.73         | 12,017.61          | 18,488.64 | -           |
| Total Department/Agency Aborig Affairs |                          |  | 61,892.18 | 9,283.83       | 3,697.73         | 48,910.62          | 61,892.18 | -           |

| Procurement                      |                                |  |           |                |                  |                    |           |             |
|----------------------------------|--------------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|
| Number                           | Business Name                  | Procurement Title                      | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |
| PM013825                         | Pioneer Industrial Supply (199 | Keilhauer Simple Chairs                | 9,234.00  | -              | -                | 9,234.00           | 9,234.00  | -           |
| PM012668                         | RTP Taping & Painting          | Legislative Assembly Interior Painting | 5,200.00  | -              | -                | 5,200.00           | 5,200.00  | -           |
| PM012661                         | Silverado Painting Ltd.        | Legislative Assembly Interior Painting | 5,975.00  | -              | 1,195.00         | 4,780.00           | 5,600.00  | 375.00      |
| Total Department/Agency Assembly |                                |  | 20,409.00 | -              | 1,195.00         | 19,214.00          | 20,034.00 | 375.00      |

| Procurement                  |                                |  |            |                |                  |                    |            |             |
|------------------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| Number                       | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
| PM013163                     | Air Tindi Ltd.                 | Air Charter to Nahanni Butte             | 10,692.00  | 1,603.80       | -                | 9,088.20           | 10,692.00  | -           |
| PM012219                     | Aklak Air Ltd.                 | Air Charter - Inuvik-Paulatuk-Sachs Harb | 8,458.75   | 1,268.81       | -                | 7,189.94           | 8,458.75   | -           |
| PM012085                     | Arctic Storage & Rentals Ltd.  | Exterior Painting and Maintenance        | 117,000.00 | 17,550.00      | -                | 99,450.00          | 117,000.00 | -           |
| PM013567                     | Arctic Storage & Rentals Ltd.  | Electrical Work                          | 7,611.74   | -              | -                | 7,611.74           | 7,611.74   | -           |
| PM012386                     | Biswanath Chakrabarty & Co, CG | Auditing Services                        | 9,460.00   | -              | 1,892.00         | 7,568.00           | 9,460.00   | -           |
| PM012081                     | Plumb Crazy Mechanical Ltd.    | Inspection and Service of Boilers        | 28,000.00  | 4,200.00       | -                | 23,800.00          | 28,000.00  | -           |
| PM013566                     | Plumb Crazy Mechanical Ltd.    | Supply and Install New Boiler            | 10,500.00  | -              | -                | 10,500.00          | 10,500.00  | -           |
| PM013113                     | Warren Esau                    | Offal Disposal                           | 15,000.00  | -              | -                | 15,000.00          | 15,000.00  | -           |
| PM013573                     | Wong & Associates              | Independent Review                       | 8,498.00   | -              | -                | 8,498.00           | 8,498.00   | -           |
| Total Department/Agency BDIC |                                |  | 215,220.49 | 24,622.61      | 1,892.00         | 188,705.88         | 215,220.49 | -           |

| Procurement Number          | Business Name                 | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|-----------------------------|-------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM012648                    | Canarctic Graphics Ltd.       | ECE - Handbook printing                  | 6,710.00   | -              | 1,342.00         | 5,368.00           | 6,710.00   | -           |
| PM012845                    | Ricoh Northern Limited        | MULTIFUNCTION B&W AND COLOUR COPIER      | 10,016.00  | 1,502.40       | -                | 8,513.60           | 10,016.00  | -           |
| PM012819                    | St. Joseph Print Group Inc.   | PRINTING K-9 ENGLISH LANGUAGE ART CURRIC | 16,935.00  | -              | -                | 16,935.00          | 16,935.00  | -           |
| PM012624                    | Tamarack Computers Ltd.       | 10 - HP3035xs Laser Printers             | 36,190.00  | -              | 7,238.00         | 28,952.00          | 35,681.00  | 509.00      |
| PM012109                    | The Northern Document Company | Lease of Eight (8) photocopier machines  | 73,719.04  | -              | 14,743.81        | 58,975.23          | 73,719.04  | -           |
| PM012602                    | The Northern Document Company | Lease of One (1) color photocopier Machi | 14,628.48  | -              | 2,925.70         | 11,702.78          | 14,628.48  | -           |
| PM012846                    | Xerox Canada Ltd.             | MULTIFUNCTION B&W PHOTOCOPIER            | 9,974.28   | -              | 1,994.86         | 7,979.42           | 9,974.28   | -           |
| PM012373                    | Yellowknife Inn Inc.          | Conference Room Rental & Hospitality     | 7,820.42   | -              | 1,564.08         | 6,256.34           | 7,820.42   | -           |
| Total Department/Agency ECE |                               |  | 175,993.22 | 1,502.40       | 29,808.45        | 144,682.37         | 175,484.22 | 509.00      |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM013132           | 851791 NWT Ltd.                | Bulk Water Delivery                      | 7,491.00   | -              | 1,498.20         | 5,992.80           | 7,491.00   | -           |
| PM011846           | Amarco Services                | Cleaning/Janitorial - ENR Shell Lake Com | 50,400.00  | -              | 10,080.00        | 40,320.00          | 50,400.00  | -           |
| PM012997           | Arctic Dove Limited            | Drums of Fuel                            | 28,339.20  | -              | 5,667.84         | 22,671.36          | 28,339.20  | -           |
| PM012027           | Arctic Rim Distributors Ltd.   | New 2011 Outboard Motor                  | 23,800.00  | -              | 4,760.00         | 19,040.00          | 23,800.00  | -           |
| PM012993           | Bassett Aviation Fuel Services | 80 Drums of JETA1 with FS11 Fuel         | 40,143.20  | -              | 8,028.64         | 32,114.56          | 40,143.20  | -           |
| PM012246           | Bassett Petroleum Distributors | Durms of Jet A Fuel                      | 6,132.00   | -              | 1,226.40         | 4,905.60           | 6,132.00   | -           |
| PM012619           | Bassett Petroleum Distributors | Drums of Fuel                            | 6,175.00   | -              | 1,235.00         | 4,940.00           | 6,175.00   | -           |
| PM012985           | Bassett Petroleum Distributors | 56 DRUMS OF JETA1 FUEL                   | 21,100.24  | 3,165.04       | -                | 17,935.20          | 21,100.24  | -           |
| PM013153           | Bassett Petroleum Distributors | AvGas                                    | 9,500.00   | -              | 1,900.00         | 7,600.00           | 9,500.00   | -           |
| PM013154           | Bassett Petroleum Distributors | Jet 'A' Fuel                             | 7,535.00   | -              | 1,507.00         | 6,028.00           | 7,535.00   | -           |
| PM013172           | Bassett Petroleum Distributors | Drums of JETA1 Fuel                      | 31,650.36  | 4,747.55       | -                | 26,902.81          | 31,650.36  | -           |
| PM013209           | Bassett Petroleum Distributors | 80 Drums of JETA1 with FS11 Fuel         | 29,980.00  | 4,497.00       | -                | 25,483.00          | 29,980.00  | -           |
| PM012837           | Canarctic Graphics Ltd.        | Design, Layout, Printing and Distributio | 6,100.00   | -              | 1,220.00         | 4,880.00           | 5,916.00   | 184.00      |
| PM011691           | Cascade Graphics               | Printing & Shipping Services             | 10,493.75  | 1,574.06       | -                | 8,919.69           | 10,493.75  | -           |
| PM012717           | Cascade Graphics               | Promotional Items                        | 14,895.00  | -              | 2,979.00         | 11,916.00          | 14,895.00  | -           |
| PM012939           | Diversified Environmental Serv | 2012 Capture and Collaring               | 94,850.75  | -              | -                | 94,850.75          | 94,850.75  | -           |
| PM012804           | E.R. Thomson Botanical Surveys | Data Compilation of the NWT Plant Specim | 10,000.00  | -              | -                | 10,000.00          | 10,000.00  | -           |
| PM011616           | Freund Building Supplies Ltd.  | Prevention Material - Water Buckets/Pail | 22,125.00  | -              | 4,425.00         | 17,700.00          | 20,595.00  | 1,530.00    |
| PM011883           | Freund Building Supplies Ltd.  | Forestry Equipment & Supplies            | 36,790.00  | -              | 7,358.00         | 29,432.00          | 36,790.00  | -           |
| PM011965           | Freund Building Supplies Ltd.  | Forestry Equipment and Supplies          | 9,502.96   | -              | 1,900.59         | 7,602.37           | 9,502.96   | -           |
| PM011993           | Freund Building Supplies Ltd.  | Forestry Equipment- Camp/Mess Supplies   | 12,052.32  | -              | 2,410.46         | 9,641.86           | 12,052.32  | -           |
| PM012682           | Graffiti Home and Office       | Office Furniture                         | 8,454.06   | -              | 1,690.81         | 6,763.25           | 8,087.00   | 367.06      |
| PM012975           | Great Slave Helicopters Ltd.   | Aircraft Tender                          | 195,800.00 | 29,370.00      | -                | 166,430.00         | 195,800.00 | -           |
| PM011863           | Ikon Office Solutions Northern | Office Equipment - Multi-function COLOR  | 14,850.00  | 2,227.50       | -                | 12,622.50          | 14,850.00  | -           |
| PM013152           | Infosat Communications Inc.    | Mobile Satellite Unit                    | 23,150.00  | -              | -                | 23,150.00          | 23,150.00  | -           |
| PM011819           | Inkit Ltd.                     | Tuktu Promotional Items                  | 18,815.00  | 2,822.25       | -                | 15,992.75          | 18,815.00  | -           |
| PM013136           | Keith's Water Service Ltd.     | Potable Water - Hay River Air Tanker Ba  | 15,250.00  | -              | 3,050.00         | 12,200.00          | 15,250.00  | -           |
| PM011762           | Kingland Ford Sales Ltd.       | Truck Rental - ENR Summer Field Program  | 6,300.00   | -              | 1,260.00         | 5,040.00           | 6,300.00   | -           |
| PM012503           | Kingland Ford Sales Ltd.       | New 2011 1/2 Ton Pickup Truck, 4X4 4Doo  | 34,292.00  | 5,143.80       | -                | 29,148.20          | 34,292.00  | -           |
| PM012742           | Kingland Ford Sales Ltd.       | New 2012 All Trerrain Vehicle (ATV)      | 7,029.00   | 1,054.35       | -                | 5,974.65           | 7,029.00   | -           |
| PM012978           | Kingland Ford Sales Ltd.       | New 2012 1/2 Ton Truck 4X4               | 48,491.00  | -              | 9,698.20         | 38,792.80          | 48,491.00  | -           |
| PM012992           | Kingland Ford Sales Ltd.       | New 2012 All-Terrain Vehicle (ATV Quad)  | 9,579.00   | -              | 1,915.80         | 7,663.20           | 9,579.00   | -           |
| PM012311           | Lake Awry Cap & Crest Ltd.     | Fibre Bags for Beverage Container Progra | 44,500.00  | -              | 8,900.00         | 35,600.00          | 43,450.00  | 1,050.00    |
| PM013069           | Landa Aviation                 | Aircraft - Bison Survey                  | 23,844.50  | 3,576.68       | -                | 20,267.82          | 23,844.50  | -           |
| PM013135           | Les Norn Contracting           | Pump Out Services                        | 5,760.00   | -              | 1,152.00         | 4,608.00           | 5,760.00   | -           |
| PM012174           | Lou's Small Engines            | Forestry Equipment/Supplies Light Weight | 17,620.00  | -              | 3,524.00         | 14,096.00          | 16,790.00  | 830.00      |
| PM012981           | Lou's Small Engines            | Recreation Vehicles - Two (2) New 2012 S | 17,222.20  | -              | 3,444.44         | 13,777.76          | 17,222.20  | -           |
| PM012382           | Monster Recreation Products Lt | New Snowmobile                           | 13,593.32  | -              | 2,718.66         | 10,874.66          | 13,593.32  | -           |
| PM011488           | MSS Ltd.                       | Forestry Equipment & Supplies            | 14,701.62  | 2,205.24       | -                | 12,496.38          | 12,665.65  | 2,035.97    |



| Procurement Number          | Business Name                  | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|-----------------------------|--------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| PM011684                    | MSS Ltd.                       | Collapsible and Reusable Cardboard Boxes | 9,450.00     | 1,417.50       | -                | 8,032.50           | 9,450.00     | -           |
| PM011785                    | MSS Ltd.                       | Forestry Equipment/Supplies              | 33,180.00    | 4,977.00       | -                | 28,203.00          | 30,428.52    | 2,751.48    |
| PM011870                    | MSS Ltd.                       | Forestry Equipment & Supplies            | 11,914.18    | 1,787.13       | -                | 10,127.05          | 11,914.18    | -           |
| PM012877                    | Muddy Waters Enterprises Limit | Clothing-FireFighter TeeShirts and Hats  | 21,140.00    | -              | 4,228.00         | 16,912.00          | 21,140.00    | -           |
| PM012878                    | North-Wright Airways Ltd.      | Aircraft                                 | 24,069.51    | 3,610.43       | -                | 20,459.08          | 24,069.51    | -           |
| PM011608                    | Northern Communication & Navig | Bose Headsets and Headphones             | 7,405.52     | 1,110.83       | -                | 6,294.69           | 7,405.52     | -           |
| PM012964                    | Northern Communication & Navig | Communication Equipment & Supplies       | 180,407.96   | -              | 36,081.59        | 144,326.37         | 180,407.96   | -           |
| PM012578                    | Northwestern Air Lease Ltd.    | Aircraft - Moose Survey                  | 39,527.02    | 5,929.05       | -                | 33,597.97          | 39,527.02    | -           |
| PM012579                    | Northwestern Air Lease Ltd.    | Aircraft - Moose Survey                  | 39,527.02    | 5,929.05       | -                | 33,597.97          | 39,527.02    | -           |
| PM012881                    | Pigmalion Environmental Servic | Arctic Sheild                            | 23,375.00    | -              | -                | 23,375.00          | 23,375.00    | -           |
| PM012631                    | Procace Consulting Inc.        | Configuration of Oracle Application Expr | 35,144.00    | -              | -                | 35,144.00          | 35,144.00    | -           |
| PM012474                    | Ricoh Northern Limited         | New and Unused Photo Copier              | 8,896.00     | 1,334.40       | -                | 7,561.60           | 8,896.00     | -           |
| PM013164                    | Ricoh Northern Limited         | Two (2) New and Unused Multi-function Bl | 20,740.00    | -              | 4,148.00         | 16,592.00          | 20,740.00    | -           |
| PM012524                    | Ron's Auto Service Ltd.        | Tandem Axel Trailer                      | 5,898.35     | -              | 1,179.67         | 4,718.68           | 5,898.35     | -           |
| PM013070                    | Simpson Air (1981) Limited     | Aircraft - Bison Survey                  | 25,096.99    | 3,764.55       | -                | 21,332.44          | 25,096.99    | -           |
| PM013159                    | TDC Contracting Ltd.           | Safety Boots                             | 75,490.20    | -              | 15,098.04        | 60,392.16          | 75,490.20    | -           |
| PM012934                    | The Northern Document Company  | New & Unused Multi-function COLOR Digita | 14,078.28    | -              | 2,815.66         | 11,262.62          | 14,078.28    | -           |
| PM013024                    | Trinity Helicopters Ltd.       | 2012 Capture and Collaring               | 152,632.50   | 22,894.88      | -                | 129,737.62         | 152,632.50   | -           |
| PM012926                    | Unilogik Systems Inc           | Oracle Database                          | 33,690.00    | -              | -                | 33,690.00          | 33,690.00    | -           |
| PM013133                    | WB Water Services              | Bulk Water Delivery                      | 7,500.00     | -              | 1,500.00         | 6,000.00           | 7,500.00     | -           |
| PM013134                    | WB Water Services              | Potable Water - Yellowknife Air Tanker B | 12,000.00    | -              | 2,400.00         | 9,600.00           | 12,000.00    | -           |
| PM012317                    | Wolverine Air (1988) Ltd.      | Aircraft- Moose Survey                   | 26,097.50    | 3,914.63       | -                | 22,182.87          | 26,097.50    | -           |
| PM012576                    | Wolverine Air (1988) Ltd.      | Aircraft-Moose Survey                    | 26,097.50    | 3,914.63       | -                | 22,182.87          | 26,097.50    | -           |
| PM012225                    | World Catering & Banquet Servi | Catering Services                        | 30,029.37    | -              | -                | 30,029.37          | 30,029.37    | -           |
| Total Department/Agency ENR |                                |  | 1,861,694.38 | 120,967.55     | 161,001.00       | 1,579,725.83       | 1,852,945.87 | 8,748.51    |

| Procurement                       |                          |  |           |                |                  |                    |           |             |  |
|-----------------------------------|--------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|--|
| Number                            | Business Name            | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |  |
| PM012840                          | 994486 N.W.T. Limited    | Ref #SC428830 - Catering - Commissioner' | 8,461.24  | 1,269.19       | -                | 7,192.05           | 8,171.50  | 289.74      |  |
| PM012418                          | Air Tindi Ltd.           | Ref #AC426562 - Air Charter - YK-IVK-R - | 16,487.83 | 2,473.17       | -                | 14,014.66          | 16,487.83 | -           |  |
| PM012799                          | Arctic Sunwest Charters  | Ref #428593 - Air Charter - YK-Deline-R  | 5,717.87  | 857.68         | -                | 4,860.19           | 5,717.87  | -           |  |
| PM013151                          | Arctic Sunwest Charters  | AC429806 - Aircraft Charter Services     | 8,692.57  | 1,303.89       | -                | 7,388.68           | 8,692.57  | -           |  |
| PM011832                          | Trinity Helicopters Ltd. | Ref #AC425996 - YK-Blanchford Lodge-Retu | 7,682.30  | 1,152.35       | -                | 6,529.95           | 7,682.30  | -           |  |
| Total Department/Agency Executive |                          |  | 47,041.81 | 7,056.28       | -                | 39,985.53          | 46,752.07 | 289.74      |  |

| Procurement Number              | Business Name                 | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|---------------------------------|-------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| PM011869                        | Arctic Digital Ltd.           | APC Universal Power Supply               | 31,061.58    | 4,659.24       | -                | 26,402.34          | 28,922.13    | 2,139.45    |
| PM012614                        | Canarctic Graphics Ltd.       | Health Warning Labels                    | 16,317.36    | 2,447.60       | -                | 13,869.76          | 15,881.00    | 436.36      |
| PM012596                        | Electronic Warfare Associates | Ref #SC427156 - Peneration Testing       | 18,990.00    | -              | -                | 18,990.00          | 13,700.00    | -           |
| PM013060                        | Kopykat North                 | REF: PO429790 ~ Printing & Delivery of t | 8,377.00     | -              | 1,675.40         | 6,701.60           | 8,377.00     | -           |
| PM012460                        | Northwest Transport Ltd       | PM012242 - Results                       | 343,590.00   | -              | 68,718.00        | 274,872.00         | 333,450.00   | 10,140.00   |
| PM012577                        | Ricoh Northern Limited        | Ref #PO427921 - Multi-fuction B&W/Color  | 19,912.00    | 2,986.80       | 3,982.40         | 12,942.80          | 19,912.00    | -           |
| PM012242                        | RTL-Robinson Enterprises Ltd. | Road Transportation Services             | 1,926,000.00 | -              | 218,520.00       | 1,707,480.00       | 1,926,000.00 | -           |
| PM012454                        | Sahtu Computer Services       | Worth Data RF Terminals                  | 16,265.00    | 2,439.75       | -                | 13,825.25          | 16,265.00    | -           |
| PM012450                        | Taylor & Company              | Walk-in Cooler                           | 189,941.94   | -              | 37,988.39        | 151,953.55         | 189,941.94   | -           |
| PM012960                        | The Northern Document Company | REF: PO429208 ~ Multifunction Digital Co | 11,328.48    | -              | 2,265.70         | 9,062.78           | 11,328.48    | -           |
| Total Department/Agency Finance |                               |  | 2,581,783.36 | 12,533.39      | 333,149.89       | 2,236,100.08       | 2,563,777.55 | 12,715.81   |

| Procurement Number             | Business Name                  | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|--------------------------------|--------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| PM012233                       | Abbott Laboratories Limited    | Supply of Hematology Analyzers           | 141,750.00   | -              | -                | 141,750.00         | 141,750.00   | -           |
| PM012237                       | Electro-Medical Instrument Co. | Supply & Delivery Of An AutoTypanometer  | 6,150.00     | -              | -                | 6,150.00           | 6,150.00     | -           |
| PM012680                       | Electro-Medical Instrument Co. | Audiology Equipment                      | 31,042.00    | -              | -                | 31,042.00          | 31,042.00    | -           |
| PM012688                       | KCI Medical Canada Inc.        | Supply and Delivery of Therapeutic Air B | 67,500.00    | -              | -                | 67,500.00          | 67,500.00    | -           |
| PM012956                       | Kingland Ford Sales Ltd.       | Midsized SUV Vehicle Lease               | 19,727.28    | 2,959.09       | -                | 16,768.19          | 19,727.28    | -           |
| PM013147                       | Kopykat North                  | NWT Infection Control Manual             | 23,400.00    | -              | 4,680.00         | 18,720.00          | 23,400.00    | -           |
| PM012610                       | Leica Microsystems (Canada) In | Ophthalmic Microscope                    | 95,050.00    | -              | -                | 95,050.00          | 95,050.00    | -           |
| PM011665                       | Med. Ex Inc.                   | Supply & Delivery of Biological Safety C | 34,703.02    | -              | 6,940.60         | 27,762.42          | 30,616.12    | 4,086.90    |
| PM012706                       | Med. Ex Inc.                   | Supply & Delivery of a Tabletop Steam St | 23,344.68    | 2,626.28       | 1,167.23         | 19,551.17          | 23,344.68    | -           |
| PM012730                       | Med. Ex Inc.                   | Supply & Delivery of ENT Exam Chairs     | 13,862.50    | -              | 2,772.50         | 11,090.00          | 13,862.50    | -           |
| PM013039                       | Med. Ex Inc.                   | Home Care Equipment - PCA Infusion Pump  | 26,083.00    | 3,912.45       | -                | 22,170.55          | 26,083.00    | -           |
| PM012251                       | MSS Ltd.                       | Supply & Delivery of Exam Room Equipment | 12,225.00    | 1,833.75       | -                | 10,391.25          | 12,117.83    | 107.17      |
| PM012679                       | MSS Ltd.                       | Ophthalmic Fundus Camera                 | 34,300.00    | 5,145.00       | -                | 29,155.00          | 29,870.00    | 4,430.00    |
| PM012735                       | MSS Ltd.                       | Supply & Delivery of ENT Treatment Cabin | 20,643.96    | 3,096.59       | -                | 17,547.37          | 20,643.96    | -           |
| PM013036                       | MSS Ltd.                       | Home Care Equipment - Lift Bath Trolley  | 21,800.00    | 3,270.00       | -                | 18,530.00          | 21,800.00    | -           |
| PM013083                       | MSS Ltd.                       | Minor Medical Equipment                  | 22,337.25    | 3,350.59       | -                | 18,986.66          | 22,337.25    | -           |
| PM013085                       | MSS Ltd.                       | Diagnostic Equipment                     | 16,767.92    | 2,317.19       | 264.00           | 14,186.73          | 16,180.41    | 587.51      |
| PM013110                       | MSS Ltd.                       | Stretchers                               | 20,217.00    | 3,032.55       | -                | 17,184.45          | 20,217.00    | -           |
| PM012777                       | MSS Medical Surgical Supply Lt | Supply, Delivery and Installation of ENT | 242,695.00   | 36,404.25      | -                | 206,290.75         | 211,554.00   | 31,141.00   |
| PM012894                       | North-Wright Airways Ltd.      | Aircraft Charter: Norman Wells - Colvill | 14,047.02    | 2,107.05       | -                | 11,939.97          | 14,047.02    | -           |
| PM012841                       | Phillips Healthcare            | Supply, Delivery, Installation & Trainin | 175,697.00   | -              | -                | 175,697.00         | 175,697.00   | -           |
| PM012543                       | Radiometer Canada              | Blood Gas Analyzer                       | 117,991.10   | -              | -                | 117,991.10         | 117,991.10   | -           |
| Total Department/Agency Health |                                |  | 1,181,333.73 | 70,054.79      | 15,824.33        | 1,095,454.61       | 1,140,981.15 | 40,352.58   |

Report Type: OD-CR20A  
 Report Group: Private  
 Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
 Tenders With Adjustments and BIP Premium by Department/Agency by Business  
 Printed for BIP Monitoring Office  
 Department/Agency: HR

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 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Procurement                |                               |  |            |                |                  |                    |            |             |
|----------------------------|-------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| Number                     | Business Name                 | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
| PM011741                   | Creative Basics               | Reff #PO425770 - Office Furniture        | 6,243.00   | -              | 1,248.60         | 4,994.40           | 6,243.00   | -           |
| PM012778                   | Territorial Quick Print Inc.  | Ref #PO428467 - Multi-Function Copier -  | 11,697.72  | 1,754.66       | -                | 9,943.06           | 11,697.72  | -           |
| PM012821                   | The Northern Document Company | Ref #PO428764 - Multi-Function Color/B&W | 10,806.88  | -              | 2,161.38         | 8,645.50           | 10,806.88  | -           |
| PM012822                   | The Northern Document Company | Ref #PO428763 - Multi-Function Color/B&W | 10,806.88  | -              | 2,161.38         | 8,645.50           | 10,806.88  | -           |
| PM013043                   | Visual Effects                | REF: PO429113 - Framing, Matting & Etchi | 18,415.56  | -              | 3,683.11         | 14,732.45          | 18,415.56  | -           |
| PM011763                   | Workplace Plus Ltd.           | Ref #PO425768 - Office Furniture/Divider | 55,123.20  | -              | 11,024.64        | 44,098.56          | 55,123.20  | -           |
| Total Department/Agency HR |                               |  | 113,093.24 | 1,754.66       | 20,279.11        | 91,059.47          | 113,093.24 | -           |

| Procurement Number          | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|-----------------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM012518                    | 851791 NWT Ltd.                | Gravel and Grading for Fort Simpson Terr | 56,000.00  | -              | 11,200.00        | 44,800.00          | 56,000.00  | -           |
| PM012673                    | Acme Analytical Labs Ltd.      | Geochemical Analyses, Mackenzie Plain Pr | 44,656.00  | -              | -                | 44,656.00          | 44,656.00  | -           |
| PM012675                    | Acme Analytical Labs Ltd.      | Geochemical Analyses, Wopmay Project     | 9,627.80   | -              | -                | 9,627.80           | 9,627.80   | -           |
| PM012061                    | Air Tindi Ltd.                 | Air Charter                              | 18,755.62  | -              | 3,751.12         | 15,004.50          | 11,184.77  | -           |
| PM012211                    | Canadian Helicopters Limited   | Helicopter Charter                       | 8,076.96   | -              | 1,615.39         | 6,461.57           | 8,076.96   | -           |
| PM012640                    | Great Slave Helicopters Ltd.   | Helicopter Charter                       | 12,397.17  | -              | 2,479.43         | 9,917.74           | 12,397.17  | -           |
| PM012476                    | Inkit Ltd.                     | Services for six (6) Fred Henne Interpr  | 10,950.00  | -              | 2,190.00         | 8,760.00           | 10,950.00  | -           |
| PM013468                    | J.B. Firth Enterprises         | Six Cords of Wood - Jak Park             | 5,340.00   | -              | -                | 5,340.00           | 5,340.00   | -           |
| PM013017                    | Kavanaugh Bros. Ltd.           | Bear Proof Bins                          | 33,451.00  | -              | 6,690.20         | 26,760.80          | 33,451.00  | -           |
| PM011699                    | Keith's Water Service Ltd.     | Potable Water Deliveries-Hay River Area  | 96,000.00  | -              | 19,200.00        | 76,800.00          | 96,000.00  | -           |
| PM012425                    | Kingland Ford Sales Ltd.       | A New 2011 1/2 Ton Pickup Truck 4x4      | 46,920.00  | 7,038.00       | -                | 39,882.00          | 46,920.00  | -           |
| PM012440                    | Kingland Ford Sales Ltd.       | New 2011 500 Rubicon 4x4 Quad            | 8,285.00   | -              | 1,657.00         | 6,628.00           | 8,285.00   | -           |
| PM012442                    | Kingland Ford Sales Ltd.       | New 2012 Holland Boomer 50 Tractor       | 32,186.00  | -              | 6,437.20         | 25,748.80          | 32,186.00  | -           |
| PM012677                    | Kingland Ford Sales Ltd.       | New 2011 Super Crew, 4x4, XLT Truck      | 40,224.00  | -              | 8,044.80         | 32,179.20          | 40,224.00  | -           |
| PM012871                    | Kingland Ford Sales Ltd.       | Hid-A-Bag Containers                     | 12,156.73  | -              | 2,431.35         | 9,725.38           | 12,156.73  | -           |
| PM013158                    | Kingland Ford Sales Ltd.       | New 2012 1/2 Ton Pickup 4X4 Crew Cab (Fo | 43,852.00  | -              | 8,770.40         | 35,081.60          | 43,852.00  | -           |
| PM011681                    | Monster Recreation Products Lt | Outboard Motor                           | 9,562.33   | -              | 1,912.47         | 7,649.86           | 9,562.33   | -           |
| PM012314                    | Monster Recreation Products Lt | Utility Terrain Vehicle (UTV) and Traile | 21,208.97  | -              | 4,241.79         | 16,967.18          | 20,969.04  | 239.93      |
| PM011640                    | Mountain River Outdoor Adventu | Sanitary/Maintenance-McKinnon Territoria | 7,426.00   | -              | -                | 7,426.00           | 7,426.00   | -           |
| PM012728                    | Muddy Waters Enterprises Limit | Promotional Items - NWT Arts & Fine Craf | 7,570.00   | 1,135.50       | -                | 6,434.50           | 7,570.00   | -           |
| PM012119                    | North-Wright Airways Ltd.      | Air Charter                              | 24,510.96  | -              | 4,902.19         | 19,608.77          | 24,510.96  | -           |
| PM012432                    | North-Wright Airways Ltd.      | Air Charter                              | 8,462.61   | -              | 1,692.52         | 6,770.09           | 8,462.61   | -           |
| PM013042                    | Pioneer Industrial Supply (199 | 8 EACH 5-Drawer Legal Size Filing Cabine | 5,419.20   | -              | 1,083.84         | 4,335.36           | 5,419.20   | -           |
| PM012875                    | Play Systems North             | Outdoor Park Benches                     | 7,489.50   | -              | -                | 7,489.50           | 7,489.50   | -           |
| PM011660                    | Poison Painting                | Restroom Trailer - Blackstone Park       | 28,274.00  | 4,241.10       | -                | 24,032.90          | 28,274.00  | -           |
| PM013030                    | Poison Painting                | Web Kiosk                                | 17,127.99  | -              | 3,425.60         | 13,702.39          | 17,127.99  | -           |
| PM012461                    | R. W. Contracting              | Tree and Brush Removal for Fort Simpson  | 13,413.75  | -              | -                | 13,413.75          | 13,413.75  | -           |
| PM012473                    | Ricoh Northern Limited         | New and Unused Photo Copier              | 7,312.00   | 1,096.80       | -                | 6,215.20           | 7,312.00   | -           |
| PM012547                    | Ricoh Northern Limited         | New Photo Copier                         | 12,540.00  | 1,881.00       | -                | 10,659.00          | 12,540.00  | -           |
| PM012660                    | Ricoh Northern Limited         | New, Multi-function B & W and Colour Pho | 11,820.00  | -              | 2,364.00         | 9,456.00           | 11,820.00  | -           |
| PM012790                    | Ricoh Northern Limited         | New and Used Multi-Functional Color Phot | 12,800.00  | -              | 2,560.00         | 10,240.00          | 12,800.00  | -           |
| PM012724                    | Robertson's Taxidermy          | Animal Mounts                            | 25,700.00  | -              | 5,140.00         | 20,560.00          | 25,700.00  | -           |
| PM012657                    | The Northern Document Company  | New B&W and Colored Photo Copier         | 12,357.84  | -              | 2,471.57         | 9,886.27           | 12,357.84  | -           |
| PM012135                    | Tool-Box Construction          | Construction and installation of One Com | 30,000.00  | -              | -                | 30,000.00          | 30,000.00  | -           |
| PM012463                    | Wind Dancer Contracting        | Trail Development for the Sambaa Territo | 24,000.00  | 3,600.00       | -                | 20,400.00          | 24,000.00  | -           |
| Total Department/Agency ITI |                                |  | 765,873.43 | 18,992.40      | 104,260.87       | 642,620.16         | 758,062.65 | 239.93      |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |
|--------------------|--------------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|
| PM011983           | Air Tindi Ltd.                 | (AC 426015) Air Charter - Hay River / Fo | 7,259.40  | 1,088.91       | -                | 6,170.49           | 7,259.40  | -           |
| PM012114           | Air Tindi Ltd.                 | (AC 426017) Air Charter - Hay River / Fo | 10,975.74 | 1,646.36       | -                | 9,329.38           | 10,975.74 | -           |
| PM012117           | Air Tindi Ltd.                 | (AC 426021) Air Charter - Hay River / Fo | 15,503.61 | 2,325.54       | -                | 13,178.07          | 15,503.61 | -           |
| PM012191           | Air Tindi Ltd.                 | (AC 426244) Air Charter - Yellowknife /  | 14,865.44 | 2,229.82       | -                | 12,635.62          | 14,865.44 | -           |
| PM012676           | Air Tindi Ltd.                 | (AC 428189) Air Charter - Yellowknife /  | 5,514.12  | 827.12         | -                | 4,687.00           | 5,514.12  | -           |
| PM012759           | Air Tindi Ltd.                 | (AC 428082) Air Charter - Hay River / Fo | 10,863.14 | 1,629.47       | -                | 9,233.67           | 10,863.14 | -           |
| PM012760           | Air Tindi Ltd.                 | (AC 428084) Air Charter - Hay River / Fo | 10,804.71 | 1,620.71       | -                | 9,184.00           | 10,804.71 | -           |
| PM012181           | Aklak Air Ltd.                 | (AC 426579) Air Charter - Inuvik / Fort  | 7,926.26  | 1,188.94       | -                | 6,737.32           | 7,926.26  | -           |
| PM013101           | Aklak Air Ltd.                 | (AC 425792) Air Charter - Inuvik / Fort  | 8,192.00  | 1,228.80       | -                | 6,963.20           | 8,192.00  | -           |
| PM011683           | Aklak Inc.                     | (AC 425452) Air Charter - Inuvik / Fort  | 20,778.00 | 3,116.70       | -                | 17,661.30          | 20,778.00 | -           |
| PM011743           | Aklak Inc.                     | (AC 422792) Air Charter - Inuvik / Tukto | 8,728.40  | 1,309.26       | -                | 7,419.14           | 8,728.40  | -           |
| PM011746           | Aklak Inc.                     | (AC 422803) Air Charter - Inuvik / Fort  | 7,711.20  | 1,156.68       | -                | 6,554.52           | 7,711.20  | -           |
| PM011747           | Aklak Inc.                     | (AC 422797) Air Charter - Inuvik / Paula | 17,094.00 | 2,564.10       | -                | 14,529.90          | 17,094.00 | -           |
| PM012179           | Aklak Inc.                     | (AC 426590) Air Charter - Inuvik / Sachs | 19,146.60 | 2,871.99       | -                | 16,274.61          | 19,146.60 | -           |
| PM012184           | Aklak Inc.                     | (AC 426580) Air Charter - Inuvik / Tukto | 8,364.32  | 1,254.65       | -                | 7,109.67           | 8,364.32  | -           |
| PM012350           | Aklak Inc.                     | (AC 427078) Air Charter - Inuvik / Fort  | 13,405.00 | 2,010.75       | -                | 11,394.25          | 13,405.00 | -           |
| PM012551           | Aklak Inc.                     | (AC 426583) Air Charter - Inuvik / Paula | 18,207.90 | 2,731.19       | -                | 15,476.71          | 18,207.90 | -           |
| PM012553           | Aklak Inc.                     | (AC 426588) Air Charter - Inuvik / Tukto | 8,788.00  | 1,318.20       | -                | 7,469.80           | 8,788.00  | -           |
| PM012767           | Aklak Inc.                     | (AC 425781) Air Charter - Inuvik / Fort  | 8,032.00  | 1,204.80       | -                | 6,827.20           | 8,032.00  | -           |
| PM012854           | Aklak Inc.                     | (AC 425784) Air Charter - Inuvik / Sachs | 19,336.60 | 2,900.49       | -                | 16,436.11          | 19,336.60 | -           |
| PM013014           | Aklak Inc.                     | (AC 425786) Air Charter - Inuvik / Tukto | 9,168.40  | 1,375.26       | -                | 7,793.14           | 9,168.40  | -           |
| PM013016           | Aklak Inc.                     | (AC 425785) Air Charter - Inuvik / Fort  | 8,148.00  | 1,222.20       | -                | 6,925.80           | 8,148.00  | -           |
| PM013100           | Aklak Inc.                     | (AC 425791) Air Charter - Inuvik - Paula | 18,207.90 | 2,731.19       | -                | 15,476.71          | 18,207.90 | -           |
| PM013102           | Aklak Inc.                     | (AC 425794) Air Charter - Inuvik / Tukto | 8,806.00  | 1,320.90       | -                | 7,485.10           | 8,806.00  | -           |
| PM011659           | Arctic Sunwest Charters        | (AC 424947) Air Charter - Yellowknife /  | 8,892.57  | 1,333.89       | -                | 7,558.68           | 8,892.57  | -           |
| PM011892           | Arctic Sunwest Charters        | (AC 426246) Air Charter - Yellowknife /  | 12,483.80 | 1,872.57       | -                | 10,611.23          | 12,483.80 | -           |
| PM012371           | Arctic Sunwest Charters        | (AC 426781) Air Charter - Hay River / Fo | 11,383.53 | 1,707.53       | -                | 9,676.00           | 10,926.45 | 457.08      |
| PM012591           | Arctic Sunwest Charters        | (AC 427189) Air Charter - Hay River / Fo | 7,170.85  | 1,075.63       | -                | 6,095.22           | 7,170.85  | -           |
| PM012598           | Arctic Sunwest Charters        | (AC 427193) Air Charter - Hay River / Fo | 8,538.44  | 1,280.77       | -                | 7,257.67           | 8,538.44  | -           |
| PM012762           | Arctic Sunwest Charters        | (AC 428474) Air Charter - Yellowknife /  | 13,425.25 | 2,013.79       | -                | 11,411.46          | 13,425.25 | -           |
| PM013013           | Arctic Sunwest Charters        | (AC 428531) Air Charter - Yellowknife /  | 12,392.34 | 1,858.85       | -                | 10,533.49          | 12,392.34 | -           |
| PM013099           | Arctic Sunwest Charters        | (AC 428784) Air Charter - Yellowknife -  | 13,629.40 | 2,044.41       | -                | 11,584.99          | 13,629.40 | -           |
| PM011963           | Dodd Pellant Consulting        | (PO 426480) HP Data Backup System        | 14,200.22 | -              | -                | 14,200.22          | 14,200.22 | -           |
| PM012034           | Ikon Office Solutions Northern | (PO 426654) Black & White Multifunction  | 7,169.60  | 1,075.44       | -                | 6,094.16           | 7,169.60  | -           |
| PM012255           | Ikon Office Solutions Northern | (PO 427065) Digital Black & White Multif | 11,164.00 | -              | 2,232.80         | 8,931.20           | 11,164.00 | -           |
| PM012452           | Kingland Ford Sales Ltd.       | (PO 427581) FSCC - Full Size 3/4 Ton Pic | 44,118.00 | 6,617.70       | -                | 37,500.30          | 44,118.00 | -           |
| PM013007           | Kingland Ford Yellowknife Ltd. | (PO 429598) 4X4 1/2 Ton Pickup Truck     | 35,060.00 | -              | 7,012.00         | 28,048.00          | 35,060.00 | -           |
| PM013081           | Kingland Ford Yellowknife Ltd. | (PO 429787) Small / Compact Sport Utilit | 31,788.00 | -              | 6,357.60         | 25,430.40          | 31,788.00 | -           |
| PM011606           | Landa Aviation                 | (AC 425340) Air Charter - Hay River / Ye | 5,735.80  | 860.37         | -                | 4,875.43           | 5,735.80  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |
|--------------------|--------------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|
| PM011730           | Landa Aviation                 | (AC 425867) Air Charter - Hay River / Fo | 5,847.44  | 877.12         | -                | 4,970.32           | 5,847.44  | -           |
| PM011904           | Landa Aviation                 | (AC 426309) Air Charter - YHY / YFR / YZ | 5,138.01  | 770.70         | -                | 4,367.31           | 5,138.01  | -           |
| PM012113           | Landa Aviation                 | (AC 426025) Air Charter - Hay River / Fo | 6,662.90  | 999.44         | -                | 5,663.46           | 6,662.90  | -           |
| PM012115           | Landa Aviation                 | (AC 426019) Air Charter - Hay River / Fo | 5,847.44  | 877.12         | -                | 4,970.32           | 5,847.44  | -           |
| PM012368           | Landa Aviation                 | (AC 427186) Air Charter - Hay River / Fo | 5,847.44  | 877.12         | -                | 4,970.32           | 5,847.44  | -           |
| PM012397           | Landa Aviation                 | (AC 427433) Air Charter - Yellowknife, N | 13,687.30 | 2,053.10       | -                | 11,634.20          | 13,687.30 | -           |
| PM012593           | Landa Aviation                 | (AC 427191) Air Charter - Hay River / Fo | 5,802.44  | 870.37         | -                | 4,932.07           | 5,802.44  | -           |
| PM012599           | Landa Aviation                 | (AC 427194) Air Charter - Hay River / Fo | 5,802.44  | 870.37         | -                | 4,932.07           | 5,802.44  | -           |
| PM012761           | Landa Aviation                 | (AC 428085) Air Charter - Hay River / Fo | 5,847.44  | 877.12         | -                | 4,970.32           | 5,847.44  | -           |
| PM012893           | Landa Aviation                 | (AC 429251) Air Charter - Hay River / Fo | 6,071.92  | 910.79         | -                | 5,161.13           | 6,071.92  | -           |
| PM011686           | North-Wright Airways Ltd.      | (AC 425457) Air Charter - Norman Wells / | 17,592.80 | 2,638.92       | -                | 14,953.88          | 17,592.80 | -           |
| PM011984           | North-Wright Airways Ltd.      | (AC 424955) Air Charter - Norman Wells / | 14,827.16 | 2,224.07       | -                | 12,603.09          | 14,827.16 | -           |
| PM012188           | North-Wright Airways Ltd.      | (AC 424957) Air Charter - Norman Wells / | 14,827.16 | 2,224.07       | -                | 12,603.09          | 14,827.16 | -           |
| PM012189           | North-Wright Airways Ltd.      | (AC 424958) Air Charter - Norman Wells / | 14,827.16 | 2,224.07       | -                | 12,603.09          | 14,827.16 | -           |
| PM012385           | North-Wright Airways Ltd.      | (AC 427405) Air Charter - Colville Lake  | 9,631.20  | 1,444.68       | -                | 8,186.52           | 9,631.20  | -           |
| PM012626           | North-Wright Airways Ltd.      | (AC 427329) Air Charter - Norman Wells / | 9,490.86  | 1,423.63       | -                | 8,067.23           | 9,490.86  | -           |
| PM012627           | North-Wright Airways Ltd.      | (AC 424959) Air Charter - Norman Wells / | 14,827.16 | 2,224.07       | -                | 12,603.09          | 14,827.16 | -           |
| PM012674           | North-Wright Airways Ltd.      | (AC 427081) Air Charter - Norman Wells / | 5,415.76  | 812.36         | -                | 4,603.40           | 5,415.76  | -           |
| PM012763           | North-Wright Airways Ltd.      | (AC 428473) Air Charter - Norman Wells / | 14,827.06 | 2,224.06       | -                | 12,603.00          | 14,827.06 | -           |
| PM012851           | North-Wright Airways Ltd.      | (AC 429031) Air Charter - Norman Wells / | 5,415.76  | 812.36         | -                | 4,603.40           | 5,415.76  | -           |
| PM012852           | North-Wright Airways Ltd.      | (AC 428530) Air Charter - Norman Wells / | 14,827.03 | 2,224.05       | -                | 12,602.98          | 14,827.03 | -           |
| PM012930           | North-Wright Airways Ltd.      | (AC 429268) Air Charter - Norman Wells / | 5,415.76  | 812.36         | -                | 4,603.40           | 5,415.76  | -           |
| PM013005           | North-Wright Airways Ltd.      | (AC 429548) Air Charter - Norman Wells / | 14,116.32 | 2,117.45       | -                | 11,998.87          | 14,116.32 | -           |
| PM013098           | North-Wright Airways Ltd.      | (AC 428783) Air Charter - Norman Wells - | 15,165.79 | 2,274.87       | -                | 12,890.92          | 15,165.79 | -           |
| PM012729           | Northbest Distributors Ltd.    | (PO 428549) Propane Full-Size Double Con | 12,364.90 | -              | 2,472.98         | 9,891.92           | 12,364.90 | -           |
| PM011707           | Pioneer Industrial Supply (199 | (PO 424765) 48" Propane Restaurant Gridd | 13,431.25 | -              | 2,686.25         | 10,745.00          | 13,431.25 | -           |
| PM011885           | Pioneer Industrial Supply (199 | (PO 425759) 24 Hour Office Chairs        | 5,175.30  | -              | 1,035.06         | 4,140.24           | 5,175.30  | -           |
| PM012138           | Pioneer Industrial Supply (199 | (PO 426789) Commercial Food Storage/Tran | 24,862.20 | -              | 4,972.44         | 19,889.76          | 24,725.00 | 137.20      |
| PM013084           | Pioneer Industrial Supply (199 | (PO 429852) Commercial Propane Deep Frye | 19,793.00 | -              | 3,958.60         | 15,834.40          | 19,793.00 | -           |
| PM012325           | R Nicholls Distributors Inc.   | (PO 427177) NSCC - Correctional Officer  | 15,562.15 | -              | -                | 15,562.15          | 15,562.15 | -           |
| PM012326           | R Nicholls Distributors Inc.   | (PO 426436) SMCC - Correctional Officer  | 7,379.50  | -              | -                | 7,379.50           | 7,379.50  | -           |
| PM012612           | Ricoh Northern Limited         | (PO 428064) Multifunction Colour Photoco | 17,099.20 | -              | 3,419.84         | 13,679.36          | 17,099.20 | -           |
| PM011658           | South Nahanni Airways          | (AC 423489) Air Charters - Hay River / F | 10,039.50 | 1,505.93       | -                | 8,533.57           | 10,039.50 | -           |
| PM012359           | South Nahanni Airways          | (AC 427188) Air Charter - Hay River / Fo | 13,319.55 | 1,997.93       | -                | 11,321.62          | 13,319.55 | -           |
| PM012890           | South Nahanni Airways          | (AC 429243) Air Charter - Hay River / Fo | 7,113.95  | 1,067.09       | -                | 6,046.86           | 7,113.95  | -           |
| PM012891           | South Nahanni Airways          | (AC 429248) Air Charter - Hay River / Fo | 11,206.05 | 1,680.91       | -                | 9,525.14           | 11,206.05 | -           |
| PM012896           | South Nahanni Airways          | (AC 429255) Air Charter - Hay River / Fo | 7,473.95  | 1,121.09       | -                | 6,352.86           | 7,473.95  | -           |
| PM011784           | Summit Air Charters Ltd.       | (AC 423491) Air Charter - Hay River / Fo | 11,411.69 | 1,711.75       | -                | 9,699.94           | 11,411.69 | -           |
| PM012111           | Summit Air Charters Ltd.       | (AC 426013) Air Charter - Hay River / Fo | 18,300.84 | 2,745.13       | -                | 15,555.71          | 18,300.84 | -           |



Report Type: OD-CR20A  
 Report Group: Private  
 Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
 Tenders With Adjustments and BIP Premium by Department/Agency by Business  
 Printed for BIP Monitoring Office  
 Department/Agency: Justice

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 Printed on: 31Oct2012

| Procurement                     |                               |   |              |                |                  |                    |              |             |  |
|---------------------------------|-------------------------------|---|--------------|----------------|------------------|--------------------|--------------|-------------|--|
| Number                          | Business Name                 | Procurement Title                       | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |  |
| PM012623                        | Summit Air Charters Ltd.      | (AC 424952) Air Charter - Yellowknife / | 9,571.50     | 1,435.73       | -                | 8,135.77           | 9,571.50     | -           |  |
| PM012862                        | Tamarack Computers Ltd.       | (PO 429087) HP Servers and Backup       | 18,788.46    | -              | 3,757.69         | 15,030.77          | 15,654.40    | 3,134.06    |  |
| PM012059                        | The Northern Document Company | (PO 426666) Black & White Multifunction | 13,924.24    | -              | 2,784.85         | 11,139.39          | 13,924.24    | -           |  |
| PM012814                        | The Northern Document Company | (PO 428892) Black & White Multifunction | 10,920.96    | -              | 2,184.19         | 8,736.77           | 10,920.96    | -           |  |
| Total Department/Agency Justice |                               |   | 1,008,478.48 | 113,544.81     | 42,874.30        | 852,059.37         | 1,004,750.14 | 3,728.34    |  |

Report Type: OD-CR20A  
Report Group: Private  
Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
Tenders With Adjustments and BIP Premium by Department/Agency by Business  
Printed for BIP Monitoring Office  
Department/Agency: MACA

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Printed on: 31Oct2012

| Procurement                  |                            |  |           |                |                  |                    |           |             |  |
|------------------------------|----------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|--|
| Number                       | Business Name              | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |  |
| PO426122                     | Lake Awry Cap & Crest Ltd. | Sport Jerseys                            | 18,365.00 | 2,754.75       | 3,673.00         | 11,937.25          | 18,365.00 | -           |  |
| SC793757                     | Yellowknife Films Ltd.     | Video Production - Bylaw Enforcement Off | 24,986.50 | -              | 4,997.30         | 19,989.20          | 16,500.00 | -           |  |
| Total Department/Agency MACA |                            |  | 43,351.50 | 2,754.75       | 8,670.30         | 31,926.45          | 34,865.00 | -           |  |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM011571           | 5904 N.W.T. Ltd.               | 2011/12 CARE/RRAP - Building Removal and | 142,005.00 | 17,025.75      | 4,300.00         | 120,679.25         | 142,005.00 | -           |
| PM011866           | 5904 N.W.T. Ltd.               | 2011/2012 Supply, Ship & Erect           | 147,088.00 | 18,988.20      | 4,100.00         | 123,999.80         | 147,088.00 | -           |
| PM012542           | 5904 N.W.T. Ltd.               | 2011-2012 - SSE - Building Removal and R | 134,540.00 | 15,013.50      | 6,890.00         | 112,636.50         | 134,540.00 | -           |
| PM011815           | 683543 Alberta Ltd.            | 2011-2012 Supply, Ship & Erect           | 44,600.00  | 4,665.00       | 500.00           | 39,435.00          | 44,600.00  | -           |
| PM011824           | 683543 Alberta Ltd.            | 2011-2012 Supply Ship & Erect            | 45,250.00  | 4,447.50       | -                | 40,802.50          | 45,250.00  | -           |
| PM011911           | 683543 Alberta Ltd.            | 2011-2012 CARE Preventative Maintenance  | 70,200.00  | 9,630.00       | -                | 60,570.00          | 70,200.00  | -           |
| PM012041           | 683543 Alberta Ltd.            | 2011-2012 Supply Ship & Erect            | 208,700.00 | 13,755.00      | -                | 194,945.00         | 208,700.00 | -           |
| PM012042           | 683543 Alberta Ltd.            | 2011-2012 Supply Ship & Erect            | 215,700.00 | -              | -                | 215,700.00         | 215,700.00 | -           |
| PM012402           | 683543 Alberta Ltd.            | 2011/2012 Supply, Ship & Erect - Home Re | 51,000.00  | 5,925.00       | -                | 45,075.00          | 51,000.00  | -           |
| PM012608           | 683543 Alberta Ltd.            | 2011-12 Supply Ship & Erect - Mechanical | 20,600.00  | -              | -                | 20,600.00          | 20,600.00  | -           |
| PM012860           | 683543 Alberta Ltd.            | 2011-2012 Emergency Repair Program - 2 C | 18,300.00  | 2,745.00       | -                | 15,555.00          | 18,300.00  | -           |
| PM013053           | 683543 Alberta Ltd.            | 2012-13 - 2 Client Home Repair - Supply, | 47,200.00  | -              | -                | 47,200.00          | 47,200.00  | -           |
| PM011633           | 851791 NWT Ltd.                | 2011 Supply, Ship & Erect - Lot & Gravel | 56,850.00  | -              | 11,370.00        | 45,480.00          | 56,850.00  | -           |
| PM011597           | Alec L. Sunrise Home Improveme | 2011/2012 Supply, Ship & Erect           | 37,909.00  | -              | 7,581.80         | 30,327.20          | 37,909.00  | -           |
| PM011690           | Alec L. Sunrise Home Improveme | SSE - CARE/RRAP                          | 63,678.00  | -              | 12,735.60        | 50,942.40          | 63,678.00  | -           |
| PM011776           | Alec L. Sunrise Home Improveme | 2011/2012 Supply, Ship & Erect           | 39,200.00  | -              | 7,840.00         | 31,360.00          | 39,200.00  | -           |
| PM011939           | Alec L. Sunrise Home Improveme | 2011/2012 Supply, Ship & Erect           | 39,267.00  | -              | 7,853.40         | 31,413.60          | 39,267.00  | -           |
| PM011944           | Alec L. Sunrise Home Improveme | 2011/2012 Supply, Ship & Erect - CARE,   | 19,500.00  | -              | 3,900.00         | 15,600.00          | 19,500.00  | -           |
| PM012500           | Alec L. Sunrise Home Improveme | 2011-2012 Supply, Ship & Erect - Exterio | 81,300.00  | -              | 16,260.00        | 65,040.00          | 81,300.00  | -           |
| PM011969           | Arctic Rim Distributors Ltd.   | 2011-12 Ulukhaktok Material Tender       | 210,543.98 | 31,581.60      | -                | 178,962.38         | 210,543.98 | -           |
| PM011989           | Arctic Rim Distributors Ltd.   | 2011-12 HELP Material Only               | 66,183.27  | 9,927.49       | -                | 56,255.78          | 66,183.27  | -           |
| PM012171           | Arctic Rim Distributors Ltd.   | NWTHC on Behalf of IHA - Supply Applianc | 14,254.00  | 2,138.10       | -                | 12,115.90          | 14,254.00  | -           |
| PM011461           | Arctic Storage & Rentals Ltd.  | 2011 Suplly, Ship & Erect - Home Repair  | 59,000.00  | 8,850.00       | -                | 50,150.00          | 59,000.00  | -           |
| PM012375           | Arctic Storage & Rentals Ltd.  | 2011-12 RRAP/Care Client #1              | 87,000.00  | 13,050.00      | -                | 73,950.00          | 87,000.00  | -           |
| PM012383           | Arctic Storage & Rentals Ltd.  | HELP Renovation Lot 5 B19 P2340 Labour O | 87,840.00  | 9,396.00       | -                | 78,444.00          | 79,825.00  | 8,015.00    |
| PM012496           | Arctic Storage & Rentals Ltd.  | 2011-12 Four Client Repairs - Tuktoyaktu | 98,900.00  | 2,225.25       | -                | 96,674.75          | 98,900.00  | -           |
| PM011889           | B & T Plumbing and Heating     | 2011/2012 Supply, Ship & Erect           | 68,000.00  | -              | 13,600.00        | 54,400.00          | 68,000.00  | -           |
| PM012869           | Bartle & Gibson Co. Ltd.       | 2012 Material Supply Tender via Winter R | 79,427.73  | 10,845.06      | -                | 68,582.67          | 79,427.73  | -           |
| PM012870           | Bartle & Gibson Co. Ltd.       | 2012 Material Supply Tender via Winter R | 61,282.15  | 8,938.79       | -                | 52,343.36          | 61,282.15  | -           |
| PM012872           | Bartle & Gibson Co. Ltd.       | 2012 Material Supply Tender via Winter R | 8,476.90   | 1,197.09       | -                | 7,279.81           | 8,476.90   | -           |
| PM011731           | Beaver Enterprises Limited Par | 2011-2012 Supply, Ship & Erect           | 57,040.85  | 436.49         | 10,456.18        | 46,148.18          | 57,040.85  | -           |
| PM011732           | Beaver Enterprises Limited Par | 2011-2012 Supply, Ship & Erect           | 45,343.19  | 375.93         | 7,537.80         | 37,429.46          | 45,343.19  | -           |
| PM011733           | Beaver Enterprises Limited Par | 2011 - 2012 Supply, Ship & Erect         | 61,567.47  | 331.68         | 10,841.65        | 50,394.14          | 61,567.47  | -           |
| PM012522           | Beaver Enterprises Limited Par | 2011/2012 Supply, Ship & Erect - Roof Re | 7,966.63   | -              | 1,196.00         | 6,770.63           | 7,966.63   | -           |
| PM012764           | Beaver Enterprises Limited Par | 2011-12 - 4 HELP Unit Retrofits - Supply | 38,389.96  | -              | 7,677.99         | 30,711.97          | 38,389.96  | -           |
| PM011777           | Casaway Specialty Carpentry    | 2011/2012 Supply, Ship & Erect           | 35,600.00  | 5,340.00       | -                | 30,260.00          | 35,600.00  | -           |
| PM011778           | Casaway Specialty Carpentry    | 2011/2012 Supply, Ship & Erect           | 30,900.00  | 4,635.00       | -                | 26,265.00          | 30,900.00  | -           |
| PM011779           | Casaway Specialty Carpentry    | 2011/2012 Supply, Ship & Erect           | 24,800.00  | -              | 4,960.00         | 19,840.00          | 24,800.00  | -           |
| PM012523           | Central Mechanical Systems Ltd | 2011/2012 Mechanical Servicing           | 12,000.00  | -              | 2,400.00         | 9,600.00           | 12,000.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM012535           | Central Mechanical Systems Ltd | 2011/2012 Furnace Servicing              | 25,650.00  | 3,847.50       | -                | 21,802.50          | 25,650.00  | -           |
| PM012092           | Chii Construction Services Ltd | NWTHC on behalf of IHA - Interior Painti | 17,895.00  | -              | 3,579.00         | 14,316.00          | 17,895.00  | -           |
| PM011553           | Cofly Construction Ltd.        | 2011 - 2012 Labour Only - 2 Bedroom - 4  | 463,000.00 | 54,450.00      | 20,000.00        | 388,550.00         | 463,000.00 | -           |
| PM011717           | Cofly Construction Ltd.        | 2011 New Construction 1-Fourplex Complet | 295,000.00 | 34,500.00      | 13,000.00        | 247,500.00         | 295,000.00 | -           |
| PM011737           | Cofly Construction Ltd.        | UHA OFFICE RENOVATION                    | 249,999.00 | 31,499.85      | 8,000.00         | 210,499.15         | 249,999.00 | -           |
| PM011790           | Cofly Construction Ltd.        | 2011-12 CARE Clients # 5 & 6             | 84,206.00  | 750.00         | 15,841.20        | 67,614.80          | 84,206.00  | -           |
| PM011929           | Cofly Construction Ltd.        | 2011-2012 Supply, Ship & Erect           | 276,500.00 | 39,225.00      | 3,000.00         | 234,275.00         | 276,500.00 | -           |
| PM012257           | Cofly Construction Ltd.        | M&I Nine-Plex Tuktoyaktuk                | 649,000.00 | 89,850.00      | 10,000.00        | 549,150.00         | 649,000.00 | -           |
| PM012376           | Cofly Construction Ltd.        | 2011-12 RRAP/Care Client #2              | 118,000.00 | 15,225.00      | 3,300.00         | 99,475.00          | 118,000.00 | -           |
| PM013087           | Cofly Construction Ltd.        | Help Renovations 50 Semmler Supply, Ship | 136,571.00 | -              | 27,314.20        | 109,256.80         | 136,571.00 | -           |
| PM012235           | Cornerstone Services           | 2010/2011 Supply, Ship & Erect           | 10,420.00  | -              | 1,564.00         | 8,856.00           | 10,420.00  | -           |
| PM012338           | Cornerstone Services           | 2011-2012 CARE Renovations for a One (1) | 35,245.00  | -              | 5,329.00         | 29,916.00          | 35,245.00  | -           |
| PM011635           | D & T Enterprises Ltd.         | 2011/2012 Supply, Ship & Erect           | 5,972.00   | 895.80         | -                | 5,076.20           | 5,972.00   | -           |
| PM011671           | Dechi Laot'i First Nations     | 2011/2012 Supply, Ship & Erect           | 29,500.00  | -              | -                | 29,500.00          | 29,500.00  | -           |
| PM011760           | Dechi Laot'i First Nations     | 2011/2012 Supply, Ship & Erect           | 55,000.00  | -              | -                | 55,000.00          | 55,000.00  | -           |
| PM012328           | Dobbin's Construction          | 2011/2012 Supply, Ship & Erect - Renovat | 98,472.00  | -              | 19,694.40        | 78,777.60          | 98,472.00  | -           |
| PM012329           | Dobbin's Construction          | 2011/2012 Supply, Ship & Erect - Renovat | 57,700.00  | -              | 11,540.00        | 46,160.00          | 57,700.00  | -           |
| PM013181           | Dowland Contracting Ltd.       | Repair HELP Unit - Tuk                   | 9,550.00   | -              | -                | 9,550.00           | 9,550.00   | -           |
| PM013114           | Fire Prevention Services Ltd.  | NWTHC on behalf of FSHA - 11-12 Material | 12,416.50  | 1,862.48       | -                | 10,554.02          | 12,416.50  | -           |
| PM012005           | G & D Roofing & Renovations    | 2011/2012 Supply, Ship & Erect - ERP, Re | 11,300.00  | 615.00         | -                | 10,685.00          | 11,300.00  | -           |
| PM012132           | G & D Roofing & Renovations    | 2011-2012 Supply, Ship & Erect - CARE    | 31,000.00  | 2,100.00       | 3,400.00         | 25,500.00          | 31,000.00  | -           |
| PM012137           | G & D Roofing & Renovations    | Supply Ship & Erect - CARE/RRAP          | 30,000.00  | 1,875.00       | 3,500.00         | 24,625.00          | 30,000.00  | -           |
| PM011736           | GBM Construction               | 2011-2012 Supply, Ship & Erect           | 60,426.40  | 7,945.08       | 1,491.84         | 50,989.48          | 60,426.40  | -           |
| PM012812           | GBM Construction               | 2011-12 - 2 Client Repair - Supply, Ship | 28,224.00  | -              | 3,254.40         | 24,969.60          | 28,224.00  | -           |
| PM013054           | GBM Construction               | 2011-12 - One Unit Repair - Supply, Ship | 20,200.00  | 1,050.00       | 2,640.00         | 16,510.00          | 20,200.00  | -           |
| PM012976           | Green Tree Enterprises Ltd.    | 2011-2012 Labour Only Emergency Repair P | 10,500.00  | -              | 2,100.00         | 8,400.00           | 10,500.00  | -           |
| PM011751           | Harold Hunt Construction       | 2011/2012 Supply, Ship & Erect           | 20,610.00  | -              | 4,122.00         | 16,488.00          | 20,287.00  | 323.00      |
| PM011938           | Harold Hunt Construction       | 2011/2012 Supply, Ship & Erect           | 47,985.00  | -              | 9,597.00         | 38,388.00          | 47,985.00  | -           |
| PM013230           | Home Hardware Building Centre  | Material Supply                          | 65,880.04  | -              | -                | 65,880.04          | 65,880.04  | -           |
| PM011787           | Igloo Building Supplies Group  | 2011 Misc Material Supply - Sachs Harbou | 17,817.84  | 2,450.10       | -                | 15,367.74          | 17,817.84  | -           |
| PM011924           | Igloo Building Supplies Group  | 2011 Material Supply Tender - Sahtu Door | 6,591.15   | 922.79         | -                | 5,668.36           | 6,591.15   | -           |
| PM012065           | Igloo Building Supplies Group  | 2011 Aklavik Replacement Material Supply | 22,728.60  | 2,873.26       | -                | 19,855.34          | 22,728.60  | -           |
| PM012066           | Igloo Building Supplies Group  | 2011 Aklavik Replacement Material Supply | 12,047.48  | 1,757.00       | -                | 10,290.48          | 12,047.48  | -           |
| PM012698           | Igloo Building Supplies Group  | 2012 Material Supply Tender via Winter R | 12,958.91  | -              | 2,536.52         | 10,422.39          | 12,958.91  | -           |
| PM012700           | Igloo Building Supplies Group  | 2012 Material Supply Tender via Winter R | 17,214.96  | 2,364.02       | -                | 14,850.94          | 17,214.96  | -           |
| PM012333           | Insight Canada Inc             | 2012 Computer Equipment Supply           | 37,462.50  | -              | -                | 37,462.50          | 37,462.50  | -           |
| PM011559           | John Bjornson Construction Ltd | 2011/2012 Supply, Ship & Erect           | 233,800.00 | 8,775.00       | 33,520.00        | 191,505.00         | 233,800.00 | -           |
| PM011865           | John Bjornson Construction Ltd | 2011/2012 Supply, Ship & Erect           | 215,000.00 | 7,005.00       | 32,420.00        | 175,575.00         | 215,000.00 | -           |
| PM012142           | John Bjornson Construction Ltd | 2011-2012 Supply, Ship & Erect - RRAP    | 20,400.00  | -              | 4,080.00         | 16,320.00          | 20,400.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM012143           | John Bjornson Construction Ltd | 2011-2012 Supply, Ship & Erect           | 109,500.00 | 2,880.00       | 18,060.00        | 88,560.00          | 109,500.00 | -           |
| PM012165           | John Bjornson Construction Ltd | 2011-2012 Supply, Ship & Erect           | 46,500.00  | 1,680.00       | 7,060.00         | 37,760.00          | 46,500.00  | -           |
| PM012166           | John Bjornson Construction Ltd | 2011-2012 Supply, Ship & Erect           | 27,300.00  | 1,470.00       | 3,500.00         | 22,330.00          | 27,300.00  | -           |
| PM012201           | John Bjornson Construction Ltd | 2011/2012 Supply, Ship & Erect, RRAP-Rep | 12,400.00  | 735.00         | 760.00           | 10,905.00          | 12,400.00  | -           |
| PM012202           | John Bjornson Construction Ltd | 2011/2012 Supply, Ship & Erect, RRAP-Rep | 14,000.00  | 1,335.00       | 1,020.00         | 11,645.00          | 14,000.00  | -           |
| PM012372           | John Bjornson Construction Ltd | 2011-2012 - SSE - New Construction - One | 729,000.00 | 21,150.00      | 108,360.00       | 599,490.00         | 729,000.00 | -           |
| PM012601           | John Bjornson Construction Ltd | 2011/2012 Supply, Ship & Erect - RRAP -  | 19,500.00  | -              | 3,900.00         | 15,600.00          | 19,500.00  | -           |
| PM013006           | John Bjornson Construction Ltd | 2011/2012 SSE Interior & Exterior Repair | 17,500.00  | -              | 3,500.00         | 14,000.00          | 17,500.00  | -           |
| PM013161           | John Bjornson Construction Ltd | 2012/2013 - SSE - CARE - Roof Shingle Re | 6,500.00   | 645.00         | 440.00           | 5,415.00           | 6,500.00   | -           |
| PM012531           | JSL Mechanical Installations L | 2011/2012 Furnace Servicing              | 7,871.88   | 1,180.78       | -                | 6,691.10           | 7,810.00   | 61.88       |
| PM011988           | K & D Contracting              | 2011-12 Gravel Haul & Placement Only     | 89,550.00  | -              | 17,910.00        | 71,640.00          | 89,550.00  | -           |
| PM011750           | Karpan Konstruction Ltd.       | 2011/2012 Supply, Ship & Erect           | 58,600.00  | -              | 11,720.00        | 46,880.00          | 58,600.00  | -           |
| PM011752           | Karpan Konstruction Ltd.       | 2011/2012 Supply, Ship & Erect           | 56,700.00  | -              | 11,340.00        | 45,360.00          | 56,700.00  | -           |
| PM011753           | Karpan Konstruction Ltd.       | 2011/2012 Supply, Ship & Erect           | 55,560.00  | -              | 11,112.00        | 44,448.00          | 55,560.00  | -           |
| PM011754           | Karpan Konstruction Ltd.       | 2011/2012 Supply, Ship & Erect           | 20,900.00  | -              | 4,180.00         | 16,720.00          | 20,900.00  | -           |
| PM011756           | Karpan Konstruction Ltd.       | 2011/2012 Supply, Ship & Erect           | 52,750.00  | -              | 10,550.00        | 42,200.00          | 52,750.00  | -           |
| PM012315           | Ken's Construction             | 2011-2012 SS&E - RRAP- Replace Siding &  | 34,400.00  | -              | 6,880.00         | 27,520.00          | 34,400.00  | -           |
| PM011825           | KP Woodwright Ltd.             | SSE - ERP                                | 13,024.00  | -              | 2,604.80         | 10,419.20          | 13,024.00  | -           |
| PM012128           | KP Woodwright Ltd.             | 2011-2012 Supply ship & Erect - CARE     | 61,058.00  | -              | 12,211.60        | 48,846.40          | 61,000.00  | 58.00       |
| PM012472           | KP Woodwright Ltd.             | 2011-2012 - SSE - Exterior & Mechanical  | 59,750.00  | -              | 11,950.00        | 47,800.00          | 59,750.00  | -           |
| PM011749           | Lac La Martre Development Corp | 2011/2012 Supply, Ship & Erect           | 26,300.00  | -              | 5,260.00         | 21,040.00          | 26,300.00  | -           |
| PM011761           | Lac La Martre Development Corp | 2011/2012 Supply, Ship & Erect           | 39,750.00  | 5,962.50       | -                | 33,787.50          | 39,750.00  | -           |
| PM012532           | Lac La Martre Development Corp | 2011/2012 Mechanical Servicing           | 55,080.00  | -              | 5,000.00         | 50,080.00          | 55,080.00  | -           |
| PM012534           | Lac La Martre Development Corp | 2011/2012 Furnace Servicing              | 32,900.00  | 4,935.00       | -                | 27,965.00          | 32,900.00  | -           |
| PM012670           | Lac La Martre Development Corp | 2011/2012 Supply, Ship & Erect - Home Re | 49,250.00  | 487.50         | 9,200.00         | 39,562.50          | 49,250.00  | -           |
| PM012017           | Mackenzie Valley Construction  | 2011-12 Gravel Supply/ Haul/ Place & Com | 19,650.00  | -              | 3,930.00         | 15,720.00          | 19,650.00  | -           |
| PM012206           | Mackenzie Valley Construction  | 2011-12 Gravel Supply, Haul, Place & Com | 68,892.00  | -              | 13,778.40        | 55,113.60          | 68,892.00  | -           |
| PM011662           | Millennium Construction Ltd.   | 2011-12 One Care Client - Fuel Tank & De | 18,400.00  | 2,760.00       | -                | 15,640.00          | 18,400.00  | -           |
| PM011663           | Millennium Construction Ltd.   | 2011-12 One Care Client - Insullation &  | 27,455.00  | 4,845.00       | -                | 22,610.00          | 27,455.00  | -           |
| PM011680           | Millennium Construction Ltd.   | New Construction One 3 Bedroom, Supply,  | 233,000.00 | -              | 46,600.00        | 186,400.00         | 233,000.00 | -           |
| PM011742           | Millennium Construction Ltd.   | 2011-12 Three CARE Clients repair, Suppl | 164,100.00 | 21,990.00      | 3,500.00         | 138,610.00         | 164,100.00 | -           |
| PM011796           | Millennium Construction Ltd.   | 2011-12 HELP 3 Bedroom Supply Ship & Err | 323,000.00 | 40,200.00      | 11,000.00        | 271,800.00         | 323,000.00 | -           |
| PM011851           | Millennium Construction Ltd.   | 2011-12 CARE Client # 12                 | 14,800.00  | 1,770.00       | 600.00           | 12,430.00          | 14,800.00  | -           |
| PM011852           | Millennium Construction Ltd.   | 2011-12 CARE Clients # 13 & 14           | 108,500.00 | 13,800.00      | 3,300.00         | 91,400.00          | 108,500.00 | -           |
| PM011992           | Millennium Construction Ltd.   | 2011-12 Three CARE Client Repairs - Supp | 6,835.00   | 800.25         | 300.00           | 5,734.75           | 6,835.00   | -           |
| PM012205           | Millennium Construction Ltd.   | 2011-12 Two CARE Client Repairs - Supply | 22,800.00  | 3,420.00       | -                | 19,380.00          | 22,800.00  | -           |
| PM012336           | Millennium Construction Ltd.   | Aklavik Housing Association Electrical R | 57,000.00  | 8,550.00       | -                | 48,450.00          | 57,000.00  | -           |
| PM012817           | Millennium Construction Ltd.   | 2011-12 One Emergency Repair Program, SS | 8,700.00   | 1,305.00       | -                | 7,395.00           | 8,700.00   | -           |
| PM013169           | Millennium Construction Ltd.   | Emergency Repair - 1 Client, SSE         | 10,500.00  | -              | 2,100.00         | 8,400.00           | 10,500.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PM011486           | Milletts Contracting           | 2011 Supply, Ship & Erect - 1 Client Rep | 10,000.00  | -              | 2,000.00         | 8,000.00           | 10,000.00  | -           |
| PM011931           | N.P. & H. Enterprises Ltd.     | 2011 Environmental Study                 | 7,353.75   | -              | 294.15           | 7,059.60           | 7,353.75   | -           |
| PM012244           | N.P. & H. Enterprises Ltd.     | 2011-2012 Supply, Ship & Erect - Hazardo | 33,900.00  | -              | 5,180.00         | 28,720.00          | 33,900.00  | -           |
| PM012451           | N.P. & H. Enterprises Ltd.     | 2011/2012 - LABOUR ONLY - Forced Air Fur | 6,800.00   | -              | 1,360.00         | 5,440.00           | 6,800.00   | -           |
| PM012036           | Nishi-Khon Freeway Inc.        | 2011/2012 Supply, Ship & Erect           | 9,028.65   | -              | 1,805.73         | 7,222.92           | 9,028.65   | -           |
| PM012068           | Northbound Contractors         | 2011-2012 CARE Program Client 4007       | 63,000.00  | -              | 12,600.00        | 50,400.00          | 63,000.00  | -           |
| PM012776           | Northern Wrenching             | 2011-2012 SSE - RRAP - Backfill Old Base | 17,500.00  | -              | -                | 17,500.00          | 17,500.00  | -           |
| PM012249           | NU Mechanical                  | 2011-2012 Supply, Ship & Erect - Replace | 11,350.00  | 851.25         | 1,135.00         | 9,363.75           | 11,350.00  | -           |
| PM012261           | NU Mechanical                  | 2011-2012 Supply, Ship & Erect - RRAP -  | 10,500.00  | 787.50         | 1,050.00         | 8,662.50           | 10,500.00  | -           |
| PM013091           | NWT Mechanical Specialties Ltd | 2012 Material Supply via Highway Marine  | 76,536.00  | 10,497.90      | -                | 66,038.10          | 76,536.00  | -           |
| PM011698           | O'Rourke Construction          | 2011 - 2012 Labour Only - New Construct  | 130,000.00 | -              | 26,000.00        | 104,000.00         | 130,000.00 | -           |
| PM011484           | PC Construction Ltd.           | 2011 Supply Ship & Erect - 5 Client Repa | 128,639.00 | -              | 25,727.80        | 102,911.20         | 128,639.00 | -           |
| PM011485           | PC Construction Ltd.           | 2011 Supply, Ship & Erect - 6 Client Rep | 87,400.00  | -              | 17,480.00        | 69,920.00          | 87,400.00  | -           |
| PM011618           | PC Construction Ltd.           | 2011-12 Three - 3-Bedroom Duplexes - Lab | 881,940.00 | 95,811.00      | 48,640.00        | 737,489.00         | 881,940.00 | -           |
| PM011679           | PC Construction Ltd.           | 2011-12 One Two Bedroom Four Plex Labou  | 345,000.00 | 39,450.00      | 16,400.00        | 289,150.00         | 345,000.00 | -           |
| PM011867           | PC Construction Ltd.           | CARE Home Renovations 9 Clients          | 99,990.00  | -              | 19,998.00        | 79,992.00          | 99,990.00  | -           |
| PM012876           | Peace Country Framing & Renova | 2011-12 - 6 Client Home Repair - Supply  | 197,960.00 | -              | -                | 197,960.00         | 197,960.00 | -           |
| PM012642           | Pehdzeh Ki Contractors Ltd     | 2011-12 Supply, Ship & Erect - Interior  | 18,351.47  | 440.02         | 3,027.60         | 14,883.85          | 18,351.47  | -           |
| PM011460           | Plumb Crazy Mechanical Ltd.    | 2011 Supply, Ship & Erect - Client Prev  | 7,900.00   | 1,185.00       | -                | 6,715.00           | 7,900.00   | -           |
| PM011675           | Plumb Crazy Mechanical Ltd.    | Handi-Cap Renovation 1-Client            | 26,000.00  | 1,875.00       | -                | 24,125.00          | 26,000.00  | -           |
| PM012374           | Plumb Crazy Mechanical Ltd.    | 2011-12 PM Care Clients from 2010-11     | 19,500.00  | 2,925.00       | -                | 16,575.00          | 19,500.00  | -           |
| PM012743           | Plumb Crazy Mechanical Ltd.    | 2011-12 One Emergency Repair SSE, Tuktoy | 11,000.00  | 1,485.00       | -                | 9,515.00           | 11,000.00  | -           |
| PM013072           | Premier Northern Ltd.          | NWTHC on behalf of FSHA - Fuel Tank Supp | 19,826.65  | 2,974.00       | -                | 16,852.65          | 19,826.65  | -           |
| PM013168           | Rocky's Plumbing & Heating Ltd | Emergency Repair - 1 Client, SSE         | 6,150.00   | -              | 1,230.00         | 4,920.00           | 6,150.00   | -           |
| PM013184           | Rocky's Plumbing & Heating Ltd | Supply Fuel Tank & Stand - Tuktoyaktuk   | 6,118.70   | 917.81         | -                | 5,200.89           | 6,118.70   | -           |
| PM012094           | Shattler Painting Inc.         | NWTHC on behalf of IHA - Flooring Replac | 72,815.00  | -              | 14,563.00        | 58,252.00          | 72,815.00  | -           |
| PM011853           | Sky Enterprises                | 2011-12 CARE PM's                        | 15,050.00  | -              | 3,010.00         | 12,040.00          | 15,050.00  | -           |
| PM011677           | Skyhigh Enterprises            | SSE - CARE                               | 21,776.00  | -              | 4,355.20         | 17,420.80          | 21,776.00  | -           |
| PM011678           | Skyhigh Enterprises            | SSE - CARE                               | 58,810.00  | -              | 11,762.00        | 47,048.00          | 58,810.00  | -           |
| PM011682           | Skyhigh Enterprises            | SSE - CARE                               | 8,536.00   | -              | 1,707.20         | 6,828.80           | 8,536.00   | -           |
| PM011916           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 36,930.00  | -              | 7,386.00         | 29,544.00          | 36,930.00  | -           |
| PM011917           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 33,190.00  | -              | 6,638.00         | 26,552.00          | 33,190.00  | -           |
| PM011918           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 27,830.00  | -              | 5,566.00         | 22,264.00          | 27,830.00  | -           |
| PM011920           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 33,545.00  | -              | 6,709.00         | 26,836.00          | 33,545.00  | -           |
| PM011921           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 31,250.00  | -              | 6,250.00         | 25,000.00          | 31,250.00  | -           |
| PM011922           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 41,235.00  | -              | 8,247.00         | 32,988.00          | 41,235.00  | -           |
| PM011930           | Stagg River Contracting Ltd.   | 2011/2012 Supply, Ship & Erect           | 31,405.00  | -              | 6,281.00         | 25,124.00          | 31,405.00  | -           |
| PM011945           | Sun Dog Construction           | 2011-2012 RRAP Program Client #3935      | 9,500.00   | 150.00         | -                | 9,350.00           | 9,500.00   | -           |
| PM011946           | Sun Dog Construction           | 2011-2012 RRAP Program Client #3930      | 10,000.00  | 375.00         | -                | 9,625.00           | 10,000.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid   | BIP Premium |
|--------------------|--------------------------------|--|-----------|----------------|------------------|--------------------|-----------|-------------|
| PM011966           | Sun Dog Construction           | 2011-2012 RRAP Program Client #3941      | 19,500.00 | 150.00         | -                | 19,350.00          | 19,500.00 | -           |
| PM011967           | Sun Dog Construction           | 2011-2012 CARE Program Client #3617      | 14,500.00 | 150.00         | -                | 14,350.00          | 14,500.00 | -           |
| PM011970           | Sun Dog Construction           | 2011-2012 RRAP Program Client # 4564     | 5,500.00  | 225.00         | -                | 5,275.00           | 5,500.00  | -           |
| PM012001           | Sun Dog Construction           | 2011-2012 RRAP Program for Client #3963  | 14,500.00 | 150.00         | -                | 14,350.00          | 14,500.00 | -           |
| PM011687           | Sundog Maintenance Services    | SSE - CARE                               | 87,120.00 | -              | 17,424.00        | 69,696.00          | 87,120.00 | -           |
| PM011693           | Sundog Maintenance Services    | SSE - RRAP                               | 47,300.00 | -              | 9,460.00         | 37,840.00          | 47,300.00 | -           |
| PM011822           | Sundog Maintenance Services    | SSE - RRAP                               | 5,720.00  | -              | 1,144.00         | 4,576.00           | 5,720.00  | -           |
| PM011617           | Taylor & Company               | 2011/2012 Supply, Ship & Erect           | 9,297.00  | -              | 1,798.90         | 7,498.10           | 9,297.00  | -           |
| PM013105           | Taylor & Company               | 2011/2012 SSE WETT Certifications (30 Un | 9,830.00  | 1,265.70       | 278.40           | 8,285.90           | 9,830.00  | -           |
| PM011912           | TDJ Mechanical Heating Repairs | 2011-2012 Emergency Repair Program Clie  | 8,616.00  | -              | 1,723.20         | 6,892.80           | 8,616.00  | -           |
| PM011947           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Program Client #3910      | 15,500.00 | -              | 3,100.00         | 12,400.00          | 12,500.00 | 3,000.00    |
| PM011948           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Program Client #3903      | 11,500.00 | -              | 2,300.00         | 9,200.00           | 11,500.00 | -           |
| PM011949           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Program Client # 3976     | 10,500.00 | -              | 2,100.00         | 8,400.00           | 9,500.00  | 1,000.00    |
| PM011950           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Program Client #3945      | 25,500.00 | -              | 5,100.00         | 20,400.00          | 25,000.00 | 500.00      |
| PM011951           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Program Client #3907      | 19,500.00 | -              | 3,900.00         | 15,600.00          | 17,000.00 | 2,500.00    |
| PM011968           | TDJ Mechanical Heating Repairs | 2011-2012 RRAP Client #1829              | 23,500.00 | -              | 4,700.00         | 18,800.00          | 23,500.00 | -           |
| PM012445           | TDJ Mechanical Heating Repairs | 2011-2012 Emergency Repair Program For C | 10,500.00 | -              | 2,100.00         | 8,400.00           | 10,500.00 | -           |
| PM012708           | Terwood Industries             | 2011-12 Wheelchair Ramp Construction SSE | 27,000.00 | -              | 5,400.00         | 21,600.00          | 27,000.00 | -           |
| PM011647           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 37,300.00 | 2,655.00       | 3,920.00         | 30,725.00          | 36,675.00 | 625.00      |
| PM011648           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 15,650.00 | -              | 3,130.00         | 12,520.00          | 15,650.00 | -           |
| PM011649           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 13,500.00 | 1,335.00       | 920.00           | 11,245.00          | 13,500.00 | -           |
| PM011650           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 23,700.00 | -              | 4,740.00         | 18,960.00          | 23,700.00 | -           |
| PM011651           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 15,000.00 | 1,155.00       | 1,460.00         | 12,385.00          | 15,000.00 | -           |
| PM011652           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 26,700.00 | 1,770.00       | 2,980.00         | 21,950.00          | 26,700.00 | -           |
| PM011653           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 30,800.00 | 2,220.00       | 3,200.00         | 25,380.00          | 30,800.00 | -           |
| PM011654           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 10,800.00 | 720.00         | 1,200.00         | 8,880.00           | 10,800.00 | -           |
| PM011655           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 9,950.00  | 600.00         | 1,190.00         | 8,160.00           | 9,950.00  | -           |
| PM011915           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 26,025.00 | -              | 5,205.00         | 20,820.00          | 26,025.00 | -           |
| PM011923           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 51,143.00 | -              | 10,228.60        | 40,914.40          | 51,143.00 | -           |
| PM011928           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 43,428.00 | -              | 8,685.60         | 34,742.40          | 43,428.00 | -           |
| PM011998           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 35,660.00 | -              | 7,132.00         | 28,528.00          | 35,660.00 | -           |
| PM012002           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 33,560.00 | -              | 6,712.00         | 26,848.00          | 31,625.00 | 1,935.00    |
| PM012003           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 36,195.00 | -              | 7,239.00         | 28,956.00          | 36,195.00 | -           |
| PM012004           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect           | 33,920.00 | -              | 6,784.00         | 27,136.00          | 33,920.00 | -           |
| PM012449           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect - SLP rep | 6,312.00  | -              | 1,262.40         | 5,049.60           | 6,312.00  | -           |
| PM012655           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect - Home Re | 22,000.00 | 1,500.00       | 2,200.00         | 18,300.00          | 22,000.00 | -           |
| PM012807           | Tli Cho Construction Ltd.      | 2011/2012 Supply, Ship & Erect - Interio | 19,900.00 | 735.00         | 3,000.00         | 16,165.00          | 19,900.00 | -           |
| PM014020           | Tli Cho Construction Ltd.      | Winter Watchmen - 5 Units                | 5,680.00  | -              | 1,136.00         | 4,544.00           | 5,680.00  | -           |
| PM012712           | Tool-Box Construction          | 2011-2012 Supply Ship & Erect Modernizat | 17,924.00 | -              | 184.80           | 17,739.20          | 17,924.00 | -           |

| Procurement Number            | Business Name              | Procurement Title                        | Bid Price     | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid       | BIP Premium |
|-------------------------------|----------------------------|--|---------------|----------------|------------------|--------------------|---------------|-------------|
| PM012112                      | Whiponic Wellputer Ltd.    | 2011-2012 Modernization and Improvement  | 16,847.00     | -              | 3,369.40         | 13,477.60          | 16,847.00     | -           |
| PM012268                      | Whiponic Wellputer Ltd.    | SSE Electrical Upgrade - Fort Good Hope  | 16,280.94     | 2,118.14       | 432.00           | 13,730.80          | 16,280.94     | -           |
| PM012745                      | Whiponic Wellputer Ltd.    | 2011-2012 Supply, Ship & Erect completio | 90,110.00     | -              | -                | 90,110.00          | 90,110.00     | -           |
| PM012802                      | Whiponic Wellputer Ltd.    | 2011-2012 Supply, Ship & Erect           | 35,360.00     | -              | -                | 35,360.00          | 35,360.00     | -           |
| PM011758                      | Whittle's Contracting Ltd. | 2011/2012 Supply, Ship & Erect           | 43,500.00     | 729.00         | 7,728.00         | 35,043.00          | 43,500.00     | -           |
| PM011759                      | Whittle's Contracting Ltd. | 2011/2012 Supply, Ship & Erect           | 44,980.00     | -              | 8,996.00         | 35,984.00          | 44,980.00     | -           |
| PM011919                      | YK Construction Management | 2011/2012 Supply, Ship & Erect           | 27,050.00     | 4,057.50       | -                | 22,992.50          | 27,050.00     | -           |
| PM011926                      | YK Construction Management | 2011/2012 Supply, Ship & Erect           | 30,410.00     | 4,561.50       | -                | 25,848.50          | 30,410.00     | -           |
| PM011927                      | YK Construction Management | 2011/2012 Supply, Ship & Erect           | 48,500.00     | 7,275.00       | -                | 41,225.00          | 48,500.00     | -           |
| PM012533                      | YK Construction Management | 2011/2012 Supply, Ship & Erect - MRU Rep | 20,800.00     | 3,120.00       | -                | 17,680.00          | 20,800.00     | -           |
| PM013103                      | Zapped Electric            | 2011/2012 SSE Electrical Inspection      | 25,422.39     | 2,486.25       | 915.50           | 22,020.64          | 25,422.39     | -           |
| Total Department/Agency NWTHC |                            |  | 12,912,328.94 | 853,904.91     | 1,169,332.26     | 10,889,091.77      | 12,894,311.06 | 18,017.88   |



| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| PO901794           | 544124 BC Ltd.                 | Supply New PVC Windows for the Harry Cam | 17,472.00  | -              | -                | 17,472.00          | 17,472.00  | -           |
| CT101104           | 851791 NWT Ltd.                | Airport Drainage                         | 164,585.00 | -              | -                | 164,585.00         | 164,585.00 | -           |
| CT101112           | 851791 NWT Ltd.                | Hay River Health Centre - Preliminary Si | 295,150.00 | -              | -                | 295,150.00         | 295,150.00 | -           |
| CT101136           | 851791 NWT Ltd.                | Air Crew Standby Facility                | 169,686.21 | 5,070.00       | 27,177.24        | 137,438.97         | 169,686.21 | -           |
| SC429673           | 851791 NWT Ltd.                | Hay River Hospital Endoscopy             | 89,515.00  | -              | -                | 89,515.00          | 89,515.00  | -           |
| SC429195           | A.C. Contracting               | Roof Top Snow Removal                    | 6,450.00   | -              | 1,290.00         | 5,160.00           | 6,450.00   | -           |
| PO429593           | Acrodex Inc                    | Checkpoint Software Renewal              | 12,839.45  | -              | -                | 12,839.45          | 12,839.45  | -           |
| PO429860           | Acrodex Inc                    | VMWare Support and Subscription          | 24,887.79  | -              | -                | 24,887.79          | 24,887.79  | -           |
| AC425935           | Air Tindi Ltd.                 | Air Charter May 19th, 2011 Tulita NT.    | 6,936.12   | 1,040.42       | -                | 5,895.70           | 6,936.12   | -           |
| AC427401           | Air Tindi Ltd.                 | Aircraft Charter - Aug. 24, 2011 - YK -  | 7,655.88   | -              | -                | 7,655.88           | 7,655.88   | -           |
| AC427427           | Air Tindi Ltd.                 | Yellowknife to Norman Wells for Mackenzi | 8,243.13   | 1,236.47       | -                | 7,006.66           | 8,243.13   | -           |
| AC600373           | Air Tindi Ltd.                 | Air Charter - Tulita, NWT                | 6,557.42   | -              | 1,311.48         | 5,245.94           | 6,557.42   | -           |
| AC426664           | Aklak Air Ltd.                 | Air Charter July 6th, Inuvik to Sachs an | 7,155.00   | 1,073.25       | -                | 6,081.75           | 7,155.00   | -           |
| AC426138           | Aklak Inc.                     | Charter PPD July 12&13 for 408/7/6/5     | 14,717.50  | 2,207.63       | -                | 12,509.87          | 14,717.50  | -           |
| AC427551           | Aklak Inc.                     | PPD charter Inuvik-Paulatuk 27AUG11, ret | 10,259.76  | 1,538.96       | -                | 8,720.80           | 10,259.76  | -           |
| AC428508           | Aklak Inc.                     | 3NOV11 Inuvik-Sachs charter BE99 cargo b | 7,479.15   | 1,121.87       | -                | 6,357.28           | 7,479.15   | -           |
| AC430300           | Aklak Inc.                     | Inuvik -Sachs Harbour PPD 30 Mar 12      | 7,283.00   | 1,092.45       | -                | 6,190.55           | 7,283.00   | -           |
| SC429573           | Alec L. Sunrise Home Improveme | Interior Painting for DOT Central Repair | 118,000.00 | -              | -                | 118,000.00         | 118,000.00 | -           |
| SC429201           | Alexie Enterprises             | Roof Top Snow Removal                    | 6,000.00   | -              | 1,200.00         | 4,800.00           | 6,000.00   | -           |
| SC425856           | Arctic Builders                | Sachs Harbour Health Center - Window Rep | 97,000.00  | 14,550.00      | -                | 82,450.00          | 97,000.00  | -           |
| SC426262           | Arctic Builders                | Concrete Sidewalk Replacement            | 93,000.00  | -              | 18,600.00        | 74,400.00          | 93,000.00  | -           |
| SC793484           | Arctic Builders                | Exterior Painting and Hand Rail Construc | 39,000.00  | -              | 7,800.00         | 31,200.00          | 39,000.00  | -           |
| CT101088           | Arctic Canada Construction Ltd | PWNHC (Museum ) Roofing Upgrade Phase 2  | 170,969.00 | -              | 34,193.80        | 136,775.20         | 170,969.00 | -           |
| CT101125           | Arctic Canada Construction Ltd | Stuart Hodgson Building Interior Renovat | 523,960.00 | -              | 104,792.00       | 419,168.00         | 523,960.00 | -           |
| SC426969           | Arctic Canada Construction Ltd | ENR 3 BayRoof Replacement                | 24,527.00  | 3,679.05       | -                | 20,847.95          | 24,527.00  | -           |
| SC426972           | Arctic Canada Construction Ltd | ITI Office Roof Replacement              | 16,985.00  | 2,547.75       | -                | 14,437.25          | 16,985.00  | -           |
| SC793580           | Arctic Canada Construction Ltd | Health Centre Roof Repairs               | 39,329.00  | 5,899.35       | -                | 33,429.65          | 39,329.00  | -           |
| PO426917           | Arctic Data Systems Ltd.       | Networking Enterprise Equipment          | 85,631.00  | -              | 17,126.20        | 68,504.80          | 85,631.00  | -           |
| PO427251           | Arctic Data Systems Ltd.       | Enterprise Network Switches              | 17,057.00  | -              | 3,411.40         | 13,645.60          | 15,574.00  | 1,483.00    |
| PO427395           | Arctic Data Systems Ltd.       | Enterprise Network Equipment             | 10,054.00  | -              | 2,010.80         | 8,043.20           | 10,054.00  | -           |
| PO425550           | Arctic Digital Ltd.            | Enterprise Storage and Backup Infrastruc | 400,073.24 | 60,010.99      | -                | 340,062.25         | 387,021.21 | 13,052.03   |
| PO428410           | Arctic Digital Ltd.            | Enterprise File Servers                  | 80,247.52  | 12,037.13      | -                | 68,210.39          | 78,869.82  | 1,377.70    |
| SC426176           | Arctic Environmental Services  | Drilling at Thebacha Campus, Aurora Coll | 11,480.00  | -              | -                | 11,480.00          | 11,480.00  | -           |
| PO425706           | Arctic Rim Distributors Ltd.   | 12 drums alum. sulphate to WTP, Aklavik  | 6,900.00   | 1,035.00       | -                | 5,865.00           | 6,900.00   | -           |
| PO428263           | Arctic Rim Distributors Ltd.   | Linoleum stock for Inuvik                | 71,909.72  | -              | 14,381.94        | 57,527.78          | 71,909.72  | -           |
| SC793809           | Arctic Storage & Rentals       | Colville Lake Health Centre Washroom Add | 85,000.00  | 12,750.00      | -                | 72,250.00          | 85,000.00  | -           |
| PO426291           | Arctic Storage & Rentals Ltd.  | 2 of undercounter high temperature dishw | 13,642.00  | -              | 2,728.40         | 10,913.60          | 13,516.00  | 126.00      |
| PO901642           | Arctic Storage & Rentals Ltd.  | Supply & delivery of oil fuel tanks.     | 33,978.00  | 5,096.70       | -                | 28,881.30          | 32,696.37  | 1,281.63    |
| SC793432           | Arctic Storage & Rentals Ltd.  | Supply & Install Rental Fencing          | 8,700.00   | 1,305.00       | -                | 7,395.00           | 8,700.00   | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| SC793463           | Arctic Storage & Rentals Ltd.  | Replacement of 1136.5 L (250 Imperial Ga | 9,700.00   | -              | 1,940.00         | 7,760.00           | 9,700.00   | -           |
| SC793485           | Arctic Storage & Rentals Ltd.  | Floor Replace-Moose Kerr School - Aklavi | 174,000.00 | 26,100.00      | -                | 147,900.00         | 174,000.00 | -           |
| AC426930           | Arctic Sunwest Charters        | July 21st, 2011 Air Charter Tulita and D | 6,765.11   | 1,014.77       | -                | 5,750.34           | 6,765.11   | -           |
| AC428290           | Arctic Sunwest Charters        | Air charter Yk-FGH to inspect CT School  | 9,165.28   | -              | 1,833.06         | 7,332.22           | 9,165.28   | -           |
| AC429491           | Arctic Sunwest Charters        | Air Charter YK to Norman Wells February  | 8,459.70   | 1,268.96       | -                | 7,190.74           | 8,459.70   | -           |
| AC600356           | Arctic Sunwest Charters        | Community Maintenance Inspection - Gamet | 5,487.37   | -              | 1,097.47         | 4,389.90           | 5,487.37   | -           |
| AC600360           | Arctic Sunwest Charters        | Air Charter from Yellowknife to Lutsel K | 5,111.02   | -              | 1,022.20         | 4,088.82           | 5,111.02   | -           |
| AC600365           | Arctic Sunwest Charters        | Air Charter to Jean Marie River          | 6,295.16   | -              | 1,259.03         | 5,036.13           | 6,295.16   | -           |
| PO428555           | Arctic True Value Hardware Arc | Electronic Salto Door Locks              | 17,000.00  | -              | 3,400.00         | 13,600.00          | 17,000.00  | -           |
| CT101070           | Armagh Construction            | 4 Mile Tower Foundation Retrofit         | 291,785.00 | -              | 58,357.00        | 233,428.00         | 291,785.00 | -           |
| SC793605           | Aurora Decorating Center Ltd.  | Flooring Replacement - Zar Lockhart Hall | 34,995.00  | 5,249.25       | -                | 29,745.75          | 34,995.00  | -           |
| SC793765           | Aurora Decorating Center Ltd.  | Flooring - Adult Learning(Old) Lutsel Ke | 25,950.00  | 3,892.50       | -                | 22,057.50          | 25,950.00  | -           |
| PO426206           | Bartle & Gibson Co. Ltd.       | Fuel Tanks                               | 25,091.43  | 3,763.71       | -                | 21,327.72          | 25,091.43  | -           |
| SC429187           | Bassett Petroleum Distributors | Fuel Haul from Tuktoyaktuk to Inuvik     | 120,000.00 | 18,000.00      | -                | 102,000.00         | 120,000.00 | -           |
| SC428145           | Bob's Welding & Heavy Equipmen | Demolition of 2 Wooden Quonset Buildings | 5,805.00   | -              | 1,161.00         | 4,644.00           | 5,805.00   | -           |
| SC793701           | Bob's Welding & Heavy Equipmen | Gwich'in Park - Dock Slipway             | 68,580.00  | -              | 13,716.00        | 54,864.00          | 68,580.00  | -           |
| AC428807           | Buffalo Airways Ltd.           | Air Charter December 12th, 2011          | 70,894.82  | 10,634.22      | -                | 60,260.60          | 70,894.82  | -           |
| SC428920           | BZT General Contracting        | ANNUAL FIRE ALARM INSPECTION REPORTS     | 20,872.50  | -              | 4,174.50         | 16,698.00          | 20,872.50  | -           |
| SC793488           | C.A.B. Construction Ltd.       | Roof Replacement-PWK High School, IA Sho | 57,586.00  | -              | 11,517.20        | 46,068.80          | 57,586.00  | -           |
| SC793521           | C.A.B. Construction Ltd.       | Automatic Sliding Door Installation      | 93,458.00  | -              | -                | 93,458.00          | 93,458.00  | -           |
| PO500540           | Canarctic Graphics Ltd.        | Record/Shipping Boxes - Bundled          | 14,736.00  | 2,210.40       | -                | 12,525.60          | 14,736.00  | -           |
| PO500543           | Canarctic Graphics Ltd.        | Envelopes, Natural Kraft 9X12            | 8,812.50   | -              | 1,762.50         | 7,050.00           | 8,812.50   | -           |
| PO500567           | Canarctic Graphics Ltd.        | Envelopes                                | 7,219.40   | -              | 1,443.88         | 5,775.52           | 7,219.40   | -           |
| SC428153           | Capital City Construction Ltd. | Laing Building 6th Floor Renovations     | 65,900.00  | -              | 13,180.00        | 52,720.00          | 65,900.00  | -           |
| SC793727           | Capital City Construction Ltd. | North Slave Probation Tenant Improvement | 74,900.00  | -              | 14,980.00        | 59,920.00          | 60,105.00  | 14,795.00   |
| PO428881           | CasCom                         | Enterprise Network Switches              | 122,365.36 | -              | 24,473.07        | 97,892.29          | 121,558.38 | 806.98      |
| PO429588           | CasCom                         | Quest Software Renewal                   | 17,000.00  | -              | 3,400.00         | 13,600.00          | 17,000.00  | -           |
| SC429180           | CasCom                         | Trend Micro Software Renewal             | 112,500.00 | 16,875.00      | -                | 95,625.00          | 112,500.00 | -           |
| PO429479           | CDW Canada Inc.                | Computer Equipment                       | 21,373.24  | -              | -                | 21,373.24          | 21,373.24  | -           |
| CT100991           | Central Mechanical Systems Ltd | Stanton Hospital - HVAC Upgrade Phase 2  | 236,780.00 | -              | 36,384.00        | 200,396.00         | 236,780.00 | -           |
| CT101083           | Central Mechanical Systems Ltd | Wood Pellet Steam Boiler at Central Heat | 875,000.00 | 115,215.00     | 15,980.00        | 743,805.00         | 875,000.00 | -           |
| CT101170           | Central Mechanical Systems Ltd | Chief Sunrise School Renovations         | 315,907.00 | -              | -                | 315,907.00         | 315,907.00 | -           |
| CT101171           | Central Mechanical Systems Ltd | Deh Gah School Retrofit                  | 289,828.00 | -              | -                | 289,828.00         | 289,828.00 | -           |
| PO427822           | Chase Office Interiors         | Office Furniture                         | 47,548.28  | -              | -                | 47,548.28          | 47,548.28  | -           |
| PO428765           | Chase Office Interiors         | Office Furniture - Supply and Install    | 48,879.89  | -              | -                | 48,879.89          | 48,879.89  | -           |
| SC426259           | Chii Construction Services Ltd | Exterior Painting Charlotte Vehus Home   | 22,200.00  | -              | 4,440.00         | 17,760.00          | 22,200.00  | -           |
| SC793529           | Chii Construction Services Ltd | Jak Park Trail Development III, Inuvik   | 112,399.42 | -              | 22,479.88        | 89,919.54          | 76,675.00  | -           |
| SC793417           | Clark Builders                 | Yellowknife Courtrooms Door Replacement  | 60,550.00  | -              | 12,110.00        | 48,440.00          | 60,550.00  | -           |
| PO901793           | Codework Inc.                  | Altiris Maintenance Renewal              | 41,026.00  | -              | -                | 41,026.00          | 41,026.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| SC425584           | Cofly Construction Ltd.        | Flooring Replacement - Angik School      | 69,000.00  | 10,350.00      | -                | 58,650.00          | 69,000.00  | -           |
| SC793540           | Cofly Construction Ltd.        | ENR Warehouse Upgrades in Paulatuk       | 49,500.00  | 7,425.00       | -                | 42,075.00          | 49,500.00  | -           |
| SC793810           | Cofly Construction Ltd.        | Inuvik Air Terminal Building Roof Repair | 114,800.00 | -              | 22,960.00        | 91,840.00          | 114,800.00 | -           |
| PO429638           | Combat Networks Inc.           | Enterprise Network Equipment             | 13,000.00  | -              | -                | 13,000.00          | 13,000.00  | -           |
| CT101186           | Concept Energy Services Ltd.   | Road Licensing Garage                    | 138,159.00 | -              | -                | 138,159.00         | 138,159.00 | -           |
| PO426256           | Creative Basics                | Supply and Install - Furniture           | 89,357.21  | 13,403.58      | -                | 75,953.63          | 89,357.21  | -           |
| PO428748           | Creative Basics                | Office Furniture                         | 16,408.00  | -              | 3,281.60         | 13,126.40          | 16,408.00  | -           |
| SC426520           | CSDC Systems Inc.              | AMANDA Imaging and Reporting Wizard Lice | 56,572.50  | -              | -                | 56,572.50          | 56,572.50  | -           |
| PO425279           | Dodd Pellant Consulting        | Server Infrastructure                    | 32,536.35  | -              | -                | 32,536.35          | 32,536.35  | -           |
| SC429958           | E & R Services                 | Janitorial for ENR- Ft Resolution, NT    | 9,600.00   | -              | -                | 9,600.00           | 9,600.00   | -           |
| SC793731           | EBA Engineering Consultants Lt | Remote Monitoring of Foundations and/or  | 83,350.00  | 12,502.50      | -                | 70,847.50          | 83,350.00  | -           |
| CT101182           | ECA Construction               | Noth Slave Young Offenders Facility Upgr | 93,000.00  | -              | -                | 93,000.00          | 93,000.00  | -           |
| SC793391           | Egmond Associates Ltd.         | Health Centre Geotechnical Investigation | 30,039.40  | -              | -                | 30,039.40          | 30,039.40  | -           |
| SC793301           | Elite Commercial Flooring Limi | Flooring Replacement - Elizabeth Mackenz | 44,000.00  | 6,600.00       | -                | 37,400.00          | 44,000.00  | -           |
| SC793366           | Elite Commercial Flooring Limi | Flooring for Mobile shelving platform    | 5,668.00   | -              | 1,133.60         | 4,534.40           | 5,668.00   | -           |
| SC793419           | Elite Commercial Flooring Limi | Window Blinds - Elizabeth Mackenzie Scho | 13,407.00  | -              | -                | 13,407.00          | 13,407.00  | -           |
| PO430217           | Emco Corporation               | 250 Gallon Fibreglass Fuel Tanks with St | 52,740.00  | 7,911.00       | -                | 44,829.00          | 52,740.00  | -           |
| PO901733           | Emco Corporation               | Muffin Monster - NSCC Adult Facility - S | 22,315.00  | -              | 4,463.00         | 17,852.00          | 22,315.00  | -           |
| PO426632           | Enabil Solutions Ltd.          | Enabil Support Contract for the Telephon | 6,000.00   | -              | -                | 6,000.00           | 6,000.00   | -           |
| PO427052           | Evolution Presentation Technol | Smart Boards                             | 51,770.66  | -              | -                | 51,770.66          | 51,770.66  | -           |
| SC427448           | Fire Prevention Services Ltd.  | Annual on Sprinkler system Maintenance W | 9,200.00   | -              | -                | 9,200.00           | 9,200.00   | -           |
| SC429482           | Fire Prevention Services Ltd.  | Hay River Area 2012 Annual Fire Alarm Ve | 17,192.00  | -              | -                | 17,192.00          | 17,192.00  | -           |
| CT101131           | Fort Smith Construction NT Ltd | Long Storage Building Upgrades           | 175,000.00 | -              | 35,000.00        | 140,000.00         | 175,000.00 | -           |
| CT101138           | Fort Smith Construction NT Ltd | Fire Crew Facility                       | 269,000.00 | -              | 53,800.00        | 215,200.00         | 269,000.00 | -           |
| SC426231           | Fort Smith Construction NT Ltd | Concrete Replacement                     | 37,500.00  | -              | 7,500.00         | 30,000.00          | 37,500.00  | -           |
| PO425544           | Francotyp-Postalia Canada Inc. | Office Equipment, Folders/Inserters      | 59,400.00  | -              | -                | 59,400.00          | 59,400.00  | -           |
| PO426504           | Freund Building Supplies Ltd.  | SUPPLY METAL ROOFING MATERIALS           | 9,862.09   | -              | 1,972.42         | 7,889.67           | 9,862.09   | -           |
| CT101044           | GAP Electric Ltd.              | Fire Alarm System Upgrade - Legislative  | 120,000.00 | -              | 24,000.00        | 96,000.00          | 99,995.00  | 20,005.00   |
| SC793800           | GAP Electric Ltd.              | Fire Alarm Upgrades to Deline Tehtseo Ay | 89,000.00  | 13,350.00      | -                | 75,650.00          | 89,000.00  | -           |
| PO426918           | Global Storm IT Corporation    | Enterprise Network Equipment             | 17,020.00  | -              | 3,404.00         | 13,616.00          | 15,159.29  | 1,860.71    |
| PO428012           | Global Storm IT Corporation    | Computer Equipment, Software, Support an | 32,910.00  | -              | 6,582.00         | 26,328.00          | 29,691.40  | 3,218.60    |
| PO428882           | Global Storm IT Corporation    | Enterprise Network Routers               | 96,352.00  | -              | 19,270.40        | 77,081.60          | 92,784.45  | 3,567.55    |
| PO429074           | Global Storm IT Corporation    | Load Balancers                           | 235,900.00 | -              | 47,180.00        | 188,720.00         | 229,550.00 | 6,350.00    |
| CT101096           | Globaltech Fire & Security Ltd | Fire Alarm System Upgrade - Chief J. Bru | 92,100.00  | 13,815.00      | -                | 78,285.00          | 92,100.00  | -           |
| CT101113           | Globaltech Fire & Security Ltd | PWK School- Fire Alarm,Communications /  | 270,150.00 | -              | -                | 270,150.00         | 270,150.00 | -           |
| PO426908           | Grand Valley-Direct Inc        | Media and Hard Drive Degausser           | 9,997.00   | -              | -                | 9,997.00           | 9,997.00   | -           |
| SC423776           | Harlor Enterprises Ltd.        | Janitorial/Security Services - Various B | 149,400.00 | -              | 29,880.00        | 119,520.00         | 149,400.00 | -           |
| SC793386           | Hearth & Home Central Mechanic | Elizabeth Mackenzie School HVAC Upgrades | 384,750.00 | 56,482.50      | -                | 328,267.50         | 384,750.00 | -           |
| SC426787           | HiTech Institute               | Microsoft Windows 7 Training Course      | 20,000.00  | -              | -                | 20,000.00          | 20,000.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| SC357183           | I.J. Property Management Servi | JANITORIAL SERVICES                      | 33,892.22  | 5,083.83       | 6,778.44         | 22,029.95          | 33,892.22  | -           |
| PO425833           | Ikon Office Solutions Northern | Veeam Backup & Replication Enterprise fo | 18,872.00  | -              | 3,774.40         | 15,097.60          | 17,342.92  | 1,529.08    |
| PO426314           | Ikon Office Solutions Northern | Multi-Function Black & White Printer/Cop | 8,035.00   | 1,205.25       | -                | 6,829.75           | 8,035.00   | -           |
| SC793261           | Independent Electrical Service | Lutsel K'e Fire Alarms System Upgrades   | 55,560.00  | 8,334.00       | -                | 47,226.00          | 55,560.00  | -           |
| SC793474           | J.B. Firth Enterprises         | Wood Stove Installation & Fuel Tank Remo | 5,855.65   | 878.35         | -                | 4,977.30           | 5,855.65   | -           |
| SC793760           | Jacar Electric, Construction & | Electrical Upgrades - South Mackenzie Co | 133,122.00 | -              | 26,624.40        | 106,497.60         | 133,122.00 | -           |
| SC357184           | K & K Expediting Ltd.          | LOCAL CARTAGE / MAIL SERVICES            | 43,750.00  | 6,562.50       | 8,750.00         | 28,437.50          | 43,750.00  | -           |
| PO427732           | King Manufacturing             | Supply of Tractek Leak Detection System  | 12,195.00  | 1,829.25       | -                | 10,365.75          | 12,195.00  | -           |
| PO425143           | Kingland Ford Sales Ltd.       | Fuel Truck                               | 210,760.00 | 31,614.00      | -                | 179,146.00         | 210,760.00 | -           |
| PO425591           | Kingland Ford Sales Ltd.       | Compact Pick-up 4X4 Extended Cab         | 60,820.00  | 9,123.00       | -                | 51,697.00          | 60,820.00  | -           |
| PO426527           | Kingland Ford Sales Ltd.       | Compact Cargo Van                        | 29,059.00  | 4,358.85       | -                | 24,700.15          | 29,059.00  | -           |
| PO428493           | Kingland Ford Sales Ltd.       | 3/4 ton 4X2 Truck                        | 33,665.00  | 5,049.75       | -                | 28,615.25          | 33,665.00  | -           |
| PO429024           | Kingland Ford Sales Ltd.       | Half Ton Truck 4x2 Extended Cab          | 33,521.00  | -              | 6,704.20         | 26,816.80          | 33,521.00  | -           |
| PO429082           | Kingland Ford Sales Ltd.       | Compact Cargo Van                        | 31,289.00  | 4,693.35       | -                | 26,595.65          | 31,289.00  | -           |
| PO901710           | Kingland Ford Sales Ltd.       | Vehicle Lease                            | 42,689.08  | 6,403.36       | -                | 36,285.72          | 42,689.08  | -           |
| PO425462           | Kingland Ford Yellowknife Ltd. | Gorman Rupp Fuel Trnasfer Pump           | 10,026.86  | -              | 2,005.37         | 8,021.49           | 10,026.86  | -           |
| SC793581           | Kiwi Electric Ltd.             | E&NR Fire Base Cabin Electrical          | 18,790.00  | -              | -                | 18,790.00          | 18,790.00  | -           |
| SC427015           | Lanworks Inc.                  | Symantec Training                        | 92,640.00  | -              | -                | 92,640.00          | 92,640.00  | -           |
| SC428946           | Lennie Custodian               | Janitorial Services                      | 142,000.00 | -              | 28,400.00        | 113,600.00         | 142,000.00 | -           |
| SC793375           | M.Y.B. Construction Ltd.       | Fuel Sales, Dispensing and Delivery Serv | 191,796.00 | 28,769.40      | 38,359.20        | 124,667.40         | 191,796.00 | -           |
| CT101161           | MacKenzie Electric Ltd.        | Treatment Centre Fire Alarm Upgrade      | 78,900.00  | -              | -                | 78,900.00          | 78,900.00  | -           |
| SC793545           | Maskwa Engineering Ltd.        | Thomas Simpson & Bompas Schools Topograp | 9,800.00   | 1,470.00       | -                | 8,330.00           | 9,800.00   | -           |
| CT101157           | McDonald Bros. Electric Ltd.   | Ventilation Upgrade (DDC &VFD) - Inuvik  | 318,000.00 | -              | 63,600.00        | 254,400.00         | 318,000.00 | -           |
| CT101158           | McDonald Bros. Electric Ltd.   | Design Build - Moose Kerr School Ventila | 164,639.00 | 24,695.85      | -                | 139,943.15         | 164,639.00 | -           |
| SC427181           | McDonald Bros. Electric Ltd.   | Fire Alarm Panel Replacement             | 9,500.00   | -              | 1,900.00         | 7,600.00           | 9,500.00   | -           |
| SC793798           | McDonald Bros. Electric Ltd.   | Fire Alarm Upgrades for two buildings    | 94,800.00  | 14,220.00      | -                | 80,580.00          | 94,800.00  | -           |
| PO426823           | Met-Scan Canada Ltd.           | Video surveillance system for Multi-Use  | 37,574.07  | 5,636.11       | -                | 31,937.96          | 37,574.07  | -           |
| PO426064           | Metafore                       | vSphere Upgrade from Enterprise to Enter | 73,812.00  | -              | -                | 73,812.00          | 73,812.00  | -           |
| PO426239           | Metafore                       | VMWare vSphere Enterprise Plus Licenses  | 6,661.00   | -              | -                | 6,661.00           | 6,661.00   | -           |
| PO428811           | Metafore                       | Enterprise Server Equipment              | 97,473.27  | -              | -                | 97,473.27          | 97,473.27  | -           |
| PO429495           | Metafore                       | Computer Equipment - P4500 SAN Nodes     | 45,998.87  | -              | -                | 45,998.87          | 45,998.87  | -           |
| PO901765           | Metafore                       | HP C Class Enterprise Equipment          | 128,623.52 | -              | -                | 128,623.52         | 128,623.52 | -           |
| PO425614           | Microserve                     | HP Proliant DL380 Server                 | 23,240.94  | -              | -                | 23,240.94          | 23,240.94  | -           |
| PO426564           | Microserve                     | VMWare vSphere Training                  | 10,728.00  | -              | -                | 10,728.00          | 10,728.00  | -           |
| SC428312           | Midnight Sun Contracting       | Renovations Aurora College Housing Units | 98,600.00  | -              | 19,720.00        | 78,880.00          | 98,600.00  | -           |
| SC793466           | Midnight Sun Contracting       | Repair to Fire Damaged Kichen Shelter, H | 30,340.00  | -              | 6,068.00         | 24,272.00          | 30,340.00  | -           |
| SC425857           | Millennium Construction Ltd.   | Sachs Harbour Health Center - Cabinet Re | 274,000.00 | 41,100.00      | -                | 232,900.00         | 274,000.00 | -           |
| SC429338           | Millennium Construction Ltd.   | Rosie Ovayuak Health Centre Flooring Rep | 27,300.00  | 4,095.00       | -                | 23,205.00          | 27,300.00  | -           |
| SC793709           | Millennium Construction Ltd.   | Tulita Health Centre Foundation - Blocki | 19,000.00  | 2,850.00       | -                | 16,150.00          | 19,000.00  | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price  | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid    | BIP Premium |
|--------------------|--------------------------------|--|------------|----------------|------------------|--------------------|------------|-------------|
| SC429696           | Misty's Janitorial             | Janitorial Services for ENR/ITI Fort Sm  | 44,400.00  | -              | 8,880.00         | 35,520.00          | 44,400.00  | -           |
| PO426317           | MSS Ltd.                       | Clinical Furniture - Inuvik, NT          | 29,540.00  | 4,431.00       | -                | 25,109.00          | 29,540.00  | -           |
| SC793398           | NLC Holdings Ltd.              | Fire Alarm - Gameti Health Centre        | 62,450.00  | 9,367.50       | -                | 53,082.50          | 62,450.00  | -           |
| AC428260           | North-Wright Airways Ltd.      | Air charter Inuvik/FGH to inspect CT Sch | 5,488.52   | -              | 1,097.70         | 4,390.82           | 5,488.52   | -           |
| PO000499           | NWT Mechanical Specialties Ltd | Water Testing Equipment                  | 36,965.00  | -              | 7,393.00         | 29,572.00          | 31,802.00  | 5,163.00    |
| PO426371           | NWT Mechanical Specialties Ltd | Turbidimeter and Sensaphone              | 6,719.00   | -              | 1,343.80         | 5,375.20           | 5,930.00   | 789.00      |
| PO428688           | NWT Mechanical Specialties Ltd | Water Equipment                          | 17,920.00  | 2,688.00       | -                | 15,232.00          | 17,920.00  | -           |
| SC793369           | Ollerhead & Associates Ltd     | Hay River Area Surveying                 | 8,520.00   | 1,278.00       | -                | 7,242.00           | 8,520.00   | -           |
| PO428753           | Pioneer Industrial Supply (199 | Office Furniture                         | 9,784.00   | -              | 1,956.80         | 7,827.20           | 9,784.00   | -           |
| SC793452           | Polar North Janitorial Service | Janitorial Services-GNWT Computer Data   | 13,380.00  | -              | 2,676.00         | 10,704.00          | 13,380.00  | -           |
| PO901756           | RGO Office Products Edmonton L | Office Furniture                         | 13,654.16  | -              | -                | 13,654.16          | 13,654.16  | -           |
| PO427100           | Ricoh Northern Limited         | Lease Multi-function Black and White/Col | 9,385.60   | -              | 1,877.12         | 7,508.48           | 9,385.60   | -           |
| PO428308           | Ricoh Northern Limited         | Multi-Function B&W/COLOUR Digital Copier | 9,356.00   | -              | 1,871.20         | 7,484.80           | 9,356.00   | -           |
| PO428801           | Ricoh Northern Limited         | Thin Clients and Battery Back-ups        | 15,530.00  | -              | 3,106.00         | 12,424.00          | 14,922.50  | 607.50      |
| PO428813           | Ricoh Northern Limited         | Veeam Software                           | 17,980.00  | -              | 3,596.00         | 14,384.00          | 15,052.60  | 2,927.40    |
| PO429653           | Ricoh Northern Limited         | Multifunction B&W and Colour Copier      | 9,047.00   | -              | 1,809.40         | 7,237.60           | 9,047.00   | -           |
| PO426193           | Ron's Auto & Equipment Rental  | Supply and Deliver Naphtha Fuel          | 19,043.20  | 2,856.48       | -                | 16,186.72          | 19,043.20  | -           |
| PO901749           | Ron's Auto & Equipment Rental  | New Scissor Lift for Central Warehouse,  | 14,086.12  | -              | 2,817.22         | 11,268.90          | 14,086.12  | -           |
| SC793768           | RS Cleaning and Janitorial Ser | Professional Janitorial Services - Arthu | 80,826.86  | -              | 16,165.37        | 64,661.49          | 80,826.86  | -           |
| CT101181           | Ryfan Electric Ltd.            | Angik School Electrical & Plumbing Retro | 120,000.00 | 18,000.00      | -                | 102,000.00         | 120,000.00 | -           |
| PO426735           | Ryfan Electric Ltd.            | Load Bank                                | 44,152.00  | 6,622.80       | -                | 37,529.20          | 42,500.00  | 1,652.00    |
| PO427372           | Sahtu Computer Services        | Desktop Computer Hardware                | 19,243.00  | 2,886.45       | -                | 16,356.55          | 16,548.00  | 2,695.00    |
| AC425594           | Simpson Air (1981) Limited     | Air Charter                              | 6,500.00   | 975.00         | -                | 5,525.00           | 6,500.00   | -           |
| CT101139           | Slades Fire Protection         | Hay River Reserve Treatment Centre Sprin | 196,420.00 | -              | -                | 196,420.00         | 196,420.00 | -           |
| SC793476           | Snowshoe Inn (NWT) Ltd.        | Deh Gah School Exterior Doors            | 26,533.00  | -              | -                | 26,533.00          | 26,533.00  | -           |
| SC426216           | Solar 12 Electric Ltd.         | Electrical Services, Loop C Twin Falls C | 96,300.00  | -              | -                | 96,300.00          | 96,300.00  | -           |
| AC600387           | Summitt Air Charters LP        | Air Charter to Jean Marie River - Nov 7  | 5,743.68   | -              | 1,148.74         | 4,594.94           | 5,743.68   | -           |
| AC600388           | Summitt Air Charters LP        | Air Charter to Jean Marie River - Nov 8  | 5,743.68   | -              | -                | 5,743.68           | 5,743.68   | -           |
| CT101071           | Sundog Maintenance Services    | Window Replacement-Breynat Hall / Mount  | 99,990.00  | -              | 19,998.00        | 79,992.00          | 99,990.00  | -           |
| PO425686           | Tamarack Computers Ltd.        | VMware                                   | 12,525.95  | -              | -                | 12,525.95          | 12,525.95  | -           |
| PO426290           | Tamarack Computers Ltd.        | Essential Support Renewal Altiris        | 20,500.20  | -              | 4,100.04         | 16,400.16          | 19,680.00  | 820.20      |
| PO428254           | Tamarack Computers Ltd.        | Color LaserJet Enterprise Printer and Sh | 5,768.00   | -              | 1,153.60         | 4,614.40           | 5,419.00   | 349.00      |
| PO428396           | Tamarack Computers Ltd.        | Multifunction Printer                    | 5,355.00   | 803.25         | -                | 4,551.75           | 5,355.00   | -           |
| PO428738           | Tamarack Computers Ltd.        | Multifunction Printer/Plotter            | 9,152.00   | 1,372.80       | -                | 7,779.20           | 8,995.00   | 157.00      |
| PO428806           | Tamarack Computers Ltd.        | Server Hardware                          | 8,830.00   | -              | 1,766.00         | 7,064.00           | 8,220.28   | 609.72      |
| CT101106           | Taylor & Company               | Aurora College, Air Conditioning and DDC | 565,000.00 | 39,657.30      | 5,779.20         | 519,563.50         | 565,000.00 | -           |
| CT101134           | Taylor & Company               | Supply and Install Dust Collector- IA Sh | 88,162.00  | 13,224.30      | -                | 74,937.70          | 88,162.00  | -           |
| CT101148           | Taylor & Company               | SMCC - Mechanical Upgrades               | 447,427.00 | -              | -                | 447,427.00         | 447,427.00 | -           |
| PO426228           | Taylor & Company               | Hospital air filters for 10 roof units.  | 9,061.59   | 1,359.24       | -                | 7,702.35           | 9,061.59   | -           |

| Procurement Number                          | Business Name                  | Procurement Title                        | Bid Price            | NWT Adjustment    | Local Adjustment    | Adjusted Bid Price   | Low Bid              | BIP Premium       |
|---|--------------------------------|--|----------------------|-------------------|---------------------|----------------------|----------------------|-------------------|
| SC426617                                    | Taylor & Company               | Thebacha Campus AC Server Room           | 54,602.00            | -                 | -                   | 54,602.00            | 54,602.00            | -                 |
| SC426463                                    | Terry's Carpentry Service      | 3 College house exterior retrofits       | 69,800.00            | -                 | 13,960.00           | 55,840.00            | 69,800.00            | -                 |
| PO901727                                    | The Northern Document Company  | Multifunction B&W and Colour Copier Syst | 13,214.24            | -                 | 2,642.85            | 10,571.39            | 13,214.24            | -                 |
| CT101107                                    | Unico Contractors (N.W.T.) Ltd | Stanton Hospital Fall Protection         | 142,686.00           | -                 | 23,441.80           | 119,244.20           | 142,686.00           | -                 |
| SC793823                                    | Unico Contractors (N.W.T.) Ltd | PWNHC Emergency Roof Repair              | 10,939.00            | -                 | 2,187.80            | 8,751.20             | 10,939.00            | -                 |
| SC793409                                    | Unilogik Systems Inc           | Redhat Renewal                           | 21,530.00            | -                 | -                   | 21,530.00            | 21,530.00            | -                 |
| SC793334                                    | Vantage Painting Ltd.          | Exterior Painting-Gameti Health Centre   | 29,000.00            | 4,350.00          | -                   | 24,650.00            | 29,000.00            | -                 |
| SC793497                                    | Wesclean Northern Sales Ltd.   | Floor Replacement-Grandfather Ayha Schoo | 184,900.00           | 27,735.00         | -                   | 157,165.00           | 165,500.00           | 19,400.00         |
| CT101137                                    | Whiponic Wellputer Ltd.        | Air Crew Standby Facility                | 260,870.00           | -                 | -                   | 260,870.00           | 260,870.00           | -                 |
| SC793475                                    | Whiponic Wellputer Ltd.        | Installation of 7 oil fuel tanks in Norm | 210,000.00           | -                 | 42,000.00           | 168,000.00           | 210,000.00           | -                 |
| SC793590                                    | Whiponic Wellputer Ltd.        | Air Terminal Building Heating Conversion | 476,617.00           | -                 | 95,323.40           | 381,293.60           | 476,617.00           | -                 |
| SC793705                                    | Whiponic Wellputer Ltd.        | FORT GOOD HOPE MEDICAL NURSE RESIDENCE   | 54,640.00            | 8,196.00          | -                   | 46,444.00            | 54,640.00            | -                 |
| CT101075                                    | Wilf's Renovations Ltd.        | Remediation to Stanton Hospital Penthous | 198,000.00           | -                 | -                   | 198,000.00           | 198,000.00           | -                 |
| PO427913                                    | Wrangling River Supply Ltd.    | 16 drums 50/50 premix glycol             | 8,683.20             | -                 | 1,736.64            | 6,946.56             | 8,683.20             | -                 |
| PO429694                                    | Wrangling River Supply Ltd.    | ENR Wildlife Patrol Cabin, Inuvik        | 29,975.89            | -                 | 5,995.18            | 23,980.71            | 29,975.89            | -                 |
| PO428490                                    | Yellowknife Motors Ltd.        | 1/2 ton 4X2 Truck                        | 27,841.00            | 4,176.15          | -                   | 23,664.85            | 27,841.00            | -                 |
| <b>Total Department/Agency Public Works</b> |                                |  | <b>16,215,306.95</b> | <b>837,306.53</b> | <b>1,235,067.94</b> | <b>14,142,932.48</b> | <b>16,074,959.43</b> | <b>104,623.10</b> |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|--------------------|--------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| CT101025           | 851791 NWT Ltd.                | Surfacing Aggregate Production - Winter  | 477,000.00   | 3,300.00       | 91,000.00        | 382,700.00         | 477,000.00   | -           |
| CT101058           | 851791 NWT Ltd.                | Embankment, Drainage Improvements and As | 2,087,200.00 | 155,748.00     | 12,000.00        | 1,919,452.00       | 2,087,200.00 | -           |
| CT101073           | 851791 NWT Ltd.                | Bridge Construction                      | 736,486.00   | -              | 126,497.20       | 609,988.80         | 736,486.00   | -           |
| CT101074           | 851791 NWT Ltd.                | Bridge Construction                      | 712,735.00   | 76,310.25      | 20,000.00        | 616,424.75         | 712,735.00   | -           |
| CT101077           | 851791 NWT Ltd.                | Culvert Replacement                      | 402,160.00   | -              | 80,432.00        | 321,728.00         | 402,160.00   | -           |
| CT101079           | 851791 NWT Ltd.                | Culvert Replacements                     | 799,633.00   | -              | 159,926.60       | 639,706.40         | 799,633.00   | -           |
| CT101084           | 851791 NWT Ltd.                | Culvert Replacements                     | 814,310.00   | -              | 162,862.00       | 651,448.00         | 814,310.00   | -           |
| CT101105           | 851791 NWT Ltd.                | Highway Resurfacing, Distress Repair and | 2,466,260.00 | 900.00         | 228,125.20       | 2,237,234.80       | 2,466,260.00 | -           |
| CT101152           | 851791 NWT Ltd.                | Single Asphaltic Surface Treatment Overl | 1,540,630.00 | 315.00         | 209,172.60       | 1,331,142.40       | 1,540,630.00 | -           |
| CT101156           | 851791 NWT Ltd.                | Surfacing Aggregate Production           | 1,259,700.00 | 930.00         | 203,814.00       | 1,054,956.00       | 1,259,700.00 | -           |
| PO901802           | 851791 NWT Ltd.                | Supply of 8'x14' Rubber Rig Mats         | 26,950.00    | -              | 5,390.00         | 21,560.00          | 26,950.00    | -           |
| SC428649           | 851791 NWT Ltd.                | Supply & Erect Sign Bridges & Camera Pol | 203,405.20   | 30,510.78      | -                | 172,894.42         | 203,405.20   | -           |
| SC793495           | 851791 NWT Ltd.                | Gravel resurfacing                       | 27,000.00    | 4,050.00       | -                | 22,950.00          | 27,000.00    | -           |
| SC793642           | 851791 NWT Ltd.                | Material Haul Km 414 Highway 1 To Km 464 | 7,500.00     | -              | 1,500.00         | 6,000.00           | 7,500.00     | -           |
| SC793646           | 851791 NWT Ltd.                | Material Haul Km 414 Highway 1 to the E  | 5,250.00     | -              | 1,050.00         | 4,200.00           | 5,250.00     | -           |
| SC793859           | 851791 NWT Ltd.                | Gravel Haul                              | 185,600.00   | -              | 37,120.00        | 148,480.00         | 185,600.00   | -           |
| PO901724           | Ace Enterprises Ltd.           | Winter Sand                              | 144,000.00   | -              | 28,800.00        | 115,200.00         | 144,000.00   | -           |
| PO901582           | Acklands-Grainger Inc.         | Fuels, Gases, Oils Equipment/Supply      | 17,737.41    | 2,660.61       | -                | 15,076.80          | 17,737.41    | -           |
| SC426203           | ADCO Power Ltd.                | Fabrication of Steel Texas Gates         | 135,170.00   | -              | -                | 135,170.00         | 135,170.00   | -           |
| AC600361           | Air Tindi Ltd.                 | Air Charter to Deline                    | 39,483.43    | 5,922.51       | -                | 33,560.92          | 39,483.43    | -           |
| AC600370           | Aklak Air Ltd.                 | Air Charter                              | 8,793.93     | 1,319.09       | -                | 7,474.84           | 8,793.93     | -           |
| CT100930           | Allen Services & Contracting L | Taxiway E Reconstruction                 | 298,992.50   | -              | 53,948.50        | 245,044.00         | 298,992.50   | -           |
| PO901738           | Allen Services & Contracting L | Supply of Chemical EK-35 Stabilization F | 285,495.00   | 42,824.25      | -                | 242,670.75         | 285,495.00   | -           |
| SC793789           | Arctic Environmental Services  | Brush & Tree Clearing                    | 124,600.00   | 18,690.00      | -                | 105,910.00         | 124,600.00   | -           |
| PO901729           | Arctic Storage & Rentals Ltd.  | Liquid Runway De-icer                    | 42,000.00    | 6,300.00       | -                | 35,700.00          | 42,000.00    | -           |
| AC600363           | Arctic Sunwest Charters        | Air Charter                              | 7,811.36     | 1,171.70       | -                | 6,639.66           | 5,467.79     | -           |
| AC600369           | Arctic Sunwest Charters        | Air Freight Materials from Fort Simpson  | 17,550.70    | 2,632.61       | -                | 14,918.09          | 17,550.70    | -           |
| AC600391           | Arctic Sunwest Charters        | Air Charter                              | 7,538.98     | 1,130.85       | -                | 6,408.13           | 7,538.98     | -           |
| PO901783           | Bassett Petroleum Distributors | SUPPLY AND DELIVER ASPHALT OIL           | 763,000.00   | -              | 152,600.00       | 610,400.00         | 763,000.00   | -           |
| SC793654           | Beaver Enterprises Limited Par | EQUIPMENT & PERSONNEL SUPPLY             | 114,900.00   | -              | 22,980.00        | 91,920.00          | 114,900.00   | -           |
| CT101078           | Bob's Welding & Heavy Equipmen | Culvert Replacement                      | 329,483.00   | -              | 52,896.60        | 276,586.40         | 329,483.00   | -           |
| SC793779           | Brave Adventures               | Sign Installation                        | 39,760.00    | -              | 7,952.00         | 31,808.00          | 39,760.00    | -           |
| SC793847           | Brave Adventures               | R.O.W. Clearing                          | 269,000.00   | -              | 53,800.00        | 215,200.00         | 269,000.00   | -           |
| AC600362           | Buffalo Airways Ltd.           | Air Charter to Deline                    | 44,053.56    | 6,608.03       | -                | 37,445.53          | 39,486.43    | 4,567.13    |
| SC793543           | Camco Construction Ltd         | Wharf Repairs                            | 11,845.00    | -              | 2,369.00         | 9,476.00           | 11,845.00    | -           |
| SC793592           | Camco Construction Ltd         | North Slave Small Culvert Program 2011   | 61,570.00    | -              | 12,314.00        | 49,256.00          | 61,570.00    | -           |
| AC600357           | CANADIAN HELICOPTERS WESTERN   | Helicopter Charter                       | 39,475.00    | 5,921.25       | -                | 33,553.75          | 39,475.00    | -           |
| CT101120           | Carter Industries Ltd.         | Ditch Improvements                       | 237,640.00   | -              | 47,528.00        | 190,112.00         | 237,640.00   | -           |
| CT101154           | Carter Industries Ltd.         | SUPPLY AND APPLICATION OF CALCIUM CHLORI | 1,354,500.00 | -              | 207,090.00       | 1,147,410.00       | 1,354,500.00 | -           |

| Procurement Number | Business Name                  | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|--------------------|--------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| SC793758           | Carter Industries Ltd.         | Load, Haul & Stockpile Surfacing Gravel  | 198,650.00   | -              | 39,730.00        | 158,920.00         | 198,650.00   | -           |
| CT101089           | Cherdon Enterprises Ltd.       | Rip Rap Hauling for Hwy 1 Culverts       | 129,278.00   | -              | -                | 129,278.00         | 129,278.00   | -           |
| CT101090           | Cherdon Enterprises Ltd.       | Guardrail Installation Project           | 51,735.62    | -              | -                | 51,735.62          | 51,735.62    | -           |
| SC425229           | Cherdon Enterprises Ltd.       | Supply of Dressing Rock                  | 179,400.00   | -              | 35,880.00        | 143,520.00         | 179,400.00   | -           |
| SC793812           | Cornerstone Services           | Sign Installation                        | 26,750.00    | -              | 5,350.00         | 21,400.00          | 26,750.00    | -           |
| PO901670           | Danmax Communication Ltd.      | Supply Load Cells & Radar Gun            | 6,890.00     | 1,033.50       | -                | 5,856.50           | 6,890.00     | -           |
| SC793547           | Eagle 88 Enterprises           | Supply & Install Guardrail               | 36,330.00    | -              | 7,266.00         | 29,064.00          | 36,330.00    | -           |
| SC793548           | Eagle 88 Enterprises           | Supply & Install Guardrail               | 28,200.00    | -              | 5,640.00         | 22,560.00          | 28,200.00    | -           |
| SC793722           | Eagle 88 Enterprises           | Brush and Tree Clearing                  | 45,501.00    | -              | 9,100.20         | 36,400.80          | 45,501.00    | -           |
| SC793736           | Field Ventures                 | Haul & Spread Water                      | 18,900.00    | -              | 3,780.00         | 15,120.00          | 18,900.00    | -           |
| PO901630           | Finning (Canada)               | Supply One Vibratory Compactor           | 194,493.00   | -              | 38,898.60        | 155,594.40         | 159,280.00   | 35,213.00   |
| PO901671           | Finning (Canada)               | Cold Planner - South Slave               | 26,837.00    | 4,025.55       | -                | 22,811.45          | 20,458.00    | -           |
| PO901589           | Hay River Home Building Centre | Road Construction Material/Cracksealer   | 56,250.00    | -              | 11,250.00        | 45,000.00          | 56,250.00    | -           |
| PO901678           | Hay River Home Building Centre | Supply of Bridge Decking                 | 15,750.00    | 2,362.50       | -                | 13,387.50          | 15,750.00    | -           |
| SC793347           | Ikon Office Solutions          | Photocopier Lease 2011-2014 YZF CSB      | 7,845.84     | -              | 3,048.77         | 4,797.07           | 7,845.84     | -           |
| PO901583           | Kingland Ford Sales Ltd.       | Heavy Construction Equipment- Truck Trac | 138,450.00   | 20,767.50      | -                | 117,682.50         | 137,982.50   | 467.50      |
| PO901585           | Kingland Ford Sales Ltd.       | Heavy Construction Equipment - Plow Truc | 373,700.00   | 56,055.00      | -                | 317,645.00         | 373,700.00   | -           |
| PO901590           | Kingland Ford Sales Ltd.       | Supply One Stake Truck                   | 55,162.00    | 8,274.30       | -                | 46,887.70          | 55,162.00    | -           |
| PO901592           | Kingland Ford Sales Ltd.       | Supply One Stake Truck                   | 55,162.00    | 8,274.30       | -                | 46,887.70          | 55,162.00    | -           |
| PO901593           | Kingland Ford Sales Ltd.       | One Crewcab Pickup                       | 35,451.00    | 5,317.65       | -                | 30,133.35          | 35,451.00    | -           |
| PO901596           | Kingland Ford Sales Ltd.       | Heavy Construction Equipment - Self Prop | 57,590.00    | 8,638.50       | -                | 48,951.50          | 57,590.00    | -           |
| PO901598           | Kingland Ford Sales Ltd.       | Supply One Crewcab Pickup With Special O | 47,150.00    | -              | 9,430.00         | 37,720.00          | 47,150.00    | -           |
| PO901638           | Kingland Ford Sales Ltd.       | HEAVY CONSTRUCTION EQUIPMENT AND SUPPLIE | 79,304.40    | -              | 15,860.88        | 63,443.52          | 79,304.40    | -           |
| PO901648           | Kingland Ford Sales Ltd.       | Automobiles - Extended Cab 4x4 and Chass | 141,757.00   | -              | 28,351.40        | 113,405.60         | 141,757.00   | -           |
| PO901651           | Kingland Ford Sales Ltd.       | Advertising EQT/Supply/Traffic Signs     | 12,987.00    | 1,948.05       | -                | 11,038.95          | 12,644.40    | 342.60      |
| PO901675           | Kingland Ford Sales Ltd.       | Automobiles - Stake Truck                | 110,975.00   | 16,646.25      | -                | 94,328.75          | 110,975.00   | -           |
| PO901700           | Kingland Ford Sales Ltd.       | Heavy Construction Equipment and supplie | 80,632.80    | -              | 16,126.56        | 64,506.24          | 80,632.80    | -           |
| PO901721           | Kingland Ford Sales Ltd.       | Industrial Equipment & Supplies/Pressure | 6,390.00     | -              | 1,278.00         | 5,112.00           | 4,496.00     | -           |
| PO901739           | Kingland Ford Sales Ltd.       | Heavy Construction Equipment/Supply      | 16,092.73    | 2,413.91       | -                | 13,678.82          | 16,092.73    | -           |
| PO901772           | Kingland Ford Sales Ltd.       | Bush Cutter - Fecon Bull Hog             | 41,126.32    | -              | 8,225.26         | 32,901.06          | 41,126.32    | -           |
| PO901790           | Kingland Ford Sales Ltd.       | Supply One Stake Truck                   | 48,411.00    | -              | 9,682.20         | 38,728.80          | 48,411.00    | -           |
| PO901803           | Kingland Ford Sales Ltd.       | One Crewcab Pickup                       | 38,047.00    | -              | -                | 38,047.00          | 38,047.00    | -           |
| PO901806           | Kiwi Electric Ltd.             | Ndulee Ferry Camp Generator Replacement  | 47,370.00    | -              | 9,474.00         | 37,896.00          | 47,370.00    | -           |
| SC793819           | Kiwi Electric Ltd.             | Supply and Install Electric Deck Winches | 51,929.00    | -              | 10,385.80        | 41,543.20          | 51,929.00    | -           |
| SC793672           | L.J.'s Contracting             | Crawler Tractor Rental                   | 11,580.00    | -              | 2,316.00         | 9,264.00           | 11,580.00    | -           |
| PO901773           | Linetech Equipment MFG Ltd.    | Line Painter                             | 9,295.33     | -              | -                | 9,295.33           | 9,295.33     | -           |
| CT101012           | LJ's Septic Services & Contrac | Runway Extension                         | 300,100.00   | -              | 60,020.00        | 240,080.00         | 300,100.00   | -           |
| CT101031           | LJ's Septic Services & Contrac | Fort McPherson Airport Operations & Main | 546,875.50   | -              | 109,375.10       | 437,500.40         | 546,875.50   | -           |
| CT101059           | LJ's Septic Services & Contrac | Embankmrnt Widening, Km 69.9 to Km 70.9  | 1,553,310.00 | 750.00         | 210,066.20       | 1,342,493.80       | 1,553,310.00 | -           |



| Procurement Number | Business Name                  | Procurement Title                        | Bid Price    | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid      | BIP Premium |
|--------------------|--------------------------------|--|--------------|----------------|------------------|--------------------|--------------|-------------|
| SC793355           | LJ's Septic Services & Contrac | Gravel Resurfacing Km 74.2 to Km 142.6   | 105,756.00   | -              | 21,151.20        | 84,604.80          | 105,756.00   | -           |
| SC793403           | LJ's Septic Services & Contrac | Excavating, Hauling and Stockpiling Pit  | 64,485.00    | -              | 12,897.00        | 51,588.00          | 64,485.00    | -           |
| SC793854           | LJ's Septic Services & Contrac | Excavate, Haul & Stockpile Crushed Grave | 93,480.00    | -              | 18,696.00        | 74,784.00          | 93,480.00    | -           |
| SC793813           | M.Y.B. Construction Ltd.       | R.O.W. Clearing                          | 99,999.50    | -              | 19,999.90        | 79,999.60          | 99,999.50    | -           |
| SC793402           | Mackenzie Valley Construction  | Washout Repairs on Dempster Highway      | 37,470.00    | -              | 7,494.00         | 29,976.00          | 37,470.00    | -           |
| SC793673           | Mackenzie Valley Construction  | Crawler Tractor Rental                   | 38,500.00    | -              | 7,700.00         | 30,800.00          | 38,500.00    | -           |
| SC793690           | Mackenzie Valley Construction  | Excavating, Hauling and Stockpiling Pit  | 97,025.00    | -              | 19,405.00        | 77,620.00          | 97,025.00    | -           |
| SC793843           | Mackenzie Valley Construction  | Excavate, Load, Haul & Stockpile Crushed | 61,200.00    | -              | 12,240.00        | 48,960.00          | 61,200.00    | -           |
| SC793817           | McCaw North Drilling & Blastin | Fence Installation                       | 11,050.29    | -              | 2,210.06         | 8,840.23           | 11,050.29    | -           |
| CT101133           | McDonald Bros. Electric Ltd.   | Power Supply to DND Arrestor Gear Statio | 325,000.00   | 450.00         | 64,400.00        | 260,150.00         | 325,000.00   | -           |
| PO901732           | McDonald Bros. Electric Ltd.   | Supply Marine Auxiliary Power Unit and G | 83,508.00    | 12,526.20      | -                | 70,981.80          | 72,616.00    | 10,892.00   |
| PO901703           | Morrison Fire Protection       | Firefighter Personal Protective Equipmen | 9,878.00     | -              | -                | 9,878.00           | 9,878.00     | -           |
| AC600348           | North-Wright Airways Ltd.      | EK-35 Application Charter Wekweeti, Game | 20,985.91    | 3,147.89       | -                | 17,838.02          | 20,985.91    | -           |
| AC600366           | North-Wright Airways Ltd.      | Air Charter August 10, 2011              | 6,972.66     | 1,045.90       | -                | 5,926.76           | 6,972.66     | -           |
| PO901658           | Northern Building Supply Ltd.  | Geomembrane and Perforated Pipe          | 11,411.50    | -              | 2,282.30         | 9,129.20           | 11,411.50    | -           |
| CT101062           | Northridge Contracting Ltd.    | Runway Grooving                          | 226,841.08   | -              | 10,469.59        | 216,371.49         | 226,841.08   | -           |
| CT101065           | Northwind Industries Ltd.      | Highway Maintenance, Dempster Highway (N | 1,289,400.00 | -              | 205,771.20       | 1,083,628.80       | 1,289,400.00 | -           |
| CT101066           | Northwind Industries Ltd.      | Gravel Surfacing Km 143.6 to Km 272.5 (T | 476,000.00   | -              | 95,200.00        | 380,800.00         | 476,000.00   | -           |
| CT101054           | NWT Construction Ltd           | Single Asphaltic Surface Treatment       | 1,550,450.00 | 148,721.48     | 12,713.69        | 1,389,014.83       | 1,550,450.00 | -           |
| SC793806           | R & V Cleaning Services        | Janitorial Services                      | 18,000.00    | -              | -                | 18,000.00          | 18,000.00    | -           |
| CT101130           | Rex Maintenance Services       | Janitorial Services; Inuvik Mike Zubko A | 347,400.00   | -              | 69,480.00        | 277,920.00         | 347,400.00   | -           |
| PO901612           | Ron's Auto & Equipment Rental  | Digital Inclinator System and Inclinal   | 12,700.00    | -              | 2,540.00         | 10,160.00          | 10,430.00    | 2,270.00    |
| PO901614           | Ron's Auto & Equipment Rental  | Industrial Equipment and Supplies/Pump   | 21,898.34    | -              | 4,379.67         | 17,518.67          | 21,898.34    | -           |
| PO901617           | Ron's Auto & Equipment Rental  | Cleaning Equipment & Supply - Pressure W | 8,425.71     | -              | 1,685.14         | 6,740.57           | 6,503.00     | -           |
| PO901622           | Ron's Auto & Equipment Rental  | Supply One Tow Behind Sweeper            | 27,006.00    | 4,050.90       | -                | 22,955.10          | 27,006.00    | -           |
| CT100905           | RTL-Robinson Enterprises Ltd.  | Drill, Blast and Crush Surfacing Aggrega | 558,040.00   | -              | 107,608.00       | 450,432.00         | 558,040.00   | -           |
| CT101053           | RTL-Robinson Enterprises Ltd.  | Single Asphaltic Surface Treatment Overl | 657,725.60   | 3,003.00       | 123,541.12       | 531,181.48         | 657,725.60   | -           |
| CT101116           | RTL-Robinson Enterprises Ltd.  | Aggregate Production                     | 946,460.00   | -              | 184,492.00       | 761,968.00         | 946,460.00   | -           |
| CT101166           | RTL-Robinson Enterprises Ltd.  | Crushed Aggregates Production and Stockp | 832,446.00   | 28,335.00      | 122,008.20       | 682,102.80         | 832,446.00   | -           |
| PO901699           | RTL-Robinson Enterprises Ltd.  | Road Construction Material -- Runway San | 158,400.00   | -              | 31,680.00        | 126,720.00         | 157,500.00   | 900.00      |
| PO901792           | RTL-Robinson Enterprises Ltd.  | Supply & Deliver Jersey Barrier          | 6,916.00     | 1,037.40       | -                | 5,878.60           | 6,916.00     | -           |
| PO901747           | Ruskin Construction            | Portable Bridges                         | 259,450.00   | -              | -                | 259,450.00         | 259,450.00   | -           |
| SC793766           | Sand Environmental Excavating  | Brush & Tree Clearing                    | 79,800.00    | -              | 15,960.00        | 63,840.00          | 79,800.00    | -           |
| PO901584           | Wesclean Northern Sales Ltd.   | Painting/Decorating Equipment S Supplies | 18,416.79    | -              | 3,643.36         | 14,773.43          | 18,416.79    | -           |
| PO901615           | Wesclean Northern Sales Ltd.   | CHEMICALS/SAFEGWAY-SF, UREA, CRYOTECH    | 53,151.45    | 7,972.72       | -                | 45,178.73          | 53,151.45    | -           |
| AC600364           | Wolverine Air (1988) Ltd.      | Air Charter                              | 6,107.80     | 916.17         | -                | 5,191.63           | 5,259.88     | 847.92      |
| PO901804           | Yellowknife Motors             | Supply Extend-Cab Pickup                 | 36,511.00    | 5,476.65       | -                | 31,034.35          | 36,511.00    | -           |

Report Type: OD-CR20A  
Report Group: Private  
Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
Tenders With Adjustments and BIP Premium by Department/Agency by Business  
Printed for BIP Monitoring Office  
Department/Agency: Transportation

Page: 31  
For Period Ended: 31Mar2012  
Printed on: 31Oct2012

| Procurement Number                     | Business Name | Procurement Title | Bid Price     | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid       | BIP Premium |
|--|---------------|-------------------|---------------|----------------|------------------|--------------------|---------------|-------------|
| Total Department/Agency Transportation |               |                   | 29,686,145.24 | 720,435.25     | 3,811,350.10     | 25,154,359.89      | 29,618,105.81 | 55,500.15   |
| Total Report                           |               |                   | 66,889,945.95 | 2,794,714.16   | 6,938,403.28     | 57,156,828.51      | 66,575,234.86 | 245,100.04  |

Report Type: OD-CR20A  
Report Group: Private  
Report ID: CR20A-22

GNWT Contract Registry and Reporting System  
Tenders With Adjustments and BIP Premium by Department/Agency by Business  
Printed for BIP Monitoring Office  
Department/Agency: Transportation

Page: 32  
For Period Ended: 31Mar2012  
Printed on: 31Oct2012

Procurement

| Number | Business Name | Procurement Title | Bid Price | NWT Adjustment | Local Adjustment | Adjusted Bid Price | Low Bid | BIP Premium |
|--------|---------------|-------------------|-----------|----------------|------------------|--------------------|---------|-------------|
|--------|---------------|-------------------|-----------|----------------|------------------|--------------------|---------|-------------|

Report Number: CR20A-22    Pages Printed: 33    Elapsed Minutes: 0.1

**SECTION III – Summary of Awards by Business Name (CR10C-24):**

Summary (Awards by Business Name – Not Numbered)

Various Business ..... 1

Report Group: Private - Private  
Report Number: CR10C-24

Deliver To: NWT Legislature  
Report Title: Tabled Report - Summary of Awards by Business Name

Report Type: OD-CR10A - Basic Contract Report

This type of report prints data about contracts issued pursuant to a procurement entered into the system. It selects base data that meets the following conditions:

- A valid procurement exists, and it is not cancelled.
- At least one valid bid (including a valid Business) is on file.
- An award has been made to a valid bid.
- At least one contract has been issued to a valid bidder.

The base data for each contract and all associated amendments is summarized into a single report line. Some reports summarize further, but the unique contract number is the lowest level of detail with this type of report.

The fiscal period for contracts on this report is determined by the start date entered for the contract or any amendments. Only amounts specified on a document with a start date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

|                |       |
|----------------|-------|
| Less Than 5000 | N     |
| Organization   | GNWT  |
| Organization   | NWTHC |
| Organization   | BDIC  |

Sorted on:

|               |                           |
|---------------|---------------------------|
| Business Name | (Summarize at this level) |
|---------------|---------------------------|

Items reported:

|                    |                   |                 |                     |
|--------------------|-------------------|-----------------|---------------------|
| Business Location  | Tendered Amount   | RFP Amount      | SOA Purchase Amount |
| Sole Source Amount | Negotiated Amount | Contract Amount |                     |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Students Commission of Canada  | Toronto              | -               | -          | -                   | 28,180.00          | -                 | 28,180.00       |
| Wakaruk Group Ltd.             | Edmonton             | -               | -          | 6,950.25            | -                  | -                 | 6,950.25        |
| 176461 Canada Inc.             | Gatineau             | -               | -          | -                   | 28,000.00          | -                 | 28,000.00       |
| 3DS-Three Dimensional Services | North Vancouver      | -               | -          | -                   | 150,000.00         | -                 | 150,000.00      |
| 4801 NWT Ltd.                  | Inuvik               | -               | -          | -                   | 141,036.00         | -                 | 141,036.00      |
| 4947 NWT Ltd.                  | Fort Smith           | -               | -          | -                   | -                  | 432,600.00        | 432,600.00      |
| 5227 NWT Ltd.                  | Hay River            | -               | 47,618.14  | -                   | -                  | -                 | 47,618.14       |
| 5750 N.W.T. Ltd.               | Yellowknife          | -               | -          | -                   | 43,320.00          | -                 | 43,320.00       |
| 5769 NWT Ltd.                  | Edmonton             | -               | 370,800.00 | -                   | -                  | -                 | 370,800.00      |
| 5904 N.W.T. Ltd.               | Enterprise           | 379,088.00      | -          | -                   | -                  | -                 | 379,088.00      |
| 683543 Alberta Ltd.            | Enterprise           | 729,878.99      | -          | -                   | -                  | -                 | 729,878.99      |
| 8064920 Canada Inc.            | Toronto              | -               | -          | -                   | 100,000.00         | -                 | 100,000.00      |
| 851791 NWT Ltd.                | ???????????????????? | 13,380,567.40   | 131,370.40 | 445,695.73          | 933,593.00         | -                 | 14,891,226.53   |
| 994486 N.W.T. Limited          | Yellowknife          | 19,336.33       | -          | -                   | -                  | -                 | 19,336.33       |
| A & A Technical Services       | Yellowknife          | -               | -          | -                   | 11,550.00          | -                 | 11,550.00       |
| A.C. Contracting               | Aklavik              | 6,450.00        | -          | -                   | -                  | 351,000.00        | 357,450.00      |
| A.D. Williams Engineering Inc. | Yellowknife          | -               | 45,140.60  | -                   | 15,360.00          | -                 | 60,500.60       |
| A.S. Roach Fire Services Ltd.  | Stony Plain          | -               | -          | -                   | 7,231.94           | -                 | 7,231.94        |
| Abbott Laboratories Limited    | Toronto              | 141,750.00      | -          | -                   | 10,672.58          | -                 | 152,422.58      |
| Aboriginal Engineering Ltd     | Yellowknife          | -               | -          | -                   | 46,025.77          | -                 | 46,025.77       |
| Aboriginal Peoples Television  | Winnipeg             | -               | -          | -                   | 23,400.00          | -                 | 23,400.00       |
| Access Data Group LLC          | Lindon               | -               | -          | -                   | 6,536.38           | -                 | 6,536.38        |
| Ace Enterprises Ltd.           | Yellowknife          | 192,000.00      | -          | -                   | 153,682.50         | -                 | 345,682.50      |
| Acklands-Grainger Inc.         | Inuvik               | 17,737.41       | -          | -                   | -                  | -                 | 17,737.41       |
| Acme Analytical Labs Ltd.      | Yellowknife          | 54,283.80       | -          | -                   | -                  | -                 | 54,283.80       |
| Acrodex Inc                    | Edmonton             | 37,727.24       | -          | 19,434.77           | 40,851.83          | -                 | 98,013.84       |
| Action Collections and Receiva | Toronto              | 1,374,150.00    | -          | -                   | -                  | -                 | 1,374,150.00    |
| ADB Airfield Solutions Ltd.    | Burlington           | -               | -          | 11,236.00           | -                  | -                 | 11,236.00       |
| ADCO Power Ltd.                | Edmonton             | 135,170.00      | -          | -                   | -                  | -                 | 135,170.00      |
| ADD Systems                    | Flanders             | -               | -          | -                   | 59,376.00          | -                 | 59,376.00       |
| AECOM Canada Ltd.              | Yellowknife          | -               | 66,215.00  | 29,920.00           | -                  | -                 | 96,135.00       |
| Aero-Photo (1961) Inc.         | Quebec City          | -               | 155,750.00 | -                   | -                  | -                 | 155,750.00      |
| Aethra Telecommunications Inc. | Miami                | -               | 595,850.00 | -                   | -                  | -                 | 595,850.00      |
| Agence Gravel Inc.             | Quebec               | -               | -          | -                   | 15,112.93          | -                 | 15,112.93       |
| AGFA                           | Abotsford            | -               | 11,800.00  | -                   | -                  | -                 | 11,800.00       |
| Air Tindi Ltd.                 | Yellowknife          | 209,790.31      | -          | 284,735.75          | 106,500.70         | -                 | 601,026.76      |
| Akaitcho Business Development  | Yellowknife          | -               | 153,900.00 | -                   | -                  | -                 | 153,900.00      |
| Aklak Air Ltd.                 | Inuvik               | 32,333.94       | -          | 126,330.60          | 8,398.00           | -                 | 167,062.54      |
| Aklak Inc.                     | Inuvik               | 229,561.89      | -          | -                   | 21,291.25          | -                 | 250,853.14      |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount    | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|---------------|---------------------|--------------------|-------------------|-----------------|
| Alberta Association of Recreat | Calgary              | -               | 33,065.00     | -                   | -                  | -                 | 33,065.00       |
| Alberta Blue Cross             | Edmonton             | -               | 2,500,000.00  | -                   | -                  | -                 | 2,500,000.00    |
| Alberta Research Council       | Edmonton             | -               | -             | 12,176.00           | -                  | -                 | 12,176.00       |
| Alec L. Sunrise Home Improveme | Hay River            | 375,300.35      | -             | -                   | -                  | -                 | 375,300.35      |
| Alexie Enterprises             | Fort McPherson       | 6,000.00        | -             | -                   | -                  | -                 | 6,000.00        |
| Algonquin Correctional Evaluat | Kingston             | -               | -             | -                   | 10,138.10          | -                 | 10,138.10       |
| All Peace Petroleum Ltd.       | Grande Prairie       | -               | -             | -                   | 8,295.00           | -                 | 8,295.00        |
| Allen Services & Contracting L | Inuvik               | 649,338.37      | -             | -                   | -                  | -                 | 649,338.37      |
| Amarco Services                | Inuvik               | 50,400.00       | -             | -                   | -                  | -                 | 50,400.00       |
| AMD Promotions                 | Yellowknife          | -               | -             | -                   | 19,059.32          | -                 | 19,059.32       |
| AMEC Earth & Environmental Lim | Yellowknife          | -               | 110,880.00    | 384,722.61          | -                  | -                 | 495,602.61      |
| Angus Oliver                   | Toronto              | -               | -             | -                   | 120,000.00         | -                 | 120,000.00      |
| Angus Robertson                | Courtney             | -               | -             | -                   | 25,000.00          | -                 | 25,000.00       |
| AON REED STENHOUSE INC.        | Edmonton             | -               | -             | -                   | 10,000.00          | -                 | 10,000.00       |
| Apple Canada Inc.              | Toronto              | -               | -             | -                   | 50,000.00          | -                 | 50,000.00       |
| Appraisals North Ltd.          | Yellowknife          | -               | 324,270.00    | -                   | -                  | -                 | 324,270.00      |
| Aquatic Life Ltd.              | Pinawa               | -               | -             | -                   | 7,500.00           | -                 | 7,500.00        |
| Arctic Builders                | Inuvik               | 226,400.00      | -             | -                   | -                  | -                 | 226,400.00      |
| Arctic Canada Construction Ltd | ???????????????????? | 1,129,581.37    | 157,495.00    | -                   | 5,000.00           | 869,525.31        | 2,161,601.68    |
| Arctic Circle Enterprises Ltd. | Fort Good Hope       | -               | -             | -                   | 35,501.88          | -                 | 35,501.88       |
| Arctic Data Systems Ltd.       | Yellowknife          | 122,170.00      | -             | -                   | -                  | -                 | 122,170.00      |
| Arctic Digital Ltd.            | Inuvik               | 511,382.34      | -             | -                   | -                  | -                 | 511,382.34      |
| Arctic Dove Limited            | Inuvik               | 28,339.20       | -             | -                   | -                  | -                 | 28,339.20       |
| Arctic Environmental Services  | ???????????????????? | 136,080.00      | -             | -                   | -                  | -                 | 136,080.00      |
| Arctic Express                 | Yellowknife          | 141,343.28      | -             | -                   | -                  | -                 | 141,343.28      |
| Arctic Foundations of Canada I | Winnipeg             | -               | -             | -                   | 7,874.94           | -                 | 7,874.94        |
| Arctic Rim Distributors Ltd.   | Inuvik               | 393,590.97      | -             | -                   | -                  | -                 | 393,590.97      |
| Arctic Storage & Rentals       | Inuvik               | 85,000.00       | -             | -                   | -                  | -                 | 85,000.00       |
| Arctic Storage & Rentals Ltd.  | Inuvik               | 837,703.96      | 116,000.00    | -                   | -                  | -                 | 953,703.96      |
| Arctic Sunwest Charters        | Yellowknife          | 178,823.46      | -             | 196,224.19          | -                  | -                 | 375,047.65      |
| Arctic True Value Hardware Arc | Inuvik               | 17,000.00       | -             | -                   | -                  | -                 | 17,000.00       |
| Ardicom Digital Communications | Yellowknife          | -               | 26,113,788.00 | -                   | -                  | -                 | 26,113,788.00   |
| Armagh Construction            | Fort Smith           | 294,793.00      | -             | 7,755.00            | -                  | -                 | 302,548.00      |
| Ashton Consulting              | Yellowknife          | -               | 7,344.00      | -                   | 13,320.00          | -                 | 20,664.00       |
| Associated Engineering (BC) Lt | Burnaby              | -               | 3,072,735.80  | -                   | -                  | -                 | 3,072,735.80    |
| Astrographic Industries Ltd.   | Surrey               | -               | -             | 7,770.00            | -                  | -                 | 7,770.00        |
| Aurora College                 | Fort Smith           | -               | -             | -                   | 28,743.68          | -                 | 28,743.68       |
| Aurora Decorating Center Ltd.  | Yellowknife          | 61,595.39       | -             | -                   | -                  | -                 | 61,595.39       |
| Aurora Geosciences Ltd.        | Yellowknife          | -               | -             | 125,508.86          | -                  | -                 | 125,508.86      |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Aurora Telecom Services Ltd.   | Yellowknife          | -               | -          | -                   | 11,200.00          | -                 | 11,200.00       |
| Aurora Village                 | Yellowknife          | -               | -          | -                   | 5,700.00           | -                 | 5,700.00        |
| Aurora Wildlife Research       | Nelson               | -               | 21,500.00  | -                   | -                  | -                 | 21,500.00       |
| Automatic Controls Ltd.        | Edmonton             | -               | -          | -                   | 127,611.25         | -                 | 127,611.25      |
| AV-Base Systems Inc.           | London               | -               | -          | -                   | 88,687.80          | -                 | 88,687.80       |
| Avery Cooper Financial Corp.   | Yellowknife          | -               | 36,750.00  | -                   | -                  | -                 | 36,750.00       |
| Avery, Cooper & Co.            | Yellowknife          | -               | 41,315.00  | -                   | -                  | -                 | 41,315.00       |
| AVIANorth Consulting           | Sherwood Park        | -               | -          | -                   | 23,500.00          | -                 | 23,500.00       |
| B & T Plumbing and Heating     | Hay River            | 64,000.00       | -          | -                   | -                  | -                 | 64,000.00       |
| Bartle & Gibson Co. Ltd.       | Yellowknife          | 174,278.21      | -          | -                   | -                  | -                 | 174,278.21      |
| Bassett Aviation Fuel Services | Hay River            | 35,007.28       | -          | -                   | 71,876.54          | -                 | 106,883.82      |
| Bassett Petroleum Distributors | Hay River            | 970,152.60      | -          | 948,080.74          | 215,935.00         | -                 | 2,134,168.34    |
| BDMK Consultants Inc.          | Ottawa               | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| Beaver Enterprises Limited Par | Fort Liard           | 381,239.81      | -          | -                   | -                  | 736,925.84        | 1,118,165.65    |
| Behdzi Ahda First Nation       | Colville Lake        | -               | -          | -                   | 159,975.00         | -                 | 159,975.00      |
| Bellco Canada                  | Mississauga          | -               | -          | -                   | 359,497.00         | -                 | 359,497.00      |
| Berah Gutone Tue Enterprises L | Colville Lake        | -               | -          | 2,600,000.00        | 625,502.00         | -                 | 3,225,502.00    |
| Bernie's Ltd.                  | Yellowknife          | -               | -          | -                   | 7,000.00           | -                 | 7,000.00        |
| billbradenphoto                | Yellowknife          | -               | -          | 93,600.00           | -                  | -                 | 93,600.00       |
| Biogenie a divison of EnGlobe  | Yellowknife          | -               | -          | -                   | 59,575.00          | -                 | 59,575.00       |
| Biswanath Chakrabarty & Co, CG | Yellowknife          | 9,460.00        | 66,200.00  | -                   | -                  | -                 | 75,660.00       |
| Blachford Lake Lodge           | Yellowknife          | -               | -          | -                   | 8,405.10           | -                 | 8,405.10        |
| Blackwell Managment Group Inc. | Sherwood Park        | -               | -          | -                   | 80,080.00          | -                 | 80,080.00       |
| BlueCielo ECM Solutions        | Atlanta              | -               | -          | -                   | 12,849.32          | -                 | 12,849.32       |
| Blueprint Software System Inc. | Toronto              | -               | -          | -                   | 5,700.00           | -                 | 5,700.00        |
| Bob Wilson Photography         | Yellowknife          | -               | -          | -                   | 9,500.00           | -                 | 9,500.00        |
| Bob's Welding & Heavy Equipmen | Inuvik               | 546,961.74      | -          | -                   | 8,060.00           | -                 | 555,021.74      |
| Boris Nikol'skiy               | Vancouver            | -               | -          | -                   | 6,500.00           | -                 | 6,500.00        |
| Bottom Line P.R. Company       | Yellowknife          | -               | 60,000.00  | -                   | -                  | -                 | 60,000.00       |
| Brave Adventures               | Wrigley              | 291,260.00      | -          | -                   | -                  | -                 | 291,260.00      |
| Breen & Associates Consulting  | Whitehorse           | -               | 115,184.00 | -                   | -                  | -                 | 115,184.00      |
| Brian Slough                   | Whitehorse           | -               | 8,000.00   | -                   | -                  | -                 | 8,000.00        |
| Brundage Enterprises Ltd.      | Edmonton             | -               | 103,280.50 | -                   | -                  | -                 | 103,280.50      |
| Budget Rent-A-Car              | Hay River            | -               | -          | -                   | 31,248.00          | -                 | 31,248.00       |
| Buffalo Airways Ltd.           | ???????????????????? | 81,908.21       | -          | 5,303.61            | 163,670.24         | -                 | 250,882.06      |
| Business Online System Service | Calgary              | -               | -          | -                   | 72,409.04          | -                 | 72,409.04       |
| BZT General Contracting        | Fort Smith           | 20,872.50       | -          | -                   | -                  | -                 | 20,872.50       |
| C.A.B. Construction Ltd.       | Fort Smith           | 151,044.00      | -          | -                   | -                  | 1,375,263.87      | 1,526,307.87    |
| C.J. Contracting               | Yellowknife          | 105,350.00      | -          | -                   | -                  | -                 | 105,350.00      |



| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| Cambria Marshall Cote Ltd.     | Yellowknife          | -               | -            | 15,000.00           | 60,000.00          | -                 | 75,000.00       |
| Camco Construction Ltd         | Yellowknife          | 84,328.76       | -            | -                   | 5,647.10           | -                 | 89,975.86       |
| Campagne Majeure de Developmen | Chicoutimi           | -               | -            | -                   | 5,000.00           | -                 | 5,000.00        |
| Canada Post Corporation        | Ottawa               | -               | -            | -                   | 16,174.86          | -                 | 16,174.86       |
| Canadian Federation of Enginee | Calgary              | -               | -            | -                   | 10,000.00          | -                 | 10,000.00       |
| Canadian Gas Services Internat | Vancouver            | -               | -            | -                   | 20,000.00          | -                 | 20,000.00       |
| Canadian Helicopters Limited   | ???????????????????? | 191,714.36      | -            | 180,713.37          | -                  | -                 | 372,427.73      |
| CANADIAN HELICOPTERS WESTERN   | Norman Wells         | 39,475.00       | -            | -                   | -                  | -                 | 39,475.00       |
| Canadian Institute for Health  | Ottawa               | -               | -            | -                   | 26,165.00          | -                 | 26,165.00       |
| Canadian Interagency Forest Fi | Winnipeg             | -               | -            | -                   | 30,069.74          | -                 | 30,069.74       |
| Canadian Project Partners      | Calgary              | -               | -            | -                   | 489,010.00         | -                 | 489,010.00      |
| Canarctic Graphics Ltd.        | Yellowknife          | 59,895.26       | -            | 170,698.84          | -                  | -                 | 230,594.10      |
| Canzeal Enterprise Ltd. T/A Fi | Yellowknife          | -               | -            | -                   | 8,098.80           | -                 | 8,098.80        |
| Capital City Construction Ltd. | Yellowknife          | 156,270.00      | -            | -                   | -                  | -                 | 156,270.00      |
| Capital Suites                 | Yellowknife          | -               | -            | -                   | 7,479.56           | -                 | 7,479.56        |
| Capstone Contracting Inc.      | Edmonton             | -               | 25,000.00    | -                   | -                  | -                 | 25,000.00       |
| Carlton University - Polaris C | Ottawa               | -               | -            | -                   | 45,580.00          | -                 | 45,580.00       |
| Carter Industries Ltd.         | Hay River            | 470,742.20      | -            | 406,141.55          | 111,740.00         | -                 | 988,623.75      |
| Casaway Specialty Carpentry    | Yellowknife          | 91,300.00       | -            | -                   | -                  | -                 | 91,300.00       |
| Cascade Graphics               | Fort Smith           | 25,388.75       | -            | -                   | -                  | -                 | 25,388.75       |
| CasCom                         | Yellowknife          | 139,365.36      | -            | -                   | 92,015.00          | -                 | 231,380.36      |
| Caslys Consulting Ltd.         | Saanichton           | -               | -            | -                   | 16,970.00          | -                 | 16,970.00       |
| Cayley Jane Thomas Barrister & | Yellowknife          | -               | 9,618.00     | -                   | 21,486.50          | -                 | 31,104.50       |
| CCH Canadian Limited           | North York           | -               | -            | -                   | 11,718.00          | -                 | 11,718.00       |
| CDW Canada Inc.                | Etobicoke            | 21,373.24       | -            | -                   | -                  | -                 | 21,373.24       |
| Central Mechanical Systems Ltd | Yellowknife          | 1,759,026.00    | -            | -                   | 51,927.70          | -                 | 1,810,953.70    |
| CGI Information Systems and Ma | Ottawa               | -               | 1,408,300.00 | -                   | -                  | -                 | 1,408,300.00    |
| Charter Telecom Inc.           | Edmonton             | -               | -            | -                   | 49,634.59          | -                 | 49,634.59       |
| Chase Office Interiors         | West Vancouver       | 97,232.46       | -            | -                   | 57,737.25          | -                 | 154,969.71      |
| Cherdon Enterprises Ltd.       | Fort Providence      | 446,162.98      | 33,259.15    | -                   | -                  | -                 | 479,422.13      |
| Chii Construction Services Ltd | Inuvik               | 152,494.42      | -            | -                   | -                  | -                 | 152,494.42      |
| Chris Polseli, CA              | Spruce Grove         | -               | 124,200.00   | -                   | -                  | -                 | 124,200.00      |
| Chubb Edwards                  | Edmonton             | -               | -            | -                   | 8,280.81           | -                 | 8,280.81        |
| City of Yellowknife            | Yellowknife          | -               | -            | -                   | 23,499.40          | -                 | 23,499.40       |
| Clark Builders                 | Yellowknife          | 111,253.25      | 212,694.39   | -                   | -                  | -                 | 323,947.64      |
| Clayton Currie                 | Hay River            | -               | -            | -                   | 14,321.00          | -                 | 14,321.00       |
| Clearstone Engineering Ltd.    | Calgary              | -               | -            | -                   | 5,000.00           | -                 | 5,000.00        |
| Cleveland Consulting           | Yellowknife          | -               | -            | 15,750.00           | 8,250.00           | -                 | 24,000.00       |
| CLS America                    | Largo                | -               | -            | -                   | 261,550.00         | -                 | 261,550.00      |

| Business Name                       | Business Location | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|-------------------------------------|-------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Codework Inc.                       | Ottawa            | 41,026.00       | -          | -                   | -                  | -                 | 41,026.00       |
| Cofly Construction Ltd.             | Inuvik            | 2,770,377.29    | -          | -                   | -                  | -                 | 2,770,377.29    |
| Colin Taylor Law Corporation        | Vancouver         | -               | -          | -                   | 40,000.00          | -                 | 40,000.00       |
| College of Physicians & Surgeons    | Edmonton          | -               | -          | -                   | 140,000.00         | -                 | 140,000.00      |
| Combat Networks Inc.                | Calgary           | 13,000.00       | -          | -                   | -                  | -                 | 13,000.00       |
| Community Government of Gameti      | Gameti            | -               | -          | -                   | 197,328.00         | -                 | 197,328.00      |
| Community Government of Whati       | Whati             | -               | -          | -                   | 284,208.00         | -                 | 284,208.00      |
| Community of Jean Marie River       | Jean Marie River  | -               | -          | -                   | 9,600.00           | -                 | 9,600.00        |
| Compumedia                          | Yellowknife       | -               | 262,000.00 | -                   | -                  | -                 | 262,000.00      |
| Concentric Associates International | London            | -               | 23,764.05  | -                   | -                  | -                 | 23,764.05       |
| Concept Energy Services Ltd.        | Hay River         | 138,159.00      | -          | -                   | 120,271.00         | 382,906.51        | 641,336.51      |
| Cooper Barging Service Ltd.         | Fort Nelson       | -               | -          | -                   | 18,480.00          | -                 | 18,480.00       |
| CORCAN                              | Innisfail         | -               | -          | -                   | 17,414.08          | -                 | 17,414.08       |
| Coreman Technical Services          | Inuvik            | -               | -          | -                   | 10,672.00          | -                 | 10,672.00       |
| Cornerstone Services                | Tulita            | 73,081.00       | -          | -                   | -                  | -                 | 73,081.00       |
| Creative Basics                     | Yellowknife       | 123,917.01      | -          | -                   | 5,786.00           | -                 | 129,703.01      |
| Crosscurrent Associates Ltd.        | Yellowknife       | -               | -          | -                   | 52,800.00          | -                 | 52,800.00       |
| Crouse-Hinds                        | Toronto           | -               | -          | 67,530.28           | -                  | -                 | 67,530.28       |
| CSDC Systems Inc.                   | Mississauga       | 56,572.50       | -          | -                   | -                  | -                 | 56,572.50       |
| D & T Enterprises Ltd.              | Yellowknife       | 5,972.00        | -          | -                   | -                  | -                 | 5,972.00        |
| D Bruce Smith & Associates          | Yellowknife       | -               | -          | -                   | 20,000.00          | -                 | 20,000.00       |
| D.J. Delancey                       | Victoria          | -               | -          | -                   | 25,089.80          | -                 | 25,089.80       |
| Dale's Services                     | Fort Simpson      | 78,131.52       | -          | -                   | -                  | -                 | 78,131.52       |
| Danmax Communication Ltd.           | Yellowknife       | 6,890.00        | -          | -                   | -                  | -                 | 6,890.00        |
| Darlene Delorey                     | Leduc             | -               | -          | -                   | 64,000.00          | -                 | 64,000.00       |
| Darrell's Welding Ltd.              | Hay River         | -               | -          | -                   | 5,850.00           | -                 | 5,850.00        |
| DBC Marine Safety Systems           | Richmond          | -               | -          | -                   | 9,562.04           | -                 | 9,562.04        |
| Dechi Laot'i First Nations          | Wekweeti          | 84,500.00       | -          | -                   | -                  | -                 | 84,500.00       |
| Deh Cho Hardware                    | Fort Simpson      | -               | -          | -                   | 9,375.00           | -                 | 9,375.00        |
| Deighton Associates Limited         | Whitby            | -               | -          | 5,750.00            | -                  | -                 | 5,750.00        |
| Deloitte & Touche LLP               | Calgary           | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| Deloitte Inc.                       | Vancouver         | -               | 489,266.00 | -                   | -                  | -                 | 489,266.00      |
| Denesoline Corporation Ltd.         | Lutsel K'e        | -               | -          | -                   | -                  | 316,442.83        | 316,442.83      |
| Deninu Ku'e First Nations           | Fort Resolution   | -               | -          | -                   | 98,550.00          | -                 | 98,550.00       |
| Dept of Public Works & Services     | Yellowknife       | -               | -          | -                   | 12,000.00          | -                 | 12,000.00       |
| Dessau                              | Ottawa            | -               | 75,260.00  | -                   | -                  | -                 | 75,260.00       |
| Det'on Cho Stantec Ltd.             | Yellowknife       | -               | 333,355.70 | -                   | 20,497.00          | -                 | 353,852.70      |
| Deton'cho Corporation               | Yellowknife       | -               | -          | -                   | -                  | 5,397,664.26      | 5,397,664.26    |
| Digaa Enterprises Ltd.              | Fort Providence   | -               | -          | -                   | 240,510.00         | -                 | 240,510.00      |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| Dio LLC Data In. Information   | Dunn Loring          | -               | -            | -                   | 40,000.00          | -                 | 40,000.00       |
| Dillon Consulting Limited      | Yellowknife          | -               | 458,405.30   | -                   | 43,000.00          | -                 | 501,405.30      |
| Diversified Environmental Serv | Fort St. John        | 94,850.75       | 37,444.00    | -                   | -                  | -                 | 132,294.75      |
| Do It Developments             | La Crete             | 22,500.00       | -            | -                   | -                  | -                 | 22,500.00       |
| Dobbin's Construction          | Yellowknife          | 156,172.00      | -            | -                   | -                  | -                 | 156,172.00      |
| Document Security Systems Ltd. | Yellowknife          | -               | -            | -                   | 64,089.51          | -                 | 64,089.51       |
| Dodd Pellant Consulting        | Richmond             | 47,033.41       | -            | -                   | -                  | -                 | 47,033.41       |
| Don Kindt Consulting           | Yellowknife          | -               | -            | -                   | 32,534.37          | -                 | 32,534.37       |
| Doug Contracting               | Jean Marie River     | -               | 36,130.00    | -                   | -                  | -                 | 36,130.00       |
| Dowland Contracting Ltd.       | ???????????????????? | 9,550.00        | 502,370.00   | 63,490.95           | 261,240.00         | 614,721.96        | 1,451,372.91    |
| DPRA Canada Incorporated       | Yellowknife          | -               | -            | -                   | 214,834.60         | -                 | 214,834.60      |
| Dr. David Andison              | North Vancouver      | -               | -            | -                   | 8,550.00           | -                 | 8,550.00        |
| Dr. Martin Atkinson            | Calgary              | -               | -            | -                   | 12,500.00          | -                 | 12,500.00       |
| Dr. Vernon Harold Jones        | Calgary              | -               | -            | -                   | 75,000.00          | -                 | 75,000.00       |
| Dragon Toner                   | Yellowknife          | -               | 6,871.15     | -                   | 40,000.00          | -                 | 46,871.15       |
| Dragon Toner Law Office        | Yellowknife          | -               | -            | -                   | 105,479.15         | -                 | 105,479.15      |
| DT Electric                    | YELLOWKNIFE          | -               | -            | 16,000.00           | -                  | -                 | 16,000.00       |
| Dunrite Cleenitors (2000) Ltd. | Yellowknife          | 59,577.22       | -            | -                   | -                  | -                 | 59,577.22       |
| Dyno Nobel Canada Inc.         | Yellowknife          | -               | -            | -                   | 12,000.00          | -                 | 12,000.00       |
| E & R Services                 | Fort Resolution      | -               | -            | -                   | 9,888.00           | -                 | 9,888.00        |
| E. Gruben's Transport Ltd.     | Tuktoyaktuk          | -               | 1,760,409.00 | -                   | 24,000.00          | 4,019,415.35      | 5,803,824.35    |
| E.R. Thomson Botanical Surveys | Merrickville         | 10,000.00       | -            | -                   | -                  | -                 | 10,000.00       |
| Eagle 88 Enterprises           | Hay River            | 135,381.00      | -            | 87,680.00           | -                  | -                 | 223,061.00      |
| EBA Engineering Consultants Lt | ???????????????????? | 83,350.00       | 339,905.00   | 156,500.00          | 356,607.28         | -                 | 936,362.28      |
| EBSCO Publishing               | Scarborough          | -               | -            | -                   | 12,729.68          | -                 | 12,729.68       |
| ECA Construction               | Yellowknife          | 93,000.00       | -            | -                   | -                  | -                 | 93,000.00       |
| EcoBorealis Consulting Inc     | Millarville          | -               | -            | 70,773.97           | -                  | -                 | 70,773.97       |
| EcoDynamics Consulting Inc.    | Prince Albert        | -               | 12,576.00    | -                   | -                  | -                 | 12,576.00       |
| Egmond Associates Ltd.         | Yellowknife          | 62,850.00       | -            | -                   | -                  | -                 | 62,850.00       |
| Ehdiitat Gwich'in Council (199 | Aklavik              | -               | -            | -                   | -                  | 351,430.00        | 351,430.00      |
| Electro-Medical Instrument Co. | Mississauga          | 37,192.00       | -            | -                   | -                  | -                 | 37,192.00       |
| Electronic Warfare Associates  | Ottawa               | 18,990.00       | -            | -                   | -                  | -                 | 18,990.00       |
| Elite Commercial Flooring Limi | Yellowknife          | 105,817.78      | -            | -                   | -                  | -                 | 105,817.78      |
| Elliot Creek Investments Ltd.  | Norman Wells         | -               | -            | -                   | 10,502.34          | -                 | 10,502.34       |
| Ellis Communication            | Walkerton            | -               | -            | -                   | 58,100.00          | -                 | 58,100.00       |
| Emco Corporation               | Yellowknife          | 75,055.00       | -            | -                   | -                  | -                 | 75,055.00       |
| Emery Paquin                   | Yellowknife          | -               | -            | -                   | 29,750.00          | -                 | 29,750.00       |
| Enabil Solutions Ltd.          | Calgary              | 6,000.00        | -            | -                   | -                  | -                 | 6,000.00        |
| Energy Management & Regulatory | Calgary              | -               | -            | -                   | 50,000.00          | -                 | 50,000.00       |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Energy North Corporation       | Yellowknife          | -               | -          | -                   | 34,498.37          | -                 | 34,498.37       |
| Environment Canada, Water Surv | Yellowknife          | -               | -          | -                   | 13,740.00          | -                 | 13,740.00       |
| EOS International              | Carlsbad             | -               | -          | -                   | 5,495.00           | -                 | 5,495.00        |
| Espressocode Inc               | Toronto              | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| ESRI Canada Ltd.               | Toronto              | -               | -          | -                   | 107,231.58         | -                 | 107,231.58      |
| Ever Active Schools            | Edmonton             | -               | -          | -                   | 6,000.00           | -                 | 6,000.00        |
| Evergreen Forestry Management  | Hay River Reserve    | -               | -          | -                   | -                  | 2,245,510.00      | 2,245,510.00    |
| Evolution Presentation Technol | Winnipeg             | 51,770.66       | -          | -                   | -                  | -                 | 51,770.66       |
| Explorer Hotel                 | Yellowknife          | -               | -          | -                   | 99,366.84          | -                 | 99,366.84       |
| F.A.S.T. Rescue Inc.           | Concord              | 19,950.00       | -          | -                   | -                  | -                 | 19,950.00       |
| F.C. Services Ltd.             | Behchoko             | -               | -          | 170,000.91          | -                  | -                 | 170,000.91      |
| Fiberglass North               | Yellowknife          | -               | -          | -                   | 20,840.00          | -                 | 20,840.00       |
| Field Law Baristers & Solicito | Edmonton             | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| Field Ventures                 | Fort Providence      | 18,900.00       | -          | -                   | -                  | -                 | 18,900.00       |
| Finning (Canada)               | ???????????????????? | 216,683.00      | 16,000.00  | -                   | 27,391.83          | -                 | 260,074.83      |
| Fire Prevention Services Ltd.  | Yellowknife          | 38,808.50       | -          | -                   | -                  | -                 | 38,808.50       |
| Flug Enterprises Inc.          | Gimli                | -               | 530,345.00 | -                   | -                  | -                 | 530,345.00      |
| Flying Frog Welding            | Fort Simpson         | -               | -          | -                   | 45,100.00          | -                 | 45,100.00       |
| Forest Technology Systems Ltd. | Victoria             | -               | -          | -                   | 126,646.00         | -                 | 126,646.00      |
| Forsite Forest Management Spec | Salmon Arm           | -               | 306,799.00 | -                   | -                  | -                 | 306,799.00      |
| Fort Good Hope Co-operative Li | Fort Good Hope       | -               | 828,375.00 | -                   | -                  | -                 | 828,375.00      |
| Fort Good Hope Renewable Resou | Fort Good Hope       | -               | -          | -                   | 130,000.00         | 190,000.00        | 320,000.00      |
| Fort Providence Resource Manag | Fort Providence      | -               | -          | -                   | 19,240.00          | -                 | 19,240.00       |
| Fort Smith Construction NT Ltd | Fort Smith           | 525,420.00      | -          | 102,521.95          | 26,100.00          | -                 | 654,041.95      |
| Fortran Traffic Systems        | Surrey               | -               | -          | -                   | 115,198.63         | -                 | 115,198.63      |
| Fox Consulting Ltd.            | Yellowknife          | -               | -          | -                   | 27,500.00          | -                 | 27,500.00       |
| FP Innovations - Forinteck Wes | Vancouver            | -               | -          | -                   | 45,404.00          | -                 | 45,404.00       |
| Francotyp-Postalia Canada Inc. | Concord              | 59,400.00       | -          | -                   | -                  | -                 | 59,400.00       |
| Freund Building Supplies Ltd.  | Fort Smith           | 87,332.37       | -          | -                   | 10,917.71          | -                 | 98,250.08       |
| Frontier Power Products        | Edmonton             | -               | -          | -                   | 12,126.00          | -                 | 12,126.00       |
| FSC Architects and Engineers   | Yellowknife          | -               | 292,670.00 | 788,000.00          | 118,386.00         | -                 | 1,199,056.00    |
| Ft. Simpson Bulk Fuel Services | Fort Simpson         | -               | -          | 912,021.12          | 15,180.00          | -                 | 927,201.12      |
| FTS Inc.                       | Victoria             | -               | -          | -                   | 44,754.86          | -                 | 44,754.86       |
| Fur Harvesters Auction Inc.    | North Bay            | -               | 105,000.00 | -                   | -                  | -                 | 105,000.00      |
| G & D Roofing & Renovations    | Hay River            | 51,460.06       | -          | -                   | -                  | -                 | 51,460.06       |
| Gaea Consulting Ltd.           | Victoria             | -               | -          | -                   | 153,395.25         | -                 | 153,395.25      |
| Gagnier Holdings               | Hay River            | -               | 44,999.00  | -                   | -                  | -                 | 44,999.00       |
| Gamberg Consulting             | Whitehorse           | -               | -          | -                   | 19,890.00          | -                 | 19,890.00       |
| Gameti Development Corporation | Gameti               | -               | 20,000.00  | -                   | -                  | -                 | 20,000.00       |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| GAP Electric Ltd.              | Yellowknife          | 269,112.45      | -          | -                   | -                  | -                 | 269,112.45      |
| Garth Hummel                   | Norman Wells         | -               | -          | -                   | 5,400.00           | -                 | 5,400.00        |
| Gartner Canada Co.             | Toronto              | -               | 10,000.00  | -                   | 308,480.00         | -                 | 318,480.00      |
| Gavel & Gown Software          | Toronto              | -               | -          | -                   | 6,919.00           | -                 | 6,919.00        |
| GBM Construction               | Fort Simpson         | 117,394.60      | -          | -                   | -                  | -                 | 117,394.60      |
| Geodesy Remote Sensing Inc.    | Calgary              | -               | 69,000.00  | -                   | -                  | -                 | 69,000.00       |
| GeoEye                         | Dulles               | -               | -          | -                   | 7,125.00           | -                 | 7,125.00        |
| Geographic Air Survey Ltd.     | Edmonton             | -               | -          | -                   | 15,600.00          | -                 | 15,600.00       |
| Geologic Systems Ltd.          | Calgary              | -               | -          | -                   | 21,950.00          | -                 | 21,950.00       |
| GeoMetrix Data Systems Inc.    | Victoria             | -               | -          | -                   | 5,400.00           | -                 | 5,400.00        |
| George Courey Inc.             | Calgary              | -               | -          | 8,320.84            | -                  | -                 | 8,320.84        |
| Geosoft Inc.                   | Toronto              | -               | -          | -                   | 14,734.62          | -                 | 14,734.62       |
| Geosys Technology Solutions Lt | Vancouver            | -               | 79,995.60  | -                   | -                  | -                 | 79,995.60       |
| Gilles Mobile Engineering      | Hay River            | -               | -          | 32,160.00           | -                  | -                 | 32,160.00       |
| Global Inspirations            | Yellowknife          | -               | -          | 21,600.00           | -                  | -                 | 21,600.00       |
| Global Storm IT Corporation    | Yellowknife          | 382,182.00      | -          | -                   | 45,336.86          | -                 | 427,518.86      |
| Global Technical Systems Ltd.  | Norman Wells         | -               | -          | 8,247.00            | -                  | -                 | 8,247.00        |
| Globaltech Fire & Security Ltd | Yellowknife          | 368,699.90      | -          | -                   | -                  | -                 | 368,699.90      |
| Goldak Airborne Surveys        | Saskatoon            | -               | 79,812.50  | -                   | -                  | -                 | 79,812.50       |
| Golder Associates Ltd.         | Yellowknife          | -               | -          | 14,995.00           | 32,231.00          | -                 | 47,226.00       |
| Graffiti Home and Office       | Fort Smith           | 8,454.06        | -          | -                   | -                  | -                 | 8,454.06        |
| Grand Valley-Direct Inc        | Cambridge            | 9,997.00        | -          | -                   | -                  | -                 | 9,997.00        |
| Grandview Consulting           | Yellowknife          | -               | -          | -                   | 34,802.64          | -                 | 34,802.64       |
| Great Kids Inc.                | Wausau               | -               | -          | -                   | 9,300.00           | -                 | 9,300.00        |
| Great Slave Helicopters Ltd.   | ???????????????????? | 155,203.66      | -          | 454,573.49          | 40,064.00          | -                 | 649,841.15      |
| Green Tree Enterprises Ltd.    | Fort Good Hope       | 10,500.00       | -          | -                   | -                  | -                 | 10,500.00       |
| Greg Robertson, CMA            | Yellowknife          | -               | -          | -                   | 18,128.00          | -                 | 18,128.00       |
| Grey Goose Lodge Ltd.          | Deline               | -               | -          | -                   | 18,381.30          | -                 | 18,381.30       |
| GT Property Assessments & Tax  | Edmonton             | -               | 43,220.00  | -                   | -                  | -                 | 43,220.00       |
| Guillevin International Co.    | Edmonton             | -               | -          | 49,180.64           | -                  | -                 | 49,180.64       |
| H. R. Thomson Consultants Ltd. | Fort Simpson         | 176,774.26      | -          | -                   | -                  | -                 | 176,774.26      |
| H.E. Enviromental Services     | Edmonton             | -               | -          | -                   | 23,321.00          | -                 | 23,321.00       |
| H.J. Gerein & Associates Inc.  | Victoria             | -               | -          | -                   | 120,000.00         | -                 | 120,000.00      |
| Hak's Auto Body Ltd.           | Yellowknife          | -               | -          | -                   | 17,987.84          | -                 | 17,987.84       |
| Hamlet of Fort Liard           | Fort Liard           | -               | -          | -                   | 39,600.00          | -                 | 39,600.00       |
| Harlor Enterprises Ltd.        | Inuvik               | 149,400.00      | -          | -                   | -                  | -                 | 149,400.00      |
| Harold Hunt Construction       | Yellowknife          | 68,595.00       | -          | -                   | -                  | -                 | 68,595.00       |
| Harold's Construction          | Norman Wells         | 99,669.22       | -          | -                   | -                  | -                 | 99,669.22       |
| Hay Group Limited              | ???????????????????? | -               | -          | -                   | 582,500.00         | -                 | 582,500.00      |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| Hay River Home Building Centre | Hay River            | 72,000.00       | -            | -                   | 12,699.58          | -                 | 84,699.58       |
| Hay River Liquor Retailer (199 | Hay River            | -               | 2,060,240.00 | -                   | -                  | -                 | 2,060,240.00    |
| Hay River Mobile Home Park Ltd | Hay River            | -               | 944,796.00   | -                   | -                  | -                 | 944,796.00      |
| Hayward and Associates         | Ann Arbor            | -               | -            | -                   | 34,400.00          | -                 | 34,400.00       |
| Hazco Environmental Services L | Calgary              | -               | -            | -                   | 13,771.00          | -                 | 13,771.00       |
| Healthtech Inc.                | Toronto              | -               | 196,150.00   | -                   | -                  | -                 | 196,150.00      |
| Hearth & Home Central Mechanic | Yellowknife          | 450,264.80      | -            | -                   | -                  | -                 | 450,264.80      |
| Heli-lift Helicopters          | Yorkton              | -               | -            | 66,192.30           | -                  | -                 | 66,192.30       |
| Hewlett Packard (Canada) Co.   | Mississauga          | -               | -            | -                   | 100,697.60         | -                 | 100,697.60      |
| Hi-Way Service Ltd             | Edmonton             | -               | -            | -                   | 5,340.04           | -                 | 5,340.04        |
| Hilltop Ltd.                   | Priddus              | -               | 558,000.00   | -                   | -                  | -                 | 558,000.00      |
| HiTech Institute               | Toronto              | 20,000.00       | -            | -                   | -                  | -                 | 20,000.00       |
| Hoarfrost River Huskies Ltd.   | Yellowknife          | -               | -            | 195,460.12          | 10,000.00          | -                 | 205,460.12      |
| Hodgson's Contracting Inc.     | Norman Wells         | 130,555.00      | -            | -                   | 481,431.20         | -                 | 611,986.20      |
| Holarctic Environmental Consul | Yellowknife          | -               | -            | -                   | 52,000.00          | -                 | 52,000.00       |
| Home Electronics Ltd.          | Yellowknife          | -               | -            | -                   | 8,499.99           | -                 | 8,499.99        |
| Home Hardware Building Centre  | Inuvik               | 65,880.04       | -            | -                   | -                  | -                 | 65,880.04       |
| Honeywell Inc.                 | Edmonton             | -               | -            | -                   | 18,915.72          | -                 | 18,915.72       |
| Hoskin Scientific Limited      | Burnaby              | -               | -            | -                   | 347,762.00         | -                 | 347,762.00      |
| Hospira Healthcare Corporation | Saint-Laurent        | -               | -            | -                   | 19,000.00          | -                 | 19,000.00       |
| Hovat Construction (1985) Ltd. | Yellowknife          | 65,102.47       | -            | -                   | 17,065.00          | -                 | 82,167.47       |
| Hypower Systems Inc.           | Edmonton             | -               | -            | -                   | 14,294.00          | -                 | 14,294.00       |
| IBM Canada Ltd.                | ???????????????????? | -               | 349,760.00   | -                   | 65,373.30          | -                 | 415,133.30      |
| ICL Performance Products Canad | Kamloops             | -               | -            | 150,869.18          | -                  | -                 | 150,869.18      |
| Igloo Building Supplies Group  | Hay River            | 103,527.55      | -            | -                   | -                  | -                 | 103,527.55      |
| Ikon Office Solutions          | Yellowknife          | 15,243.84       | -            | -                   | -                  | -                 | 15,243.84       |
| Ikon Office Solutions Northern | Yellowknife          | 114,788.52      | -            | -                   | -                  | -                 | 114,788.52      |
| IMG - Golder Corporation       | Inuvik               | -               | 148,588.40   | 374,241.00          | 16,409.05          | -                 | 539,238.45      |
| Immedia Communications         | Ottawa               | -               | -            | -                   | 6,950.00           | -                 | 6,950.00        |
| Imperial Oil Ltd.              | Edmonton             | -               | -            | 255,320.79          | 245,265.97         | -                 | 500,586.76      |
| In-Synch Systems               | Zelienople           | -               | 197,865.55   | -                   | -                  | -                 | 197,865.55      |
| Incify Moving Inc.             | Yellowknife          | -               | -            | 16,597.77           | -                  | -                 | 16,597.77       |
| Independent Electrical Service | Yellowknife          | 67,910.00       | -            | -                   | -                  | -                 | 67,910.00       |
| Independent Mapping Solutions  | Yellowknife          | -               | -            | -                   | 6,025.00           | -                 | 6,025.00        |
| Info_Tech Research Group       | London               | -               | -            | -                   | 120,000.00         | -                 | 120,000.00      |
| Infosat Communications Inc.    | Coquitlam            | 23,150.00       | -            | -                   | -                  | -                 | 23,150.00       |
| Inkit Ltd.                     | Yellowknife          | 41,169.62       | -            | 88,558.50           | 22,675.00          | -                 | 152,403.12      |
| Insight Canada Inc             | Montreal             | 37,462.50       | -            | -                   | -                  | -                 | 37,462.50       |
| Integra Environmental Inc.     | Ancaster             | -               | -            | -                   | 25,000.00          | -                 | 25,000.00       |

| Business Name                          | Business Location | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--|-------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| Integrated Ecological Research         | Nelson            | -               | -            | 55,275.00           | -                  | -                 | 55,275.00       |
| Interdynamix Systems Corp.             | Edmonton          | -               | -            | -                   | 8,400.00           | -                 | 8,400.00        |
| International Association of A         | Hamilton          | -               | -            | -                   | 16,500.00          | -                 | 16,500.00       |
| International Fur Dressers & D         | Winnipeg          | -               | -            | -                   | 31,134.21          | -                 | 31,134.21       |
| International Road Dynamics In         | Saskatoon         | -               | -            | -                   | 551,562.00         | -                 | 551,562.00      |
| Inuvialuit Development Corpora         | Inuvik            | -               | -            | -                   | 39,906.18          | -                 | 39,906.18       |
| J & R Mechanical Ltd.                  | Yellowknife       | -               | 1,190,845.92 | -                   | 11,595.46          | -                 | 1,202,441.38    |
| J. Carey Consulting Evaluation         | Yellowknife       | -               | 89,957.32    | -                   | -                  | -                 | 89,957.32       |
| J.B. Firth Enterprises                 | Inuvik            | 6,275.65        | -            | -                   | -                  | -                 | 6,275.65        |
| Jacar Electric, Construction & LaCrete | LaCrete           | 159,427.00      | -            | -                   | -                  | -                 | 159,427.00      |
| Jack M. Byrne Consultants Ltd.         | Killam            | -               | 14,182.00    | -                   | -                  | -                 | 14,182.00       |
| Jacqueline Hounjet                     | Saskatoon         | -               | -            | -                   | 11,862.50          | -                 | 11,862.50       |
| Jacques Cartier Wholesale Divi         | Banff             | -               | -            | -                   | 9,200.00           | -                 | 9,200.00        |
| Janet Pacey Design and Illustr         | Yellowknife       | -               | -            | -                   | 5,525.00           | -                 | 5,525.00        |
| JD Campbell and Associates             | Toronto           | -               | -            | 77,286.64           | -                  | -                 | 77,286.64       |
| Jean Marie River First Nations         | Jean Marie River  | -               | -            | -                   | 162,599.50         | -                 | 162,599.50      |
| Jerry Giberson                         | Ottawa            | -               | -            | -                   | 7,000.00           | -                 | 7,000.00        |
| Joanne Barnaby Consulting              | Hay River Reserve | -               | -            | -                   | 8,958.97           | -                 | 8,958.97        |
| John Bjornson Construction Ltd         | Fort Resolution   | 1,432,000.00    | -            | -                   | -                  | -                 | 1,432,000.00    |
| John Donihee Professional Corp         | Calgary           | -               | -            | -                   | 35,000.00          | -                 | 35,000.00       |
| John Henderson                         | Yellowknife       | -               | -            | -                   | 25,000.00          | -                 | 25,000.00       |
| John M Moreau Q.C. Barrister &         | Calgary           | -               | -            | -                   | 20,000.00          | -                 | 20,000.00       |
| John Nagy                              | Edmonton          | -               | -            | -                   | 15,000.00          | -                 | 15,000.00       |
| Johnson Controls Limited               | Edmonton          | -               | -            | -                   | 16,237.50          | -                 | 16,237.50       |
| Joseph Handley                         | Yellowknife       | -               | -            | -                   | 97,000.00          | -                 | 97,000.00       |
| JSL Mechanical Installations L         | Yellowknife       | 84,005.96       | -            | -                   | -                  | -                 | 84,005.96       |
| Justice Institute of B.C.              | New Westminster   | -               | -            | -                   | 66,743.40          | -                 | 66,743.40       |
| K & D Contracting                      | Aklavik           | 152,800.00      | 254,150.00   | -                   | -                  | -                 | 406,950.00      |
| K & K Expediting Ltd.                  | Fort Simpson      | 43,750.00       | -            | -                   | -                  | -                 | 43,750.00       |
| K'asho Got'ine Charter Communi         | Fort Good Hope    | -               | -            | -                   | -                  | 2,755,453.00      | 2,755,453.00    |
| K. Tompkins and Associates             | Yellowknife       | -               | 75,585.85    | -                   | -                  | -                 | 75,585.85       |
| K2 Communications                      | Yellowknife       | -               | 475,000.00   | -                   | -                  | -                 | 475,000.00      |
| Ka'A'Gee Tu First Nation               | Hay River         | -               | -            | -                   | 9,600.00           | -                 | 9,600.00        |
| Kakfwi & Associates Ltd.               | Yellowknife       | -               | -            | -                   | 74,260.00          | -                 | 74,260.00       |
| Karpan Konstruction Ltd.               | Yellowknife       | 244,510.00      | -            | -                   | -                  | -                 | 244,510.00      |
| Katlodeeche First Nation               | Hay River Reserve | -               | -            | -                   | 24,437.88          | -                 | 24,437.88       |
| Kavanaugh Bros. Ltd.                   | Yellowknife       | 33,451.00       | -            | -                   | 17,800.00          | -                 | 51,251.00       |
| Kavik-AXYS Inc.                        | Inuvik            | -               | -            | 992,519.05          | -                  | -                 | 992,519.05      |
| KBL Environmental Ltd.                 | Yellowknife       | -               | -            | -                   | 314,160.00         | -                 | 314,160.00      |

| Business Name                  | Business Location | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|-------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| KCI Medical Canada Inc.        | Mississauga       | 67,500.00       | -          | -                   | -                  | -                 | 67,500.00       |
| Keith's Water Service Ltd.     | Hay River         | 96,000.00       | -          | -                   | -                  | -                 | 96,000.00       |
| Kellett Communications Inc.    | Yellowknife       | -               | -          | 634,612.39          | 12,800.00          | -                 | 647,412.39      |
| Ken's Construction             | Fort Smith        | 34,400.00       | -          | -                   | -                  | -                 | 34,400.00       |
| Ken's Janitorial Services      | Hay River         | 58,575.00       | -          | -                   | -                  | -                 | 58,575.00       |
| Kenneth Allison, Barrister & S | Yellowknife       | -               | 14,985.44  | -                   | -                  | -                 | 14,985.44       |
| Kent Taylor                    | Edmonton          | -               | 6,275.00   | -                   | -                  | -                 | 6,275.00        |
| Kevin L. Shelton               | Colombia          | -               | -          | -                   | 20,000.00          | -                 | 20,000.00       |
| Kiggiak - EBA Consulting Ltd.  | Inuvik            | -               | -          | -                   | 170,920.18         | -                 | 170,920.18      |
| Kincade Contracting            | Hay River         | -               | -          | -                   | 29,130.00          | -                 | 29,130.00       |
| Kines Consulting Inc.          | West Vancouver    | -               | 560,000.00 | -                   | 25,000.00          | -                 | 585,000.00      |
| King Manufacturing             | Hay River         | 12,195.00       | -          | -                   | 71,406.62          | -                 | 83,601.62       |
| Kingland Ford Sales Ltd.       | Hay River         | 2,325,927.55    | 9,250.00   | -                   | 43,847.56          | -                 | 2,379,025.11    |
| Kingland Ford Yellowknife Ltd. | Yellowknife       | 106,790.86      | -          | 112,393.87          | 213,325.60         | -                 | 432,510.33      |
| Kingland Freightliner          | Hay River         | -               | -          | 7,733.44            | 140,397.94         | -                 | 148,131.38      |
| Kirk Computer Systems Ltd.     | Yellowknife       | -               | -          | 100,000.00          | -                  | -                 | 100,000.00      |
| Kisquared                      | Winnipeg          | -               | 49,900.00  | -                   | -                  | -                 | 49,900.00       |
| Kiwi Electric Ltd.             | Fort Simpson      | 22,290.00       | -          | -                   | -                  | -                 | 22,290.00       |
| Klassic Auto Body Specialists  | Hay River         | -               | -          | -                   | 30,621.98          | -                 | 30,621.98       |
| Klondike Crane Inspection Ltd. | Edmonton          | -               | -          | 20,324.07           | -                  | -                 | 20,324.07       |
| KLT Enterprise                 | Deline            | 70,000.00       | -          | -                   | -                  | -                 | 70,000.00       |
| KO Energy                      | Yellowknife       | -               | 39,013.00  | -                   | -                  | -                 | 39,013.00       |
| Kodiak Crisis Training         | Whitehorse        | -               | -          | -                   | 5,121.11           | -                 | 5,121.11        |
| Kopykat North                  | Yellowknife       | 31,777.00       | -          | 18,520.00           | -                  | -                 | 50,297.00       |
| Koskie Minsky LLP Barrister &  | Toronto           | -               | -          | -                   | 10,047.00          | -                 | 10,047.00       |
| KP Woodwright Ltd.             | Hay River         | 135,069.22      | -          | -                   | -                  | -                 | 135,069.22      |
| Kristi Benson                  | San Clara         | -               | 5,450.00   | -                   | -                  | -                 | 5,450.00        |
| L.J.'s Contracting             | Fort McPherson    | 13,925.00       | -          | -                   | -                  | -                 | 13,925.00       |
| Lac La Martre Development Corp | Whati             | 219,205.50      | -          | -                   | -                  | -                 | 219,205.50      |
| Lafrentz Road Services Ltd.    | Edmonton          | 783,787.10      | -          | -                   | -                  | -                 | 783,787.10      |
| Lake Awry Cap & Crest Ltd.     | Yellowknife       | 62,865.00       | -          | -                   | -                  | -                 | 62,865.00       |
| Landa Aviation                 | Hay River         | 92,987.27       | -          | 111,024.02          | -                  | -                 | 204,011.29      |
| Langford Consulting            | Yellowknife       | -               | -          | 10,000.00           | -                  | -                 | 10,000.00       |
| Lanworks Inc.                  | Mississauga       | 92,640.00       | -          | -                   | -                  | -                 | 92,640.00       |
| Lawson Lundell Barristers & So | Yellowknife       | -               | 250,000.00 | -                   | -                  | -                 | 250,000.00      |
| LDM Consulting                 | Yellowknife       | -               | -          | 25,110.00           | -                  | -                 | 25,110.00       |
| Legge's Carpentry              | Yellowknife       | 12,857.74       | -          | -                   | -                  | -                 | 12,857.74       |
| Leica Microsystems (Canada) In | Concord           | 95,050.00       | -          | -                   | -                  | -                 | 95,050.00       |
| Leon Andrew                    | Norman Wells      | -               | -          | -                   | 9,000.00           | -                 | 9,000.00        |



| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| LexisNexis Canada Inc.         | Kingston             | -               | -          | -                   | 50,808.00          | -                 | 50,808.00       |
| Liard Fuel Center              | Fort Liard           | -               | -          | -                   | 56,193.25          | -                 | 56,193.25       |
| Liberty Airport Systems        | Burlington           | -               | -          | 9,389.00            | 22,800.00          | -                 | 32,189.00       |
| Linetech Equipment MFG Ltd.    | St. Catherines       | 9,295.33        | -          | -                   | -                  | -                 | 9,295.33        |
| Little Dipper Cartage & Servic | Fort Good Hope       | -               | -          | -                   | 54,940.00          | -                 | 54,940.00       |
| LJ's Septic Services & Contrac | Fort McPherson       | 2,785,618.83    | -          | -                   | -                  | -                 | 2,785,618.83    |
| Lobstick River Enterprises     | Wildwood             | -               | -          | -                   | 5,500.00           | -                 | 5,500.00        |
| Locust Mowing                  | Fort Smith           | -               | -          | 50,074.00           | 8,894.00           | -                 | 58,968.00       |
| Loon Air Inc.                  | Fort Smith           | -               | -          | 18,037.98           | -                  | -                 | 18,037.98       |
| Lorenz Construction (1980) LTD | Peace River          | -               | -          | 38,177.76           | -                  | -                 | 38,177.76       |
| Lorne Clearsky Professional Co | Red Wood Meadows     | -               | -          | -                   | 348,133.31         | -                 | 348,133.31      |
| Lotek Wireless                 | Newmarket            | -               | -          | -                   | 30,020.00          | -                 | 30,020.00       |
| Lou's Small Engines            | Fort Smith           | 34,842.20       | -          | -                   | -                  | -                 | 34,842.20       |
| LPS Aviation Inc.              | Nepean               | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| Lutsel K'e Dene First Nation   | Lutsel K'e           | -               | -          | -                   | 198,936.00         | -                 | 198,936.00      |
| Lynn Barry                     | Christine Lake       | -               | -          | -                   | 18,665.00          | -                 | 18,665.00       |
| M.Y.B. Construction Ltd.       | Tulita               | 291,795.50      | 963,817.94 | -                   | 23,825.33          | -                 | 1,279,438.77    |
| M86 Security                   | Orange               | -               | -          | -                   | 175,024.25         | -                 | 175,024.25      |
| Mackay LLP                     | Yellowknife          | -               | 293,186.00 | -                   | 19,700.00          | -                 | 312,886.00      |
| MacKenzie Electric Ltd.        | Hay River            | 78,900.00       | -          | 10,017.00           | -                  | -                 | 88,917.00       |
| Mackenzie Valley Construction  | ???????????????????? | 345,324.50      | -          | -                   | 144,556.10         | 4,401,773.40      | 4,891,654.00    |
| Marantz & Son Ltd.             | Winnipeg             | -               | -          | 18,816.00           | -                  | -                 | 18,816.00       |
| Marjorie Tanner                | Edmonton             | -               | -          | -                   | 18,500.00          | -                 | 18,500.00       |
| Martel Electronics, Inc        | Yorba Linda          | -               | -          | -                   | 5,260.00           | -                 | 5,260.00        |
| Maskwa Engineering Ltd.        | Hay River            | 9,800.00        | -          | -                   | 37,601.16          | -                 | 47,401.16       |
| Matco Transportation Co Ltd.   | ???????????????????? | -               | 98,500.00  | -                   | 12,288.12          | -                 | 110,788.12      |
| Matonabee Petroleum Ltd.       | Yellowknife          | -               | -          | -                   | 303,220.00         | -                 | 303,220.00      |
| Matthews Energy Consulting     | Calgary              | -               | -          | -                   | 23,300.00          | -                 | 23,300.00       |
| McCaw North Drilling & Blastin | Yellowknife          | 11,050.29       | -          | -                   | -                  | -                 | 11,050.29       |
| McDonald Bros. Electric Ltd.   | Inuvik               | 1,140,431.00    | -          | -                   | 11,200.00          | -                 | 1,151,631.00    |
| McLennan Ross LLP              | Yellowknife          | -               | -          | -                   | 18,945.46          | -                 | 18,945.46       |
| McMaster University            | Hamilton             | -               | -          | -                   | 65,000.00          | -                 | 65,000.00       |
| MDA Geospatial Services Inc    | Richmond             | -               | -          | -                   | 30,000.00          | -                 | 30,000.00       |
| Med. Ex Inc.                   | Yellowknife          | 92,157.03       | -          | 18,830.40           | -                  | -                 | 110,987.43      |
| MEK Geomatics                  | Edmonton             | -               | 13,250.00  | -                   | -                  | -                 | 13,250.00       |
| Merck Frosst                   | Calgary              | -               | -          | -                   | 190,740.00         | -                 | 190,740.00      |
| Met-Scan Canada Ltd.           | Toronto              | 42,306.95       | -          | -                   | -                  | -                 | 42,306.95       |
| Metafore                       | Edmonton             | 352,494.22      | -          | -                   | -                  | -                 | 352,494.22      |
| Meyers Norris Penny LLP (MNP)  | Vancouver            | -               | 375,000.00 | -                   | -                  | -                 | 375,000.00      |

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|--------------------------------|-------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| MGCG and Stellar Outsourcing S | Markham           | -               | -          | -                   | 42,000.00          | -                 | 42,000.00       |
| MGCG Limited                   | Markham           | -               | 33,299.00  | -                   | 25,000.00          | -                 | 58,299.00       |
| Microserve                     | Edmonton          | 33,968.94       | -          | -                   | -                  | -                 | 33,968.94       |
| Microsoft Licensing, GP        | Toronto           | -               | -          | 271,018.82          | -                  | -                 | 271,018.82      |
| Midnight Petroleum             | Hay River         | -               | -          | -                   | 9,339.98           | -                 | 9,339.98        |
| Midnight Sun Contracting       | Inuvik            | 140,965.00      | -          | 14,640.00           | -                  | -                 | 155,605.00      |
| Mill-Log Wilson Equipment Ltd. | Vancouver         | -               | -          | -                   | 15,000.00          | -                 | 15,000.00       |
| Millennium Construction Ltd.   | Inuvik            | 1,705,390.59    | 795,690.00 | -                   | -                  | -                 | 2,501,080.59    |
| Milletts Contracting           | Inuvik            | 10,000.00       | -          | -                   | -                  | -                 | 10,000.00       |
| Misty's Janitorial             | Fort Smith        | 16,800.00       | -          | -                   | -                  | -                 | 16,800.00       |
| MK Jaccard and Associates Inc. | Vancouver         | -               | -          | -                   | 21,000.00          | -                 | 21,000.00       |
| MMM Group Limited              | Vancouver         | -               | 113,080.00 | -                   | -                  | -                 | 113,080.00      |
| Mobile Augers & Research Ltd.  | Edmonton          | -               | -          | -                   | 19,998.50          | -                 | 19,998.50       |
| Monster Recreation Products Lt | Hay River         | 44,364.62       | -          | -                   | -                  | -                 | 44,364.62       |
| Montane Forest Management Ltd. | Canmore           | -               | 190,000.00 | -                   | -                  | -                 | 190,000.00      |
| Moodys Canada Inc.             | Toronto           | -               | -          | -                   | 22,000.00          | -                 | 22,000.00       |
| Morrison Education Services    | Yellowknife       | -               | 54,235.00  | -                   | -                  | -                 | 54,235.00       |
| Morrison Fire Protection       | Chilliwack        | 9,878.00        | -          | -                   | -                  | -                 | 9,878.00        |
| Morrison Hershfield Ltd.       | Calgary           | -               | 198,752.49 | -                   | -                  | -                 | 198,752.49      |
| Mountain River Outdoor Adventu | Norman Wells      | 7,426.00        | -          | -                   | -                  | -                 | 7,426.00        |
| MSS Ltd.                       | Hay River         | 276,676.60      | -          | -                   | 20,627.50          | -                 | 297,304.10      |
| MSS Medical Surgical Supply Lt | Hay River         | 242,695.00      | -          | -                   | -                  | -                 | 242,695.00      |
| Muddy Waters Enterprises Limit | Hay River         | 28,710.00       | -          | -                   | -                  | -                 | 28,710.00       |
| N W T Construction Association | Yellowknife       | -               | -          | -                   | 10,200.00          | -                 | 10,200.00       |
| N.P. & H. Enterprises Ltd.     | Hay River         | 41,553.75       | -          | -                   | -                  | -                 | 41,553.75       |
| Nadji Architects Ltd.          | Yellowknife       | -               | 8,240.00   | -                   | -                  | -                 | 8,240.00        |
| Nadji Architects/ Academy of A | Yellowknife       | -               | -          | -                   | 7,206.30           | -                 | 7,206.30        |
| Nadji Architects/Academy of Ar | Yellowknife       | -               | 62,591.00  | -                   | -                  | -                 | 62,591.00       |
| Naegha Zhia Inc.               | Hay River Reserve | -               | -          | -                   | -                  | 29,503.00         | 29,503.00       |
| Nahanni Butte Dene Band        | Nahanni Butte     | -               | -          | -                   | 57,926.38          | -                 | 57,926.38       |
| Nahanni Construction Ltd.      | Yellowknife       | 41,618.50       | -          | -                   | -                  | -                 | 41,618.50       |
| NAIT                           | Edmonton          | -               | 13,000.00  | -                   | -                  | -                 | 13,000.00       |
| Native Communications Society  | Yellowknife       | -               | -          | -                   | 76,855.00          | -                 | 76,855.00       |
| Nav Canada                     | Ottawa            | -               | -          | -                   | 133,192.50         | -                 | 133,192.50      |
| NCS Pearson Inc.               | Chicago           | -               | -          | -                   | 663,850.00         | -                 | 663,850.00      |
| Ndulee Enterprises Ltd.        | Fort Simpson      | -               | -          | -                   | -                  | 210,940.00        | 210,940.00      |
| Ne'Rahten Development Ltd.     | Fort Good Hope    | -               | -          | -                   | 171,325.75         | -                 | 171,325.75      |
| NetQoS. Inc.                   | Austin            | -               | -          | -                   | 41,547.40          | -                 | 41,547.40       |
| New North Networks Ltd.        | Inuvik            | -               | 16,000.00  | -                   | -                  | -                 | 16,000.00       |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
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| Newtech HVAC Consulting        | Yellowknife          | -               | 11,944.20    | -                   | -                  | -                 | 11,944.20       |
| Nexum Systems Incorporated     | Yellowknife          | -               | -            | 244,671.60          | -                  | -                 | 244,671.60      |
| Nichols and Associates         | Edmonton             | -               | 74,464.00    | -                   | -                  | -                 | 74,464.00       |
| Nightingale Law Office         | YELLOWKNIFE          | -               | 11,842.25    | -                   | -                  | -                 | 11,842.25       |
| Nishi-Khon Forestry Service Lt | Behchoko             | -               | -            | -                   | -                  | 1,336,300.10      | 1,336,300.10    |
| Nishi-Khon Freeway Inc.        | Behchoko             | 9,028.65        | -            | 64,437.50           | -                  | 95,965.34         | 169,431.49      |
| NLC Holdings Ltd.              | Yellowknife          | 80,343.52       | -            | -                   | -                  | -                 | 80,343.52       |
| Nogha Enterprises Ltd.         | Fort Simpson         | -               | -            | 35,000.00           | 19,265.60          | 330,113.10        | 384,378.70      |
| Nogha Enterprises Ltd./851791  | Fort Simpson         | -               | -            | -                   | -                  | 1,626,734.62      | 1,626,734.62    |
| Nolan Swartzentruber           | Ft. Simpson          | -               | -            | -                   | 135,000.00         | -                 | 135,000.00      |
| Norman Wells Claimant Corporat | Norman Wells         | -               | -            | -                   | -                  | 348,000.00        | 348,000.00      |
| Norn Fuel Ltd.                 | Fort Resolution      | -               | -            | -                   | 86,145.00          | -                 | 86,145.00       |
| North West Environmental Group | Victoria             | -               | -            | 147,617.00          | 68,316.00          | -                 | 215,933.00      |
| North-Wright Airways Ltd.      | Norman Wells         | 325,268.43      | -            | 104,194.73          | 16,982.17          | -                 | 446,445.33      |
| Northbest Distributors Ltd.    | Yellowknife          | 12,364.90       | -            | 375,068.68          | -                  | -                 | 387,433.58      |
| Northbound Contractors         | Colville Lake        | 63,000.00       | -            | -                   | -                  | -                 | 63,000.00       |
| Northern Cartrols Ltd.         | Norman Wells         | -               | 496,290.00   | -                   | -                  | -                 | 496,290.00      |
| Northern Communication & Navig | Yellowknife          | 187,813.48      | -            | 6,150.00            | -                  | -                 | 193,963.48      |
| Northern Disaster Services     | Yellowknife          | -               | -            | -                   | 12,200.00          | -                 | 12,200.00       |
| Northern Food Services         | Yellowknife          | -               | -            | 327,328.10          | -                  | -                 | 327,328.10      |
| Northern Learning Institute (N | Yellowknife          | -               | 416,491.06   | 25,125.00           | 48,859.55          | -                 | 490,475.61      |
| Northern Property REIT Holding | Yellowknife          | -               | 380,285.25   | -                   | -                  | -                 | 380,285.25      |
| Northern Psychological Service | Yellowknife          | -               | 98,532.00    | -                   | -                  | -                 | 98,532.00       |
| Northern Research and Evaluati | Yellowknife          | -               | -            | 91,600.00           | -                  | -                 | 91,600.00       |
| Northern Wrenching             | Fort Resolution      | 17,500.00       | -            | -                   | -                  | -                 | 17,500.00       |
| Northland Utilities NWT Ltd.   | Hay River            | -               | -            | -                   | 201,005.08         | -                 | 201,005.08      |
| Northridge Contracting Ltd.    | Norman Wells         | 251,632.08      | -            | -                   | 14,704.30          | -                 | 266,336.38      |
| Northways Consulting           | Yellowknife          | -               | 21,750.00    | -                   | -                  | -                 | 21,750.00       |
| Northwest Consultants          | Richmond Hill        | -               | 35,920.00    | -                   | -                  | -                 | 35,920.00       |
| Northwest Hydraulic Consultant | Edmonton             | -               | -            | -                   | 7,000.00           | -                 | 7,000.00        |
| Northwest Territories Power Co | ???????????????????? | -               | -            | -                   | 135,589.19         | -                 | 135,589.19      |
| Northwest Territory Metis Nati | Fort Smith           | -               | -            | -                   | 5,400.00           | -                 | 5,400.00        |
| Northwest Transport (Alta) Lt  | Yellowknife          | -               | -            | 14,426.49           | -                  | -                 | 14,426.49       |
| Northwest Transport Ltd        | Hay River            | 343,590.00      | -            | -                   | -                  | -                 | 343,590.00      |
| Northwestel Cable Inc.         | Yellowknife          | -               | -            | -                   | 15,248.00          | -                 | 15,248.00       |
| Northwestel Inc.               | ???????????????????? | -               | 2,444,508.00 | -                   | 114,200.00         | -                 | 2,558,708.00    |
| Northwestern Air Lease Ltd.    | Fort Smith           | 39,527.02       | -            | 125,992.01          | 209,929.45         | -                 | 375,448.48      |
| Northwind Industries Ltd.      | Inuvik               | 1,793,495.00    | 276,750.00   | -                   | -                  | -                 | 2,070,245.00    |
| Norton Rose Canada LLP         | Calgary              | -               | -            | -                   | 50,000.00          | -                 | 50,000.00       |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| NU Mechanical                  | Fort Smith           | 21,850.00       | -            | 6,450.00            | -                  | -                 | 28,300.00       |
| Nuline Powerline Contractors L | Whitehorse           | -               | 21,310.00    | -                   | -                  | -                 | 21,310.00       |
| NWT Construction Ltd           | Yellowknife          | 2,429,648.10    | -            | -                   | -                  | -                 | 2,429,648.10    |
| NWT Mechanical Specialties Ltd | Yellowknife          | 138,140.00      | -            | -                   | -                  | -                 | 138,140.00      |
| O'Rourke Construction          | Fort Simpson         | 141,033.08      | -            | -                   | -                  | -                 | 141,033.08      |
| Odgers Berndtson               | Toronto              | -               | -            | -                   | 100,000.00         | -                 | 100,000.00      |
| Ollerhead & Associates Ltd     | Yellowknife          | 8,520.00        | -            | 137,119.00          | -                  | -                 | 145,639.00      |
| Ontario Shores Centre for Ment | Whitby               | -               | -            | -                   | 10,024.77          | -                 | 10,024.77       |
| Oracle Canada ULC              | Toronto              | -               | -            | -                   | 31,464.31          | -                 | 31,464.31       |
| Oracle Corporation Canada Inc. | ???????????????????? | -               | 1,618,460.00 | -                   | 855,330.63         | -                 | 2,473,790.63    |
| Ortho Clinical Diagnostics     | Mississauga          | -               | -            | -                   | 100,000.00         | -                 | 100,000.00      |
| Osborne Propellers Ltd.        | North Vancouver      | -               | -            | -                   | 13,988.00          | -                 | 13,988.00       |
| Ostergaard Consulting Group    | Victoria             | -               | -            | -                   | 50,000.00          | -                 | 50,000.00       |
| Outcrop Communications Ltd.    | Yellowknife          | -               | 155,201.33   | 28,280.00           | 36,000.00          | -                 | 219,481.33      |
| Oxy Teknologies Inc            | Markdale             | -               | -            | -                   | 1,107,014.00       | -                 | 1,107,014.00    |
| P.R. Contracting Ltd.          | Fort Simpson         | -               | -            | -                   | 30,000.00          | -                 | 30,000.00       |
| P.W. Kaeser Stores Ltd.        | Fort Smith           | -               | -            | 107,424.35          | -                  | -                 | 107,424.35      |
| Pacific Conveyors Ltd.         | Delta                | -               | -            | 19,880.00           | -                  | -                 | 19,880.00       |
| Pacific Safety Products        | Arnprior             | -               | -            | -                   | 7,256.50           | -                 | 7,256.50        |
| Pat Chicot                     | Hay River            | -               | 33,240.00    | -                   | -                  | -                 | 33,240.00       |
| Paul Bachand B.A., LL.B Barris | RRI Hubbards         | -               | 17,974.44    | -                   | -                  | -                 | 17,974.44       |
| Paul Bros. Welding (2005) Ltd. | Yellowknife          | -               | -            | -                   | 12,063.21          | -                 | 12,063.21       |
| PC Construction Ltd.           | Inuvik               | 1,616,499.26    | -            | -                   | -                  | -                 | 1,616,499.26    |
| PCI Geomatics Enterprises Inc. | Richmond Hill        | -               | -            | -                   | 9,473.60           | -                 | 9,473.60        |
| PCO Services Inc.              | Edmonton             | 16,096.00       | -            | -                   | 7,057.85           | -                 | 23,153.85       |
| Peace Country Framing & Renova | La Crete             | 199,460.00      | -            | -                   | -                  | -                 | 199,460.00      |
| Pegasus Emergency Management C | Edmonton             | -               | -            | -                   | 7,858.62           | -                 | 7,858.62        |
| Pehdzeh Ki Contractors Ltd     | Wrigley              | 18,351.47       | 100,000.00   | -                   | -                  | -                 | 118,351.47      |
| Pehdzeh Ki First Nation        | Wrigley              | -               | -            | -                   | 19,200.00          | -                 | 19,200.00       |
| Pete Rose's Welding Ltd.       | Norman Wells         | -               | -            | -                   | 14,500.00          | -                 | 14,500.00       |
| Peter Bannon                   | Yellowknife          | -               | -            | -                   | 75,600.00          | -                 | 75,600.00       |
| Petra Detention Group Inc.     | Edmonton             | -               | -            | -                   | 7,107.50           | -                 | 7,107.50        |
| Petra's Cleaning Services      | Norman Wells         | 7,894.00        | -            | -                   | -                  | -                 | 7,894.00        |
| Pettet Consulting              | Yellowknife          | -               | -            | 39,000.00           | -                  | -                 | 39,000.00       |
| Pfizer Canada                  | Kirkland             | -               | -            | -                   | 25,200.00          | -                 | 25,200.00       |
| Phare Law                      | Winnipeg             | -               | -            | -                   | 100,000.00         | -                 | 100,000.00      |
| Phillips Healthcare            | Markham              | 178,931.00      | -            | -                   | -                  | -                 | 178,931.00      |
| Pido Production Ltd.           | Yellowknife          | -               | -            | -                   | 8,025.75           | -                 | 8,025.75        |
| Pigmalion Environmental Servic | Mississauga          | 23,375.00       | -            | -                   | -                  | -                 | 23,375.00       |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Pilot Ventures Ltd.            | Yellowknife          | -               | -          | -                   | 5,970.83           | -                 | 5,970.83        |
| Pin/Taylor Architects          | Yellowknife          | -               | 488,953.32 | -                   | 46,298.75          | -                 | 535,252.07      |
| Pintarics and Associates       | Yellowknife          | -               | 26,355.36  | -                   | -                  | -                 | 26,355.36       |
| Pioneer Industrial Supply (199 | Yellowknife          | 90,007.45       | -          | 21,535.85           | -                  | -                 | 111,543.30      |
| Plan-Eng Consulting            | Yellowknife          | -               | -          | -                   | 30,552.93          | -                 | 30,552.93       |
| Play Systems North             | Whitehorse           | 7,489.50        | -          | -                   | -                  | -                 | 7,489.50        |
| Plumb Crazy Mechanical Ltd.    | Inuvik               | 90,450.00       | -          | -                   | -                  | -                 | 90,450.00       |
| Points North Creative Inc.     | Yellowknife          | -               | -          | 110,000.00          | -                  | -                 | 110,000.00      |
| Poison Painting                | Hay River            | 45,401.99       | -          | -                   | 253,114.52         | -                 | 298,516.51      |
| Polar North Janitorial Service | Yellowknife          | 73,224.04       | -          | -                   | -                  | -                 | 73,224.04       |
| Premier Northern Ltd.          | Yellowknife          | 19,826.65       | -          | -                   | -                  | -                 | 19,826.65       |
| Premier Reporting Ltd.         | Calgary              | -               | 20,000.00  | -                   | -                  | -                 | 20,000.00       |
| Procace Consulting Inc.        | Woodridge            | 35,144.00       | -          | -                   | -                  | -                 | 35,144.00       |
| Property Watch                 | Hay River            | -               | -          | 17,580.00           | -                  | -                 | 17,580.00       |
| PSAV Architects Ltd.           | Yellowknife          | -               | 880,386.92 | -                   | 47,112.76          | -                 | 927,499.68      |
| Pugsley/Dube Consulting Inc.   | Saskatoon            | -               | -          | -                   | 45,000.00          | -                 | 45,000.00       |
| Quantum Murray LP              | Stoney Creek         | 20,060.00       | -          | -                   | -                  | -                 | 20,060.00       |
| Quaternary Geoscience Inc.     | Victoria             | -               | 39,900.00  | -                   | -                  | -                 | 39,900.00       |
| Queen's University             | Kingston             | -               | -          | -                   | 6,400.00           | -                 | 6,400.00        |
| R Nicholls Distributors Inc.   | Longueuil            | 22,941.65       | -          | 5,703.20            | -                  | -                 | 28,644.85       |
| R. W. Contracting              | Fort Simpson         | 18,413.75       | 36,585.00  | -                   | -                  | -                 | 54,998.75       |
| Ralph Pentland                 | Ottawa               | -               | -          | -                   | 30,000.00          | -                 | 30,000.00       |
| RCG Incorporated               | Toronto              | -               | -          | 111,500.00          | -                  | -                 | 111,500.00      |
| Red Dog Mtn. Contracting Ltd.  | Tulita               | -               | -          | -                   | 258,057.83         | -                 | 258,057.83      |
| Red River Incorporated Band Lt | Tsiigehtchic         | 148,165.00      | -          | -                   | -                  | 1,985,455.02      | 2,133,620.02    |
| Remote Helicopters (NWT) Ltd.  | Slave Lake           | -               | -          | 525,063.32          | -                  | -                 | 525,063.32      |
| Rex Maintenance Services       | Inuvik               | 347,400.00      | -          | -                   | -                  | -                 | 347,400.00      |
| RGO Office Products Edmonton L | Edmonton             | 13,654.16       | -          | -                   | -                  | -                 | 13,654.16       |
| Ricoh Northern Limited         | Yellowknife          | 153,024.20      | -          | -                   | -                  | -                 | 153,024.20      |
| Rob de Loe Consulting Services | Guelph               | -               | -          | -                   | 8,000.00           | -                 | 8,000.00        |
| Robert Patrick                 | Saskatoon            | -               | -          | -                   | 8,000.00           | -                 | 8,000.00        |
| Robertson Artworks             | Yellowknife          | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| Robertson's Taxidermy          | Yellowknife          | 31,600.00       | -          | -                   | 40,000.00          | -                 | 71,600.00       |
| Rocklynn Capital Inc.          | Vancouver            | -               | -          | -                   | 180,000.00         | -                 | 180,000.00      |
| Rocky's Plumbing & Heating Ltd | Inuvik               | 12,268.70       | -          | -                   | -                  | -                 | 12,268.70       |
| Ron's Auto & Equipment Rental  | Yellowknife          | 106,877.37      | -          | -                   | -                  | -                 | 106,877.37      |
| Ron's Auto Service Ltd.        | Yellowknife          | 5,898.35        | -          | -                   | 15,169.95          | -                 | 21,068.30       |
| Ronald J. Dumonceaux           | Victoria             | -               | 144,000.00 | -                   | -                  | -                 | 144,000.00      |
| Rowe's Construction Ltd.       | ???????????????????? | -               | 647,812.75 | 84,874.00           | 371,000.00         | -                 | 1,103,686.75    |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| RTL-Robinson Enterprises Ltd.  | ???????????????????? | 5,538,635.15    | -          | 444,144.50          | 328,945.57         | -                 | 6,311,725.22    |
| RTP Taping & Painting          | Yellowknife          | 10,800.00       | -          | -                   | -                  | -                 | 10,800.00       |
| Ruskin Construction            | Prince George        | 278,434.00      | -          | -                   | 15,774,207.51      | -                 | 16,052,641.51   |
| Ryfan Electric Ltd.            | Yellowknife          | 172,129.75      | -          | -                   | -                  | -                 | 172,129.75      |
| S A S Institute (Canada) Inc.  | Ottawa               | -               | -          | -                   | 5,248.00           | -                 | 5,248.00        |
| S.R.P. North Ventures Ltd.     | Norman Wells         | -               | -          | -                   | 7,500.00           | -                 | 7,500.00        |
| Sahtu Computer Services        | Norman Wells         | 45,559.00       | -          | 1,273,428.00        | 47,594.46          | -                 | 1,366,581.46    |
| Sahtu Helicopters              | ???????????????????? | -               | -          | 162,973.05          | -                  | -                 | 162,973.05      |
| Salt River First Nation #195   | Fort Smith           | -               | -          | -                   | 58,685.00          | 178,880.00        | 237,565.00      |
| Salt River First Nation Develo | Fort Smith           | -               | -          | -                   | -                  | 252,000.00        | 252,000.00      |
| Salter Global Consulting Inc   | Ottawa               | -               | -          | -                   | 150,000.00         | -                 | 150,000.00      |
| Sambaa K'e Dene Band           | Trout Lake           | -               | -          | -                   | 39,600.00          | -                 | 39,600.00       |
| Sambaa K'e Development Corpora | Trout Lake           | -               | -          | 411,500.00          | 35,000.00          | 394,950.00        | 841,450.00      |
| Sand Environmental Excavating  | Fort Smith           | 79,800.00       | -          | -                   | -                  | -                 | 79,800.00       |
| Sander Geophysics              | Ottawa               | -               | 645,056.00 | -                   | -                  | -                 | 645,056.00      |
| Sanike Enterprises             | Edmonton             | -               | -          | 13,940.00           | -                  | -                 | 13,940.00       |
| Sargent & Associates Engineeri | Victoria             | -               | -          | -                   | 1,066,929.00       | -                 | 1,066,929.00    |
| ScheduleSoft Corporation       | Madison              | -               | 500,100.00 | -                   | -                  | -                 | 500,100.00      |
| Schlenker Consulting Ltd.      | Calgary              | -               | -          | -                   | 30,000.00          | -                 | 30,000.00       |
| Sexpressions                   | Montreal             | -               | -          | -                   | 8,524.60           | -                 | 8,524.60        |
| Shamrock Tomahawk Ltd.         | Aklavik              | -               | -          | -                   | 42,056.50          | -                 | 42,056.50       |
| Shannon Gullberg               | Yellowknife          | -               | 117,000.00 | -                   | 74,808.04          | -                 | 191,808.04      |
| Shattler Painting Inc.         | Inuvik               | 72,815.00       | -          | -                   | -                  | -                 | 72,815.00       |
| Shell Canada Products          | Hay River            | -               | -          | -                   | 8,356.88           | -                 | 8,356.88        |
| Shirwin Knowledge & Learning S | Edmonton             | -               | -          | -                   | 40,000.00          | -                 | 40,000.00       |
| SHM Marine International Ltd.  | Victoria             | -               | -          | -                   | 12,955.00          | -                 | 12,955.00       |
| Shores Belzil Jardine Barriste | Yellowknife          | -               | -          | -                   | 50,000.00          | -                 | 50,000.00       |
| SI Tech Systems                | Yellowknife          | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| Siemens Building Technologies  | Edmonton             | -               | -          | 22,960.00           | 16,325.00          | -                 | 39,285.00       |
| Sierra Systems Consultants Inc | Calgary              | -               | 191,835.00 | -                   | -                  | -                 | 191,835.00      |
| Sierra Systems Group Inc.      | Calgary              | -               | 455,455.00 | -                   | -                  | -                 | 455,455.00      |
| Sierra Systems Inc.            | Edmonton             | -               | 329,010.00 | -                   | -                  | -                 | 329,010.00      |
| Silver Bullet Contracting      | Hay River            | -               | -          | -                   | 40,222.00          | -                 | 40,222.00       |
| Silverado Painting Ltd.        | Yellowknife          | 5,975.00        | -          | -                   | -                  | -                 | 5,975.00        |
| Simpson Air (1981) Limited     | Fort Simpson         | 28,794.49       | -          | 18,195.00           | -                  | -                 | 46,989.49       |
| Skookum Asphalt Ltd.           | Whitehorse           | -               | -          | -                   | 114,535.00         | -                 | 114,535.00      |
| Sky Enterprises                | Aklavik              | 15,050.00       | -          | -                   | -                  | -                 | 15,050.00       |
| Skyhigh Enterprises            | Fort Smith           | 85,122.00       | -          | -                   | -                  | -                 | 85,122.00       |
| Slades Fire Protection         | Hay River            | 201,320.00      | -          | -                   | -                  | -                 | 201,320.00      |

| Business Name                  | Business Location    | Tendered Amount | RFP Amount   | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|--------------|---------------------|--------------------|-------------------|-----------------|
| Snowshoe Inn (NWT) Ltd.        | Fort Providence      | 28,533.00       | -            | 1,822,776.85        | -                  | -                 | 1,851,309.85    |
| Solar 12 Electric Ltd.         | Hay River            | 67,000.00       | -            | -                   | -                  | -                 | 67,000.00       |
| SOS New Media                  | Yellowknife          | -               | 22,400.00    | -                   | -                  | -                 | 22,400.00       |
| South Nahanni Airways          | Fort Simpson         | 54,891.14       | -            | 29,205.70           | 73,081.87          | -                 | 157,178.71      |
| SSI Micro Ltd.                 | Yellowknife          | -               | 272,000.00   | -                   | -                  | -                 | 272,000.00      |
| St. Joseph Print Group Inc.    | Ottawa               | 16,935.00       | -            | -                   | -                  | -                 | 16,935.00       |
| Stagg River Contracting Ltd.   | Behchoko             | 235,385.00      | -            | -                   | -                  | -                 | 235,385.00      |
| Stan Dean & Sons Ltd.          | Hay River            | 26,910.19       | -            | -                   | -                  | -                 | 26,910.19       |
| Stantec Architecture Ltd.      | ???????????????????? | -               | 1,825,110.00 | -                   | 23,879.16          | -                 | 1,848,989.16    |
| Stantec Consulting Ltd.        | Yellowknife          | -               | 606,033.90   | 91,575.32           | 6,480.00           | -                 | 704,089.22      |
| Stephen Johnson Chartered Acco | Calgary              | -               | -            | -                   | 16,602.26          | -                 | 16,602.26       |
| Steven Iveson                  | Yellowknife          | -               | -            | -                   | 180,000.00         | -                 | 180,000.00      |
| Stewart, Weir, MacDonald Ltd.  | Yellowknife          | -               | 54,846.70    | -                   | 32,000.00          | -                 | 86,846.70       |
| Stittco Utilities NWT Ltd.     | Hay River            | -               | -            | 23,999.51           | -                  | -                 | 23,999.51       |
| Structureall Ltd.              | Yellowknife          | -               | -            | 86,799.82           | 22,701.21          | -                 | 109,501.03      |
| Sub-Arctic Surveys Ltd.        | Yellowknife          | -               | -            | 209,990.61          | -                  | -                 | 209,990.61      |
| Summit Air Charters Ltd.       | Yellowknife          | 57,772.67       | -            | -                   | 5,761.64           | -                 | 63,534.31       |
| Summitt Air Charters LP        | Yellowknife          | 11,487.36       | -            | -                   | -                  | -                 | 11,487.36       |
| Sun Dog Construction           | Fort Good Hope       | 66,800.00       | -            | -                   | -                  | -                 | 66,800.00       |
| Sundog Maintenance Services    | Fort Smith           | 229,306.49      | -            | -                   | -                  | -                 | 229,306.49      |
| Suzanne Pellerin               | Deep River           | -               | -            | -                   | 59,949.47          | -                 | 59,949.47       |
| Syfel Inc                      | Ville St. Laurent    | 47,137.44       | -            | -                   | -                  | -                 | 47,137.44       |
| Sykes Assistance Services Corp | London               | -               | -            | -                   | 138,379.00         | -                 | 138,379.00      |
| Sylogist Ltd.                  | Calgary              | -               | -            | -                   | 296,434.00         | -                 | 296,434.00      |
| Tait Communications & Consulti | Yellowknife          | -               | -            | 68,329.00           | -                  | -                 | 68,329.00       |
| Tait Communications and Consul | Yellowknife          | -               | 246,050.00   | -                   | 18,979.83          | -                 | 265,029.83      |
| Tamarack Computers Ltd.        | Yellowknife          | 117,109.61      | -            | -                   | 76,615.00          | -                 | 193,724.61      |
| Tamarack Enterprises           | Norman Wells         | 58,560.00       | -            | -                   | -                  | -                 | 58,560.00       |
| Taurus Contractors Ltd.        | Edmonton             | 150,736.70      | -            | -                   | -                  | -                 | 150,736.70      |
| Taylor & Company               | Hay River            | 1,442,070.95    | -            | -                   | -                  | -                 | 1,442,070.95    |
| Taylor Geomatics               | Yellowknife          | -               | -            | 10,000.00           | -                  | -                 | 10,000.00       |
| TDC Contracting Ltd.           | Fort Smith           | -               | -            | 49,388.80           | 53,566.22          | -                 | 102,955.02      |
| TDJ Mechanical Heating Repairs | Fort Good Hope       | 111,416.00      | -            | -                   | -                  | -                 | 111,416.00      |
| Techi?Q Ltd.                   | Deline               | -               | -            | -                   | 177,680.00         | 1,344,192.04      | 1,521,872.04    |
| Tee Jay Contracting Inc.       | Fort Good Hope       | 98,960.00       | -            | -                   | -                  | -                 | 98,960.00       |
| Telonics Canada                | Winnipeg             | -               | -            | -                   | 624,008.00         | -                 | 624,008.00      |
| Telonics, Inc.                 | Meza                 | -               | -            | -                   | 30,000.00          | -                 | 30,000.00       |
| Tenco Machinery Ltd.           | St-Valerien          | -               | -            | -                   | 70,948.34          | -                 | 70,948.34       |
| Teranda Assessments Ltd.       | Yellowknife          | -               | 55,115.00    | -                   | -                  | -                 | 55,115.00       |

| Business Name                  | Business Location | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|-------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Tero Consulting Ltd.           | Coquitlam         | -               | -          | 21,000.00           | -                  | -                 | 21,000.00       |
| Terratech Consulting Ltd       | Salmon Arm        | -               | -          | -                   | 100,000.00         | -                 | 100,000.00      |
| Terriplan Consultants          | Yellowknife       | -               | 516,723.00 | 126,000.00          | 29,917.00          | -                 | 672,640.00      |
| Territorial Quick Print Inc.   | Hay River         | 21,671.88       | -          | -                   | -                  | -                 | 21,671.88       |
| Terry's Carpentry Service      | Fort Smith        | 76,450.91       | -          | -                   | -                  | -                 | 76,450.91       |
| Terwood Industries             | Fort McPherson    | 40,700.00       | -          | -                   | -                  | -                 | 40,700.00       |
| The Associates                 | Toronto           | -               | -          | -                   | 10,443.75          | -                 | 10,443.75       |
| The Bottle Shop Recycling Depo | Yellowknife       | -               | -          | -                   | 8,200.00           | -                 | 8,200.00        |
| The Can-Am Group               | Springfield       | -               | -          | -                   | 145,000.00         | -                 | 145,000.00      |
| The Cat Rental Store           | Yellowknife       | -               | -          | -                   | 20,424.90          | -                 | 20,424.90       |
| The Centre for Northern Famili | Yellowknife       | -               | 117,076.00 | -                   | -                  | -                 | 117,076.00      |
| The Corporate Research Group L | Ottawa            | -               | 272,520.00 | -                   | -                  | -                 | 272,520.00      |
| The Forestry Corp.             | Edmonton          | -               | 74,600.00  | 10,000.00           | 87,000.00          | -                 | 171,600.00      |
| The Mariport Group Ltd.        | Digby             | -               | 70,221.00  | -                   | -                  | -                 | 70,221.00       |
| The McKinnon Group             | Ottawa            | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| The Northern Document Company  | Yellowknife       | 197,099.88      | -          | -                   | 23,851.16          | 20,052.00         | 241,003.04      |
| Thien Huynh Janitorial         | Yellowknife       | 374,126.70      | -          | -                   | -                  | -                 | 374,126.70      |
| Thinking Driver                | Surrey            | -               | -          | -                   | 36,400.00          | -                 | 36,400.00       |
| Thomas J. Chowns               | Powassen          | -               | -          | -                   | 7,500.00           | -                 | 7,500.00        |
| Thorn Engineering              | Yellowknife       | -               | -          | -                   | 55,630.00          | -                 | 55,630.00       |
| ThyssenKrupp Elevator          | Toronto           | -               | -          | -                   | 55,392.20          | -                 | 55,392.20       |
| ThyssenKrupp Elevator Canada L | Edmonton          | -               | -          | -                   | 41,046.00          | -                 | 41,046.00       |
| Ti K'edeh Enterprises Ltd.     | Fort Simpson      | -               | -          | -                   | 64,794.01          | 418,556.09        | 483,350.10      |
| Tiburon Inc.                   | Fremont           | -               | -          | -                   | 72,295.00          | -                 | 72,295.00       |
| Tire North Ltd.                | Hay River         | -               | -          | -                   | 85,553.73          | -                 | 85,553.73       |
| TJ Consultants Ltd.            | YELLOWKNIFE       | -               | -          | -                   | 14,076.69          | -                 | 14,076.69       |
| Tli Cho Construction Ltd.      | Behchoko          | 512,536.61      | -          | 11,500.00           | 10,790.00          | 11,980,621.15     | 12,515,447.76   |
| Tli Cho Road Constructors Ltd. | Yellowknife       | -               | -          | -                   | 249,463.20         | 790,342.30        | 1,039,805.50    |
| Tlich Government               | Behchoko          | -               | -          | -                   | 5,000.00           | -                 | 5,000.00        |
| Tool-Box Construction          | Norman Wells      | 52,424.00       | -          | -                   | -                  | -                 | 52,424.00       |
| ToolHound Inc.                 | St. Albert        | -               | -          | -                   | 6,432.23           | -                 | 6,432.23        |
| Toshiba of Canada Limited Medi | Markham           | -               | -          | -                   | 178,830.40         | -                 | 178,830.40      |
| Trade Show Direct Ltd.         | Hay River         | -               | -          | -                   | 7,500.00           | -                 | 7,500.00        |
| Tradewind Scientific Ltd.      | Ottawa            | -               | -          | 24,175.50           | 12,000.00          | -                 | 36,175.50       |
| Traitement De Fourrure Splendo | Montreal          | -               | -          | -                   | 5,195.00           | -                 | 5,195.00        |
| Trinity Helicopters Ltd.       | Yellowknife       | 163,169.48      | -          | 117,801.52          | 15,520.54          | -                 | 296,491.54      |
| TS, IWA INC.                   | Yellowknife       | -               | 18,600.00  | -                   | 7,200.00           | -                 | 25,800.00       |
| Tthenaago Development Corporat | Nahanni Butte     | -               | -          | -                   | 131,689.50         | -                 | 131,689.50      |
| Tulita Development Ltd.        | Tulita            | -               | -          | -                   | -                  | 348,000.00        | 348,000.00      |



| Business Name                  | Business Location    | Tendered Amount | RFP Amount | SOA Purchase Amount | Sole Source Amount | Negotiated Amount | Contract Amount |
|--------------------------------|----------------------|-----------------|------------|---------------------|--------------------|-------------------|-----------------|
| Tundra Transfer Ltd.           | Yellowknife          | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| TWILITE SECURITY LIMITED       | Yellowknife          | -               | 755,603.05 | -                   | -                  | -                 | 755,603.05      |
| Unico Contractors (N.W.T.) Ltd | Yellowknife          | 177,831.00      | -          | -                   | -                  | -                 | 177,831.00      |
| Unilogik Systems Inc           | Vancouver            | 21,530.00       | -          | -                   | -                  | -                 | 21,530.00       |
| University of Alberta          | Edmonton             | -               | -          | -                   | 339,323.00         | -                 | 339,323.00      |
| University of British Columbia | Vancouver            | -               | -          | -                   | 50,000.00          | -                 | 50,000.00       |
| University of Calgary          | Calgary              | -               | -          | -                   | 5,000.00           | -                 | 5,000.00        |
| University of New Brunswick    | Fredericton          | -               | -          | -                   | 43,691.30          | -                 | 43,691.30       |
| URBCO INC.                     | Yellowknife          | -               | 810,173.17 | -                   | -                  | -                 | 810,173.17      |
| Vaisala Inc.                   | ???????????????????? | -               | -          | -                   | 69,890.93          | -                 | 69,890.93       |
| Vantage Painting Ltd.          | Yellowknife          | 29,000.00       | -          | -                   | -                  | -                 | 29,000.00       |
| VCS Technologies Inc.          | Caledon East         | -               | -          | -                   | 14,000.00          | -                 | 14,000.00       |
| Ventek Enterprises             | Yellowknife          | -               | -          | -                   | 26,744.30          | -                 | 26,744.30       |
| VFA Canada Corporation         | Vancouver            | -               | -          | 144,421.00          | -                  | -                 | 144,421.00      |
| VI Geoscience Services Ltd.    | Brentwood Bay        | -               | -          | -                   | 173,000.00         | -                 | 173,000.00      |
| Vicki Boudreau                 | Airdrie              | -               | -          | -                   | 75,000.00          | -                 | 75,000.00       |
| Village of Fort Simpson        | Fort Simpson         | -               | -          | -                   | 33,116.01          | -                 | 33,116.01       |
| Visual Effects                 | Yellowknife          | 18,415.56       | -          | -                   | -                  | -                 | 18,415.56       |
| Vohl Inc.                      | St. Marc-des-Carrier | -               | -          | -                   | 248,430.00         | -                 | 248,430.00      |
| Volairus Management Systems In | Stirling             | -               | -          | -                   | 7,500.00           | -                 | 7,500.00        |
| W & L Emporium Ltd.            | Fort Simpson         | -               | -          | -                   | 41,000.00          | -                 | 41,000.00       |
| W. Burrill & Sons Ltd.         | Fort Simpson         | -               | -          | 25,000.00           | -                  | -                 | 25,000.00       |
| Waldale Manufacturing Ltd.     | Amherst              | -               | -          | 166,339.90          | -                  | -                 | 166,339.90      |
| Ward Hydrodynamics Ltd.        | Kelowna              | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| Warren Esau                    | Sachs Harbour        | 15,000.00       | -          | -                   | -                  | -                 | 15,000.00       |
| Waterous Power Systems         | Edmonton             | -               | -          | 20,240.40           | -                  | -                 | 20,240.40       |
| Weaver & Devore Trading Ltd.   | Yellowknife          | -               | -          | 16,248.78           | -                  | -                 | 16,248.78       |
| Wesa Inc.                      | Yellowknife          | -               | 179,143.17 | -                   | -                  | -                 | 179,143.17      |
| Wesclean Northern Sales Ltd.   | ???????????????????? | 259,630.20      | -          | 142,390.37          | 7,500.00           | -                 | 409,520.57      |
| Wesco Distribution Canada      | Edmonton             | -               | -          | 99,687.20           | -                  | -                 | 99,687.20       |
| West End Enterprises Ltd.      | Hay River            | -               | -          | 22,120.00           | -                  | -                 | 22,120.00       |
| West World Computers Ltd.      | Edmonton             | -               | -          | -                   | 25,000.00          | -                 | 25,000.00       |
| Western Ecosystem Technology I | Laramie              | -               | -          | -                   | 10,000.00          | -                 | 10,000.00       |
| Westwind Outdoor Safety Servic | Hinton               | -               | 7,760.59   | -                   | -                  | -                 | 7,760.59        |
| Whiponic Wellputer Ltd.        | Norman Wells         | 1,640,074.47    | -          | -                   | 79,831.11          | -                 | 1,719,905.58    |
| Whiteworks                     | Yellowknife          | -               | 18,275.00  | -                   | -                  | -                 | 18,275.00       |
| Whittle's Contracting Ltd.     | Hay River            | 104,760.00      | -          | -                   | -                  | -                 | 104,760.00      |
| Wildfire Fire Equipment Inc.   | Edmonton             | -               | -          | 9,826.96            | -                  | -                 | 9,826.96        |
| Wildlife Genetics Internationa | Nelson               | -               | -          | -                   | 50,000.00          | -                 | 50,000.00       |

| Business Name                                   | Business Location    | Tendered Amount      | RFP Amount           | SOA Purchase Amount  | Sole Source Amount   | Negotiated Amount    | Contract Amount       |
|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-----------------------|
| Wilf's Renovations Ltd.                         | Yellowknife          | 241,051.54           | -                    | 25,000.00            | 25,000.00            | -                    | 291,051.54            |
| Williams Engineering Canada In                  | ???????????????????? | -                    | 47,800.00            | -                    | 157,502.50           | -                    | 205,302.50            |
| Wind Dancer Contracting                         | Hay River            | 24,000.00            | -                    | -                    | -                    | -                    | 24,000.00             |
| Winding River Solutions Inc.                    | Edmonton             | -                    | -                    | 694,600.00           | -                    | -                    | 694,600.00            |
| Winning Mind Training Inc.                      | Calgary              | -                    | -                    | -                    | 14,000.00            | -                    | 14,000.00             |
| Wolverine Air (1988) Ltd.                       | Fort Simpson         | 56,165.30            | -                    | 11,255.80            | -                    | -                    | 67,421.10             |
| Woodworks                                       | Yellowknife          | -                    | -                    | -                    | 15,600.00            | -                    | 15,600.00             |
| Workplace Plus Ltd.                             | Yellowknife          | 60,597.20            | -                    | 40,544.12            | -                    | -                    | 101,141.32            |
| World Catering & Banquet Servi                  | Yellowknife          | 30,029.37            | -                    | -                    | -                    | -                    | 30,029.37             |
| Wrangling River Supply Ltd.                     | Inuvik               | 38,659.09            | -                    | -                    | 51,307.70            | -                    | 89,966.79             |
| Yellowknife Films                               | Yellowknife          | -                    | -                    | -                    | 6,710.00             | -                    | 6,710.00              |
| Yellowknife Films Ltd.                          | Yellowknife          | 24,986.50            | 75,250.01            | -                    | -                    | -                    | 100,236.51            |
| Yellowknife Inn Inc.                            | Yellowknife          | 15,717.48            | -                    | -                    | -                    | -                    | 15,717.48             |
| Yellowknife Motors Ltd.                         | Yellowknife          | 27,841.00            | -                    | -                    | -                    | -                    | 27,841.00             |
| Yellowknife Outdoor Adventure                   | Yellowknife          | -                    | -                    | -                    | 7,400.00             | -                    | 7,400.00              |
| Yellowknives Dene First Nation                  | Yellowknife          | -                    | -                    | -                    | 143,469.00           | -                    | 143,469.00            |
| YK Construction Management                      | Yellowknife          | 126,760.00           | -                    | -                    | -                    | -                    | 126,760.00            |
| York University                                 | North York           | -                    | -                    | -                    | 15,000.00            | -                    | 15,000.00             |
| Zapped Electric                                 | Hay River            | 25,422.39            | -                    | -                    | -                    | -                    | 25,422.39             |
| <b>Total Summary of Awards by Business Name</b> |                      | <b>74,544,358.95</b> | <b>70,544,643.66</b> | <b>22,127,511.66</b> | <b>46,940,050.28</b> | <b>46,131,237.09</b> | <b>260,287,801.64</b> |

Business Status Summary

| Business Status                      | Contract Count | Contract Amount       |
|--------------------------------------|----------------|-----------------------|
| BIP Registered                       | 1526           | 181,633,719.23        |
| Not in NWT                           | 474            | 60,379,324.55         |
| NWT Non-BIP                          | 223            | 18,274,757.86         |
| <b>Total Business Status Summary</b> | <b>2223</b>    | <b>260,287,801.64</b> |

Procurement Designation Summary

| Procurement Designation                      | Contract Count | Contract Amount       |
|--|----------------|-----------------------|
| Const  | 343            | 98,401,412.42         |
| Goods  | 523            | 23,347,080.41         |
| Servi  | 1357           | 138,539,308.81        |
| <b>Total Procurement Designation Summary</b> | <b>2223</b>    | <b>260,287,801.64</b> |

Procurement Process Summary

| Procurement Process                       | Contract Count | Contract Amount |
|---|----------------|-----------------|
| Negotiated procurement                    | 47             | 46,131,237.09   |
| Procurement under existing Standing Offer | 479            | 22,127,511.66   |
| Request for Proposals                     | 206            | 70,544,643.66   |
| Request for Tenders                       | 839            | 74,544,358.95   |
| Sole Source procurement                   | 652            | 46,940,050.28   |

Report Type: OD-CR10A  
Report Group: Private  
Report ID: CR10C-24

GNWT Contract Registry and Reporting System  
Tabled Report - Summary of Awards by Business Name  
Printed for NWT Legislature

Page: 23  
For Period Ended: 31Mar2012  
Printed on: 31Oct2012

Total Procurement Process Summary

2223 260,287,801.64

=====

Report Number: CR10C-24

Pages Printed: 24

Elapsed Minutes: 0.4

**SECTION IV – Contract Detail by Procurement Designation and Category (CR10C-26)**

|              |   |    |
|--------------|---|----|
| Summary      | (Contract Detail by Procurement Designation and Category – Not Numbered ) |    |
| Construction | .....   | 1  |
| Goods        | .....   | 11 |
| Services     | .....   | 33 |

Report Group: Private - Private  
Report Number: CR10C-26

Deliver To: NWT Legislature  
Report Title: Contracts over \$5,000 - Contract Detail by Procurement Designation and Category

Report Type: OD-CR10A - Basic Contract Report  
This type of report prints data about contracts issued pursuant to a procurement entered into the system. It selects base data that meets the following conditions:

- A valid procurement exists, and it is not cancelled.
- At least one valid bid (including a valid Business) is on file.
- An award has been made to a valid bid.
- At least one contract has been issued to a valid bidder.

The base data for each contract and all associated amendments is summarized into a single report line. Some reports summarize further, but the unique contract number is the lowest level of detail with this type of report.

The fiscal period for contracts on this report is determined by the start date entered for the contract or any amendments. Only amounts specified on a document with a start date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

|                |       |
|----------------|-------|
| Less Than 5000 | N     |
| Organization   | GNWT  |
| Organization   | NWTHC |
| Organization   | BDIC  |

Sorted on:

|                     |                               |
|---------------------|-------------------------------|
| Procurement Designa | (Print headings and footings) |
| Category ID         | (Print headings and footings) |
| Department/Agency   | (No headings or footings)     |
| Business Name       | (No headings or footings)     |
| Business Location   | (No headings or footings)     |

Skip to new page at: Procurement Designation

Items reported:

| Department/Agency | Procurement Number | Business Name   | Business Location |
|-------------------|--------------------|-----------------|-------------------|
| Title             | Document Number    | Contract Amount |                   |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Airport/Runway Construction General       |                    |                                |                   |  |                 |                 |
| Public Works  | CT101104           | 851791 NWT Ltd.                | Hay River         | Airport Drainage                         | CT101104        | 188,193.00      |
| Transportation  | CT100930           | Allen Services & Contracting L | Inuvik            | Taxiway E Reconstruction                 | CT100930        | 363,843.37      |
| Transportation  | CT101018           | Bob's Welding & Heavy Equipmen | Inuvik            | Airport Granular Materials Supply        | CT101018        | 48,678.00       |
| Transportation  | CT101012           | LJ's Septic Services & Contrac | Fort McPherson    | Runway Extension                         | CT101012        | 338,190.82      |
| Transportation  | CT100907           | McDonald Bros. Electric Ltd.   | Inuvik            | Supply and Installation of Aerodrome Lig | CT100907        | 74,399.00       |
| Transportation  | CT101062           | Northridge Contracting Ltd.    | Norman Wells      | Runway Grooving                          | CT101062        | 251,632.08      |
| Transportation  | CT101095           | Sambaa K'e Development Corpora | Trout Lake        | New Airport Construction                 | CT101095        | 394,950.00      |
| Transportation  | SC793554           | Sambaa K'e Development Corpora | Trout Lake        | New Trout Lake Airstrip Construction Pha | SC793554        | 11,500.00       |
| Transportation  | SC793460           | Skookum Asphalt Ltd.           | Whitehorse        | Airport Paving                           | SC793460        | 51,535.00       |
| Total Category ID Airport/Runway Construction General |                    |                                |                   |  |                 | 1,722,921.27    |
| Category ID Building Construction General             |                    |                                |                   |  |                 |                 |
| ENR   | PM009935           | Dillon Consulting Limited      | Yellowknife       | Solar Hot Water - NWT Community Pools-Ph | SC42135002      | 303,096.50      |
| NWTHC   | PM011571           | 5904 N.W.T. Ltd.               | Enterprise        | 2011/12 CARE/RRAP - Building Removal and | SC520799        | 116,000.00      |
| NWTHC   | PM011866           | 5904 N.W.T. Ltd.               | Enterprise        | 2011/2012 Supply, Ship & Erect           | SC520824        | 147,088.00      |
| NWTHC   | PM012542           | 5904 N.W.T. Ltd.               | Enterprise        | 2011-2012 - SSE - Building Removal and R | SC520862        | 116,000.00      |
| NWTHC   | PM012608           | 683543 Alberta Ltd.            | Enterprise        | 2011-12 Supply Ship & Erect - Mechanical | SC570327        | 21,718.99       |
| NWTHC   | PM012860           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 Emergency Repair Program - 2 C | SC570331        | 18,300.00       |
| NWTHC   | PM012402           | 683543 Alberta Ltd.            | Enterprise        | 2011/2012 Supply, Ship & Erect - Home Re | SC570326        | 53,160.00       |
| NWTHC   | PM011911           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 CARE Preventative Maintenance  | SC570322        | 73,600.00       |
| NWTHC   | PM012041           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 Supply Ship & Erect            | SC570323        | 208,700.00      |
| NWTHC   | PM012042           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 Supply Ship & Erect - 5 Clie   | SC570324        | 215,700.00      |
| NWTHC   | PM011815           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 Supply, Ship & Erect           | SC570319        | 44,600.00       |
| NWTHC   | PM011824           | 683543 Alberta Ltd.            | Enterprise        | 2011-2012 Supply Ship & Erect            | SC570320        | 46,900.00       |
| NWTHC   | PM013053           | 683543 Alberta Ltd.            | Enterprise        | 2012-13 - 2 Client Home Repair - Supply, | SC570334        | 47,200.00       |
| NWTHC   | PM012127           | A.C. Contracting               | Aklavik           | 2011-12 One 4 Bedroom Duplex (Lot 205-20 | SC530664        | 351,000.00      |
| NWTHC   | PM012500           | Alec L. Sunrise Home Improveme | Hay River         | 2011-2012 Supply, Ship & Erect - Exterio | SC520867        | 81,300.00       |
| NWTHC   | PM011776           | Alec L. Sunrise Home Improveme | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520817        | 42,959.32       |
| NWTHC   | PM011690           | Alec L. Sunrise Home Improveme | Hay River         | SSE - CARE/RRAP                          | SC520803        | 49,746.03       |
| NWTHC   | PM011939           | Alec L. Sunrise Home Improveme | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520830        | 39,267.00       |
| NWTHC   | PM011944           | Alec L. Sunrise Home Improveme | Hay River         | 2011/2012 Supply, Ship & Erect - CARE,   | SC520831        | 22,119.00       |
| NWTHC   | PM011597           | Alec L. Sunrise Home Improveme | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520800        | 32,909.00       |
| NWTHC   | PM011461           | Arctic Storage & Rentals Ltd.  | Inuvik            | 2011 Suplly, Ship & Erect - Home Repair  | SC530642        | 59,000.00       |
| NWTHC   | PM012496           | Arctic Storage & Rentals Ltd.  | Inuvik            | 2011-12 Four Client Repairs - Tuktoyaktu | SC530689        | 98,900.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| NWTHC             | PM012383           | Arctic Storage & Rentals Ltd.  | Inuvik            | HELP Renovation Lot 5 B19 P2340 Labour O | SC530683        | 94,840.00       |
| NWTHC             | PM012375           | Arctic Storage & Rentals Ltd.  | Inuvik            | 2011-12 RRAP/Care Client #1              | SC530682        | 87,715.00       |
| NWTHC             | PM011889           | B & T Plumbing and Heating     | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520826        | 64,000.00       |
| NWTHC             | PM011731           | Beaver Enterprises Limited Par | Fort Liard        | 2011-2012 Supply, Ship & Erect           | SC570314        | 63,171.21       |
| NWTHC             | PM011732           | Beaver Enterprises Limited Par | Fort Liard        | 2011-2012 Supply, Ship & Erect           | SC570315        | 49,781.10       |
| NWTHC             | PM011733           | Beaver Enterprises Limited Par | Fort Liard        | 2011 - 2012 Supply, Ship & Erect         | SC570316        | 68,766.35       |
| NWTHC             | PM010994           | Beaver Enterprises Limited Par | Fort Liard        | 2010-2011 Supply Ship & Erect            | SC570304        | 24,323.98       |
| NWTHC             | PM010241           | Beaver Enterprises Limited Par | Fort Liard        | Supply, Ship & Erect - M & I Three Mark  | SC570292        | 13,940.58       |
| NWTHC             | PM012522           | Beaver Enterprises Limited Par | Fort Liard        | 2011/2012 Supply, Ship & Erect - Roof Re | SC570325        | 7,966.63        |
| NWTHC             | PM012764           | Beaver Enterprises Limited Par | Fort Liard        | 2011-12 - 4 HELP Unit Retrofits - Supply | SC570329        | 38,389.96       |
| NWTHC             | PM011777           | Casaway Specialty Carpentry    | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510060        | 35,600.00       |
| NWTHC             | PM011778           | Casaway Specialty Carpentry    | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510059        | 30,900.00       |
| NWTHC             | PM011779           | Casaway Specialty Carpentry    | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510087        | 24,800.00       |
| NWTHC             | PM012092           | Chii Construction Services Ltd | Inuvik            | NWTHC on behalf of IHA - Interior Painti | SC80000111      | 17,895.00       |
| NWTHC             | PM011929           | Cofly Construction Ltd.        | Inuvik            | 2011-2012 Supply, Ship & Erect           | SC530669        | 281,500.00      |
| NWTHC             | PM011790           | Cofly Construction Ltd.        | Inuvik            | 2011-12 CARE Clients # 5 & 6             | SC530656        | 85,206.00       |
| NWTHC             | PM011737           | Cofly Construction Ltd.        | Inuvik            | UHA OFFICE RENOVATION                    | SC530652        | 282,185.00      |
| NWTHC             | PM011553           | Cofly Construction Ltd.        | Inuvik            | 2011 - 2012 Labour Only - 2 Bedroom - 4  | SC530646        | 531,143.84      |
| NWTHC             | PM012376           | Cofly Construction Ltd.        | Inuvik            | 2011-12 RRAP/Care Client #2              | SC530681        | 120,180.00      |
| NWTHC             | PM012257           | Cofly Construction Ltd.        | Inuvik            | M&I Nine-Plex Tuktoyaktuk                | SC530679        | 690,262.00      |
| NWTHC             | PM013087           | Cofly Construction Ltd.        | Inuvik            | Help Renovations 50 Semmler Supply, Ship | SC530697        | 136,571.00      |
| NWTHC             | PM012235           | Cornerstone Services           | Tulita            | 2010/2011 Supply, Ship & Erect           | SC580384        | 10,420.00       |
| NWTHC             | PM012338           | Cornerstone Services           | Tulita            | 2011-2012 CARE Renovations for a One (1) | SC580385        | 35,911.00       |
| NWTHC             | PM011635           | D & T Enterprises Ltd.         | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510036        | 5,972.00        |
| NWTHC             | PM011671           | Dechi Laot'i First Nations     | Wekweeti          | 2011/2012 Supply, Ship & Erect           | SC510048        | 29,500.00       |
| NWTHC             | PM011760           | Dechi Laot'i First Nations     | Wekweeti          | 2011/2012 Supply, Ship & Erect           | SC510049        | 55,000.00       |
| NWTHC             | PM011168           | Do It Developments             | La Crete          | 2010 - Supply Ship & Erect CARE Home Re  | SC570305        | 22,500.00       |
| NWTHC             | PM012328           | Dobbin's Construction          | Yellowknife       | 2011/2012 Supply, Ship & Erect - Renovat | SC510089        | 98,472.00       |
| NWTHC             | PM012329           | Dobbin's Construction          | Yellowknife       | 2011/2012 Supply, Ship & Erect - Renovat | SC510090        | 57,700.00       |
| NWTHC             | PM013181           | Dowland Contracting Ltd.       | Inuvik            | Repair HELP Unit - Tuk                   | SC530698        | 9,550.00        |
| NWTHC             | PM012130           | Ehdiitat Gwich'in Council (199 | Aklavik           | 2011-12 One 4 Bedroom Duplex Labour Only | SC530665        | 351,430.00      |
| NWTHC             | PM012132           | G & D Roofing & Renovations    | Hay River         | 2011-2012 Supply, Ship & Erect - CARE    | SC520832        | 25,809.82       |
| NWTHC             | PM012137           | G & D Roofing & Renovations    | Hay River         | Supply Ship & Erect - CARE/RRAP          | SC520840        | 17,650.24       |
| NWTHC             | PM012005           | G & D Roofing & Renovations    | Hay River         | 2011/2012 Supply, Ship & Erect - ERP, Re | SC520834        | 8,000.00        |
| NWTHC             | PM011736           | GBM Construction               | Fort Simpson      | 2011-2012 Supply, Ship & Erect           | SC570317        | 68,820.60       |
| NWTHC             | PM012812           | GBM Construction               | Fort Simpson      | 2011-12 - 2 Client Repair - Supply, Ship | SC570330        | 28,374.00       |
| NWTHC             | PM013054           | GBM Construction               | Fort Simpson      | 2011-12 - One Unit Repair - Supply, Ship | SC570333        | 20,200.00       |
| NWTHC             | PM012470           | Global Technical Systems Ltd.  | Norman Wells      | 2011-2012 Commision Heating Systems for  | SC580389        | 8,247.00        |
| NWTHC             | PM012976           | Green Tree Enterprises Ltd.    | Fort Good Hope    | 2011-2012 Labour Only Emergency Repair P | SC580398        | 10,500.00       |



| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| NWTHC             | PM011751           | Harold Hunt Construction       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003315        | 20,610.00       |
| NWTHC             | PM011938           | Harold Hunt Construction       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003497        | 47,985.00       |
| NWTHC             | PM011518           | Harold's Construction          | Norman Wells      | 2010-11 Labour Only Interior / Exterior  | SC580362        | 99,669.22       |
| NWTHC             | PM011559           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 Supply, Ship & Erect           | SC520798        | 235,800.00      |
| NWTHC             | PM011865           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 Supply, Ship & Erect           | SC520825        | 217,000.00      |
| NWTHC             | PM013006           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 SSE Interior & Exterior Repair | SC520872        | 10,500.00       |
| NWTHC             | PM012601           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 Supply, Ship & Erect - RRAP -  | SC520869        | 19,500.00       |
| NWTHC             | PM012372           | John Bjornson Construction Ltd | Fort Resolution   | 2011-2012 - SSE - New Construction - One | SC520857        | 729,000.00      |
| NWTHC             | PM012142           | John Bjornson Construction Ltd | Fort Resolution   | 2011-2012 Supply, Ship & Erect - RRAP    | SC520841        | 20,400.00       |
| NWTHC             | PM012143           | John Bjornson Construction Ltd | Fort Resolution   | 2011-2012 Supply, Ship & Erect           | SC520842        | 109,500.00      |
| NWTHC             | PM012165           | John Bjornson Construction Ltd | Fort Resolution   | 2011-2012 Supply, Ship & Erect           | SC520843        | 40,000.00       |
| NWTHC             | PM012166           | John Bjornson Construction Ltd | Fort Resolution   | 2011-2012 Supply, Ship & Erect           | SC520844        | 27,300.00       |
| NWTHC             | PM012201           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 Supply, Ship & Erect, RRAP-Rep | SC520853        | 12,000.00       |
| NWTHC             | PM012202           | John Bjornson Construction Ltd | Fort Resolution   | 2011/2012 Supply, Ship & Erect, RRAP-Rep | SC520852        | 11,000.00       |
| NWTHC             | PM012531           | JSL Mechanical Installations L | Yellowknife       | 2011/2012 Furnace Servicing              | SC510098        | 7,871.88        |
| NWTHC             | PM011988           | K & D Contracting              | Aklavik           | 2011-12 Gravel Haul & Placement Only     | SC530663        | 106,810.00      |
| NWTHC             | PM011752           | Karpan Konstruction Ltd.       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003316        | 56,700.00       |
| NWTHC             | PM011753           | Karpan Konstruction Ltd.       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003317        | 55,560.00       |
| NWTHC             | PM011754           | Karpan Konstruction Ltd.       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003318        | 20,900.00       |
| NWTHC             | PM011756           | Karpan Konstruction Ltd.       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003391        | 52,750.00       |
| NWTHC             | PM011750           | Karpan Konstruction Ltd.       | Yellowknife       | 2011/2012 Supply, Ship & Erect           | PO003333        | 58,600.00       |
| NWTHC             | PM012315           | Ken's Construction             | Fort Smith        | 2011-2012 SS&E - RRAP- Replace Siding &  | SC520858        | 34,400.00       |
| NWTHC             | PM012501           | Kincade Contracting            | Hay River         | 2011-2012 - Sole Source - Replace Founda | SC520868        | 29,130.00       |
| NWTHC             | PM012472           | KP Woodwright Ltd.             | Hay River         | 2011-2012 - SSE - Exterior & Mechanical  | SC520863        | 65,631.40       |
| NWTHC             | PM012128           | KP Woodwright Ltd.             | Hay River         | 2011-2012 Supply ship & Erect - CARE     | SC520837        | 56,413.82       |
| NWTHC             | PM011825           | KP Woodwright Ltd.             | Hay River         | SSE - ERP                                | SC520820        | 13,024.00       |
| NWTHC             | PM011761           | Lac La Martre Development Corp | Whati             | 2011/2012 Supply, Ship & Erect           | PO003314        | 39,750.00       |
| NWTHC             | PM011749           | Lac La Martre Development Corp | Whati             | 2011/2012 Supply, Ship & Erect           | SC510057        | 26,300.00       |
| NWTHC             | PM012534           | Lac La Martre Development Corp | Whati             | 2011/2012 Furnace Servicing              | SC510097        | 32,900.00       |
| NWTHC             | PM012206           | Mackenzie Valley Construction  | Fort McPherson    | 2011-12 Gravel Supply, Haul, Place & Com | SC530676        | 68,892.00       |
| NWTHC             | PM012017           | Mackenzie Valley Construction  | Fort McPherson    | 2011-12 Gravel Supply/ Haul/ Place & Com | SC530668        | 19,650.00       |
| NWTHC             | PM011992           | Millennium Construction Ltd.   | Inuvik            | 2011-12 Three CARE Client Repairs - Supp | SC530678        | 9,010.00        |
| NWTHC             | PM011851           | Millennium Construction Ltd.   | Inuvik            | 2011-12 CARE Client # 12                 | SC530660        | 14,800.00       |
| NWTHC             | PM011852           | Millennium Construction Ltd.   | Inuvik            | 2011-12 CARE Clients # 13 & 14           | SC530667        | 119,350.00      |
| NWTHC             | PM011742           | Millennium Construction Ltd.   | Inuvik            | 2011-12 Three CARE Clients repair, Suppl | SC530666        | 182,080.00      |
| NWTHC             | PM011796           | Millennium Construction Ltd.   | Inuvik            | 2011-12 HELP 3 Bedroom Supply Ship & Err | SC530658        | 323,000.00      |
| NWTHC             | PM011680           | Millennium Construction Ltd.   | Inuvik            | New Construction One 3 Bedroom, Supply,  | SC530655        | 252,200.00      |
| NWTHC             | PM011662           | Millennium Construction Ltd.   | Inuvik            | 2011-12 One Care Client - Fuel Tank & De | SC530647        | 19,100.00       |
| NWTHC             | PM011663           | Millennium Construction Ltd.   | Inuvik            | 2011-12 One Care Client - Insulation &   | SC530648        | 35,580.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| NWTHC             | PM011472           | Millennium Construction Ltd.   | Inuvik            | 2011 Supply, Ship & Erect - 2 Client Rep | SC530649        | 66,680.00       |
| NWTHC             | PM012205           | Millennium Construction Ltd.   | Inuvik            | 2011-12 Two CARE Client Repairs - Supply | SC530677        | 22,800.00       |
| NWTHC             | PM012336           | Millennium Construction Ltd.   | Inuvik            | Aklavik Housing Association Electrical R | Ak00002011      | 57,000.00       |
| NWTHC             | PM012817           | Millennium Construction Ltd.   | Inuvik            | 2011-12 One Emergency Repair Program, SS | SC530695        | 8,700.00        |
| NWTHC             | PM013169           | Millennium Construction Ltd.   | Inuvik            | Emergency Repair - 1 Client, SSE         | SC530700        | 10,500.00       |
| NWTHC             | PM011486           | Milletts Contracting           | Inuvik            | 2011 Supply, Ship & Erect - 1 Client Rep | SC530650        | 10,000.00       |
| NWTHC             | PM012244           | N.P. & H. Enterprises Ltd.     | Hay River         | 2011-2012 Supply, Ship & Erect - Hazardo | SC520845        | 27,400.00       |
| NWTHC             | PM012036           | Nishi-Khon Freeway Inc.        | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510081        | 9,028.65        |
| NWTHC             | PM012068           | Northbound Contractors         | Colville Lake     | 2011-2012 CARE Program Client 4007       | SC580382        | 63,000.00       |
| NWTHC             | PM012776           | Northern Wrenching             | Fort Resolution   | 2011-2012 SSE - RRAP - Backfill Old Base | SC520871        | 17,500.00       |
| NWTHC             | PM012249           | NU Mechanical                  | Fort Smith        | 2011-2012 Supply, Ship & Erect - Replace | SC520854        | 11,350.00       |
| NWTHC             | PM012261           | NU Mechanical                  | Fort Smith        | 2011-2012 Supply, Ship & Erect - RRAP -  | SC520855        | 10,500.00       |
| NWTHC             | PM011698           | O'Rourke Construction          | Fort Simpson      | 2011 - 2012 Labour Only - New Construct  | SC570318        | 141,033.08      |
| NWTHC             | PM011618           | PC Construction Ltd.           | Inuvik            | 2011-12 Three - 3-Bedroom Duplexes - Lab | SC530654        | 939,072.26      |
| NWTHC             | PM011867           | PC Construction Ltd.           | Inuvik            | CARE Home Renovations 9 Clients          | SC530662        | 99,990.00       |
| NWTHC             | PM011484           | PC Construction Ltd.           | Inuvik            | 2011 Supply Ship & Erect - 5 Client Repa | SC530644        | 128,639.00      |
| NWTHC             | PM011485           | PC Construction Ltd.           | Inuvik            | 2011 Supply, Ship & Erect - 6 Client Rep | SC530645        | 91,880.00       |
| NWTHC             | PM012876           | Peace Country Framing & Renova | La Crete          | 2011-12 - 6 Client Home Repair - Supply  | SC570332        | 199,460.00      |
| NWTHC             | PM012642           | Pehdzeh Ki Contractors Ltd     | Wrigley           | 2011-12 Supply, Ship & Erect - Interior  | SC570328        | 18,351.47       |
| NWTHC             | PM012743           | Plumb Crazy Mechanical Ltd.    | Inuvik            | 2011-12 One Emergency Repair SSE, Tuktoy | SC530693        | 11,000.00       |
| NWTHC             | PM012374           | Plumb Crazy Mechanical Ltd.    | Inuvik            | 2011-12 PM Care Clients from 2010-11     | SC530680        | 17,550.00       |
| NWTHC             | PM011460           | Plumb Crazy Mechanical Ltd.    | Inuvik            | 2011 Supply, Ship & Erect - Client Prev  | SC530643        | 7,900.00        |
| NWTHC             | PM011675           | Plumb Crazy Mechanical Ltd.    | Inuvik            | Handi-Cap Renovation 1-Client            | SC530651        | 26,000.00       |
| NWTHC             | PM013168           | Rocky's Plumbing & Heating Ltd | Inuvik            | Emergency Repair - 1 Client, SSE         | SC530699        | 6,150.00        |
| NWTHC             | PM012094           | Shattler Painting Inc.         | Inuvik            | NWTHC on behalf of IHA - Flooring Replac | SC80000211      | 72,815.00       |
| NWTHC             | PM011853           | Sky Enterprises                | Aklavik           | 2011-12 CARE PM's                        | SC530659        | 15,050.00       |
| NWTHC             | PM011677           | Skyhigh Enterprises            | Fort Smith        | SSE - CARE                               | SC520806        | 17,776.00       |
| NWTHC             | PM011678           | Skyhigh Enterprises            | Fort Smith        | SSE - CARE                               | CA520808        | 58,810.00       |
| NWTHC             | PM011682           | Skyhigh Enterprises            | Fort Smith        | SSE - CARE                               | SC520809        | 8,536.00        |
| NWTHC             | PM011916           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510063        | 36,930.00       |
| NWTHC             | PM011917           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510065        | 33,190.00       |
| NWTHC             | PM011918           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510068        | 27,830.00       |
| NWTHC             | PM011930           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510074        | 31,405.00       |
| NWTHC             | PM011920           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510067        | 33,545.00       |
| NWTHC             | PM011921           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510062        | 31,250.00       |
| NWTHC             | PM011922           | Stagg River Contracting Ltd.   | Behchoko          | 2011/2012 Supply, Ship & Erect           | SC510069        | 41,235.00       |
| NWTHC             | PM011945           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program Client #3935      | SC580368        | 9,500.00        |
| NWTHC             | PM011946           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program Client #3930      | SC580369        | 10,000.00       |
| NWTHC             | PM011966           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program Client #3941      | SC580375        | 12,800.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                     | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|---|-----------------|-----------------|
| NWTHC             | PM011967           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program Client #3617       | SC580376        | 14,500.00       |
| NWTHC             | PM012001           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program for Client #3963   | SC580379        | 14,500.00       |
| NWTHC             | PM011970           | Sun Dog Construction           | Fort Good Hope    | 2011-2012 RRAP Program Client # 4564      | SC580378        | 5,500.00        |
| NWTHC             | PM011687           | Sundog Maintenance Services    | Fort Smith        | SSE - CARE                                | SC520810        | 64,000.00       |
| NWTHC             | PM011693           | Sundog Maintenance Services    | Fort Smith        | SSE - RRAP                                | SC520811        | 35,000.00       |
| NWTHC             | PM011822           | Sundog Maintenance Services    | Fort Smith        | SSE - RRAP                                | SC520819        | 5,720.00        |
| NWTHC             | PM011353           | Taurus Contractors Ltd.        | Edmonton          | 2010/2011 Supply, Ship & Erect - 4-2 Bed  | SC570321        | 94,600.00       |
| NWTHC             | PM011354           | Taurus Contractors Ltd.        | Edmonton          | 2010/2011 Supply, Ship & Erect - 2 Duplex | SC570311        | 18,868.28       |
| NWTHC             | PM011617           | Taylor & Company               | Hay River         | 2011/2012 Supply, Ship & Erect            | SC520802        | 9,729.85        |
| NWTHC             | PM011968           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Client #1829               | SC580377        | 16,000.00       |
| NWTHC             | PM011947           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Program Client #3910       | SC580370        | 15,500.00       |
| NWTHC             | PM011948           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Program Client #3903       | SC580371        | 12,700.00       |
| NWTHC             | PM011949           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Program Client # 3976      | SC580372        | 11,100.00       |
| NWTHC             | PM011950           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Program Client #3945       | SC580373        | 19,000.00       |
| NWTHC             | PM011951           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 RRAP Program Client #3907       | SC580374        | 18,000.00       |
| NWTHC             | PM011912           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 Emergency Repair Program Clie   | SC580380        | 8,616.00        |
| NWTHC             | PM012445           | TDJ Mechanical Heating Repairs | Fort Good Hope    | 2011-2012 Emergency Repair Program For C  | SC580386        | 10,500.00       |
| NWTHC             | PM011509           | Tee Jay Contracting Inc.       | Fort Good Hope    | 2010-11 Interior and exterior renovation  | SC580363        | 98,960.00       |
| NWTHC             | PM012708           | Terwood Industries             | Fort McPherson    | 2011-12 Wheelchair Ramp Construction SSE  | SC530692        | 40,700.00       |
| NWTHC             | PM012625           | Tli Cho Construction Ltd.      | Behchoko          | Sewage Break                              | PM012625        | 10,790.00       |
| NWTHC             | PM012807           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect - Interio  | PO004144        | 20,100.00       |
| NWTHC             | PM012449           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect - SLP rep  | SC510093        | 6,312.00        |
| NWTHC             | PM011915           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510064        | 26,025.00       |
| NWTHC             | PM011923           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510070        | 51,143.00       |
| NWTHC             | PM011928           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510073        | 43,428.00       |
| NWTHC             | PM012002           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510084        | 33,560.00       |
| NWTHC             | PM012003           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510079        | 36,195.00       |
| NWTHC             | PM012004           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510083        | 33,920.00       |
| NWTHC             | PM011998           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510085        | 35,660.00       |
| NWTHC             | PM011647           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510039        | 37,300.00       |
| NWTHC             | PM011648           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510040        | 15,650.00       |
| NWTHC             | PM011649           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510041        | 13,500.00       |
| NWTHC             | PM011650           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510043        | 23,700.00       |
| NWTHC             | PM011651           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510045        | 15,000.00       |
| NWTHC             | PM011652           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510044        | 26,700.00       |
| NWTHC             | PM011653           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510042        | 30,800.00       |
| NWTHC             | PM011654           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510037        | 10,800.00       |
| NWTHC             | PM011655           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect            | SC510038        | 9,950.00        |
| NWTHC             | PM012712           | Tool-Box Construction          | Norman Wells      | 2011-2012 Supply Ship & Erect Modernizat  | SC580394        | 17,924.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| NWTHC             | PM012745           | Whiponic Wellputer Ltd.        | Norman Wells      | 2011-2012 Supply, Ship & Erect completio | SC580391        | 100,793.90      |
| NWTHC             | PM012802           | Whiponic Wellputer Ltd.        | Norman Wells      | 2011-2012 Supply, Ship & Erect           | SC580395        | 38,954.53       |
| NWTHC             | PM012268           | Whiponic Wellputer Ltd.        | Norman Wells      | SSE Electrical Upgrade - Fort Good Hope  | SC20111000      | 16,280.94       |
| NWTHC             | PM012112           | Whiponic Wellputer Ltd.        | Norman Wells      | 2011-2012 Modernization and Improvement  | SC580383        | 16,847.00       |
| NWTHC             | PM011491           | Whiponic Wellputer Ltd.        | Norman Wells      | 2010-11 Labour Only Contract to Install  | SC580357        | 64,800.00       |
| NWTHC             | PM011274           | Whiponic Wellputer Ltd.        | Norman Wells      | 2010-11 House Renovations for CARE Clie  | SC580350        | 5,038.47        |
| NWTHC             | PM011758           | Whittle's Contracting Ltd.     | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520814        | 59,780.00       |
| NWTHC             | PM011759           | Whittle's Contracting Ltd.     | Hay River         | 2011/2012 Supply, Ship & Erect           | SC520813        | 44,980.00       |
| NWTHC             | PM011926           | YK Construction Management     | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510071        | 30,410.00       |
| NWTHC             | PM011927           | YK Construction Management     | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510072        | 48,500.00       |
| NWTHC             | PM011919           | YK Construction Management     | Yellowknife       | 2011/2012 Supply, Ship & Erect           | SC510066        | 27,050.00       |
| NWTHC             | PM012533           | YK Construction Management     | Yellowknife       | 2011/2012 Supply, Ship & Erect - MRU Rep | SC510095        | 20,800.00       |
| Public Works      | CT101136           | 851791 NWT Ltd.                | Fort Simpson      | Air Crew Standby Facility                | CT101136        | 169,686.21      |
| Public Works      | CT100977           | 851791 NWT Ltd.                | Fort Simpson      | Fort Simpson Health Centre Renovation    | CT100977        | 29,670.45       |
| Public Works      | CT101030           | 851791 NWT Ltd.                | Fort Simpson      | Charles Tetcho School Minor Works - Inte | CT101030        | 8,883.72        |
| Public Works      | CT101011           | 851791 NWT Ltd.                | Hay River         | Hay River Courthouse Elevator Upgrade    | CT101011        | 15,779.65       |
| Public Works      | CT101112           | 851791 NWT Ltd.                | Hay River         | Hay River Health Centre - Preliminary Si | CT101112        | 661,750.00      |
| Public Works      | SC793484           | Arctic Builders                | Inuvik            | Exterior Painting and Hand Rail Construc | SC793484        | 36,400.00       |
| Public Works      | SC426969           | Arctic Canada Construction Ltd | Hay River         | ENR 3 BayRoof Replacement                | SC426969        | 24,527.00       |
| Public Works      | SC426972           | Arctic Canada Construction Ltd | Hay River         | ITI Office Roof Replacement              | SC426972        | 16,985.00       |
| Public Works      | CT100963           | Arctic Canada Construction Ltd | Hay River         | Phase 3, Mid-Life Upgrade, Diamond Jenne | CT100963        | 869,525.31      |
| Public Works      | CT101013           | Arctic Canada Construction Ltd | Yellowknife       | Airport Terminal Roofing Replacement     | CT101013        | 70,728.34       |
| Public Works      | CT101088           | Arctic Canada Construction Ltd | Yellowknife       | PWNHC (Museum ) Roofing Upgrade Phase 2  | CT101088        | 293,749.32      |
| Public Works      | CT101125           | Arctic Canada Construction Ltd | Yellowknife       | Stuart Hodgson Building Interior Renovat | CT101125        | 556,327.70      |
| Public Works      | SC793809           | Arctic Storage & Rentals       | Inuvik            | Colville Lake Health Centre Washroom Add | SC793809        | 85,000.00       |
| Public Works      | SC793485           | Arctic Storage & Rentals Ltd.  | Inuvik            | Floor Replace-Moose Kerr School - Aklavi | SC793485        | 212,000.00      |
| Public Works      | SC793463           | Arctic Storage & Rentals Ltd.  | Inuvik            | Replacement of 1136.5 L (250 Imperial Ga | SC793463        | 16,185.00       |
| Public Works      | SC793501           | Arctic Storage & Rentals Ltd.  | Inuvik            | Colville Lake Schools Water Service      | SC793501        | 116,000.00      |
| Public Works      | SC793765           | Aurora Decorating Center Ltd.  | Yellowknife       | Flooring - Adult Learning(Old) Lutsel Ke | SC793765        | 25,950.00       |
| Public Works      | SC793605           | Aurora Decorating Center Ltd.  | Yellowknife       | Flooring Replacement - Zar Lockhart Hall | SC793605        | 35,645.39       |
| Public Works      | SC793521           | C.A.B. Construction Ltd.       | Fort Smith        | Automatic Sliding Door Installation      | SC793521        | 93,458.00       |
| Public Works      | CT100900           | C.A.B. Construction Ltd.       | Fort Smith        | Fort Smith Health Centre Renovations     | CT100900        | 1,375,263.87    |
| Public Works      | SC428153           | Capital City Construction Ltd. | Yellowknife       | Laing Building 6th Floor Renovations     | SC428153        | 74,470.00       |
| Public Works      | SC793727           | Capital City Construction Ltd. | Yellowknife       | North Slave Probation Tenant Improvement | SC793727        | 81,800.00       |
| Public Works      | SC793568           | Central Mechanical Systems Ltd | Yellowknife       | Installation of new biosafety cabinets a | SC793568        | 51,927.70       |
| Public Works      | CT101083           | Central Mechanical Systems Ltd | Yellowknife       | Wood Pellet Steam Boiler at Central Heat | CT101083        | 877,415.00      |
| Public Works      | CT100991           | Central Mechanical Systems Ltd | Yellowknife       | Stanton Hospital - HVAC Upgrade Phase 2  | CT100991        | 238,226.00      |
| Public Works      | CT101170           | Central Mechanical Systems Ltd | Yellowknife       | Chief Sunrise School Renovations         | CT101170        | 315,907.00      |
| Public Works      | SC793529           | Chii Construction Services Ltd | Inuvik            | Jak Park Trail Development III, Inuvik   | SC793529        | 112,399.42      |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works      | SC793417           | Clark Builders                 | Yellowknife       | Yellowknife Courtrooms Door Replacement  | SC793417        | 60,550.00       |
| Public Works      | CT101118           | Clark Builders                 | Yellowknife       | ENR WAREHOUSE ENVELOPE UPGRADE           | CT101118        | 212,694.39      |
| Public Works      | CT101034           | Clark Builders                 | Yellowknife       | YK Courtroom 2 & Registry Renovations    | CT101034        | 50,703.25       |
| Public Works      | SC793540           | Cofly Construction Ltd.        | Inuvik            | ENR Warehouse Upgrades in Paulatuk       | SC793540        | 49,500.00       |
| Public Works      | CT101186           | Concept Energy Services Ltd.   | Hay River         | Road Licensing Garage                    | CT101186        | 138,159.00      |
| Public Works      | CT101142           | Dowland Contracting Ltd.       | Inuvik            | Aurora College Warm Storage Building at  | CT101142        | 365,000.00      |
| Public Works      | CT101092           | Dowland Contracting Ltd.       | Inuvik            | Aurora College Roof Repair               | CT101092        | 261,240.00      |
| Public Works      | CT100826           | Dowland Contracting Ltd.       | Inuvik            | Request For Proposal Design Build Wester | CT100826        | 36,555.00       |
| Public Works      | CT100716           | Dowland Contracting Ltd.       | Inuvik            | Inuvik Schools                           | CT100716        | 614,721.96      |
| Public Works      | SC793013           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Investigation in Inuvik.    | SC793013        | 14,000.00       |
| Public Works      | CT101182           | ECA Construction               | Yellowknife       | Noth Slave Young Offenders Facility Upgr | CT101182        | 93,000.00       |
| Public Works      | CT100961           | Elite Commercial Flooring Limi | Yellowknife       | NSCF Adult Facility Flooring Replacement | CT100961        | 40,508.78       |
| Public Works      | SC793419           | Elite Commercial Flooring Limi | Yellowknife       | Window Blinds - Elizabeth Mackenzie Scho | SC793419        | 13,407.00       |
| Public Works      | SC793301           | Elite Commercial Flooring Limi | Yellowknife       | Flooring Replacement - Elizabeth Mackenz | SC793301        | 45,491.00       |
| Public Works      | SC793366           | Elite Commercial Flooring Limi | Yellowknife       | Flooring for Mobile shelving platform    | SC793366        | 6,411.00        |
| Public Works      | CT101032           | Fort Smith Construction NT Ltd | Fort Smith        | ENR-Office Addition                      | CT101032        | 18,700.00       |
| Public Works      | CT101138           | Fort Smith Construction NT Ltd | Fort Smith        | Fire Crew Facility                       | CT101138        | 269,000.00      |
| Public Works      | CT101131           | Fort Smith Construction NT Ltd | Fort Smith        | Long Storage Building Upgrades           | CT101131        | 200,220.00      |
| Public Works      | SC793800           | GAP Electric Ltd.              | Yellowknife       | Fire Alarm Upgrades to Deline Tehtseo Ay | SC793800        | 91,450.00       |
| Public Works      | CT101113           | Globaltech Fire & Security Ltd | Yellowknife       | PWK School- Fire Alarm,Communications /  | CT101113        | 276,599.90      |
| Public Works      | SC793386           | Hearth & Home Central Mechanic | Yellowknife       | Elizabeth Mackenzie School HVAC Upgrades | SC793386        | 450,264.80      |
| Public Works      | SC793019           | Hovat Construction (1985) Ltd. | Yellowknife       | Sambaa Deh Gorge Viewpoint               | SC793019        | 65,102.47       |
| Public Works      | SC793365           | Incity Moving Inc.             | Yellowknife       | PWNHC Archival Temporary Shelving        | SC793365        | 16,597.77       |
| Public Works      | CT101102           | J & R Mechanical Ltd.          | Yellowknife       | Provision of Wood Pellet Boiler for Eliz | CT101102        | 617,508.92      |
| Public Works      | SC793474           | J.B. Firth Enterprises         | Inuvik            | Wood Stove Installation & Fuel Tank Remo | SC793474        | 6,275.65        |
| Public Works      | SC793760           | Jacar Electric, Construction & | LaCrete           | Electrical Upgrades - South Mackenzie Co | SC793760        | 159,427.00      |
| Public Works      | CT100947           | JSL Mechanical Installations L | Yellowknife       | Stuart M. Hodgson Building Ventilation U | CT100947        | 76,134.08       |
| Public Works      | CT101124           | K'asho Got'ine Charter Communi | Fort Good Hope    | Demolish Chief T'Selehye School          | CT101124        | 1,257,664.00    |
| Public Works      | CT101135           | K'asho Got'ine Charter Communi | Fort Good Hope    | Chief T'Selehye School Demolition        | CT101135        | 1,367,289.00    |
| Public Works      | CT100735           | Kingland Ford Sales Ltd.       | Hay River         | Aviation Facility / Tank Farm Code Upgra | CT100735        | 9,250.00        |
| Public Works      | SC793204           | KLT Enterprise                 | Deline            | Ventilation Upgrade - Grandfather Ayha S | SC793204        | 70,000.00       |
| Public Works      | SC793225           | Legge's Carpentry              | Yellowknife       | ENR Warehouse Renovation                 | SC793225        | 12,857.74       |
| Public Works      | CT101161           | MacKenzie Electric Ltd.        | Hay River         | Treatment Centre Fire Alarm Upgrade      | CT101161        | 78,900.00       |
| Public Works      | CT101157           | McDonald Bros. Electric Ltd.   | Inuvik            | Ventilation Upgrade (DDC &VFD) - Inuvik  | CT101157        | 318,000.00      |
| Public Works      | CT101158           | McDonald Bros. Electric Ltd.   | Inuvik            | Design Build - Moose Kerr School Ventila | CT101158        | 164,639.00      |
| Public Works      | SC793798           | McDonald Bros. Electric Ltd.   | Inuvik            | Fire Alarm Upgrades for two buildings    | SC793798        | 94,800.00       |
| Public Works      | SC793466           | Midnight Sun Contracting       | Inuvik            | Repair to Fire Damaged Kichen Shelter, H | SC793466        | 31,520.00       |
| Public Works      | SC793103           | Millennium Construction Ltd.   | Inuvik            | WAVC - Interior Works - Painting, and Fl | SC793103        | 5,950.00        |
| Public Works      | SC793709           | Millennium Construction Ltd.   | Inuvik            | Tulita Health Centre Foundation - Blocki | SC793709        | 19,000.00       |

| Department<br>Agency                            | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Public Works                                    | CT101108              | Millennium Construction Ltd.   | Inuvik            | Thomas Simpson School Building Envelope  | CT101108           | 795,690.00         |
| Public Works                                    | SC793398              | NLC Holdings Ltd.              | Yellowknife       | Fire Alarm - Gameti Health Centre        | SC793398           | 80,343.52          |
| Public Works                                    | SC793885              | Northwest Territories Power Co | Inuvik            | Supply & Install power service to the Wo | SC793885           | 27,223.72          |
| Public Works                                    | SC793621              | PSAV Architects Ltd.           | Yellowknife       | Probation Office Tenant Improvements, Ce | SC793621           | 24,652.76          |
| Public Works                                    | CT101036              | Rowe's Construction Ltd.       | Fort Simpson      | ENR Main Building Renovations            | CT101036           | 647,812.75         |
| Public Works                                    | CT101181              | Ryfan Electric Ltd.            | Yellowknife       | Angik School Electrical & Plumbing Retro | CT101181           | 120,000.00         |
| Public Works                                    | CT101139              | Slades Fire Protection         | Hay River         | Hay River Reserve Treatment Centre Sprin | CT101139           | 201,320.00         |
| Public Works                                    | SC426216              | Solar 12 Electric Ltd.         | Hay River         | Electrical Services, Loop C Twin Falls C | SC426216           | 67,000.00          |
| Public Works                                    | CT101071              | Sundog Maintenance Services    | Fort Smith        | Window Replacement-Breynat Hall / Mount  | CT101071           | 124,586.49         |
| Public Works                                    | CT101148              | Taylor & Company               | Hay River         | SMCC - Mechanical Upgrades               | CT101148           | 447,427.00         |
| Public Works                                    | CT101106              | Taylor & Company               | Hay River         | Aurora College, Air Conditioning and DDC | CT101106           | 615,304.86         |
| Public Works                                    | CT101134              | Taylor & Company               | Hay River         | Supply and Install Dust Collector- IA Sh | CT101134           | 106,173.71         |
| Public Works                                    | CT101080              | Tli Cho Construction Ltd.      | Behchoko          | Behchoko Long Term Care Facility         | CT101080           | 11,980,621.15      |
| Public Works                                    | CT101014              | Unico Contractors (N.W.T.) Ltd | Yellowknife       | PWNHC (Museum) Roof Repair               | CT101014           | 24,206.00          |
| Public Works                                    | CT101107              | Unico Contractors (N.W.T.) Ltd | Yellowknife       | Stanton Hospital Fall Protection         | CT101107           | 142,686.00         |
| Public Works                                    | SC793823              | Unico Contractors (N.W.T.) Ltd | Yellowknife       | PWNHC Emergency Roof Repair              | SC793823           | 10,939.00          |
| Public Works                                    | SC793334              | Vantage Painting Ltd.          | Yellowknife       | Exterior Painting-Gameti Health Centre   | SC793334           | 29,000.00          |
| Public Works                                    | SC793497              | Wesclean Northern Sales Ltd.   | Hay River         | Floor Replacement-Grandfather Ayha Schoo | SC793497           | 188,261.96         |
| Public Works                                    | SC793475              | Whiponic Wellputer Ltd.        | Norman Wells      | Installation of 7 oil fuel tanks in Norm | SC793475           | 210,741.22         |
| Public Works                                    | SC793811              | Whiponic Wellputer Ltd.        | Norman Wells      | FORT GOOD HOPE NURSES RESIDENCE          | SC793811           | 35,000.00          |
| Public Works                                    | SC793590              | Whiponic Wellputer Ltd.        | Norman Wells      | Air Terminal Building Heating Conversion | SC793590           | 476,617.00         |
| Public Works                                    | SC793705              | Whiponic Wellputer Ltd.        | Norman Wells      | FORT GOOD HOPE MEDICAL NURSE RESIDENCE   | SC793705           | 54,640.00          |
| Public Works                                    | CT101137              | Whiponic Wellputer Ltd.        | Norman Wells      | Air Crew Standby Facility                | CT101137           | 260,870.00         |
| Transportation                                  | CT100950              | Arctic Canada Construction Ltd | Yellowknife       | Sand Storage Shed                        | CT100950           | 5,333.72           |
| Transportation                                  | CT101015              | Concept Energy Services Ltd.   | Hay River         | Paulatuk & Sachs Harbour Air Terminal Bu | CT101015           | 382,906.51         |
| Transportation                                  | CT100535              | Dowland Contracting Ltd.       | Yellowknife       | Combined Services Building               | CT100535           | 100,815.00         |
| Transportation                                  | SC793817              | McCaw North Drilling & Blastin | Yellowknife       | Fence Installation                       | SC793817           | 11,050.29          |
| Transportation                                  | CT100842              | Nahanni Construction Ltd.      | Yellowknife       | 2009 Membrane Cover Building             | CT100842           | 41,618.50          |
| Transportation                                  | CT100903              | Nishi-Khon Freeway Inc.        | Behchoko          | Bridge Construction                      | CT100903           | 95,965.34          |
| Transportation                                  | CT100973              | Ruskin Construction            | Prince George     | Deh Cho Bridge Construction              | CT100973           | 15,774,207.51      |
| Transportation                                  | SC793616              | Wilf's Renovations Ltd.        | Yellowknife       | Demolition Works Yellowknife Airport Res | SC793616           | 7,000.00           |
| Total Category ID Building Construction General |                       |                                |                   |  |                    | 60,266,233.70      |
| Category ID Road Construction Services          |                       |                                |                   |  |                    |                    |
| Assembly  | PM012738              | Ace Enterprises Ltd.           | Yellowknife       | Parking Lot Expansion                    | SC426224           | 63,387.50          |
| Public Works                                    | SC793701              | Bob's Welding & Heavy Equipmen | Inuvik            | Gwich'in Park - Dock Slipway             | SC793701           | 78,165.00          |

| Department<br>Agency | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Transportation       | SC793781              | 851791 NWT Ltd.                | Fort Simpson      | Liard and Ndulee Ice Bridge Constructio  | SC793781           | 61,200.00          |
| Transportation       | SC793467              | 851791 NWT Ltd.                | Fort Simpson      | Supply Equipment & Labour for Quarry Dev | SC793467           | 31,180.00          |
| Transportation       | CT101022              | 851791 NWT Ltd.                | Fort Simpson      | Bridge Construction Project              | CT101022           | 10,732.00          |
| Transportation       | CT101025              | 851791 NWT Ltd.                | Fort Simpson      | Surfacing Aggregate Production - Winter  | CT101025           | 500,850.00         |
| Transportation       | CT101077              | 851791 NWT Ltd.                | Fort Simpson      | Culvert Replacement                      | CT101077           | 402,160.00         |
| Transportation       | CT101084              | 851791 NWT Ltd.                | Fort Simpson      | Culvert Replacements                     | CT101084           | 814,310.00         |
| Transportation       | CT101105              | 851791 NWT Ltd.                | Fort Simpson      | Highway Resurfacing, Distress Repair and | CT101105           | 2,001,734.39       |
| Transportation       | CT101079              | 851791 NWT Ltd.                | Fort Simpson      | Culvert Replacements                     | CT101079           | 799,633.00         |
| Transportation       | CT101073              | 851791 NWT Ltd.                | Hay River         | Bridge Construction                      | CT101073           | 759,964.65         |
| Transportation       | CT101074              | 851791 NWT Ltd.                | Hay River         | Bridge Construction                      | CT101074           | 704,286.70         |
| Transportation       | CT101058              | 851791 NWT Ltd.                | Hay River         | Embankment, Drainage Improvements and As | CT101058           | 2,154,880.00       |
| Transportation       | CT101027              | 851791 NWT Ltd.                | Hay River         | Surfacing Aggregate Production           | CT101027           | 212,721.00         |
| Transportation       | CT101028              | 851791 NWT Ltd.                | Hay River         | Highway Surface Rehabilitation - Single  | CT101028           | 2,286,673.33       |
| Transportation       | CT101041              | 851791 NWT Ltd.                | Hay River         | Quarry Development and Aggregate Product | CT101041           | 990,721.38         |
| Transportation       | PO901538              | Bassett Petroleum Distributors | Hay River         | SUPPLY AND DELIVER ASPHALT OIL           | PO901538           | 721,080.00         |
| Transportation       | SC793782              | Behdzi Ahda First Nation       | Colville Lake     | Construction and Maintenance for Winter  | SC793782           | 159,975.00         |
| Transportation       | CT101078              | Bob's Welding & Heavy Equipmen | Inuvik            | Culvert Replacement                      | CT101078           | 386,780.24         |
| Transportation       | CT100878              | C.J. Contracting               | Yellowknife       | Culvert Replacement                      | CT100878           | 105,350.00         |
| Transportation       | CT101120              | Carter Industries Ltd.         | Hay River         | Ditch Improvements                       | CT101120           | 237,217.00         |
| Transportation       | CT101089              | Cherdon Enterprises Ltd.       | Fort Providence   | Rip Rap Hauling for Hwy 1 Culverts       | CT101089           | 108,648.00         |
| Transportation       | CT101090              | Cherdon Enterprises Ltd.       | Fort Providence   | Guardrail Installation Project           | CT101090           | 51,734.98          |
| Transportation       | CT100985              | Deton'cho Corporation          | Yellowknife       | Dettah Access Road Reconstruction        | CT100985           | 5,084,086.15       |
| Transportation       | CT101168              | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | Inuvik-Tuktoyaktuk Highway Geotechnical  | CT101168           | 4,019,415.35       |
| Transportation       | CT100850              | Hodgson's Contracting Inc.     | Norman Wells      | Winter Road Construction and Maintenance | CT100850           | 130,555.00         |
| Transportation       | CT101042              | LJ's Septic Services & Contrac | Fort McPherson    | Excavating, Hauling & Stockpiling Crushe | CT101042           | 38,459.45          |
| Transportation       | CT101059              | LJ's Septic Services & Contrac | Fort McPherson    | Embankmrnt Widening, Km 69.9 to Km 70.9  | CT101059           | 1,622,266.53       |
| Transportation       | CT100708              | M.Y.B. Construction Ltd.       | Tulita            | Winter Road Construction and Maintenance | CT100708           | 667,127.44         |
| Transportation       | CT100709              | M.Y.B. Construction Ltd.       | Tulita            | Tulita Ice Bridge Construction           | CT100709           | 296,690.50         |
| Transportation       | CT101023              | Mackenzie Valley Construction  | Fort McPherson    | Embankmenk Widening, Dempster Highway (N | CT101023           | 1,966,151.99       |
| Transportation       | CT101001              | Naegha Zhia Inc.               | Hay River Reserve | 2010 Surface Improvements and SAST on th | CT101001           | 29,503.00          |
| Transportation       | CT100919              | Northwind Industries Ltd.      | Inuvik            | RFP 2010-01 MacKenzie Delta Ice Roads Co | CT100919           | 276,750.00         |
| Transportation       | CT100830              | NWT Construction Ltd           | Yellowknife       | Embankment, Drainage Improvement and Ash | CT100830           | 887,678.10         |
| Transportation       | CT101054              | NWT Construction Ltd           | Yellowknife       | Single Asphaltic Surface Treatment       | CT101054           | 1,541,970.00       |
| Transportation       | SC793637              | Rowe's Construction Ltd.       | Hay River         | 2011 SCP - Culvert Replacement on Hwy 2, | SC793637           | 30,000.00          |
| Transportation       | SC793640              | Rowe's Construction Ltd.       | Hay River         | Hot Mix Asphalt Paving on Bridge Approac | SC793640           | 341,000.00         |
| Transportation       | CT101053              | RTL-Robinson Enterprises Ltd.  | Enterprise        | Single Asphaltic Surface Treatment Overl | CT101053           | 722,056.17         |
| Transportation       | CT100843              | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Single Asphaltic Surface Treatment (SAST | CT100843           | 1,055,708.42       |
| Transportation       | CT100905              | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Drill, Blast and Crush Surfacing Aggrega | CT100905           | 560,648.17         |
| Transportation       | CT100893              | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Single Asphaltic Surface Treatment Overl | CT100893           | 153,403.09         |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Procurement Designation and Category  
 Printed for NWT Legislature  
 Procurement Designation: Construction

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| Department Agency                            | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation                               | CT101116           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Aggregate Production                     | CT101116        | 955,403.30      |
| Transportation                               | CT100871           | Stan Dean & Sons Ltd.          | Hay River         | Bridge Construction (2 locations)        | CT100871        | 26,910.19       |
| Transportation                               | CT101129           | Techi?Q Ltd.                   | Deline            | Deline Winter Road Grade Improvements    | CT101129        | 1,154,192.04    |
| Transportation                               | CT100815           | Ti K'edeh Enterprises Ltd.     | Fort Simpson      | Highway, Airport, Winter Road Constructi | CT100815        | 211,305.00      |
| Transportation                               | CT100970           | Ti K'edeh Enterprises Ltd.     | Fort Simpson      | Shale Creek Bridge Replacement, Km 527.6 | CT100970        | 207,251.09      |
| Transportation                               | CT100767           | Tli Cho Road Constructors Ltd. | Yellowknife       | Tli Cho Winter Roads Construction        | CT100767        | 790,342.30      |
| Total Category ID Road Construction Services |                    |                                |                   |  |                 | 36,412,257.45   |
| Total Procurement Designation Construction   |                    |                                |                   |  |                 | 98,401,412.42   |



Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Procurement Designation and Category  
 Printed for NWT Legislature  
 Procurement Designation: Goods

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| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID <Various>                                 |                    |                                |                   |  |                 |                 |
| ENR   | PM011965           | Freund Building Supplies Ltd.  | Fort Smith        | Forestry Equipment and Supplies          | PO426483        | 6,502.96        |
| ENR   | PM011616           | Freund Building Supplies Ltd.  | Fort Smith        | Prevention Material - Water Buckets/Pail | PO425426        | 22,125.00       |
| ENR   | PM012877           | Muddy Waters Enterprises Limit | Hay River         | Clothing-FireFighter TeeShirts and Hats  | PO429184        | 21,140.00       |
| Health  | PM011665           | Med. Ex Inc.                   | Yellowknife       | Supply & Delivery of Biological Safety C | PO00001076      | 34,703.02       |
| HR  | PM013043           | Visual Effects                 | Yellowknife       | REF: PO429113 - Framing, Matting & Etchi | PO429113        | 18,415.56       |
| Total Category ID <Various>                           |                    |                                |                   |  |                 | 102,886.54      |
| Category ID Advertising Equipment & Supplies          |                    |                                |                   |  |                 |                 |
| Transportation  | PO901651           | Kingland Ford Sales Ltd.       | Hay River         | Advertising EQT/Supply/Traffic Signs     | PO901651        | 12,987.00       |
| Total Category ID Advertising Equipment & Supplies    |                    |                                |                   |  |                 | 12,987.00       |
| Category ID Air Conditioning/Ventilating Equipm       |                    |                                |                   |  |                 |                 |
| Public Works  | PO426228           | Taylor & Company               | Hay River         | Hospital air filters for 10 roof units.  | PO426228        | 9,061.59        |
| Total Category ID Air Conditioning/Ventilating Equipm |                    |                                |                   |  |                 | 9,061.59        |
| Category ID Animals/Related Equipment & Supplie       |                    |                                |                   |  |                 |                 |
| ENR   | PM012820           | Lotek Wireless                 | Newmarket         | Lotek GPS Iridium Collars                | PO428554        | 30,020.00       |
| ENR   | PM013193           | Pfizer Canada                  | Kirkland          | Wildlife Immobilizing Drug for Polar Bea | PO430264        | 25,200.00       |
| ENR   | PM012515           | Telonics Canada                | Winnipeg          | GPS Radio Collars for Boreal Caribou     | PO427713        | 20,250.00       |
| ENR   | PM012422           | Telonics Canada                | Winnipeg          | Barren-ground caribou collars - GPS and  | SC427108        | 585,758.00      |
| ITI   | PM012928           | International Fur Dressers & D | Winnipeg          | Various Furs Dressed/Plucked/Sheared and | PO429374        | 7,845.00        |
| ITI   | PM012982           | Traitement De Fourrure Splendo | Montreal          | Tanning and Dyeing of NWT Seal Skins     | PO429555        | 5,195.00        |
| Total Category ID Animals/Related Equipment & Supplie |                    |                                |                   |  |                 | 674,268.00      |

| Department Agency   | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount   |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-------------------|
| <b>Category ID Appliances, Major &amp; Supplies</b>       |                    |                                |                   |  |                 |                   |
| Finance   | PM012450           | Taylor & Company               | Hay River         | Walk-in Cooler                           | PM012450        | 189,941.94        |
| Justice   | PM012729           | Northbest Distributors Ltd.    | Yellowknife       | (PO 428549) Propane Full-Size Double Con | PO428549        | 12,364.90         |
| Justice   | PM011707           | Pioneer Industrial Supply (199 | Yellowknife       | (PO 424765) 48" Propane Restaurant Gridd | PO424765        | 13,431.25         |
| Public Works  | PO426291           | Arctic Storage & Rentals Ltd.  | Inuvik            | 2 of undercounter high temperature dishw | PO426291        | 13,642.00         |
|   |                    |                                |                   |  |                 | -----             |
| <b>Total Category ID Appliances, Major &amp; Supplies</b> |                    |                                |                   |  |                 | <b>229,380.09</b> |
|   |                    |                                |                   |  |                 | -----             |
| <b>Category ID Automobiles - Cars, Trucks, Vans</b>       |                    |                                |                   |  |                 |                   |
| ECE   | PM011478           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Vehicle Lease                            | PO424980        | 26,496.00         |
| ENR   | PM011762           | Kingland Ford Sales Ltd.       | Hay River         | Truck Rental - ENR Summer Field Program  | PO425933        | 6,420.21          |
| ENR   | PM012978           | Kingland Ford Sales Ltd.       | Hay River         | New 2012 1/2 Ton Truck 4X4               | PO429398        | 48,491.00         |
| ENR   | PM012503           | Kingland Ford Sales Ltd.       | Hay River         | New 2011 1/2 Ton Pickup Truck, 4X4 4Doo  | PO427730        | 34,292.00         |
| Health  | PM012956           | Kingland Ford Sales Ltd.       | Hay River         | Midsized SUV Vehicle Lease               | PO429642        | 19,727.28         |
| ITI   | PM012677           | Kingland Ford Sales Ltd.       | Hay River         | New 2011 Super Crew, 4x4, XLT Truck      | PO428397        | 40,224.00         |
| ITI   | PM012425           | Kingland Ford Sales Ltd.       | Hay River         | A New 2011 1/2 Ton Pickup Truck 4x4      | PO427497        | 46,920.00         |
| ITI   | PM013158           | Kingland Ford Sales Ltd.       | Hay River         | New 2012 1/2 Ton Pickup 4X4 Crew Cab (Fo | PO430129        | 43,852.00         |
| Justice   | PM012452           | Kingland Ford Sales Ltd.       | Hay River         | (PO 427581) FSCC - Full Size 3/4 Ton Pic | PO427581        | 46,918.00         |
| Justice   | PM013007           | Kingland Ford Yellowknife Ltd. | Yellowknife       | (PO 429598) 4X4 1/2 Ton Pickup Truck     | PO429598        | 38,480.00         |
| Justice   | PM013081           | Kingland Ford Yellowknife Ltd. | Yellowknife       | (PO 429787) Small / Compact Sport Utilit | PO429787        | 31,788.00         |
| Public Works  | PO425591           | Kingland Ford Sales Ltd.       | Hay River         | Compact Pick-up 4X4 Extended Cab         | PO425591        | 60,820.00         |
| Public Works  | PO426527           | Kingland Ford Sales Ltd.       | Hay River         | Compact Cargo Van                        | PO426527        | 29,059.00         |
| Public Works  | PO428493           | Kingland Ford Sales Ltd.       | Hay River         | 3/4 ton 4X2 Truck                        | PO428493        | 33,665.00         |
| Public Works  | PO429082           | Kingland Ford Sales Ltd.       | Hay River         | Compact Cargo Van                        | PO429082        | 31,289.00         |
| Public Works  | PO901710           | Kingland Ford Sales Ltd.       | Hay River         | Vehicle Lease                            | PO901710        | 42,689.08         |
| Public Works  | PO428490           | Yellowknife Motors Ltd.        | Yellowknife       | 1/2 ton 4X2 Truck                        | PO428490        | 27,841.00         |
| Transportation  | SC793451           | Budget Rent-A-Car              | Hay River         | Project Vehicle Lease                    | SC793451        | 31,248.00         |
| Transportation  | PO901593           | Kingland Ford Sales Ltd.       | Hay River         | One Crewcab Pickup                       | PO901593        | 34,256.00         |
| Transportation  | PO901598           | Kingland Ford Sales Ltd.       | Hay River         | Supply One Crewcab Pickup With Special O | PO901598        | 48,915.00         |
| Transportation  | PO901648           | Kingland Ford Sales Ltd.       | Hay River         | Automobiles - Extended Cab 4x4 and Chass | PO901648        | 141,757.00        |
| Transportation  | PO901675           | Kingland Ford Sales Ltd.       | Hay River         | Automobiles - Stake Truck                | PO901675        | 110,975.00        |
| Transportation  | PO901766           | Kingland Ford Sales Ltd.       | Hay River         | 2008 Ford 350 Crew Cab 4WD Diesel - Leas | PO901766        | 12,473.20         |
| Transportation  | PO901790           | Kingland Ford Sales Ltd.       | Hay River         | Supply One Stake Truck                   | PO901790        | 48,411.00         |
|   |                    |                                |                   |  |                 | -----             |

| Department Agency                                  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Automobiles - Cars, Trucks, Vans |                    |                                |                   |  |                 | 1,037,006.77    |
| Category ID Automobiles Equipment & Supplies       |                    |                                |                   |  |                 |                 |
| Public Works                                       | PO429024           | Kingland Ford Sales Ltd.       | Hay River         | Half Ton Truck 4x2 Extended Cab          | PO429024        | 33,521.00       |
| Public Works                                       | PO901749           | Ron's Auto & Equipment Rental  | Yellowknife       | New Scissor Lift for Central Warehouse,  | PO901749        | 14,521.12       |
| Transportation                                     | PO901744           | Kingland Ford Sales Ltd.       | Hay River         | Power Tailgate for F350 - Ft. Providence | PO901744        | 5,500.00        |
| Transportation                                     | PO901713           | Ron's Auto Service Ltd.        | Yellowknife       | Yellowknife Airport Fire Truck Engine    | PO901713        | 15,169.95       |
| Transportation                                     | PO901726           | Tire North Ltd.                | Hay River         | Automobiles Equip.&Supplies/Tires        | PO901726        | 29,474.88       |
| Transportation                                     | PO901634           | Tire North Ltd.                | Hay River         | Automotive Equipment & Supplies/Tires    | PO901634        | 25,485.59       |
| Total Category ID Automobiles Equipment & Supplies |                    |                                |                   |  |                 | 123,672.54      |
| Category ID Building Construction Materials        |                    |                                |                   |  |                 |                 |
| ENR  | PM012437           | Pete Rose's Welding Ltd.       | Norman Wells      | Supply Pipe for Fence - ENR Compound Nor | ER019154        | 5,000.00        |
| NWTHC  | PM012171           | Arctic Rim Distributors Ltd.   | Inuvik            | NWTHC on Behalf of IHA - Supply Applianc | PO00002631      | 14,254.00       |
| NWTHC  | PM012319           | Hay River Home Building Centre | Hay River         | Building Material Supply                 | PM012319        | 12,699.58       |
| NWTHC  | PM013230           | Home Hardware Building Centre  | Inuvik            | Material Supply                          | SC530701        | 65,880.04       |
| NWTHC  | PM011924           | Igloo Building Supplies Group  | Hay River         | 2011 Material Supply Tender - Sahtu Door | PO00003313      | 6,591.15        |
| NWTHC  | PM012065           | Igloo Building Supplies Group  | Hay River         | 2011 Aklavik Replacement Material Supply | PM012065        | 22,728.60       |
| NWTHC  | PM012066           | Igloo Building Supplies Group  | Hay River         | 2011 Aklavik Replacement Material Supply | PO00003417      | 12,047.48       |
| NWTHC  | PM011471           | Millennium Construction Ltd.   | Inuvik            | 2011 Supply, Ship & Erect - 3 Client Re  | SC530641        | 98,143.00       |
| NWTHC  | PM013091           | NWT Mechanical Specialties Ltd | Yellowknife       | 2012 Material Supply via Highway Marine  | PM013091        | 76,536.00       |
| NWTHC  | PM013184           | Rocky's Plumbing & Heating Ltd | Inuvik            | Supply Fuel Tank & Stand - Tuktoyaktuk   | sc530702        | 6,118.70        |
| NWTHC  | PM008628           | Taurus Contractors Ltd.        | Edmonton          | 2009/2010 CARE Home Repair               | SC570261        | 37,268.42       |
| Public Works                                       | PO901733           | Emco Corporation               | Yellowknife       | Muffin Monster - NSCC Adult Facility - S | PO901733        | 22,315.00       |
| Public Works                                       | PO426504           | Freund Building Supplies Ltd.  | Fort Smith        | SUPPLY METAL ROOFING MATERIALS           | PO426504        | 9,862.09        |
| Public Works                                       | PO429694           | Wrangling River Supply Ltd.    | Inuvik            | ENR Wildlife Patrol Cabin, Inuvik        | PO429694        | 29,975.89       |
| Transportation                                     | SC793742           | Berah Gutone Tue Enterprises L | Colville Lake     | Supply & Deliver Building Materials      | SC793742        | 46,644.48       |
| Transportation                                     | SC793790           | Berah Gutone Tue Enterprises L | Colville Lake     | Building Material Supply                 | SC793790        | 156,813.46      |
| Transportation                                     | PO901665           | Darrell's Welding Ltd.         | Hay River         | Nahanni Airport Lighting Materials       | PO901665        | 5,850.00        |
| Transportation                                     | PO901792           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Supply & Deliver Jersey Barrier          | PO901792        | 6,916.00        |
| Total Category ID Building Construction Materials  |                    |                                |                   |  |                 | 635,643.89      |

| Department Agency                               | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Chemicals                           |                    |                                |                   |  |                 |                 |
| ENR   | PM012000           | ICL Performance Products Canad | Kamloops          | LC-95 Fire Foam                          | PO741652        | 85,413.96       |
| ENR   | PM012172           | ICL Performance Products Canad | Kamloops          | Fire Foam                                | RS741653        | 65,455.22       |
| Public Works                                    | PO425706           | Arctic Rim Distributors Ltd.   | Inuvik            | 12 drums alum. sulphate to WTP, Aklavik  | PO425706        | 6,900.00        |
| Transportation                                  | PO901738           | Allen Services & Contracting L | Inuvik            | Supply of Chemical EK-35 Stabilization F | PO901738        | 285,495.00      |
| Transportation                                  | PO901729           | Arctic Storage & Rentals Ltd.  | Inuvik            | Liquid Runway De-icer                    | PO901729        | 42,000.00       |
| Transportation                                  | PO901260           | Arctic Storage & Rentals Ltd.  | Inuvik            | Chemicals - Supply and Deliver Calcium C | PO901260        | 46,203.96       |
| Transportation                                  | PO901649           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901649        | 52,282.54       |
| Transportation                                  | PO901650           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901650        | 22,309.30       |
| Transportation                                  | PO901653           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901653        | 29,484.00       |
| Transportation                                  | PO901660           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901660        | 117,405.60      |
| Transportation                                  | PO901661           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901661        | 78,940.60       |
| Transportation                                  | PO901663           | Bassett Petroleum Distributors | Hay River         | Highway Road Salt                        | PO901663        | 31,453.20       |
| Transportation                                  | PO901695           | Carter Industries Ltd.         | Hay River         | Supply Asphalt                           | PO901695        | 37,740.00       |
| Transportation                                  | PO901692           | Carter Industries Ltd.         | Hay River         | Supply Asphalt                           | PO901692        | 37,000.00       |
| Transportation                                  | PO901615           | Wesclean Northern Sales Ltd.   | Yellowknife       | CHEMICALS/SAFEWAY-SF, UREA, CRYOTECH     | PO901615        | 53,151.45       |
| Total Category ID Chemicals                     |                    |                                |                   |  |                 | 991,234.83      |
| Category ID Cleaning Equipment & Supplies       |                    |                                |                   |  |                 |                 |
| Justice   | PM014282           | Wesclean Northern Sales Ltd.   | Hay River         | (SO 412394) Janitorial Supplies          | PM009592        | 142,390.37      |
| Transportation                                  | PO901617           | Ron's Auto & Equipment Rental  | Yellowknife       | Cleaning Equipment & Supply - Pressure W | PO901617        | 8,425.71        |
| Transportation                                  | PO901743           | Wesclean Northern Sales Ltd.   | Hay River         | Floor Scrubber                           | PO901743        | 7,500.00        |
| Total Category ID Cleaning Equipment & Supplies |                    |                                |                   |  |                 | 158,316.08      |
| Category ID Clothing                            |                    |                                |                   |  |                 |                 |
| Justice   | PM014299           | Pioneer Industrial Supply (199 | Yellowknife       | (SO 424105) NSCC- Inmate Clothing        | RS433188        | 21,535.85       |
| Justice   | PM012325           | R Nicholls Distributors Inc.   | Longueuil         | (PO 427177) NSCC - Correctional Officer  | PO427177        | 15,562.15       |
| Justice   | PM012326           | R Nicholls Distributors Inc.   | Longueuil         | (PO 426436) SMCC - Correctional Officer  | PO425436        | 7,379.50        |
| MACA  | PO426122           | Lake Awry Cap & Crest Ltd.     | Yellowknife       | Sport Jerseys                            | PO426122        | 18,365.00       |
| Transportation                                  | PO901762           | R Nicholls Distributors Inc.   | Longueuil         | HTO Uniform Supply                       | PO901762        | 5,703.20        |

| Department Agency                                    | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Clothing                           |                    |                                |                   |  |                 | 68,545.70       |
| Category ID Communication Equipment & Supplies       |                    |                                |                   |  |                 |                 |
| ENR  | PM012964           | Northern Communication & Navig | Yellowknife       | Communication Equipment & Supplies       | PO429489        | 180,407.96      |
| ENR  | PM011608           | Northern Communication & Navig | Yellowknife       | Bose Headsets and Headphones             | PO425421        | 7,405.52        |
| Justice  | PM012511           | Northern Communication & Navig | Yellowknife       | (SO 722951)TK-3170 Portable Radios and C | IN038858        | 6,150.00        |
| Public Works   | PO427395           | Arctic Data Systems Ltd.       | Yellowknife       | Enterprise Network Equipment             | PO427395        | 10,054.00       |
| Transportation                                       | PO901670           | Danmax Communication Ltd.      | Yellowknife       | Supply Load Cells & Radar Gun            | PO901670        | 6,890.00        |
| Total Category ID Communication Equipment & Supplies |                    |                                |                   |  |                 | 210,907.48      |
| Category ID Computer Equipment & Supplies            |                    |                                |                   |  |                 |                 |
| Assembly   | PM012409           | Johnson Controls Limited       | Edmonton          | Network & Software Upgrade               | SC426696        | 16,237.50       |
| ECE  | PM012334           | Apple Canada Inc.              | Toronto           | iPad Tablets                             | PM012334        | 50,000.00       |
| ECE  | PM014362           | Blueprint Software System Inc. | Toronto           | Blueprint requirements center 2010 busin | PM014362        | 5,700.00        |
| ECE  | PM012109           | The Northern Document Company  | Yellowknife       | Lease of Eight (8) photocopier machines  | PM012109        | 73,719.04       |
| ENR  | PM012474           | Ricoh Northern Limited         | Yellowknife       | New and Unused Photo Copier              | PO427672        | 8,896.00        |
| Finance  | PM011869           | Arctic Digital Ltd.            | Inuvik            | APC Universal Power Supply               | PM011869        | 31,061.58       |
| Finance  | PM014157           | CCH Canadian Limited           | North York        | Canadian Tax Library Renewal             | PO432833        | 11,718.00       |
| Finance  | PM012454           | Sahtu Computer Services        | Norman Wells      | Worth Data RF Terminals                  | PM012454        | 16,265.00       |
| Finance  | PM012544           | Sahtu Computer Services        | Norman Wells      | Ref #PO427923 - Apple iPad 2             | PO427923        | 47,594.46       |
| ITI  | PM013030           | Poison Painting                | Hay River         | Web Kiosk                                | PO429658        | 17,127.99       |
| ITI  | PM013067           | Yellowknife Films              | Yellowknife       | Editing Marten and Fox Pelthanding DVD's | PO429807        | 6,710.00        |
| Justice  | PM013978           | Access Data Group LLC          | Lindon            | (RS 432437) Litigation Software          | RS432437        | 6,536.38        |
| Justice  | PM011963           | Dodd Pellant Consulting        | Richmond          | (PO 426480) HP Data Backup System        | PO426480        | 14,200.40       |
| Justice  | PM013022           | Gavel & Gown Software          | Toronto           | (PO 429444) Amicus Attorney Upgrade      | PO429444        | 6,919.00        |
| Justice  | PM012862           | Tamarack Computers Ltd.        | Yellowknife       | (PO 429087) HP Servers and Backup        | PO429087        | 18,788.46       |
| Justice  | PM013224           | Tamarack Computers Ltd.        | Yellowknife       | (PO 430363) Computer Hardwarre / Softwar | PO430363        | 76,615.00       |
| NWTHC  | PM012333           | Insight Canada Inc             | Montreal          | 2012 Computer Equipment Supply           | PO003561        | 37,462.50       |
| Public Works   | PO000858           | Acrodex Inc                    | Edmonton          | Adobe Software                           | PO000858        | 5,320.32        |
| Public Works   | PO429738           | Acrodex Inc                    | Edmonton          | SOA Release - SO421751                   | PO429738        | 8,576.45        |
| Public Works   | PO427251           | Arctic Data Systems Ltd.       | Yellowknife       | Enterprise Network Switches              | PO427251        | 17,057.00       |
| Public Works   | PO426917           | Arctic Data Systems Ltd.       | Yellowknife       | Networking Enterprise Equipment          | PO426917        | 95,059.00       |
| Public Works   | PO428410           | Arctic Digital Ltd.            | Inuvik            | Enterprise File Servers                  | PO428410        | 80,247.52       |
| Public Works   | PO425550           | Arctic Digital Ltd.            | Inuvik            | Enterprise Storage and Backup Infrastruc | PO425550        | 400,073.24      |
| Public Works   | PO428881           | CasCom                         | Yellowknife       | Enterprise Network Switches              | PO428881        | 122,365.36      |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works      | PO429479           | CDW Canada Inc.                | Etobicoke         | Computer Equipment                       | PO429479        | 21,373.24       |
| Public Works      | PO429638           | Combat Networks Inc.           | Calgary           | Enterprise Network Equipment             | PO429638        | 13,000.00       |
| Public Works      | PO425279           | Dodd Pellant Consulting        | Richmond          | Server Infrastructure                    | PO425279        | 32,833.01       |
| Public Works      | PO427052           | Evolution Presentation Technol | Winnipeg          | Smart Boards                             | PO427052        | 51,770.66       |
| Public Works      | PO428978           | Fortran Traffic Systems        | Surrey            | Modems                                   | PO428978        | 66,545.53       |
| Public Works      | PO426071           | Fortran Traffic Systems        | Surrey            | Actelis Modems                           | PO426071        | 48,653.10       |
| Public Works      | PO428882           | Global Storm IT Corporation    | Yellowknife       | Enterprise Network Routers               | PO428882        | 96,352.00       |
| Public Works      | PO429074           | Global Storm IT Corporation    | Yellowknife       | Load Balancers                           | PO429074        | 235,900.00      |
| Public Works      | PO426918           | Global Storm IT Corporation    | Yellowknife       | Enterprise Network Equipment             | PO426918        | 17,020.00       |
| Public Works      | PO428012           | Global Storm IT Corporation    | Yellowknife       | Computer Equipment, Software, Support an | PO428012        | 32,910.00       |
| Public Works      | PO426908           | Grand Valley-Direct Inc        | Cambridge         | Media and Hard Drive Degausser           | PO426908        | 9,997.00        |
| Public Works      | PO901797           | Hewlett Packard (Canada) Co.   | Mississauga       | EVA Storage Hard Drives                  | PO901797        | 100,697.60      |
| Public Works      | PO425833           | Ikon Office Solutions Northern | Yellowknife       | Veeam Backup & Replication Enterprise fo | PO425833        | 18,872.00       |
| Public Works      | PO426064           | Metafore                       | Edmonton          | vSphere Upgrade from Enterprise to Enter | PO426064        | 72,044.00       |
| Public Works      | PO901765           | Metafore                       | Edmonton          | HP C Class Enterprise Equipment          | PO901765        | 128,623.52      |
| Public Works      | PO426239           | Metafore                       | Edmonton          | VMWare vSphere Enterprise Plus Licenses  | PO426239        | 6,661.00        |
| Public Works      | PO429495           | Metafore                       | Edmonton          | Computer Equipment - P4500 SAN Nodes     | PO429495        | 45,998.87       |
| Public Works      | PO428811           | Metafore                       | Edmonton          | Enterprise Server Equipment              | PO428811        | 99,166.83       |
| Public Works      | PO426564           | Microserve                     | Edmonton          | VMWare vSphere Training                  | PO426564        | 10,728.00       |
| Public Works      | PO425614           | Microserve                     | Edmonton          | HP Proliant DL380 Server                 | PO425614        | 23,240.94       |
| Public Works      | PO428315           | Microsoft Licensing, GP        | Toronto           | SOA Release, Microsoft Licenses          | PO428315        | 5,536.50        |
| Public Works      | PO429429           | Microsoft Licensing, GP        | Toronto           | Microsoft & Windows Licenses             | PO429429        | 107,199.60      |
| Public Works      | PO429431           | Microsoft Licensing, GP        | Toronto           | Microsoft Desktop Licenses               | PO429431        | 6,053.76        |
| Public Works      | PO428890           | Microsoft Licensing, GP        | Toronto           | SOA Release Software                     | PO428890        | 7,265.04        |
| Public Works      | PO429817           | Microsoft Licensing, GP        | Toronto           | Microsoft Developer Licences (Premium)   | PO429817        | 19,999.92       |
| Public Works      | PO430377           | Microsoft Licensing, GP        | Toronto           | SOA Release SO050756                     | PO430377        | 115,883.36      |
| Public Works      | PO930006           | Microsoft Licensing, GP        | Toronto           | SOA Release SO050756                     | PO930006        | 9,080.64        |
| Public Works      | PO428801           | Ricoh Northern Limited         | Yellowknife       | Thin Clients and Battery Back-ups        | PO428801        | 15,530.00       |
| Public Works      | PO428813           | Ricoh Northern Limited         | Yellowknife       | Veeam Software                           | PO428813        | 17,980.00       |
| Public Works      | PO427100           | Ricoh Northern Limited         | Yellowknife       | Lease Multi-function Black and White/Col | PO427100        | 11,732.00       |
| Public Works      | PO427372           | Sahtu Computer Services        | Norman Wells      | Desktop Computer Hardware                | PO427372        | 19,243.00       |
| Public Works      | PO429043           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO429043        | 31,176.00       |
| Public Works      | PO429046           | Sahtu Computer Services        | Norman Wells      | SOA Release SO050851                     | PO429046        | 11,745.00       |
| Public Works      | PO429172           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO429172        | 89,398.00       |
| Public Works      | PO429174           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO429174        | 63,923.00       |
| Public Works      | PO429412           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO429412        | 14,320.00       |
| Public Works      | PO429422           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO429422        | 9,024.00        |
| Public Works      | PO428645           | Sahtu Computer Services        | Norman Wells      | Notebooks Dell Latitude E6420 Series     | PO428645        | 15,719.00       |
| Public Works      | PO428895           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244 Optiplex 790's      | PO428895        | 100,594.00      |

| Department Agency  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount     |
|--|--------------------|--------------------------------|-------------------|--|-----------------|---------------------|
| Public Works   | PO428896           | Sahtu Computer Services        | Norman Wells      | DELL Notebooks Latitude E6420            | PO428896        | 58,455.00           |
| Public Works   | PO428898           | Sahtu Computer Services        | Norman Wells      | Computer Equipment SOA Release against S | PO428898        | 48,840.00           |
| Public Works   | PO428977           | Sahtu Computer Services        | Norman Wells      | SOA Release                              | PO428977        | 35,073.00           |
| Public Works   | PO428979           | Sahtu Computer Services        | Norman Wells      | SOA Release                              | PO428979        | 39,858.00           |
| Public Works   | PO428990           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244                     | PO428990        | 33,215.00           |
| Public Works   | PO428993           | Sahtu Computer Services        | Norman Wells      | Dell Latitude Notebooks & Optiplex Deskt | PO428993        | 109,936.00          |
| Public Works   | PO430022           | Sahtu Computer Services        | Norman Wells      | SOA Release SO421244 - Monitors          | PO430022        | 8,713.00            |
| Public Works   | PO001030           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001030        | 149,978.00          |
| Public Works   | PO001136           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001136        | 58,610.00           |
| Public Works   | PO001137           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001137        | 58,610.00           |
| Public Works   | PO001138           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001138        | 58,610.00           |
| Public Works   | PO001139           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001139        | 58,610.00           |
| Public Works   | PO001140           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001140        | 44,320.00           |
| Public Works   | PO001191           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001191        | 10,681.00           |
| Public Works   | PO001222           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001222        | 58,610.00           |
| Public Works   | PO001223           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001223        | 46,410.00           |
| Public Works   | PO001224           | Sahtu Computer Services        | Norman Wells      | Computer Hardware                        | PO001224        | 59,000.00           |
| Public Works   | PO425686           | Tamarack Computers Ltd.        | Yellowknife       | VMware                                   | PO425686        | 12,525.95           |
| Public Works   | PO428806           | Tamarack Computers Ltd.        | Yellowknife       | Server Hardware                          | PO428806        | 8,830.00            |
| Public Works   | PO428738           | Tamarack Computers Ltd.        | Yellowknife       | Multifunction Printer/Plotter            | PO428738        | 9,152.00            |
| Public Works   | PO428396           | Tamarack Computers Ltd.        | Yellowknife       | Multifunction Printer                    | PO428396        | 5,355.00            |
| Public Works   | PO428254           | Tamarack Computers Ltd.        | Yellowknife       | Color LaserJet Enterprise Printer and Sh | PO428254        | 5,768.00            |
| Public Works   | PO426290           | Tamarack Computers Ltd.        | Yellowknife       | Essential Support Renewal Altiris        | PO426290        | 20,500.20           |
| Transportation   | PO901707           | IBM Canada Ltd.                | Markham           | Supply of Cognos Licensing & Support     | PO901707        | 55,175.40           |
| Transportation   | PO901623           | Oracle Corporation Canada Inc. | Toronto           | Oracle Database Licensing                | PO901623        | 18,677.63           |
| Transportation   | PO901755           | Volairus Management Systems In | Stirling          | AIRMAN System Software Upgrade           | PO901755        | 7,500.00            |
| <b>Total Category ID Computer Equipment &amp; Supplies</b> |                    |                                |                   |  |                 | <b>4,059,053.50</b> |
| <b>Category ID Containers &amp; Packing Material</b>       |                    |                                |                   |  |                 |                     |
| ENR  | PM013138           | KBL Environmental Ltd.         | Yellowknife       | Environmental Supplies Hazardous Waste D | PO430057        | 29,160.00           |
| ENR  | PM012311           | Lake Awry Cap & Crest Ltd.     | Yellowknife       | Fibre Bags for Beverage Container Progra | PO426993        | 44,500.00           |
| ENR  | PM011684           | MSS Ltd.                       | Hay River         | Collapsible and Reusable Cardboard Boxes | PO425719        | 9,450.00            |
| ENR  | PM010651           | Syfel Inc                      | Ville St. Laurent | Compact Reusable Bags                    | PO425732        | 47,137.44           |
| ENR  | PM013961           | The Bottle Shop Recycling Depo | Yellowknife       | B101 Hardwall Bulk Bags - Bottle Program | PO00026066      | 8,200.00            |
| ITI  | PM013017           | Kavanaugh Bros. Ltd.           | Yellowknife       | Bear Proof Bins                          | PO429614        | 33,451.00           |
| ITI  | PM012871           | Kingland Ford Sales Ltd.       | Hay River         | Hid-A-Bag Containers                     | PO429148        | 12,156.73           |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works  | PO500540           | Canarctic Graphics Ltd.        | Yellowknife       | Record/Shipping Boxes - Bundled          | PO500540        | 14,736.00       |
| Total Category ID Containers & Packing Material       |                    |                                |                   |  |                 | 198,791.17      |
| Category ID Educational/Training Aids Equipment       |                    |                                |                   |  |                 |                 |
| ECE   | PM014361           | West World Computers Ltd.      | Edmonton          | IPods for LWICT Pilot - a reroute from a | PM014361        | 25,000.00       |
| ENR   | PM013180           | Agence Gravel Inc.             | Quebec            | Firearm Training Kits                    | PO430254        | 15,112.93       |
| HR  | PM012979           | Oracle Corporation Canada Inc. | Mississauga       | Oracle University Learning Credits       | PO429490        | 60,000.00       |
| Total Category ID Educational/Training Aids Equipment |                    |                                |                   |  |                 | 100,112.93      |
| Category ID Electrical Equipment & Supplies           |                    |                                |                   |  |                 |                 |
| Justice   | PM012441           | Martel Electronics, Inc        | Yorba Linda       | (PO 427323) Digital Court Recorders      | PO427323        | 5,260.00        |
| NWTHC   | PM012702           | Igloo Building Supplies Group  | Hay River         | 2012 Material Supply Tender via Winter R | PM012702        | 6,066.79        |
| Public Works  | PO426735           | Ryfan Electric Ltd.            | Yellowknife       | Load Bank                                | PO426735        | 44,152.00       |
| Transportation  | PO901682           | ADB Airfield Solutions Ltd.    | Burlington        | Electrical Equipment & Supplies/Airfield | PO901682        | 11,236.00       |
| Transportation  | PO901667           | Crouse-Hinds                   | Toronto           | Airport Lighting Supplies                | PO901667        | 20,660.00       |
| Transportation  | PO901641           | Crouse-Hinds                   | Toronto           | Airport Lighting Supplies                | PO901641        | 29,907.88       |
| Transportation  | PO901664           | Guillevin International Co.    | Edmonton          | Airport Lighting PLC Control for Ft. McP | PO901664        | 49,180.64       |
| Transportation  | PO901654           | Sanike Enterprises             | Edmonton          | Supply Airside AFL Signage               | PO901654        | 5,490.00        |
| Transportation  | PO901655           | Sanike Enterprises             | Edmonton          | Supply Airside AFL Signage               | PO901655        | 8,450.00        |
| Transportation  | PO901763           | Tradewind Scientific Ltd.      | Ottawa            | Electronic Equipment & Supplies          | PO901763        | 7,410.00        |
| Transportation  | PO901786           | Ventek Enterprises             | Yellowknife       | Wireless Sweeper Controls                | PO901786        | 26,744.30       |
| Transportation  | PO901750           | Wesco Distribution Canada      | Edmonton          | Generator Transfer Switch Installation   | PO901750        | 60,037.00       |
| Transportation  | PO901646           | Wesco Distribution Canada      | Edmonton          | Airport Lighting Materials               | PO901646        | 39,650.20       |
| Transportation  | PO901735           | Whiponic Wellputer Ltd.        | Norman Wells      | Electrical Supplies for Colville Lake Pr | PO901735        | 5,367.68        |
| Total Category ID Electrical Equipment & Supplies     |                    |                                |                   |  |                 | 319,612.49      |
| Category ID Entertainment/Electronic Equipment        |                    |                                |                   |  |                 |                 |
| ENR   | PM013152           | Infosat Communications Inc.    | Coquitlam         | Mobile Satellite Unit                    | PO430115        | 23,150.00       |



| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Entertainment/Electronic Equipment  |                    |                                |                   |  |                 | 23,150.00       |
| Category ID Fire/Rescue/Safety Equipment & Supp       |                    |                                |                   |  |                 |                 |
| Justice   | PM013104           | Pacific Safety Products        | Arnprior          | (PO 429557) Sheriff's Soft Body Armour   | PO429557        | 7,256.50        |
| NWTHC   | PM013114           | Fire Prevention Services Ltd.  | Yellowknife       | NWTHC on behalf of FSHA - 11-12 Material | PO007978        | 12,416.50       |
| Transportation  | PO901703           | Morrison Fire Protection       | Chilliwack        | Firefighter Personal Protective Equipmen | PO901703        | 9,878.00        |
| Total Category ID Fire/Rescue/Safety Equipment & Supp |                    |                                |                   |  |                 | 29,551.00       |
| Category ID Floor Covering Equipment & Supplies       |                    |                                |                   |  |                 |                 |
| Public Works  | PO428263           | Arctic Rim Distributors Ltd.   | Inuvik            | Linoleum stock for Inuvik                | PO428263        | 71,909.72       |
| Total Category ID Floor Covering Equipment & Supplies |                    |                                |                   |  |                 | 71,909.72       |
| Category ID Food/Beverage Equipment & Supplies        |                    |                                |                   |  |                 |                 |
| ENR   | PM012267           | Grey Goose Lodge Ltd.          | Deline            | Provide Meals for Crews on VQ021         | SC427080        | 18,381.30       |
| ENR   | PM012689           | Weaver & Devore Trading Ltd.   | Yellowknife       | Groceries                                | PO426718        | 5,959.16        |
| ENR   | PM012690           | Weaver & Devore Trading Ltd.   | Yellowknife       | Groceries                                | PO426967        | 10,289.62       |
| Executive   | PM012840           | 994486 N.W.T. Limited          | Yellowknife       | Ref #SC428830 - Catering - Commissioner' | SC428830        | 8,461.24        |
| Justice   | PM014296           | Northbest Distributors Ltd.    | Yellowknife       | (SO425299) NSCC - Produce - Northbest Di | RS433182        | 62,225.06       |
| Justice   | PM014291           | Northbest Distributors Ltd.    | Yellowknife       | (SO 424182) NSCC - Dry Goods - Northbest | RS433174        | 109,712.50      |
| Justice   | PM014292           | Northbest Distributors Ltd.    | Yellowknife       | (SO 424183) NSCC - Frozen Food Products  | RS433177        | 47,391.83       |
| Justice   | PM014294           | Northbest Distributors Ltd.    | Yellowknife       | (SO 424185) NSCC - Meat Products - North | RS433179        | 155,739.29      |
| Justice   | PM014295           | Northern Food Services         | Yellowknife       | (SO 424185) NSCC - Meat Products - North | RS433180        | 14,557.45       |
| Justice   | PM014293           | Northern Food Services         | Yellowknife       | (SO 424183) NSCC - Frozen Food Products  | RS433178        | 27,300.68       |
| Justice   | PM014288           | Northern Food Services         | Yellowknife       | (SO 424180) NSCC - Bread Products        | RS433171        | 57,116.00       |
| Justice   | PM014289           | Northern Food Services         | Yellowknife       | (SO 424181) NSCC - Dairy Products        | RS433172        | 137,241.24      |
| Justice   | PM014290           | Northern Food Services         | Yellowknife       | (SO 424182) NSCC - Dry Goods - Northern  | RS433173        | 91,112.73       |
| Justice   | PM014297           | P.W. Kaeser Stores Ltd.        | Fort Smith        | (SO 424462) FSCC - Dry Goods             | RS433184        | 42,443.58       |
| Justice   | PM014283           | P.W. Kaeser Stores Ltd.        | Fort Smith        | (SO 424461) FSCC - Meat                  | RS433164        | 35,337.38       |
| Justice   | PM014284           | P.W. Kaeser Stores Ltd.        | Fort Smith        | (SO 424463) FSCC - Frozen Food Products  | RS433165        | 9,075.96        |
| Justice   | PM014286           | P.W. Kaeser Stores Ltd.        | Fort Smith        | (SO 424464) FSCC - Dairy Products        | RS433167        | 14,945.43       |
| Justice   | PM014287           | P.W. Kaeser Stores Ltd.        | Fort Smith        | (SO 424459) FSCC - Bread                 | RS433169        | 5,622.00        |
| Justice   | PM013084           | Pioneer Industrial Supply (199 | Yellowknife       | (PO 429852) Commercial Propane Deep Frye | PO429852        | 19,793.00       |

| Department Agency                                    | Procurement Number | Business Name                              | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--|-------------------|--|-----------------|-----------------|
| Justice  | PM012138           | Pioneer Industrial Supply (199 Yellowknife | Yellowknife       | (PO 426789) Commercial Food Storage/Tran | PO426789        | 24,862.20       |
| Total Category ID Food/Beverage Equipment & Supplies |                    |  |                   |  |                 | 897,567.65      |
| Category ID Footwear                                 |                    |  |                   |  |                 |                 |
| Justice  | PM014298           | Marantz & Son Ltd.                         | Winnipeg          | (SO 424179) NSCC - Inmate Footwear (11/1 | RS433186        | 18,816.00       |
| Total Category ID Footwear                           |                    |  |                   |  |                 | 18,816.00       |
| Category ID Forestry Equipment & Supplies            |                    |  |                   |  |                 |                 |
| ENR  | PM012384           | Canadian Interagency Forest Fi             | Winnipeg          | Fire Fighters Test Equipment             | PO427400        | 30,069.74       |
| ENR  | PM012824           | Forest Technology Systems Ltd.             | Victoria          | Automatic Weather Stations               | PO428947        | 52,346.00       |
| ENR  | PM011883           | Freund Building Supplies Ltd.              | Fort Smith        | Forestry Equipment & Supplies            | PO426265        | 36,790.00       |
| ENR  | PM011993           | Freund Building Supplies Ltd.              | Fort Smith        | Forestry Equipment- Camp/Mess Supplies   | PO426537        | 12,052.32       |
| ENR  | PM012006           | FTS Inc.                                   | Victoria          | Automatic Quick Deploy Weather Stations. | PO426264        | 44,754.86       |
| ENR  | PM012174           | Lou's Small Engines                        | Fort Smith        | Forestry Equipment/Supplies Light Weight | PO426890        | 17,620.00       |
| ENR  | PM011870           | MSS Ltd.                                   | Hay River         | Forestry Equipment & Supplies            | PO426249        | 11,914.18       |
| ENR  | PM011785           | MSS Ltd.                                   | Hay River         | Forestry Equipment/Supplies              | PO425980        | 33,180.00       |
| ENR  | PM011488           | MSS Ltd.                                   | Hay River         | Forestry Equipment & Supplies            | PO424987        | 14,701.29       |
| ENR  | PM013612           | Vaisala Inc.                               | Louisville        | Lighting Detection Sensor and Auxiliary  | PO429596        | 61,845.00       |
| ENR  | PM012734           | Wildfire Fire Equipment Inc.               | Edmonton          | Small Engine and Pump End Parts          | PO428516        | 9,826.96        |
| ITI  | PM012875           | Play Systems North                         | Whitehorse        | Outdoor Park Benches                     | PO429161        | 7,489.50        |
| Total Category ID Forestry Equipment & Supplies      |                    |  |                   |  |                 | 332,589.85      |
| Category ID Fuels, Gases, Oils Supply                |                    |  |                   |  |                 |                 |
| ENR  | PM012997           | Arctic Dove Limited                        | Inuvik            | Drums of Fuel                            | PO429409        | 28,339.20       |
| ENR  | PM012993           | Bassett Aviation Fuel Services             | Hay River         | 80 Drums of JETA1 with FS11 Fuel         | PO427902        | 35,007.28       |
| ENR  | PM011941           | Bassett Aviation Fuel Services             | Hay River         | Drummed Jet A                            | PO426337        | 58,732.15       |
| ENR  | PM014204           | Bassett Aviation Fuel Services             | Hay River         | Fuel Purchases for Forest Fire Season    | PM014204        | 13,144.39       |
| ENR  | PM013172           | Bassett Petroleum Distributors             | Hay River         | Drums of JETA1 Fuel                      | PO430202        | 31,650.36       |
| ENR  | PM013209           | Bassett Petroleum Distributors             | Hay River         | 80 Drums of JETA1 with FS11 Fuel         | PO430320        | 29,980.00       |
| ENR  | PM013095           | Bassett Petroleum Distributors             | Hay River         | Drums of Avgas                           | PO429847        | 11,410.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                   | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|---|-----------------|-----------------|
| ENR               | PM013153           | Bassett Petroleum Distributors | Hay River         | AvGas                                   | PO429798        | 9,500.00        |
| ENR               | PM013154           | Bassett Petroleum Distributors | Hay River         | Jet "A" Fuel                            | PO429797        | 7,535.00        |
| ENR               | PM011942           | Bassett Petroleum Distributors | Hay River         | Jet Fuel                                | PO426269        | 25,158.00       |
| ENR               | PM011999           | Bassett Petroleum Distributors | Hay River         | Aeroshell Oil                           | PO741651        | 30,233.92       |
| ENR               | PM012076           | Bassett Petroleum Distributors | Hay River         | Jet A                                   | RS426721        | 14,865.00       |
| ENR               | PM012038           | Bassett Petroleum Distributors | Hay River         | Jet B Fuel                              | RS426656        | 8,995.00        |
| ENR               | PM012054           | Bassett Petroleum Distributors | Hay River         | Jet A                                   | RS426684        | 10,155.75       |
| ENR               | PM012985           | Bassett Petroleum Distributors | Hay River         | 56 DRUMS OF JETA1 FUEL                  | PO429566        | 21,100.24       |
| ENR               | PM012619           | Bassett Petroleum Distributors | Hay River         | Drums of Fuel                           | PO428053        | 6,175.00        |
| ENR               | PM012183           | Bassett Petroleum Distributors | Hay River         | Jet A                                   | RS426891        | 23,908.50       |
| ENR               | PM012200           | Bassett Petroleum Distributors | Hay River         | JET A                                   | RS426932        | 10,867.50       |
| ENR               | PM012129           | Bassett Petroleum Distributors | Hay River         | 45 Drums of AV Gas                      | PO426737        | 19,345.50       |
| ENR               | PM012246           | Bassett Petroleum Distributors | Hay River         | Durms of Jet A Fuel                     | PO427101        | 6,132.00        |
| ENR               | PM012293           | Bassett Petroleum Distributors | Hay River         | JET A Fuel                              | RS427176        | 5,796.00        |
| ENR               | PM012420           | Bassett Petroleum Distributors | Hay River         | JET A FUEL                              | RS427476        | 5,433.75        |
| ENR               | PM014205           | Buffalo Airways Ltd.           | Hay River         | Fuel Purchases for Forest Fire Season   | PM014205        | 148,863.38      |
| ENR               | PM014206           | Imperial Oil Ltd.              | Edmonton          | Fuel Purchases for Forest Fire Season   | PM014206        | 245,265.97      |
| ENR               | PM012380           | Imperial Oil Ltd.              | Edmonton          | Jet A Fuel                              | PO427261        | 17,897.16       |
| ENR               | PM012381           | Imperial Oil Ltd.              | Edmonton          | JET A Fuel                              | PO427303        | 45,428.00       |
| ENR               | PM012222           | Imperial Oil Ltd.              | Edmonton          | JET A                                   | PO0000697       | 21,437.30       |
| ENR               | PM012274           | Imperial Oil Ltd.              | Edmonton          | JET A                                   | PO426726        | 24,016.13       |
| ENR               | PM012203           | Imperial Oil Ltd.              | Edmonton          | Jet A Fuel                              | RS426331        | 96,227.00       |
| ENR               | PM012107           | Imperial Oil Ltd.              | Edmonton          | Jet A Fuel                              | RS688227        | 50,315.20       |
| ENR               | PM012187           | Midnight Petroleum             | Hay River         | Jet A Fuel                              | RS426907        | 9,339.98        |
| ENR               | PM014207           | Nogha Enterprises Ltd.         | Fort Simpson      | Fuel Purchases for Forest Fire Season   | PM014207        | 19,265.60       |
| ENR               | PM014208           | Northwestern Air Lease Ltd.    | Fort Smith        | Fuel Purchases for Forest Fire Season   | PM014208        | 209,929.45      |
| ENR               | PM013058           | S.R.P. North Ventures Ltd.     | Norman Wells      | Drummed Fuel                            | PO429723        | 7,500.00        |
| ENR               | PM014203           | Shell Canada Products          | Hay River         | Fuel Purchases for Forest Fire Season   | PM014203        | 8,356.88        |
| ENR               | PM012105           | TDC Contracting Ltd.           | Fort Smith        | JET A                                   | RS426755        | 16,027.81       |
| ENR               | PM011987           | TDC Contracting Ltd.           | Fort Smith        | Bulk Jet A                              | RS426495        | 21,388.41       |
| Public Works      | PO427732           | King Manufacturing             | Hay River         | Supply of Tractek Leak Detection System | PO427732        | 12,195.00       |
| Public Works      | PO426193           | Ron's Auto & Equipment Rental  | Yellowknife       | Supply and Deliver Naphtha Fuel         | PO426193        | 19,043.20       |
| Transportation    | PO901582           | Acklands-Grainger Inc.         | Inuvik            | Fuels, Gases, Oils Equipment/Supply     | PO901582        | 17,737.41       |
| Transportation    | PO901624           | Dept of Public Works& Services | Yellowknife       | Equipment Fuel - Wekweti                | PO901624        | 12,000.00       |
| Transportation    | PO901627           | F.C. Services Ltd.             | Behchoko          | Equipment Fuel - Edzo Camp              | PO901627        | 170,000.91      |
| Transportation    | PO901636           | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                             | PO901636        | 167,000.00      |
| Transportation    | PO901621           | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                             | PO901621        | 378,500.00      |
| Transportation    | PO901597           | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                             | PO901597        | 195,000.00      |
| Transportation    | PO901740           | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                             | PO901740        | 7,590.00        |

| Department<br>Agency                          | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Transportation                                | PO901734              | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply - Marine Fuel Tank           | PO901734           | 7,590.00           |
| Transportation                                | PO901696              | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Supply Diesel Fuel                       | PO901696           | 110,000.00         |
| Transportation                                | PO901698              | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                              | PO901698           | 50,000.00          |
| Transportation                                | PO901877              | Ft. Simpson Bulk Fuel Services | Fort Simpson      | Fuel Supply                              | PO901877           | 11,521.12          |
| Transportation                                | PO901685              | Kingland Freightliner          | Hay River         | Materials & Supplies                     | PO901685           | 6,011.72           |
| Transportation                                | PO901686              | Liard Fuel Center              | Fort Liard        | Fuel Supply, Diesel Tank                 | PO901686           | 56,193.25          |
| Transportation                                | PO901625              | Matonabee Petroleum Ltd.       | Yellowknife       | Equipment Fuel - Yellowknife Airport     | PO901625           | 136,220.00         |
| Transportation                                | PO901628              | Matonabee Petroleum Ltd.       | Yellowknife       | Equipment Fuel - Yellowknife Maintenance | PO901628           | 167,000.00         |
| Transportation                                | PO901629              | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | Equipment Fuel - Fort Providence Camp    | PO901629           | 154,000.85         |
| Transportation                                | PO901639              | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | Fuel Supply                              | PO901639           | 503,776.00         |
| Transportation                                | PO901852              | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | Fuel Supply                              | PO901852           | 520,000.00         |
| Transportation                                | PO901771              | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | Fuel Supply - Merv Hardie Ferry          | PO901771           | 70,000.00          |
| Transportation                                | PO901610              | Stittco Utilities NWT Ltd.     | Hay River         | Propane for Buffalo Junction Camp        | PO901610           | 23,999.51          |
| Total Category ID Fuels, Gases, Oils Supply   |                       |                                |                   |  |                    | 4,150,101.78       |
| Category ID Furniture: Residential/Commercial |                       |                                |                   |  |                    |                    |
| Assembly                                      | PM013825              | Pioneer Industrial Supply (199 | Yellowknife       | Keilhauer Simple Chairs                  | PO429628           | 11,542.50          |
| ENR   | PM012965              | Workplace Plus Ltd.            | Yellowknife       | Office Furniture                         | PO429498           | 5,612.00           |
| HR  | PM011741              | Creative Basics                | Yellowknife       | Office Furniture                         | PO425770           | 6,243.00           |
| HR  | PM011763              | Workplace Plus Ltd.            | Yellowknife       | Office Furniture/Dividers                | PO425768           | 55,123.20          |
| HR  | PM011558              | Workplace Plus Ltd.            | Yellowknife       | Ref #PO423330 - Office Furniture         | PO423330           | 5,474.00           |
| ITI   | PM013042              | Pioneer Industrial Supply (199 | Yellowknife       | 8 EACH 5-Drawer Legal Size Filing Cabine | PO429697           | 5,419.20           |
| Justice                                       | PM012744              | CORCAN                         | Innisfail         | (PO 428112) Institutional Mattresses - N | PO428112           | 17,414.08          |
| Justice                                       | PM013982              | Creative Basics                | Yellowknife       | (RS 432463) Furniture for Community Corr | RS432463           | 5,786.00           |
| Justice                                       | PM011885              | Pioneer Industrial Supply (199 | Yellowknife       | (PO 425759) 24 Hour Office Chairs        | PO425759           | 5,175.30           |
| Public Works                                  | PO427822              | Chase Office Interiors         | West Vancouver    | Office Furniture                         | PO427822           | 48,352.57          |
| Public Works                                  | PO428765              | Chase Office Interiors         | West Vancouver    | Office Furniture - Supply and Install    | PO428765           | 48,879.89          |
| Public Works                                  | SC793783              | Chase Office Interiors         | West Vancouver    | Supply & Install Furniture               | SC793783           | 57,737.25          |
| Public Works                                  | PO428748              | Creative Basics                | Yellowknife       | Office Furniture                         | PO428748           | 16,408.00          |
| Public Works                                  | PO426256              | Creative Basics                | Yellowknife       | Supply and Install - Furniture           | PO426256           | 101,266.01         |
| Public Works                                  | PO428753              | Pioneer Industrial Supply (199 | Yellowknife       | Office Furniture                         | PO428753           | 9,784.00           |
| Public Works                                  | PO901756              | RGO Office Products Edmonton L | Edmonton          | Office Furniture                         | PO901756           | 13,654.16          |
| Transportation                                | PO901767              | Berah Gutone Tue Enterprises L | Colville Lake     | Supply & Deliver Air Terminal Building S | PO901767           | 15,374.06          |
| Transportation                                | PO901608              | Workplace Plus Ltd.            | Yellowknife       | Office Furniture                         | PO901608           | 34,932.12          |

| Department<br>Agency                                  | Procurement<br>Number | Business Name                 | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------------|-------------------|--|--------------------|--------------------|
| Total Category ID Furniture: Residential/Commercial   |                       |                               |                   |  |                    | 464,177.34         |
| Category ID Heating Equipment & Supplies              |                       |                               |                   |  |                    |                    |
| NWTHC   | PM012872              | Bartle & Gibson Co. Ltd.      | Yellowknife       | 2012 Material Supply Tender via Winter R | PM012872           | 8,476.90           |
| NWTHC   | PM012869              | Bartle & Gibson Co. Ltd.      | Yellowknife       | 2012 Material Supply Tender via Winter R | PM012869           | 79,427.73          |
| NWTHC   | PM012870              | Bartle & Gibson Co. Ltd.      | Yellowknife       | 2012 Material Supply Tender via Winter R | PM012870           | 61,282.15          |
| NWTHC   | PM012700              | Igloo Building Supplies Group | Hay River         | 2012 Material Supply Tender via Winter R | PM012700           | 21,172.14          |
| Public Works  | PO901784              | Silver Bullet Contracting     | Hay River         | Supply Thermal Energy Metres - BTU Metre | PO901784           | 40,222.00          |
| Transportation  | PO901739              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment/Supply      | PO901739           | 16,092.73          |
| Total Category ID Heating Equipment & Supplies        |                       |                               |                   |  |                    | 226,673.65         |
| Category ID Heavy Construction Equipment & Supp       |                       |                               |                   |  |                    |                    |
| Transportation  | PO901788              | Finning (Canada)              | Hay River         | Sweeper Engine                           | PO901788           | 27,391.83          |
| Transportation  | PO901671              | Finning (Canada)              | Inuvik            | Cold Planner - South Slave               | PO901671           | 21,735.00          |
| Transportation  | PO901630              | Finning (Canada)              | Yellowknife       | Supply One Vibratory Compactor           | PO901630           | 194,948.00         |
| Transportation  | PO901638              | Kingland Ford Sales Ltd.      | Hay River         | HEAVY CONSTRUCTION EQUIPMENT AND SUPPLIE | PO901638           | 79,304.40          |
| Transportation  | PO901583              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment- Truck Trac | PO901583           | 138,450.00         |
| Transportation  | PO901562              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment - Motor Gra | PO901562           | 274,260.00         |
| Transportation  | PO901596              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment - Self Prop | PO901596           | 73,155.00          |
| Transportation  | PO901585              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment - Plow Truc | PO901585           | 323,300.00         |
| Transportation  | PO901590              | Kingland Ford Sales Ltd.      | Hay River         | Supply One Stake Truck                   | PO901590           | 49,662.00          |
| Transportation  | PO901592              | Kingland Ford Sales Ltd.      | Hay River         | Supply One Stake Truck                   | PO901592           | 58,330.00          |
| Transportation  | PO901700              | Kingland Ford Sales Ltd.      | Hay River         | Heavy Construction Equipment and supplie | PO901700           | 80,632.80          |
| Transportation  | PO901622              | Ron's Auto & Equipment Rental | Yellowknife       | Supply One Tow Behind Sweeper            | PO901622           | 30,289.00          |
| Transportation  | PO901643              | Tenco Machinery Ltd.          | St-Valerien       | Supply Sweeper                           | PO901643           | 70,948.34          |
| Transportation  | PO901776              | Tire North Ltd.               | Hay River         | Heavy Construction Equipment & Supplies/ | PO901776           | 7,368.16           |
| Transportation  | PO901789              | Waterous Power Systems        | Edmonton          | Overhaul Engine                          | PO901789           | 20,240.40          |
| Total Category ID Heavy Construction Equipment & Supp |                       |                               |                   |  |                    | 1,450,014.93       |
| Category ID Housewares Equipment & Supplies           |                       |                               |                   |  |                    |                    |
| Justice   | PM014300              | George Courey Inc.            | Calgary           | (SO 424171) NSCC - Linens                | RS433189           | 8,320.84           |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Housewares Equipment & Supplies     |                    |                                |                   |  |                 | 8,320.84        |
| Category ID Industrial Equipment & Supplies           |                    |                                |                   |  |                 |                 |
| Public Works  | PO425462           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Gorman Rupp Fuel Trnasfer Pump           | PO425462        | 10,026.86       |
| Public Works  | PO427913           | Wrangling River Supply Ltd.    | Inuvik            | 16 drums 50/50 premix glycol             | PO427913        | 8,683.20        |
| Transportation  | PO901721           | Kingland Ford Sales Ltd.       | Hay River         | Industrial Equipment & Supplies/Pressure | PO901721        | 6,390.00        |
| Transportation  | PO901614           | Ron's Auto & Equipment Rental  | Yellowknife       | Industrial Equipment and Supplies/Pump   | PO901614        | 21,898.34       |
| Total Category ID Industrial Equipment & Supplies     |                    |                                |                   |  |                 | 46,998.40       |
| Category ID Instruments/Surveying Equipment & S       |                    |                                |                   |  |                 |                 |
| Transportation  | PO901612           | Ron's Auto & Equipment Rental  | Yellowknife       | Digital Inclinator System and Inclinal   | PO901612        | 12,700.00       |
| Total Category ID Instruments/Surveying Equipment & S |                    |                                |                   |  |                 | 12,700.00       |
| Category ID Landscaping/Agricultural Equipment        |                    |                                |                   |  |                 |                 |
| Transportation  | PO901772           | Kingland Ford Sales Ltd.       | Hay River         | Bush Cutter - Fecon Bull Hog             | PO901772        | 41,126.32       |
| Total Category ID Landscaping/Agricultural Equipment  |                    |                                |                   |  |                 | 41,126.32       |
| Category ID Lighting Equipment & Supplies             |                    |                                |                   |  |                 |                 |
| Transportation  | PO901769           | Crouse-Hinds                   | Toronto           | LED Lighting for Nahanni Butte Airport   | PO901769        | 16,962.40       |
| Total Category ID Lighting Equipment & Supplies       |                    |                                |                   |  |                 | 16,962.40       |
| Category ID Lumber/Plywood                            |                    |                                |                   |  |                 |                 |
| Public Works  | PO901714           | Freund Building Supplies Ltd.  | Fort Smith        | 128 Field Street College Housing Supplie | PO901714        | 10,917.71       |
| Transportation  | PO901678           | Hay River Home Building Centre | Hay River         | Supply of Bridge Decking                 | PO901678        | 15,750.00       |
| Transportation  | SC793572           | Red Dog Mtn. Contracting Ltd.  | Tulita            | Supply Lumber, Equipment and Labour      | SC793572        | 121,832.32      |

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GNWT Contract Registry and Reporting System  
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| Department Agency                               | Procurement Number   | Business Name  | Business Location   | Title  | Document Number      | Contract Amount       |
|---|----------------------|--|---------------------|--|----------------------|-----------------------|
| Total Category ID Lumber/Plywood                |                      |  |                     |  |                      | 148,500.03            |
| Category ID Marine Equipment & Supplies         |                      |  |                     |  |                      |                       |
| ITI Transportation                              | PM011681<br>PO901732 | Monster Recreation Products Lt<br>McDonald Bros. Electric Ltd. | Hay River<br>Inuvik | Outboard Motor<br>Supply Marine Auxiliary Power Unit and G | PO425700<br>PO901732 | 9,562.33<br>83,508.00 |
| Total Category ID Marine Equipment & Supplies   |                      |  |                     |  |                      | 93,070.33             |
| Category ID Marine Vessels                      |                      |  |                     |  |                      |                       |
| Transportation                                  | PO901799             | Frontier Power Products  | Edmonton            | Parts Supply   | PO901799             | 12,126.00             |
| Transportation                                  | PO901800             | Hypower Systems Inc.   | Edmonton            | Hydraulic Pumps  | PO901800             | 14,294.00             |
| Transportation                                  | PO901752             | King Manufacturing   | Hay River           | Machine Marine Engine Shaft Couplers                       | PO901752             | 12,526.62             |
| Transportation                                  | PO901830             | Kingland Freightliner  | Hay River           | Cutluss Bearings   | PO901830             | 5,560.00              |
| Transportation                                  | PO901754             | Mill-Log Wilson Equipment Ltd.                                 | Vancouver           | Supply Specialized Marine Parts, Servi                     | PO901754             | 15,000.00             |
| Total Category ID Marine Vessels                |                      |  |                     |  |                      | 59,506.62             |
| Category ID Medical/Surgical/Professional Equip |                      |  |                     |  |                      |                       |
| Health  | PM012540             | Abbott Laboratories Limited                                    | Toronto             | PO427056 ~ Portable Chemistry Analyzer f                   | PO00001320           | 10,672.58             |
| Health  | PM012233             | Abbott Laboratories Limited                                    | Toronto             | PO427098 ~ Supply of Hematology Analyzer                   | PO00001261           | 141,750.00            |
| Health  | PM006496             | AGFA   | Abotsford           | Picture Archiving and Communication Syst                   | SC414175             | 11,800.00             |
| Health  | PM012873             | Bellco Canada  | Mississauga         | Dialysis Delivery Systems for the STHA &                   | PO00001455           | 359,497.00            |
| Health  | PM012680             | Electro-Medical Instrument Co.                                 | Mississauga         | PO428420 ~ Audiology Equipment Stanton T                   | PO00001391           | 31,042.00             |
| Health  | PM012237             | Electro-Medical Instrument Co.                                 | Mississauga         | PO427016: Supply & Delivery Of An AutoTy                   | PO00001259           | 6,150.00              |
| Health  | PM012688             | KCI Medical Canada Inc.  | Mississauga         | PO428483 ~ Supply and Delivery of Therap                   | PO00001449           | 67,500.00             |
| Health  | PM012610             | Leica Microsystems (Canada) In                                 | Concord             | Ophthalmic Microscope                                      | PO427949             | 95,050.00             |
| Health  | PM012706             | Med. Ex Inc.   | Yellowknife         | Supply & Delivery of a Tabletop Steam St                   | PO00001439           | 17,508.51             |
| Health  | PM012730             | Med. Ex Inc.   | Yellowknife         | PO428652 ~ Supply & Delivery of ENT Exam                   | PO00001446           | 13,862.50             |
| Health  | PM013039             | Med. Ex Inc.   | Yellowknife         | Home Care Equipment - PCA Infusion Pump                    | PO429581             | 26,083.00             |
| Health  | PM012089             | Merck Frosst   | Calgary             | Human Pappollomavirus (HPV) Vaccine Supp                   | PO00001141           | 190,740.00            |
| Health  | PM011278             | MSS Ltd.   | Hay River           | PO424526 ~ Supply & Delivery of Vital Si                   | PO00001021           | 5,361.00              |
| Health  | PM011271             | MSS Ltd.   | Hay River           | Supply & Delivery of Laboratory Grade Co                   | PO00001022           | 16,930.00             |
| Health  | PM012735             | MSS Ltd.   | Hay River           | Supply & Delivery of ENT Treatment Cabin                   | PO00001142           | 20,643.96             |
| Health  | PM012679             | MSS Ltd.   | Hay River           | Ophthalmic Fundus Camera for the Stanton                   | PO001398             | 34,300.00             |

| Department Agency  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount     |
|--|--------------------|--------------------------------|-------------------|--|-----------------|---------------------|
| Health   | PM013036           | MSS Ltd.                       | Hay River         | Home Care Equipment - Lift Bath Trolley  | PO429639        | 21,800.00           |
| Health   | PM012251           | MSS Ltd.                       | Hay River         | PO427018: Supply & Delivery of Exam Room | PO00001255      | 11,914.00           |
| Health   | PM013085           | MSS Ltd.                       | Hay River         | Diagnostic Equipment                     | PO429774        | 16,767.92           |
| Health   | PM013083           | MSS Ltd.                       | Hay River         | Minor Medical Equipment                  | PO00001541      | 22,337.25           |
| Health   | PM013110           | MSS Ltd.                       | Hay River         | Stretchers                               | PO00001605      | 20,217.00           |
| Health   | PM012777           | MSS Medical Surgical Supply Lt | Hay River         | Supply, Delivery and Installation of ENT | PO00001474      | 242,695.00          |
| Health   | PM012832           | Ortho Clinical Diagnostics     | Mississauga       | Supply of a Vitros 350 Chemistry Analyze | PO00001441      | 100,000.00          |
| Health   | PM012841           | Phillips Healthcare            | Markham           | Supply, Delivery, Installation & Trainin | PO429041        | 178,931.00          |
| Health   | PM012842           | Toshiba of Canada Limited Medi | Markham           | PO428727 ~ Supply of a Diagnostic Ultras | PO00001448      | 178,830.40          |
| Justice  | PM014301           | Med. Ex Inc.                   | Yellowknife       | (SO 420377) NSCC - Regular Stocked Medic | RS433195        | 18,830.40           |
| Public Works   | PO426317           | MSS Ltd.                       | Hay River         | Clinical Furniture - Inuvik, NT          | PO426317        | 37,160.00           |
| Transportation   | PO901673           | EBA Engineering Consultants Lt | Yellowknife       | Thermistor cables                        | PO901673        | 5,247.00            |
| <b>Total Category ID Medical/Surgical/Professional Equip</b> |                    |                                |                   |  |                 | <b>1,903,620.52</b> |
| <b>Category ID Millwork Equipment &amp; Supplies</b>         |                    |                                |                   |  |                 |                     |
| NWTHC  | PM012698           | Igloo Building Supplies Group  | Hay River         | 2012 Material Supply Tender via Winter R | PM012698        | 17,103.55           |
| NWTHC  | PM011787           | Igloo Building Supplies Group  | Hay River         | 2011 Misc Material Supply - Sachs Harbou | PM011787        | 17,817.84           |
| <b>Total Category ID Millwork Equipment &amp; Supplies</b>   |                    |                                |                   |  |                 | <b>34,921.39</b>    |
| <b>Category ID Mobile Homes/Trailers/Houses</b>              |                    |                                |                   |  |                 |                     |
| ITI  | PM011660           | Poison Painting                | Hay River         | Restroom Trailer - Blackstone Park       | PO425573        | 28,274.00           |
| <b>Total Category ID Mobile Homes/Trailers/Houses</b>        |                    |                                |                   |  |                 | <b>28,274.00</b>    |
| <b>Category ID NMP / Bridges, Steel Plate Girder</b>         |                    |                                |                   |  |                 |                     |
| Transportation   | PO901747           | Ruskin Construction            | Prince George     | Portable Bridges                         | PO901747        | 278,434.00          |
| <b>Total Category ID NMP / Bridges, Steel Plate Girder</b>   |                    |                                |                   |  |                 | <b>278,434.00</b>   |



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| Department Agency                                     | Procurement Number | Business Name                | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|------------------------------|-------------------|--|-----------------|-----------------|
| Category ID NMP / Fibreglass Tanks                    |                    |                              |                   |  |                 |                 |
| Transportation  | PO901770           | Fiberglass North             | Yellowknife       | Fiberglass Tanks                         | PO901770        | 10,408.00       |
| Total Category ID NMP / Fibreglass Tanks              |                    |                              |                   |  |                 | 10,408.00       |
| Category ID NMP / Industrial Modular Structures       |                    |                              |                   |  |                 |                 |
| ENR   | PM012667           | Concept Energy Services Ltd. | Hay River         | 10' X 28' Skidded Shelter                | PO428280        | 61,900.00       |
| Total Category ID NMP / Industrial Modular Structures |                    |                              |                   |  |                 | 61,900.00       |
| Category ID NMP / Signs, Park/Interpretive            |                    |                              |                   |  |                 |                 |
| ITI   | PM012816           | Poison Painting              | Hay River         | Aluminum Park Signs                      | PO428924        | 8,817.26        |
| Total Category ID NMP / Signs, Park/Interpretive      |                    |                              |                   |  |                 | 8,817.26        |
| Category ID NMP / Signs, Project                      |                    |                              |                   |  |                 |                 |
| Transportation  | PO901620           | Poison Painting              | Hay River         | Supply & Deliver Project Signs           | PO901620        | 7,823.84        |
| Total Category ID NMP / Signs, Project                |                    |                              |                   |  |                 | 7,823.84        |
| Category ID NMP / Signs, Standard Traffic             |                    |                              |                   |  |                 |                 |
| Transportation  | PO901637           | Poison Painting              | Hay River         | Supply Construction Signs                | PO901637        | 9,018.10        |
| Transportation  | PO901645           | Poison Painting              | Hay River         | NMP/Signs, Standard Traffic: Aluminum .0 | PO901645        | 21,746.19       |
| Transportation  | PO901815           | Poison Painting              | Hay River         | Signs - Standard Traffic                 | PO901815        | 20,436.96       |
| Transportation  | PO901821           | Poison Painting              | Hay River         | NMP/Signs, Standard Traffic              | PO901821        | 10,093.97       |
| Transportation  | PO901791           | Poison Painting              | Hay River         | Winter Road Signs                        | PO901791        | 15,168.44       |
| Transportation  | PO901709           | Poison Painting              | Hay River         | Signs - Standard Traffic                 | PO901709        | 80,817.34       |

| Department<br>Agency                            | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Total Category ID NMP / Signs, Standard Traffic |                       |                                |                   |  |                    | 157,281.00         |
| Category ID NMP / Steel Tanks                   |                       |                                |                   |  |                    |                    |
| ENR   | PM012885              | King Manufacturing             | Hay River         | Two Retardant Tanks                      | PO429246           | 58,880.00          |
| Total Category ID NMP / Steel Tanks             |                       |                                |                   |  |                    | 58,880.00          |
| Category ID Office Equipment & Supplies         |                       |                                |                   |  |                    |                    |
| ECE   | PM012624              | Tamarack Computers Ltd.        | Yellowknife       | 10 - HP3035xs Laser Printers             | PO428232           | 36,190.00          |
| ECE   | PM012602              | The Northern Document Company  | Yellowknife       | Lease of One (1) color photocopier Machi | PM012602           | 14,628.48          |
| ENR   | PM012682              | Graffiti Home and Office       | Fort Smith        | Office Furniture                         | PO428432           | 8,454.06           |
| ENR   | PM011863              | Ikon Office Solutions Northern | Yellowknife       | Office Equipment - Multi-function COLOR  | PO426215           | 14,850.00          |
| ENR   | PM006586              | Ikon Office Solutions Northern | Yellowknife       | Photocopier Lease                        | PO427308           | 12,480.00          |
| ENR   | PM011469              | Territorial Quick Print Inc.   | Hay River         | Laser Jet Multifunction Color Printer    | PO424920           | 9,974.16           |
| Finance   | PM012577              | Ricoh Northern Limited         | Yellowknife       | Multi-fuction B&W/Color Digital Copier S | PO427921           | 18,912.00          |
| Finance   | PM012960              | The Northern Document Company  | Yellowknife       | REF: PO429208 ~ Multifunction Digital Co | PO429208           | 11,328.48          |
| Finance   | PM011280              | The Northern Document Company  | Yellowknife       | Multi-function COLOR & B&W Digital Copie | PO424298           | 14,632.20          |
| HR  | PM012778              | Territorial Quick Print Inc.   | Hay River         | Multi-Function Copier - Fort Smith, NT   | PO428467           | 11,697.72          |
| HR  | PM012821              | The Northern Document Company  | Yellowknife       | Ref #PO428764 - Multi-Function Color/B&W | PO428764           | 10,806.88          |
| HR  | PM012822              | The Northern Document Company  | Yellowknife       | Ref #PO428763 - Multi-Function Color/B&W | PO428763           | 10,806.88          |
| ITI   | PM012790              | Ricoh Northern Limited         | Yellowknife       | New and Used Multi-Functional Color Phot | PO428839           | 12,800.00          |
| ITI   | PM012547              | Ricoh Northern Limited         | Yellowknife       | New Photo Copier                         | PO427958           | 12,540.00          |
| ITI   | PM012660              | Ricoh Northern Limited         | Yellowknife       | New, Multi-function B & W and Colour Pho | PO428349           | 11,820.00          |
| ITI   | PM012473              | Ricoh Northern Limited         | Yellowknife       | Lease a New and Unused Photo Copier for  | PO427637           | 7,312.00           |
| ITI   | PM012657              | The Northern Document Company  | Yellowknife       | New B&W and Colored Photo Copier         | PO428350           | 12,357.84          |
| Justice   | PM012255              | Ikon Office Solutions Northern | Yellowknife       | (PO 427065) Digital Black & White Multif | PO427065           | 11,164.00          |
| Justice   | PM011479              | Ikon Office Solutions Northern | Yellowknife       | (PO 422794) NSCC Admin. - Colour Multifu | PO422794           | 13,403.28          |
| Justice   | PM012034              | Ikon Office Solutions Northern | Yellowknife       | (PO 426654) Black & White Multifunction  | PO426654           | 7,169.60           |
| Justice   | PM012612              | Ricoh Northern Limited         | Yellowknife       | (PO 428064) Multifunction Colour Photoco | PO428064           | 17,099.20          |
| Justice   | PM012814              | The Northern Document Company  | Yellowknife       | (PO 428892) Black & White Multifunction  | PO428892           | 10,920.96          |
| Justice   | PM012059              | The Northern Document Company  | Yellowknife       | (PO 426666) Black & White Multifunction  | PO426666           | 13,924.24          |
| Justice   | PM011480              | The Northern Document Company  | Yellowknife       | (PO 422796) NSCC Staff Room - Black & Wh | PO422796           | 12,536.64          |
| Public Works                                    | PO425544              | Francotyp-Postalia Canada Inc. | Concord           | Office Equipment, Folders/Inserters      | PO425544           | 59,400.00          |
| Public Works                                    | PO901507              | Ikon Office Solutions Northern | Yellowknife       | Wide Format Printer/Photocopier - B&W    | PO901507           | 17,030.64          |
| Public Works                                    | PO426314              | Ikon Office Solutions Northern | Yellowknife       | Multi-Function Black & White Printer/Cop | PO426314           | 8,035.00           |
| Public Works                                    | PO428308              | Ricoh Northern Limited         | Yellowknife       | Multi-Function B&W/COLOUR Digital Copier | PO428308           | 9,356.00           |

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| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works  | PO429653           | Ricoh Northern Limited         | Yellowknife       | Multifunction B&W and Colour Copier      | PO429653        | 9,047.00        |
| Transportation  | PO901775           | Waldale Manufacturing Ltd.     | Amherst           | Supply and Delivery of NT Licence Plates | PO901775        | 15,467.95       |
| Total Category ID Office Equipment & Supplies         |                    |                                |                   |  |                 | 436,145.21      |
| Category ID Painting/Decorating Equipment & Sup       |                    |                                |                   |  |                 |                 |
| Transportation  | PO901787           | Poison Painting                | Hay River         | Supply of MDF Panels                     | PO901787        | 10,857.37       |
| Transportation  | PO901584           | Wesclean Northern Sales Ltd.   | Hay River         | Painting/Decorating Equipment S Supplies | PO901584        | 18,216.79       |
| Total Category ID Painting/Decorating Equipment & Sup |                    |                                |                   |  |                 | 29,074.16       |
| Category ID Photography Equipment & Supplies          |                    |                                |                   |  |                 |                 |
| ENR   | PM013256           | Home Electronics Ltd.          | Yellowknife       | Nikon D3X Camera Body                    | PO430454        | 8,499.99        |
| ENR   | PM013921           | The Northern Document Company  | Yellowknife       | New Photo Copier                         | PO428686        | 11,863.64       |
| Public Works  | PO901727           | The Northern Document Company  | Yellowknife       | Multifunction B&W and Colour Copier Syst | PO901727        | 11,438.24       |
| Total Category ID Photography Equipment & Supplies    |                    |                                |                   |  |                 | 31,801.87       |
| Category ID Plumbing/Sanitation Equipment & Sup       |                    |                                |                   |  |                 |                 |
| Public Works  | PO430304           | Whiponic Wellputer Ltd.        | Norman Wells      | Procure backup water pump for DOT buildi | PO430304        | 7,719.24        |
| Total Category ID Plumbing/Sanitation Equipment & Sup |                    |                                |                   |  |                 | 7,719.24        |
| Category ID Promotional Items                         |                    |                                |                   |  |                 |                 |
| Aborig Affairs  | PM011702           | Jacques Cartier Wholesale Divi | Banff             | Design/Produce - Promotional Items       | PO425514        | 9,200.00        |
| Assembly  | PM013815           | Inkit Ltd.                     | Yellowknife       | NWT Flag, Diamond & LA Building Pins     | PO000702        | 5,610.00        |
| ENR   | PM012717           | Cascade Graphics               | Fort Smith        | Promotional Items                        | PO427254        | 14,895.00       |
| ENR   | PM011819           | Inkit Ltd.                     | Yellowknife       | Tuktu Promotional Items                  | PO426014        | 19,174.62       |
| HR  | PM014268           | Inkit Ltd.                     | Yellowknife       | HR Promotional Folders                   | PO429941        | 11,045.00       |
| ITI   | PM012728           | Muddy Waters Enterprises Limit | Hay River         | Promotional Items - NWT Arts & Fine Craf | PO428648        | 7,570.00        |

| Department<br>Agency                             | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|--|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Total Category ID Promotional Items              |                       |                                |                   |  |                    | 67,494.62          |
| Category ID Publications/Printing Supplies       |                       |                                |                   |  |                    |                    |
| Assembly   | PM012741              | EBSCO Publishing               | Scarborough       | Annual Renewals - Library Publications   | PO000790           | 12,729.68          |
| Assembly   | PM011433              | Sahtu Computer Services        | Norman Wells      | 19 Color Multifunction Printers          | PO424771           | 10,051.00          |
| ECE  | PM012648              | Canarctic Graphics Ltd.        | Yellowknife       | ECE - Handbook printing                  | PO428329           | 6,710.00           |
| ECE  | PM012819              | St. Joseph Print Group Inc.    | Ottawa            | PRINTING K-9 ENGLISH LANGUAGE ART CURRIC | PO428939           | 16,935.00          |
| Finance  | PM012614              | Canarctic Graphics Ltd.        | Yellowknife       | Health Warning Labels                    | PM012614           | 16,317.36          |
| Finance  | PM013060              | Kopykat North                  | Yellowknife       | REF: PO429790 ~ Printing & Delivery of t | PO429790           | 8,377.00           |
| ITI  | PM012513              | Outcrop Communications Ltd.    | Yellowknife       | Advertising - AD Campaign for Parks NWT  | PO427698           | 36,000.00          |
| Justice  | PM012984              | Canarctic Graphics Ltd.        | Yellowknife       | (PO 429540) Printing of the 2010 Annual  | PO429540           | 16,800.00          |
| Public Works                                     | PO500542              | Canarctic Graphics Ltd.        | Yellowknife       | SOA Forms                                | PO500542           | 8,528.40           |
| Public Works                                     | PO500543              | Canarctic Graphics Ltd.        | Yellowknife       | Envelopes, Natural Kraft 9X12            | PO500543           | 8,812.50           |
| Public Works                                     | PO500547              | Canarctic Graphics Ltd.        | Yellowknife       | SOA Release Forms                        | PO500547           | 5,753.20           |
| Public Works                                     | PO500555              | Canarctic Graphics Ltd.        | Yellowknife       | SOA Forms                                | PO500555           | 8,444.00           |
| Public Works                                     | PO500560              | Canarctic Graphics Ltd.        | Yellowknife       | Forms - SOA Release - Warehouse          | PO500560           | 5,849.20           |
| Public Works                                     | PO500567              | Canarctic Graphics Ltd.        | Yellowknife       | Envelopes                                | PO500567           | 7,219.40           |
| Public Works                                     | PO500564              | Inkit Ltd.                     | Yellowknife       | SOA Release for Forms for the Revolving  | PO500564           | 8,188.50           |
| Transportation                                   | PO901690              | Astrographic Industries Ltd.   | Surrey            | NWT Validation Stickers                  | PO901690           | 7,770.00           |
| Transportation                                   | PO901831              | Canarctic Graphics Ltd.        | Yellowknife       | Supply and Delivery of NWT Driver Manual | PO901831           | 8,240.00           |
| Transportation                                   | PO901601              | Canarctic Graphics Ltd.        | Yellowknife       | Supply of NWT Driver Manuals             | PO901601           | 6,593.00           |
| Transportation                                   | PO901604              | Waldale Manufacturing Ltd.     | Amherst           | Supply and Deliver of NWT Licence Plates | PO901604           | 46,668.85          |
| Transportation                                   | PO901666              | Waldale Manufacturing Ltd.     | Amherst           | Supply and Delivery of NWT Licence Plate | PO901666           | 37,354.30          |
| Transportation                                   | PO901711              | Waldale Manufacturing Ltd.     | Amherst           | Supply and Delivery of NT Licence Plates | PO901711           | 66,848.80          |
| Total Category ID Publications/Printing Supplies |                       |                                |                   |  |                    | 350,190.19         |
| Category ID Raw Materials                        |                       |                                |                   |  |                    |                    |
| Transportation                                   | PO901724              | Ace Enterprises Ltd.           | Yellowknife       | Winter Sand                              | PO901724           | 192,000.00         |
| Transportation                                   | PO901716              | Bassett Petroleum Distributors | Hay River         | Supply Road Salt                         | PO901716           | 16,855.92          |
| Transportation                                   | PO901720              | Bassett Petroleum Distributors | Hay River         | 11/12 Coarse Bulk Salt - North Slave     | PO901720           | 529,774.82         |
| Transportation                                   | PO901722              | Lorenz Construction (1980) LTD | Peace River       | Raw Materials: Supply Bulk Airside Winte | PO901722           | 13,737.76          |
| Transportation                                   | PO901674              | Lorenz Construction (1980) LTD | Peace River       | Bulk Airside Winter Sand No. 4           | PO901674           | 16,080.00          |
| Transportation                                   | PO901689              | Lorenz Construction (1980) LTD | Peace River       | Bulk Airside Winter Sand No. 4           | PO901689           | 8,360.00           |
| Transportation                                   | PO901693              | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Supply & Haul of Base Aggregate          | PO901693           | 255,040.94         |
| Transportation                                   | PO901712              | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Supply of Cyrotech CF7 Liquid            | PO901712           | 6,585.63           |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation  | PO901647           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Supply and Haul of Base Aggregate        | PO901647        | 40,720.00       |
| Total Category ID Raw Materials                       |                    |                                |                   |  |                 | 1,079,155.07    |
| Category ID Recreational Vehicles                     |                    |                                |                   |  |                 |                 |
| ENR   | PM012992           | Kingland Ford Sales Ltd.       | Hay River         | New 2012 All-Terrain Vehicle (ATV Quad)  | PO429459        | 9,579.00        |
| ENR   | PM012742           | Kingland Ford Sales Ltd.       | Hay River         | New 2012 All Trerrain Vehicle (ATV)      | PO428695        | 7,029.00        |
| ENR   | PM012981           | Lou's Small Engines            | Fort Smith        | Recreation Vehicles - Two (2) New 2012 S | PO429334        | 17,222.20       |
| ENR   | PM012382           | Monster Recreation Products Lt | Hay River         | New Snowmobile                           | PO427370        | 13,593.32       |
| ENR   | PM012524           | Ron's Auto Service Ltd.        | Yellowknife       | Tandem Axel Trailer                      | PO427580        | 5,898.35        |
| ITI   | PM012440           | Kingland Ford Sales Ltd.       | Hay River         | New 2011 500 Rubicon 4x4 Quad            | PO427565        | 8,285.00        |
| Total Category ID Recreational Vehicles               |                    |                                |                   |  |                 | 61,606.87       |
| Category ID Recreational Vehicles Equipment & S       |                    |                                |                   |  |                 |                 |
| ENR   | PM012027           | Arctic Rim Distributors Ltd.   | Inuvik            | New 2011 Outboard Motor                  | PO426626        | 23,800.00       |
| ITI   | PM012314           | Monster Recreation Products Lt | Hay River         | Utility Terrain Vehicle (UTV) and Traile | PO427183        | 21,208.97       |
| Total Category ID Recreational Vehicles Equipment & S |                    |                                |                   |  |                 | 45,008.97       |
| Category ID Road Construction Material                |                    |                                |                   |  |                 |                 |
| Transportation  | PO901802           | 851791 NWT Ltd.                | Fort Simpson      | Supply of 8'x14' Rubber Rig Mats         | PO901802        | 26,950.00       |
| Transportation  | SC793317           | 851791 NWT Ltd.                | Fort Simpson      | Load, Haul & Stockpile Granular Material | SC793317        | 53,845.00       |
| Transportation  | PO901603           | 851791 NWT Ltd.                | Hay River         | Supply of Cold Mix Asphalt Material      | PO901603        | 115,590.75      |
| Transportation  | PO901137           | Bob's Welding & Heavy Equipmen | Inuvik            | Road Construction Material Supply - Runw | PO901137        | 27,533.50       |
| Transportation  | PO901704           | Bob's Welding & Heavy Equipmen | Inuvik            | Road Construction Material/Supply - Grav | PO901704        | 8,060.00        |
| Transportation  | PO901683           | Carter Industries Ltd.         | Hay River         | Supply Asphalt                           | PO901683        | 37,000.00       |
| Transportation  | PO901589           | Hay River Home Building Centre | Hay River         | Road Construction Material/Cracksealer   | PO901589        | 56,250.00       |
| Transportation  | PO901699           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Road Construction Material -- Runway San | PO901699        | 158,400.00      |
| Total Category ID Road Construction Material          |                    |                                |                   |  |                 | 483,629.25      |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Security & Alarm Equipment & Suppli       |                    |                                |                   |  |                 |                 |
| Executive   | PM012638           | City of Yellowknife            | Yellowknife       | Royal Visit - Security Barricades        | SC427412        | 23,499.40       |
| Justice   | PM012752           | Nexum Systems Incorporated     | Yellowknife       | (SO 421140) 2011/2012 - Fort Smith Corre | JU000910        | 20,270.24       |
| Justice   | PM013266           | Nexum Systems Incorporated     | Yellowknife       | JSR 6-83 NSCC Inventory                  | SO000000        | 47,978.91       |
| Justice   | PM013267           | Nexum Systems Incorporated     | Yellowknife       | JSR 682-2 - NSYOF Inventory (Female side | SO000001        | 36,161.14       |
| Justice   | PM013268           | Nexum Systems Incorporated     | Yellowknife       | JSR 6-82-1 - NSYOF INVENTORY             | SO000002        | 27,241.97       |
| Justice   | PM013234           | Nexum Systems Incorporated     | Yellowknife       | Fort Smith Correctional Complex - Elecro | PO000975        | 23,887.29       |
| Public Works  | PO428555           | Arctic True Value Hardware Arc | Inuvik            | Electronic Salto Door Locks              | PO428555        | 17,000.00       |
| Public Works  | PO426823           | Met-Scan Canada Ltd.           | Toronto           | Video surveillance system for Multi-Use  | PO426823        | 42,306.95       |
|   |                    |                                |                   |  |                 | -----           |
| Total Category ID Security & Alarm Equipment & Suppli |                    |                                |                   |  |                 | 238,345.90      |
|   |                    |                                |                   |  |                 | -----           |
| Category ID Special Industry Equipment & Suppli       |                    |                                |                   |  |                 |                 |
| ENR   | PM011804           | ESRI Canada Ltd.               | Toronto           | 2011-2012 GIS Software Support Services  | PO425668        | 81,616.58       |
| ENR   | PM013177           | Hoskin Scientific Limited      | Burnaby           | Weighing Snow Gauge Instrumentation Equi | PO430247        | 53,911.00       |
| ENR   | PM011802           | Oracle Corporation Canada Inc. | Toronto           | 2011-2012 Oracle Hardware Support - Wmis | PO424880        | 7,214.60        |
| ENR   | PM012881           | Pigmalion Environmental Servic | Mississauga       | Arctic Sheild                            | PO429175        | 23,375.00       |
| ENR   | PM013019           | Telonics, Inc.                 | Meza              | GPS Collars                              | PO429594        | 30,000.00       |
| ITI   | PM012442           | Kingland Ford Sales Ltd.       | Hay River         | New 2012 Holland Boomer 50 Tractor       | PO427571        | 32,186.00       |
| Public Works  | PO425143           | Kingland Ford Sales Ltd.       | Hay River         | Fuel Truck                               | PO425143        | 200,800.00      |
| Transportation  | PO901773           | Linetech Equipment MFG Ltd.    | St. Catherines    | Line Painter                             | PO901773        | 9,295.33        |
| Transportation  | PO901705           | Tradewind Scientific Ltd.      | Ottawa            | Supply Toughbook Touchscreen Laptop & So | PO901705        | 7,410.00        |
|   |                    |                                |                   |  |                 | -----           |
| Total Category ID Special Industry Equipment & Suppli |                    |                                |                   |  |                 | 445,808.51      |
|   |                    |                                |                   |  |                 | -----           |
| Category ID Tanks: Sewage/Water/Fuel                  |                    |                                |                   |  |                 |                 |
| NWTHC   | PM013072           | Premier Northern Ltd.          | Yellowknife       | NWTHC on behalf of FSHA - Fuel Tank Supp | PO007967        | 19,826.65       |
| Public Works  | PO901642           | Arctic Storage & Rentals Ltd.  | Inuvik            | Supply & delivery of oil fuel tanks.     | PO901642        | 33,978.00       |
| Public Works  | PO426206           | Bartle & Gibson Co. Ltd.       | Yellowknife       | Fuel Tanks                               | PO426206        | 25,091.43       |
| Public Works  | PO430217           | Emco Corporation               | Yellowknife       | 250 Gallon Fibreglass Fuel Tanks with St | PO430217        | 52,740.00       |
| Public Works  | PO901777           | Fiberglass North               | Yellowknife       | Supply Water & Sewer Tanks               | PO901777        | 10,432.00       |
|   |                    |                                |                   |  |                 | -----           |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Procurement Designation and Category  
 Printed for NWT Legislature  
 Procurement Designation: Goods

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 Printed on: 31Oct2012

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Tanks: Sewage/Water/Fuel            |                    |                                |                   |  |                 | 142,068.08      |
| Category ID Water Purification Equipment & Supp       |                    |                                |                   |  |                 |                 |
| ENR   | PM013141           | Hoskin Scientific Limited      | Burnaby           | Water Quality Monitoring Equipment       | PO430069        | 48,760.00       |
| ENR   | PM013142           | Hoskin Scientific Limited      | Burnaby           | Water Quality Calibration Supplies       | PO430075        | 49,444.00       |
| ENR   | PM013143           | Hoskin Scientific Limited      | Burnaby           | Equipment that Measures Multiple Water Q | PO430079        | 48,593.00       |
| ENR   | PM013145           | Hoskin Scientific Limited      | Burnaby           | Equipment that Measures Multiple Water Q | PO430081        | 48,593.00       |
| ENR   | PM013146           | Hoskin Scientific Limited      | Burnaby           | Equipment that Measures Multiple Water Q | RS430083        | 48,593.00       |
| ENR   | PM013219           | Hoskin Scientific Limited      | Burnaby           | Hydrology Equipment                      | PO430374        | 49,868.00       |
| Public Works  | PO000499           | NWT Mechanical Specialties Ltd | Yellowknife       | Water Testing Equipment                  | PO000499        | 36,965.00       |
| Public Works  | PO426371           | NWT Mechanical Specialties Ltd | Yellowknife       | Turbidimeter and Sensaphone              | PO426371        | 6,719.00        |
| Public Works  | PO428688           | NWT Mechanical Specialties Ltd | Yellowknife       | Water Equipment                          | PO428688        | 17,920.00       |
| Total Category ID Water Purification Equipment & Supp |                    |                                |                   |  |                 | 355,455.00      |
| Total Procurement Designation Goods                   |                    |                                |                   |  |                 | 23,347,080.41   |

| Department Agency                  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|------------------------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID <Various>              |                    |                                |                   |  |                 |                 |
| ENR                                | PM011910           | Aero-Photo (1961) Inc.         | Quebec City       | Acquisition of Aerial Photography        | SC426245        | 155,750.00      |
| ENR                                | PM012035           | Aurora Wildlife Research       | Nelson            | Species Status Report for Dolphin-Union  | SC426673        | 9,500.00        |
| ENR                                | PM012029           | Cambria Marshall Cote Ltd.     | Yellowknife       | Writing, Research Services               | SC426347        | 10,000.00       |
| ENR                                | PM012033           | Capstone Contracting Inc.      | Edmonton          | Species Status Report-Barren-ground Cari | SC426657        | 25,000.00       |
| ENR                                | PM012804           | E.R. Thomson Botanical Surveys | Merrickville      | Data Compilation of the NWT Plant Specim | SC428874        | 10,000.00       |
| ENR                                | PM012586           | Inkit Ltd.                     | Yellowknife       | Program and Promotional Material         | PO427964        | 11,025.00       |
| ENR                                | PM012587           | Inkit Ltd.                     | Yellowknife       | Desktop Publishing                       | SC427972        | 25,000.00       |
| ENR                                | PM012475           | Inkit Ltd.                     | Yellowknife       | Design & Print Grant & Application Calen | PO427680        | 14,000.00       |
| ENR                                | PM012874           | Kellett Communications Inc.    | Yellowknife       | Desktop Publishing                       | SC428929        | 15,000.00       |
| ENR                                | PM012032           | Kristi Benson                  | San Clara         | Species Status Report-Dolphin-Union Cari | SC426651        | 5,450.00        |
| ENR                                | PM012405           | MEK Geomatics                  | Edmonton          | Audit of Digital Aerial Imagery, Digita  | SC427403        | 13,250.00       |
| Health                             | PM005634           | Healthtech Inc.                | Toronto           | Information Technology Professional Serv | SC409765        | 196,150.00      |
| Health                             | PM004017           | Sierra Systems Consultants Inc | Calgary           | Information Technology Professional Serv | SC405138        | 191,835.00      |
| HR                                 | PM013255           | Dragon Toner Law Office        | Yellowknife       | Workplace Investigation Services         | SC429947        | 15,000.00       |
| HR                                 | PM013052           | Dragon Toner Law Office        | Yellowknife       | SC429468: Workplace Investigation Servic | SC429468        | 25,000.00       |
| HR                                 | PM013047           | Shannon Gullberg               | Yellowknife       | Provision of Investigation Services      | SC429133        | 25,000.00       |
| ITI                                | PM012453           | EBA Engineering Consultants Lt | Yellowknife       | Remedial Excavation Monitoring           | SC427611        | 28,423.32       |
| ITI                                | PM012414           | Northern Research and Evaluati | Yellowknife       | Consulting Services                      | SC427245        | 5,000.00        |
| Total Category ID <Various>        |                    |                                |                   |  |                 | 780,383.32      |
| Category ID Accommodations / Meals |                    |                                |                   |  |                 |                 |
| Assembly                           | PM012634           | Blachford Lake Lodge           | Yellowknife       | Sr Management Team Retreat               | PO00000745      | 8,405.10        |
| ENR                                | PM011430           | Yellowknife Inn Inc.           | Yellowknife       | Accommodation, Meals, Meeting/Conference | SC424814        | 15,717.48       |
| ITI                                | PM012396           | Elliot Creek Investments Ltd.  | Norman Wells      | Accommodations & Meal Services - Mackenz | SC427136        | 10,502.34       |
| Justice                            | PM012548           | Capital Suites                 | Yellowknife       | (SC 427690) CNRTP - YK - Accommodations  | SC427690        | 7,479.56        |
| Transportation                     | SC793472           | Berah Gutone Tue Enterprises L | Colville Lake     | Accommodation                            | SC793472        | 20,000.00       |
| Transportation                     | SC793473           | Berah Gutone Tue Enterprises L | Colville Lake     | Accommodation                            | SC793473        | 60,000.00       |
| Transportation                     | SC793527           | Berah Gutone Tue Enterprises L | Colville Lake     | Accommodation                            | SC793527        | 60,000.00       |
| Transportation                     | SC793627           | Berah Gutone Tue Enterprises L | Colville Lake     | Accommodation                            | SC793627        | 60,000.00       |
| Transportation                     | SC793535           | Little Dipper Cartage & Servic | Fort Good Hope    | Accommodations                           | SC793535        | 6,840.00        |
| Transportation                     | SC793351           | Sambaa K'e Development Corpora | Trout Lake        | Accommodation                            | SC793351        | 35,000.00       |



| Department Agency                              | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Accommodations / Meals       |                    |                                |                   |  |                 | 283,944.48      |
| Category ID Advertising                        |                    |                                |                   |  |                 |                 |
| Aborig Affairs                                 | PM014054           | Kellett Communications Inc.    | Yellowknife       | Newspaper Advertising Services           | SC432645        | 8,064.21        |
| ENR  | PM013121           | Aboriginal Peoples Television  | Winnipeg          | Ad Placement on APTN                     | PO429963        | 23,400.00       |
| ENR  | PM013981           | Native Communications Society  | Yellowknife       | Greenhouse Gas Stratgey Ads              | PO425607        | 5,585.00        |
| Executive                                      | PM014064           | Kellett Communications Inc.    | Yellowknife       | Promotional & Advertising Services       | SC432668        | 14,464.42       |
| Executive                                      | PM014065           | Kellett Communications Inc.    | Yellowknife       | Newspaper Advertising Services           | SC432667        | 6,348.27        |
| Health   | PM014187           | Kellett Communications Inc.    | Yellowknife       | Healthy Choices Framework Advertising    | SC00429290      | 19,800.00       |
| Health   | PM014192           | Kellett Communications Inc.    | Yellowknife       | National Addiction Awareness Advertismen | VN00018461      | 8,856.68        |
| HR   | PM014162           | Kellett Communications Inc.    | Yellowknife       | Advertising Services ~ Summer Student Em | SC432842        | 13,106.31       |
| HR   | PM013740           | Kellett Communications Inc.    | Yellowknife       | Advertising Services                     | SC431927        | 50,907.92       |
| ITI  | PM012726           | Canada Post Corporation        | Ottawa            | Direct Mail Peice - Atlantic Region      | PO428521        | 16,174.86       |
| ITI  | PM012476           | Inkit Ltd.                     | Yellowknife       | Advertising Equipment/supply Services fo | SC426267        | 10,950.00       |
| ITI  | PM012199           | Kellett Communications Inc.    | Yellowknife       | Ad Placements                            | PO426937        | 150,000.00      |
| ITI  | PM012635           | Kellett Communications Inc.    | Yellowknife       | Advertising - Diamond Factory RFQ Ad Pla | PO428230        | 11,966.00       |
| ITI  | PM011820           | Poison Painting                | Hay River         | 60th Parallel Visitors Centre Interior S | SC426078        | 68,335.05       |
| ITI  | PM012770           | Tait Communications and Consul | Yellowknife       | NWT Parks Marketing Concept / Ad Templat | SC428752        | 25,730.00       |
| Justice  | PM013125           | Kellett Communications Inc.    | Yellowknife       | (PO 429997) Advertising Services - Corre | PO429997        | 16,241.55       |
| Transportation                                 | SC793842           | Canadian Federation of Enginee | Calgary           | CFES Congress 2012 Sponsorship           | SC793842        | 10,000.00       |
| Transportation                                 | SC793618           | Kellett Communications Inc.    | Yellowknife       | Advertising Services                     | SC793618        | 11,083.13       |
| Total Category ID Advertising                  |                    |                                |                   |  |                 | 471,013.40      |
| Category ID Air Conditioning/Ventilation       |                    |                                |                   |  |                 |                 |
| Public Works                                   | SC426617           | Taylor & Company               | Hay River         | Thebacha Campus AC Server Room           | SC426617        | 54,602.00       |
| Total Category ID Air Conditioning/Ventilation |                    |                                |                   |  |                 | 54,602.00       |
| Category ID Aircraft Charters/Flights          |                    |                                |                   |  |                 |                 |
| Aborig Affairs                                 | PM011955           | Air Tindi Ltd.                 | Yellowknife       | Air Charter - YK-Deline-Return           | AC426447        | 14,877.80       |
| Aborig Affairs                                 | PM011625           | Arctic Sunwest Charters        | Yellowknife       | Air Charter Service - YK to Fort Simpson | AC424886        | 17,650.65       |
| Aborig Affairs                                 | PM011842           | South Nahanni Airways          | Fort Simpson      | Western Premiers Nahanni National Park T | AC425074        | 62,356.12       |
| Aborig Affairs                                 | PM012906           | Summit Air Charters Ltd.       | Yellowknife       | Deline Charter                           | AC429296        | 18,488.64       |

| Department Agency | Procurement Number | Business Name                | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|------------------------------|-------------------|--|-----------------|-----------------|
| Assembly          | PM011936           | Air Tindi Ltd.               | Yellowknife       | Wildlife Act Tour May 27/11              | AC425966        | 5,262.72        |
| Assembly          | PM011935           | Aklak Inc.                   | Inuvik            | Wildlife Act Tour April 27/11            | PO000664        | 8,279.04        |
| Assembly          | PM011933           | North-Wright Airways Ltd.    | Norman Wells      | Mace Tour June 1 & 2/11                  | AC425971        | 13,383.63       |
| Assembly          | PM011925           | South Nahanni Airways        | Fort Simpson      | Wildlife Act Nahendeh Tour               | AC426184        | 6,317.59        |
| BDIC              | PM011602           | Air Tindi Ltd.               | Yellowknife       | Air Charter to Fort Liard                | AC011602        | 5,026.52        |
| BDIC              | PM010613           | Air Tindi Ltd.               | Yellowknife       | Jul-26-10 Aircraft Charter               | AC010613        | 7,830.28        |
| BDIC              | PM013163           | Air Tindi Ltd.               | Yellowknife       | Air Charter to Nahanni Butte             | AC013163        | 10,692.00       |
| BDIC              | PM012219           | Aklak Air Ltd.               | Inuvik            | Air Charter - Inuvik-Paulatuk-Sachs Harb | AC012219        | 8,458.75        |
| ECE               | PM014343           | Hoarfrost River Huskies Ltd. | Yellowknife       | Air Charter - Exhibit Photography        | PM014343        | 10,000.00       |
| ENR               | PM012152           | Air Tindi Ltd.               | Yellowknife       | Aircraft                                 | CH173811        | 16,953.49       |
| ENR               | PM012145           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH159910        | 6,169.59        |
| ENR               | PM012294           | Air Tindi Ltd.               | Yellowknife       | Aircraft                                 | CH16081011      | 15,347.55       |
| ENR               | PM012295           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH16481111      | 20,739.02       |
| ENR               | PM012296           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH173615        | 6,418.46        |
| ENR               | PM012292           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH192819        | 12,931.08       |
| ENR               | PM012480           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH17361111      | 5,653.39        |
| ENR               | PM012481           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH20981211      | 5,880.59        |
| ENR               | PM012482           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH17361011      | 5,653.39        |
| ENR               | PM012483           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH206610        | 6,839.32        |
| ENR               | PM012484           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH21381111      | 66,944.77       |
| ENR               | PM012485           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH21481111      | 5,852.08        |
| ENR               | PM012486           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH23081011      | 11,264.68       |
| ENR               | PM012487           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH21281011      | 7,902.31        |
| ENR               | PM012357           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH15981111      | 25,820.25       |
| ENR               | PM012358           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH17361611      | 5,740.39        |
| ENR               | PM012782           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH28661011      | 7,462.84        |
| ENR               | PM012526           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife                   | CH21181111      | 7,762.01        |
| ENR               | PM011980           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife to Edmonton       | CH145811        | 25,097.97       |
| ENR               | PM011973           | Air Tindi Ltd.               | Yellowknife       | Aircraft - Yellowknife to Daring Lake    | CH11061001      | 5,373.98        |
| ENR               | PM012479           | Aklak Air Ltd.               | Inuvik            | Aircraft - Inuvik                        | CH13061011      | 59,676.75       |
| ENR               | PM013200           | Aklak Air Ltd.               | Inuvik            | Aircraft                                 | CH04561011      | 66,653.85       |
| ENR               | PM013201           | Arctic Sunwest Charters      | Yellowknife       | Aircraft                                 | CH06961011      | 9,542.25        |
| ENR               | PM013198           | Arctic Sunwest Charters      | Yellowknife       | Aircraft                                 | CH02461011      | 41,984.57       |
| ENR               | PM013211           | Arctic Sunwest Charters      | Yellowknife       | Aircraft                                 | CH04561211      | 6,609.98        |
| ENR               | PM013212           | Arctic Sunwest Charters      | Yellowknife       | Aircraft                                 | CH07961011      | 5,475.39        |
| ENR               | PM013264           | Arctic Sunwest Charters      | Yellowknife       | Aircraft                                 | CH08761011      | 6,386.05        |
| ENR               | PM012360           | Arctic Sunwest Charters      | Yellowknife       | Aircraft - Yellowknife                   | CH21081011      | 7,422.90        |
| ENR               | PM012361           | Arctic Sunwest Charters      | Yellowknife       | Aircraft - Yellowknife                   | CH173613        | 5,035.88        |
| ENR               | PM012297           | Arctic Sunwest Charters      | Yellowknife       | Aircraft - Yellowknife                   | CH164910        | 8,375.55        |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                 | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|---------------------------------------|-----------------|-----------------|
| ENR               | PM012298           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Francois Lake              | CH181813        | 6,000.91        |
| ENR               | PM012299           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH130611        | 5,808.18        |
| ENR               | PM012300           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Deline                     | CH192820        | 16,595.58       |
| ENR               | PM012301           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH13161011      | 23,735.93       |
| ENR               | PM012302           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH173612        | 5,035.88        |
| ENR               | PM012155           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH151811        | 5,189.76        |
| ENR               | PM012156           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH150814        | 12,826.75       |
| ENR               | PM012722           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH24981011      | 6,571.56        |
| ENR               | PM012834           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife                | CH33261011      | 6,261.45        |
| ENR               | PM011977           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife to Daring Lake | CH09161001      | 11,492.52       |
| ENR               | PM011978           | Arctic Sunwest Charters        | Yellowknife       | Aircraft - Yellowknife to Daring Lake | CH099610        | 5,873.10        |
| ENR               | PM012784           | Buffalo Airways Ltd.           | Hay River         | Aircraft - Yellowknife                | CH294610        | 5,303.61        |
| ENR               | PM012147           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH098610        | 17,086.20       |
| ENR               | PM012353           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH17481011      | 54,592.12       |
| ENR               | PM012354           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH17581211      | 20,711.90       |
| ENR               | PM012346           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH17481111      | 11,642.68       |
| ENR               | PM012347           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH16781011      | 12,461.02       |
| ENR               | PM012349           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Norman Wells               | CH150813        | 7,447.62        |
| ENR               | PM012389           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH158811        | 21,886.90       |
| ENR               | PM012508           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH15261011      | 13,064.74       |
| ENR               | PM012492           | Canadian Helicopters Limited   | Edmonton          | Aircraft - Inuvik                     | CH20771011      | 15,117.47       |
| ENR               | PM013185           | Canadian Helicopters Limited   | Edmonton          | Aircraft                              | CH05261111      | 6,702.72        |
| ENR               | PM012880           | Canadian Helicopters Limited   | Inuvik            | Aircraft Tender - Inuvik              | CH012613        | 25,627.92       |
| ENR               | PM011495           | Canadian Helicopters Limited   | Inuvik            | Aircraft                              | PO07061001      | 158,009.48      |
| ENR               | PM012939           | Diversified Environmental Serv | Fort St. John     | 2012 Capture and Collaring            | SC429372        | 94,850.75       |
| ENR               | PM012879           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft Tender - Inuvik              | CH012611        | 109,720.19      |
| ENR               | PM012783           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Yellowknife                | CH276613        | 17,120.60       |
| ENR               | PM012787           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Inuvik                     | CH27661211      | 11,309.20       |
| ENR               | PM012723           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Fort Smith                 | CH25181111      | 14,979.00       |
| ENR               | PM012493           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Lutselk'e                  | CH17981411      | 20,736.00       |
| ENR               | PM012491           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Yellowknife                | CH19281811      | 6,912.00        |
| ENR               | PM012395           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Fort Resolution            | CH17981111      | 52,783.45       |
| ENR               | PM012355           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Inuvik                     | CH16181111      | 20,456.00       |
| ENR               | PM012356           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Fort Simpson               | CH19282211      | 20,568.00       |
| ENR               | PM012146           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Yellowknife                | CH067610        | 42,771.25       |
| ENR               | PM012140           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Hay River                  | CH136810        | 16,940.85       |
| ENR               | PM012141           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Yellowknife                | CH137811        | 30,235.60       |
| ENR               | PM012285           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft                              | CH19481211      | 6,374.00        |
| ENR               | PM012286           | Great Slave Helicopters Ltd.   | Yellowknife       | Aircraft - Yellowknife                | CH146810        | 43,980.24       |

| Department Agency | Procurement Number | Business Name                | Business Location | Title                               | Document Number | Contract Amount |
|-------------------|--------------------|------------------------------|-------------------|-------------------------------------|-----------------|-----------------|
| ENR               | PM012287           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft - Fort Simpson             | CH150812        | 36,277.24       |
| ENR               | PM012288           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft                            | CH17681011      | 26,194.10       |
| ENR               | PM011365           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft                            | CH048610        | 33,086.30       |
| ENR               | PM011971           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft -Inuvik                    | CH077610        | 11,699.20       |
| ENR               | PM011972           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft - Yellowknife              | CH062610        | 15,863.16       |
| ENR               | PM013199           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft                            | CH28561011      | 20,066.10       |
| ENR               | PM013265           | Great Slave Helicopters Ltd. | Yellowknife       | Aircraft                            | CH07461311      | 39,307.50       |
| ENR               | PM012345           | Heli-lift Helicopters        | Yorkton           | Aircraft - Fort Smith               | CH179813        | 66,192.30       |
| ENR               | PM012159           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft - Yellowknife              | CH12261000      | 18,029.25       |
| ENR               | PM012720           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft - North Slave              | CH27861211      | 7,657.40        |
| ENR               | PM012786           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft - Yellowknife              | CH27861111      | 15,914.15       |
| ENR               | PM011975           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft - Yellowknife to Hoarfrost | CH052610        | 13,406.01       |
| ENR               | PM011976           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft - Fort Resolution          | CH09161200      | 46,830.69       |
| ENR               | PM013262           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft                            | CH08161011      | 9,418.28        |
| ENR               | PM013226           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft                            | CH27961011      | 50,039.36       |
| ENR               | PM013227           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft                            | CH03861011      | 20,761.94       |
| ENR               | PM013229           | Hoarfrost River Huskies Ltd. | Yellowknife       | Aircraft                            | CH03861111      | 13,403.04       |
| ENR               | PM013186           | Landa Aviation               | Hay River         | Aircraft                            | CH02661211      | 13,299.00       |
| ENR               | PM013263           | Landa Aviation               | Hay River         | Aircraft                            | CH026611        | 24,630.60       |
| ENR               | PM013236           | Landa Aviation               | Hay River         | Aircraft - Hay River                | CH34261011      | 21,892.72       |
| ENR               | PM013069           | Landa Aviation               | Hay River         | Aircraft - Bison Survey             | CH053610        | 20,696.70       |
| ENR               | PM012151           | Landa Aviation               | Hay River         | Aircraft - Fort Simpson             | CH159812        | 11,273.77       |
| ENR               | PM012303           | Landa Aviation               | Hay River         | Aircraft - Yellowknife              | CH19481111      | 5,964.92        |
| ENR               | PM012304           | Landa Aviation               | Hay River         | Aircraft - Hay River                | CH089610        | 7,692.36        |
| ENR               | PM012305           | Landa Aviation               | Hay River         | Aircraft - Yellowknife              | CH17581311      | 5,999.50        |
| ENR               | PM012362           | Landa Aviation               | Hay River         | Aircraft - Yellowknife              | CH20381011      | 5,046.84        |
| ENR               | PM012393           | Landa Aviation               | Hay River         | Aircraft - Fort Providence          | CH137610        | 8,332.36        |
| ENR               | PM012390           | Landa Aviation               | Hay River         | Aircraft - Fort Providence          | CH20281011      | 6,891.95        |
| ENR               | PM012488           | Loon Air Inc.                | Fort Smith        | Aircraft - Fort Smith               | CH21491011      | 8,886.88        |
| ENR               | PM012306           | Loon Air Inc.                | Fort Smith        | Aircraft - Fort Smith               | CH19681011      | 9,151.10        |
| ENR               | PM012307           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Tulita                   | CH158810        | 9,775.39        |
| ENR               | PM012157           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Deline                   | CH132612        | 7,852.22        |
| ENR               | PM012154           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Norman Wells             | CH132611        | 6,586.50        |
| ENR               | PM012490           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Inuvik                   | CH16561011      | 8,792.33        |
| ENR               | PM012392           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Deline                   | CH19881011      | 13,084.60       |
| ENR               | PM012365           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Norman Wells             | CH19281011      | 13,084.59       |
| ENR               | PM012366           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft - Dline                    | CH19881111      | 9,644.32        |
| ENR               | PM012878           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft                            | CH01261011      | 28,872.17       |
| ENR               | PM013231           | North-Wright Airways Ltd.    | Norman Wells      | Aircraft                            | CH047611        | 35,374.78       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| ENR               | PM012835           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH322610        | 28,536.03       |
| ENR               | PM012836           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH30461011      | 11,934.20       |
| ENR               | PM012833           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Simpson                  | CH21561111      | 23,350.56       |
| ENR               | PM012579           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Moose Survey                  | CH215611        | 39,527.02       |
| ENR               | PM012510           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft -Fort Smith                     | CH15061011      | 11,764.16       |
| ENR               | PM012507           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH227910        | 5,510.12        |
| ENR               | PM012489           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH21481211      | 6,316.15        |
| ENR               | PM012153           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH15981011      | 18,493.58       |
| ENR               | PM012308           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith                    | CH177814        | 6,167.82        |
| ENR               | PM011979           | Northwestern Air Lease Ltd.    | Fort Smith        | Aircraft - Fort Smith to Edmonton        | CH145810        | 13,919.39       |
| ENR               | PM012289           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Hay River                     | CH16781111      | 156,840.90      |
| ENR               | PM012290           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Hay River                     | CH17781011      | 44,042.30       |
| ENR               | PM012494           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Hay River                     | CH20681111      | 21,777.00       |
| ENR               | PM012495           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Yellowknife                   | CH171811        | 91,973.55       |
| ENR               | PM012497           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Deline                        | CH19281211      | 107,676.40      |
| ENR               | PM012498           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Hay River                     | CH19281611      | 66,580.00       |
| ENR               | PM012391           | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Aircraft - Hay River                     | CH19481011      | 36,173.17       |
| ENR               | PM012499           | Sahtu Helicopters              | Yellowknife       | Aircraft - Deline                        | CH19281411      | 26,669.35       |
| ENR               | PM012149           | Sahtu Helicopters              | Yellowknife       | Aircraft - Norman Wells                  | CH152812        | 19,879.50       |
| ENR               | PM012527           | Sahtu Helicopters              | Yellowknife       | Aircraft - Norman Wells                  | CH21781011      | 15,916.20       |
| ENR               | PM011981           | Sahtu Helicopters              | Yellowknife       | Aircraft - Norman Wells                  | CH091611        | 34,808.00       |
| ENR               | PM013197           | Simpson Air (1981) Limited     | Fort Simpson      | Aircraft                                 | CH04761011      | 18,195.00       |
| ENR               | PM013070           | Simpson Air (1981) Limited     | Fort Simpson      | Aircraft - Bison Survey                  | CH053611        | 22,294.49       |
| ENR               | PM012309           | South Nahanni Airways          | Fort Simpson      | Aircraft - Yellowknife                   | CH195812        | 15,190.92       |
| ENR               | PM012367           | South Nahanni Airways          | Fort Simpson      | Aircraft - Fort Simpson                  | CH19381711      | 14,014.78       |
| ENR               | PM012291           | Trinity Helicopters Ltd.       | Yellowknife       | Aircraft - Yellowknife                   | CH135810        | 8,126.29        |
| ENR               | PM012148           | Trinity Helicopters Ltd.       | Yellowknife       | Aircraft - Fort Smith                    | CH137810        | 49,373.60       |
| ENR               | PM012785           | Trinity Helicopters Ltd.       | Yellowknife       | Aircraft - Yellowknife                   | CH28461011      | 49,284.43       |
| ENR               | PM011974           | Trinity Helicopters Ltd.       | Yellowknife       | Aircraft - Yellowknife                   | CH060610        | 11,017.20       |
| ENR               | PM013024           | Trinity Helicopters Ltd.       | Yellowknife       | 2012 Capture and Collaring               | SC429647        | 155,487.18      |
| ENR               | PM013195           | Wolverine Air (1988) Ltd.      | Fort Simpson      | Aircraft                                 | CH19571011      | 5,426.80        |
| ENR               | PM013196           | Wolverine Air (1988) Ltd.      | Fort Simpson      | Aircraft                                 | CH14781011      | 5,829.00        |
| ENR               | PM012576           | Wolverine Air (1988) Ltd.      | Fort Simpson      | Aircraft-Moose Survey                    | CH215610        | 26,097.50       |
| ENR               | PM012317           | Wolverine Air (1988) Ltd.      | Fort Simpson      | Aircraft- Moose Survey                   | CH21561011      | 23,960.00       |
| Executive         | PM012418           | Air Tindi Ltd.                 | Yellowknife       | Air Charter - YK-IVK-R - June 28, 2011   | AC426562        | 16,487.83       |
| Executive         | PM012106           | Air Tindi Ltd.                 | Yellowknife       | Ref #SC426724 - Royal Visit - Media Trav | SC426724        | 84,212.16       |
| Executive         | PM012799           | Arctic Sunwest Charters        | Yellowknife       | Air Charter - YK-Deline-R - Nov 14, 2011 | AC428593        | 5,717.87        |
| Executive         | PM013151           | Arctic Sunwest Charters        | Yellowknife       | AC429806 - Aircraft Charter Services     | AC429806        | 8,692.57        |
| Executive         | PM012121           | Inuvialuit Development Corpora | Inuvik            | Ref #SC426689 - Royal Visit - Drummers & | SC426689        | 39,906.18       |

| Department Agency | Procurement Number | Business Name                | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|------------------------------|-------------------|--|-----------------|-----------------|
| Executive Health  | PM011832           | Trinity Helicopters Ltd.     | Yellowknife       | Ref #AC425996 - YK-Blanchford Lodge-Retu | AC425996        | 7,682.30        |
| Health            | PM012894           | North-Wright Airways Ltd.    | Norman Wells      | PO429289: Air Charter: Norman Wells-Colv | PO00001467      | 14,047.02       |
| ITI               | PM012212           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC426601        | 12,928.59       |
| ITI               | PM012061           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC426717        | 20,190.83       |
| ITI               | PM012211           | Canadian Helicopters Limited | Norman Wells      | Helicopter Charter                       | AC426848        | 8,076.96        |
| ITI               | PM012640           | Great Slave Helicopters Ltd. | Fort Simpson      | Helicopter Charter                       | AC427342        | 12,397.17       |
| ITI               | PM012119           | North-Wright Airways Ltd.    | Norman Wells      | Air Charter                              | AC426796        | 26,336.64       |
| ITI               | PM012432           | North-Wright Airways Ltd.    | Norman Wells      | Air Charter                              | AC427479        | 8,462.61        |
| ITI               | PM012364           | Sahtu Helicopters            | Norman Wells      | Helicopter Charter                       | AC427122        | 65,700.00       |
| Justice           | PM012114           | Air Tindi Ltd.               | Yellowknife       | (AC 426017) Air Charter - Hay River / Fo | AC426017        | 10,975.74       |
| Justice           | PM012117           | Air Tindi Ltd.               | Yellowknife       | (AC 426021) Air Charter - Hay River / Fo | AC426021        | 15,503.61       |
| Justice           | PM012191           | Air Tindi Ltd.               | Yellowknife       | (AC 426244) Air Charter - Yellowknife /  | AC426244        | 14,865.44       |
| Justice           | PM012676           | Air Tindi Ltd.               | Yellowknife       | (AC 428189) Air Charter - Yellowknife /  | AC428189        | 5,514.12        |
| Justice           | PM012759           | Air Tindi Ltd.               | Yellowknife       | (AC 428082) Air Charter - Hay River / Fo | AC428082        | 10,863.14       |
| Justice           | PM012760           | Air Tindi Ltd.               | Yellowknife       | (AC 428084) Air Charter - Hay River / Fo | AC428084        | 10,804.71       |
| Justice           | PM011983           | Air Tindi Ltd.               | Yellowknife       | (AC 426015) Air Charter - Hay River / Fo | AC426015        | 7,259.40        |
| Justice           | PM012181           | Aklak Air Ltd.               | Inuvik            | (AC 426579) Air Charter - Inuvik / Fort  | AC426579        | 7,926.26        |
| Justice           | PM012184           | Aklak Inc.                   | Inuvik            | (AC 426580) Air Charter - Inuvik / Tukto | AC426580        | 8,364.32        |
| Justice           | PM012179           | Aklak Inc.                   | Inuvik            | (AC 426590) Air Charter - Inuvik / Sachs | AC426590        | 19,146.60       |
| Justice           | PM012350           | Aklak Inc.                   | Inuvik            | (AC 427078) Air Charter - Inuvik / Fort  | AC427078        | 13,405.00       |
| Justice           | PM012767           | Aklak Inc.                   | Inuvik            | (AC 425781) Air Charter - Inuvik / Fort  | AC425781        | 8,032.00        |
| Justice           | PM012854           | Aklak Inc.                   | Inuvik            | (AC 425784) Air Charter - Inuvik / Sachs | AC425784        | 19,336.60       |
| Justice           | PM013014           | Aklak Inc.                   | Inuvik            | (AC 425786) Air Charter - Inuvik / Tukto | AC425786        | 9,168.40        |
| Justice           | PM013016           | Aklak Inc.                   | Inuvik            | (AC 425785) Air Charter - Inuvik / Fort  | AC425785        | 8,148.00        |
| Justice           | PM012551           | Aklak Inc.                   | Inuvik            | (AC 426583) Air Charter - Inuvik / Paula | AC426583        | 18,094.00       |
| Justice           | PM011743           | Aklak Inc.                   | Inuvik            | (AC 422792) Air Charter - Inuvik / Tukto | AC422792        | 8,728.40        |
| Justice           | PM011746           | Aklak Inc.                   | Inuvik            | (AC 422803) Air Charter - Inuvik / Fort  | AC422803        | 7,711.20        |
| Justice           | PM011747           | Aklak Inc.                   | Inuvik            | (AC 422797) Air Charter - Inuvik / Paula | AC422797        | 17,094.00       |
| Justice           | PM011683           | Aklak Inc.                   | Inuvik            | (AC 425452) Air Charter - Inuvik / Fort  | AC425452        | 20,778.00       |
| Justice           | PM011497           | Aklak Inc.                   | Inuvik            | (AC 422802) Air Charter - Inuvik, NT / F | AC422802        | 7,998.24        |
| Justice           | PM011498           | Aklak Inc.                   | Inuvik            | (AC 422791) Air Charter - Inuvik, NT / T | AC422791        | 8,443.68        |
| Justice           | PM011511           | Arctic Sunwest Charters      | Yellowknife       | (AC 424961) Air Charter - Yellowknife /  | AC424961        | 16,865.73       |
| Justice           | PM011659           | Arctic Sunwest Charters      | Yellowknife       | (AC 424947) Air Charter - Yellowknife /  | AC424947        | 8,892.57        |
| Justice           | PM011892           | Arctic Sunwest Charters      | Yellowknife       | (AC 426246) Air Charter - Yellowknife /  | AC426246        | 12,483.80       |
| Justice           | PM012598           | Arctic Sunwest Charters      | Yellowknife       | (AC 427193) Air Charter - Hay River / Fo | AC427193        | 8,538.44        |
| Justice           | PM012591           | Arctic Sunwest Charters      | Yellowknife       | (AC 427189) Air Charter - Hay River / Fo | AC427189        | 7,170.85        |
| Justice           | PM013013           | Arctic Sunwest Charters      | Yellowknife       | (AC 428531) Air Charter - Yellowknife /  | AC428531        | 12,392.34       |
| Justice           | PM012762           | Arctic Sunwest Charters      | Yellowknife       | (AC 428474) Air Charter - Yellowknife /  | AC428474        | 13,425.25       |
| Justice           | PM012371           | Arctic Sunwest Charters      | Yellowknife       | (AC 426781) Air Charter - Hay River / Fo | AC426781        | 11,383.53       |

| Department Agency | Procurement Number | Business Name             | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|---------------------------|-------------------|--|-----------------|-----------------|
| Justice           | PM012397           | Landa Aviation            | Hay River         | (AC 427433) Air Charter - Yellowknife, N | AC427433        | 13,687.30       |
| Justice           | PM012368           | Landa Aviation            | Hay River         | (AC 427186) Air Charter - Hay River / Fo | AC427186        | 5,847.44        |
| Justice           | PM012115           | Landa Aviation            | Hay River         | (AC 426019) Air Charter - Hay River / Fo | AC426019        | 5,847.44        |
| Justice           | PM012761           | Landa Aviation            | Hay River         | (AC 428085) Air Charter - Hay River / Fo | AC428085        | 5,847.44        |
| Justice           | PM012893           | Landa Aviation            | Hay River         | (AC 429251) Air Charter - Hay River / Fo | AC429251        | 6,071.92        |
| Justice           | PM012593           | Landa Aviation            | Hay River         | (AC 427191) Air Charter - Hay River / Fo | AC427191        | 5,802.44        |
| Justice           | PM012599           | Landa Aviation            | Hay River         | (AC 427194) Air Charter - Hay River / Fo | AC427194        | 5,802.44        |
| Justice           | PM011904           | Landa Aviation            | Hay River         | (AC 426309) Air Charter - YHY / YFR / YZ | AC426309        | 5,138.01        |
| Justice           | PM012113           | Landa Aviation            | Hay River         | (AC 426025) Air Charter - Hay River / Fo | AC426025        | 6,662.90        |
| Justice           | PM011730           | Landa Aviation            | Hay River         | (AC 425867) Air Charter - Hay River / Fo | AC425867        | 5,847.44        |
| Justice           | PM011606           | Landa Aviation            | Hay River         | (AC 425340) Air Charter - Hay River / Ye | AC425340        | 5,735.80        |
| Justice           | PM011508           | North-Wright Airways Ltd. | Norman Wells      | (AC 424954) Air Charter - Norman Wells / | AC424954        | 14,643.09       |
| Justice           | PM011686           | North-Wright Airways Ltd. | Norman Wells      | (AC 425457) Air Charter - Norman Wells / | AC425457        | 17,592.80       |
| Justice           | PM011984           | North-Wright Airways Ltd. | Norman Wells      | (AC 424955) Air Charter - Norman Wells / | AC424955        | 14,827.16       |
| Justice           | PM012626           | North-Wright Airways Ltd. | Norman Wells      | (AC 427329) Air Charter - Norman Wells / | AC427329        | 9,490.86        |
| Justice           | PM012627           | North-Wright Airways Ltd. | Norman Wells      | (AC 424959) Air Charter - Norman Wells / | AC424959        | 14,827.16       |
| Justice           | PM012674           | North-Wright Airways Ltd. | Norman Wells      | (AC 427081) Air Charter - Norman Wells / | AC427081        | 5,415.76        |
| Justice           | PM012930           | North-Wright Airways Ltd. | Norman Wells      | (AC 429268) Air Charter - Norman Wells / | AC429268        | 5,415.76        |
| Justice           | PM013005           | North-Wright Airways Ltd. | Norman Wells      | (AC 429548) Air Charter - Norman Wells / | AC429548        | 14,116.32       |
| Justice           | PM012763           | North-Wright Airways Ltd. | Norman Wells      | (AC 428473) Air Charter - Norman Wells / | AC428473        | 14,827.06       |
| Justice           | PM012851           | North-Wright Airways Ltd. | Norman Wells      | (AC 429031) Air Charter - Norman Wells / | AC429031        | 24,680.47       |
| Justice           | PM012852           | North-Wright Airways Ltd. | Norman Wells      | (AC 428530) Air Charter - Norman Wells / | AC428530        | 14,827.13       |
| Justice           | PM012188           | North-Wright Airways Ltd. | Norman Wells      | (AC 424957) Air Charter - Norman Wells / | AC424957        | 14,827.16       |
| Justice           | PM012189           | North-Wright Airways Ltd. | Norman Wells      | (AC 424958) Air Charter - Norman Wells / | AC424958        | 14,827.16       |
| Justice           | PM012385           | North-Wright Airways Ltd. | Norman Wells      | (AC 427405) Air Charter - Colville Lake  | AC427405        | 9,631.20        |
| Justice           | PM013055           | North-Wright Airways Ltd. | Norman Wells      | (AC 429769) Air Charter - Colville Lake  | AC429769        | 7,675.00        |
| Justice           | PM014012           | Pilot Ventures Ltd.       | Yellowknife       | (RS 432435) Helicopter Charter           | RS432435        | 5,970.83        |
| Justice           | PM012359           | South Nahanni Airways     | Fort Simpson      | (AC 427188) Air Charter - Hay River / Fo | AC427188        | 13,319.55       |
| Justice           | PM012890           | South Nahanni Airways     | Fort Simpson      | (AC 429243) Air Charter - Hay River / Fo | AC429243        | 7,113.95        |
| Justice           | PM012891           | South Nahanni Airways     | Fort Simpson      | (AC 429248) Air Charter - Hay River / Fo | AC429248        | 11,206.05       |
| Justice           | PM011658           | South Nahanni Airways     | Fort Simpson      | (AC 423489) Air Charters - Hay River / F | AC423489        | 10,039.50       |
| Justice           | PM011545           | South Nahanni Airways     | Fort Simpson      | (AC 423488) Air Charter - Hay River / Fo | AC423488        | 6,894.50        |
| Justice           | PM011784           | Summit Air Charters Ltd.  | Yellowknife       | (AC 423491) Air Charter - Hay River / Fo | AC423491        | 11,411.69       |
| Justice           | PM012111           | Summit Air Charters Ltd.  | Yellowknife       | (AC 426013) Air Charter - Hay River / Fo | AC426013        | 18,300.84       |
| Justice           | PM012623           | Summit Air Charters Ltd.  | Yellowknife       | (AC 424952) Air Charter - Yellowknife /  | AC424952        | 9,571.50        |
| Justice           | PM012214           | Summit Air Charters Ltd.  | Yellowknife       | (AC 426946) Air Charter - Yellowknife /  | AC426946        | 5,761.64        |
| NWTHC             | PM013999           | Aklak Air Ltd.            | Inuvik            | Charter Inuvik - Sachs Harbour           | PO00004033      | 8,398.00        |
| Public Works      | AC425935           | Air Tindi Ltd.            | Yellowknife       | Air Charter May 19th, 2011 Tulita NT.    | AC425935        | 6,936.12        |
| Public Works      | AC427401           | Air Tindi Ltd.            | Yellowknife       | Aircraft Charter - Aug. 24, 2011 - YK -  | AC427401        | 5,386.23        |

| Department Agency | Procurement Number | Business Name                | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|------------------------------|-------------------|--|-----------------|-----------------|
| Public Works      | AC427427           | Air Tindi Ltd.               | Yellowknife       | Yellowknife to Norman Wells for Mackenzi | AC427427        | 8,243.13        |
| Public Works      | AC600373           | Air Tindi Ltd.               | Yellowknife       | Air Charter - Tulita, NWT                | AC600373        | 5,929.95        |
| Public Works      | AC426664           | Aklak Air Ltd.               | Inuvik            | Air Charter July 6th, Inuvik to Sachs an | AC426664        | 7,155.00        |
| Public Works      | AC428508           | Aklak Inc.                   | Inuvik            | 3NOV11 Inuvik-Sachs charter BE99 cargo b | AC428508        | 7,479.15        |
| Public Works      | AC427551           | Aklak Inc.                   | Inuvik            | PPD charter Inuvik-Paulatuk 27AUG11, ret | AC427551        | 10,259.76       |
| Public Works      | AC426138           | Aklak Inc.                   | Inuvik            | Charter PPD July 12&13 for 408/7/6/5     | AC426138        | 14,717.50       |
| Public Works      | AC425293           | Aklak Inc.                   | Inuvik            | Inuvik-Sachs Harbour return air charter  | AC425293        | 7,095.00        |
| Public Works      | AC430300           | Aklak Inc.                   | Inuvik            | Inuvik -Sachs Harbour PPD 30 Mar 12      | AC430300        | 7,283.00        |
| Public Works      | AC600356           | Arctic Sunwest Charters      | Yellowknife       | Community Maintenance Inspection - Gamet | AC600356        | 5,487.37        |
| Public Works      | AC600360           | Arctic Sunwest Charters      | Yellowknife       | Air Charter from Yellowknife to Lutsel K | AC600360        | 5,111.02        |
| Public Works      | AC600365           | Arctic Sunwest Charters      | Yellowknife       | Air Charter to Jean Marie River          | AC600365        | 6,295.16        |
| Public Works      | AC429491           | Arctic Sunwest Charters      | Yellowknife       | Air Charter YK to Norman Wells February  | AC429491        | 7,435.58        |
| Public Works      | AC426930           | Arctic Sunwest Charters      | Yellowknife       | July 21st, 2011 Air Charter Tulita and D | AC426930        | 6,765.11        |
| Public Works      | AC428290           | Arctic Sunwest Charters      | Yellowknife       | Air charter Yk-FGH to inspect CT School  | AC428290        | 9,165.28        |
| Public Works      | AC430170           | Buffalo Airways Ltd.         | Yellowknife       | March 13, Fuel Drums to Deline           | AC430170        | 14,806.86       |
| Public Works      | AC428807           | Buffalo Airways Ltd.         | Yellowknife       | Air Charter December 12th, 2011          | AC428807        | 70,894.82       |
| Public Works      | AC428260           | North-Wright Airways Ltd.    | Norman Wells      | Air charter Inuvik/FGH to inspect CT Sch | AC428260        | 5,488.52        |
| Public Works      | AC425594           | Simpson Air (1981) Limited   | Fort Simpson      | Air Charter                              | AC425594        | 6,500.00        |
| Public Works      | AC600387           | Summitt Air Charters LP      | Yellowknife       | Air Charter to Jean Marie River - Nov 7  | AC600387        | 5,743.68        |
| Public Works      | AC600388           | Summitt Air Charters LP      | Yellowknife       | Air Charter to Jean Marie River - Nov 8  | AC600388        | 5,743.68        |
| Transportation    | AC426811           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC426811        | 5,154.67        |
| Transportation    | AC600358           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC600358        | 5,496.43        |
| Transportation    | AC600378           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC600378        | 5,598.69        |
| Transportation    | AC600371           | Air Tindi Ltd.               | Yellowknife       | Air Charter                              | AC600371        | 6,038.75        |
| Transportation    | AC600361           | Air Tindi Ltd.               | Yellowknife       | Air Charter to Deline                    | AC600361        | 27,140.74       |
| Transportation    | AC600370           | Aklak Air Ltd.               | Inuvik            | Air Charter                              | AC600370        | 8,793.93        |
| Transportation    | AC600368           | Aklak Inc.                   | Inuvik            | Air Charter to Inuvik Regional Airports  | AC600368        | 21,291.25       |
| Transportation    | AC600363           | Arctic Sunwest Charters      | Yellowknife       | Air Charter                              | AC600363        | 7,811.36        |
| Transportation    | AC600391           | Arctic Sunwest Charters      | Yellowknife       | Air Charter                              | AC600391        | 7,538.98        |
| Transportation    | AC600362           | Buffalo Airways Ltd.         | Yellowknife       | Air Charter to Deline                    | AC600362        | 11,013.39       |
| Transportation    | AC600357           | CANADIAN HELICOPTERS WESTERN | Norman Wells      | Helicopter Charter                       | AC600357        | 39,475.00       |
| Transportation    | AC600337           | Great Slave Helicopters Ltd. | Fort Simpson      | Air Shuttle Service                      | AC600337        | 20,000.00       |
| Transportation    | AC600380           | Great Slave Helicopters Ltd. | Yellowknife       | Charter Services: Wekweti Rd Improvemen  | AC600380        | 20,064.00       |
| Transportation    | AC600348           | North-Wright Airways Ltd.    | Norman Wells      | EK-35 Application Charter Wekweeti, Game | AC600348        | 31,756.09       |
| Transportation    | AC600366           | North-Wright Airways Ltd.    | Norman Wells      | Air Charter August 10, 2011              | AC600366        | 6,972.66        |
| Transportation    | AC600386           | South Nahanni Airways        | Fort Simpson      | Air Freight Materials from Fort Simpson  | AC600386        | 10,725.75       |
| Transportation    | AC600379           | Trinity Helicopters Ltd.     | Yellowknife       | Charter Services: Wekweti Rd Improvemen  | AC600379        | 15,520.54       |
| Transportation    | AC600364           | Wolverine Air (1988) Ltd.    | Fort Simpson      | Air Charter                              | AC600364        | 6,107.80        |



| Department Agency                           | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Aircraft Charters/Flights |                    |                                |                   |  |                 | 5,125,978.17    |
| Category ID Airport Ground                  |                    |                                |                   |  |                 |                 |
| Transportation                              | SC793789           | Arctic Environmental Services  | Yellowknife       | Brush & Tree Clearing                    | SC793789        | 124,600.00      |
| Transportation                              | CT100812           | Community Government of Gameti | Gameti            | Airport Operations & Maintenance         | CT100812        | 197,328.00      |
| Transportation                              | CT100832           | Community Government of Whati  | Whati             | Airport Operation & Maintenance          | CT100832        | 284,208.00      |
| Transportation                              | CT100945           | K & D Contracting              | Aklavik           | Aklavik Freddie Carmichael Airport Opera | CT100945        | 45,990.00       |
| Transportation                              | CT101031           | LJ's Septic Services & Contrac | Fort McPherson    | Fort McPherson Airport Operations & Main | CT101031        | 546,875.50      |
| Transportation                              | CT100833           | Lutsel K'e Dene First Nation   | Lutsel K'e        | Lutsel K'e Airport Operation and Mainten | CT100833        | 198,936.00      |
| Transportation                              | SC793766           | Sand Environmental Excavating  | Fort Smith        | Brush & Tree Clearing                    | SC793766        | 79,800.00       |
| Transportation                              | SC793566           | West End Enterprises Ltd.      | Hay River         | Sewer Cleaning & In-line Camera Inspecti | SC793566        | 22,120.00       |
| Total Category ID Airport Ground            |                    |                                |                   |  |                 | 1,499,857.50    |
| Category ID Architectural Consulting        |                    |                                |                   |  |                 |                 |
| Assembly                                    | PM012013           | Pin/Taylor Architects          | Yellowknife       | Architectural Design Services            | SC425578        | 21,300.00       |
| ECE   | PM014384           | 4801 NWT Ltd.                  | Inuvik            | Emergency Shelter- Inuvik                | PM014384        | 141,036.00      |
| Health                                      | PM012651           | North West Environmental Group | Victoria          | Infection Control Services               | PO00001250      | 24,968.00       |
| NWTHC                                       | PM012040           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Review of Residential Build | SC570312        | 10,700.00       |
| NWTHC                                       | PM012176           | FSC Architects and Engineers   | Yellowknife       | Architectural/Engineering Housing Design | SC013376        | 205,000.00      |
| NWTHC                                       | PM013220           | Stantec Architecture Ltd.      | Yellowknife       | Consulting Services                      | pm013220        | 8,784.00        |
| NWTHC                                       | PM013221           | Thorn Engineering              | Yellowknife       | 2012 Consulting services                 | PM013221        | 18,130.00       |
| NWTHC                                       | PM012229           | Thorn Engineering              | Yellowknife       | Northern Sustainable Housing Project     | PM012229        | 12,000.00       |
| Public Works                                | SC793364           | Wakaruk Group Ltd.             | Edmonton          | Interior Design & Space Planning Consult | SC793364        | 6,950.25        |
| Public Works                                | SC428724           | Blackwell Managment Group Inc. | Sherwood Park     | Update Room Data Sheets for the Hay Rive | SC428724        | 21,000.00       |
| Public Works                                | SC429553           | EBA Engineering Consultants Lt | Yellowknife       | Tulita HSCC Planning Services            | SC429553        | 5,500.00        |
| Public Works                                | SC427336           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Services for the Hay River  | SC427336        | 26,967.00       |
| Public Works                                | SC793598           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Services for the Fort Provi | SC793598        | 21,606.00       |
| Public Works                                | SC793805           | EBA Engineering Consultants Lt | Yellowknife       | Desktop Geotechnical Evaluation for ENR  | SC793805        | 6,500.00        |
| Public Works                                | SC793707           | FSC Architects and Engineers   | Yellowknife       | NSCF Training Room Renovation            | SC793707        | 24,995.00       |
| Public Works                                | SC793680           | FSC Architects and Engineers   | Yellowknife       | N. S. Young Offender Facility upgrades   | SC793680        | 24,995.00       |
| Public Works                                | SC793643           | Nadji Architects Ltd.          | Yellowknife       | Endoscopy Area Upgrade-Stanton Hospital  | SC793643        | 8,240.00        |
| Public Works                                | SC793162           | Nadji Architects/ Academy of A | Yellowknife       | Charles Tetcho School Interior Repairs   | SC793162        | 7,206.30        |
| Public Works                                | SC429835           | Pin/Taylor Architects          | Yellowknife       | Design Services for ENR Facility Behchok | SC429835        | 24,998.75       |
| Public Works                                | SC793723           | Pin/Taylor Architects          | Yellowknife       | Design Services for Planning Study for t | SC793723        | 239,486.17      |
| Public Works                                | SC793825           | Pin/Taylor Architects          | Yellowknife       | Design Services, Mangilaluk School Expan | SC793825        | 249,467.15      |

| Department Agency  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount     |
|--|--------------------|--------------------------------|-------------------|--|-----------------|---------------------|
| Public Works   | SC793726           | PSAV Architects Ltd.           | Yellowknife       | YK ATB - Overhead and revolving Door Inv | SC793726        | 22,460.00           |
| Public Works   | SC792977           | PSAV Architects Ltd.           | Yellowknife       | Design Upgrades - Yellowknife Courtrooms | SC792977        | 52,678.92           |
| Public Works   | SC793542           | PSAV Architects Ltd.           | Yellowknife       | Design Services - Fort Providence Health | SC793542        | 827,708.00          |
| Public Works   | SC793652           | Stantec Architecture Ltd.      | Yellowknife       | Design Services - Lutsel K'e Health Cent | SC793652        | 181,705.00          |
| Public Works   | SC429309           | Structureall Ltd.              | Yellowknife       | Inuvik ATB - Roof Inspection             | SC429309        | 15,000.00           |
| Transportation   | PO901761           | SHM Marine International Ltd.  | Victoria          | Lafferty New Engine Installation         | PO901761        | 12,955.00           |
| <b>Total Category ID Architectural Consulting</b>            |                    |                                |                   |  |                 | <b>2,222,336.54</b> |
| <b>Category ID Audio/Sound Production/Reproduction</b>       |                    |                                |                   |  |                 |                     |
| ENR  | PM012399           | Pido Production Ltd.           | Yellowknife       | Audio/Telchnicans Services               | SC427378        | 8,025.75            |
| <b>Total Category ID Audio/Sound Production/Reproduction</b> |                    |                                |                   |  |                 | <b>8,025.75</b>     |
| <b>Category ID Building Inspection</b>                       |                    |                                |                   |  |                 |                     |
| Finance  | PM011991           | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | Ref #SC426516 - Building Valuations      | SC426516        | 54,846.70           |
| Public Works   | SC793778           | Arctic Foundations of Canada I | Winnipeg          | Inspection of Thermosyphon Foundation of | SC793778        | 7,874.94            |
| Public Works   | SC793635           | FSC Architects and Engineers   | Yellowknife       | Nitainlaii Park Shower Building Evaluati | SC793635        | 8,500.00            |
| Public Works   | SC793698           | VFA Canada Corporation         | Vancouver         | Building Condition Assessment - Phase 6  | SC793698        | 48,472.00           |
| Public Works   | SC793786           | Williams Engineering Canada In | Yellowknife       | Investigation of Building Envelope of Ai | SC793786        | 18,000.00           |
| <b>Total Category ID Building Inspection</b>                 |                    |                                |                   |  |                 | <b>137,693.64</b>   |
| <b>Category ID Building Maintenance</b>                      |                    |                                |                   |  |                 |                     |
| NWTHC  | PM012323           | Clayton Currie                 | Hay River         | Carpentry Services                       | PM012323        | 14,321.00           |
| NWTHC  | PM011717           | Cofly Construction Ltd.        | Inuvik            | 2011 New Construction 1-Fourplex Complet | SC530657        | 398,529.45          |
| NWTHC  | PM012670           | Lac La Martre Development Corp | Whati             | 2011/2012 Supply, Ship & Erect - Home Re | SC510102        | 49,250.00           |
| NWTHC  | PM013105           | Taylor & Company               | Hay River         | 2011/2012 SSE WETT Certifications (30 Un | SC520874        | 9,830.00            |
| NWTHC  | PM014020           | Tli Cho Construction Ltd.      | Behchoko          | Winter Watchmen - 5 Units                | PM014020        | 5,680.00            |
| NWTHC  | PM014021           | Tli Cho Construction Ltd.      | Behchoko          | Winter Watchment - 6 Units               | PM014021        | 6,760.00            |
| NWTHC  | PM012655           | Tli Cho Construction Ltd.      | Behchoko          | 2011/2012 Supply, Ship & Erect - Home Re | PO004019        | 30,353.61           |
| NWTHC  | PM013103           | Zapped Electric                | Hay River         | 2011/2012 SSE Electrical Inspection      | SC520873        | 25,422.39           |
| Public Works   | SC793580           | Arctic Canada Construction Ltd | Yellowknife       | Health Centre Roof Repairs               | SC793580        | 39,329.00           |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works  | SC793189           | Automatic Controls Ltd.        | Edmonton          | Automation Controls Inspection and Preve | SC793189        | 127,611.25      |
| Public Works  | SC357187           | Dale's Services                | Fort Simpson      | Janitorial Services                      | SC357187        | 39,957.12       |
| Public Works  | SC420216           | PCO Services Inc.              | Edmonton          | Pest Control Services                    | SC420216        | 16,096.00       |
| Public Works  | SC791783           | PCO Services Inc.              | Edmonton          | Pest Control Services                    | SC791783        | 7,057.85        |
| Public Works  | SC428130           | Tli Cho Construction Ltd.      | Behchoko          | Remove Underground Fuel Tank             | SC428130        | 11,500.00       |
| Transportation  | SC793345           | Midnight Sun Contracting       | Inuvik            | ATB Inlet Duct                           | SC793345        | 14,640.00       |
| Transportation  | SC793560           | Siemens Building Technologies  | Edmonton          | Maintenance Services to Airport Building | SC793560        | 22,960.00       |
| Total Category ID Building Maintenance                |                    |                                |                   |  |                 | 819,297.67      |
| Category ID Bulk Dry Trucking (sand, gravel)          |                    |                                |                   |  |                 |                 |
| Transportation  | SC793859           | 851791 NWT Ltd.                | Fort Simpson      | Gravel Haul                              | SC793859        | 222,325.00      |
| Transportation  | SC793514           | Bassett Petroleum Distributors | Hay River         | Transportation of Bulk & Bagged Runway S | SC793514        | 16,800.00       |
| Total Category ID Bulk Dry Trucking (sand, gravel)    |                    |                                |                   |  |                 | 239,125.00      |
| Category ID Bulk Liquid Trucking (water, sewer)       |                    |                                |                   |  |                 |                 |
| ITI   | PM011699           | Keith's Water Service Ltd.     | Hay River         | Potable Water Deliveries-Hay River Area  | SC425776        | 96,000.00       |
| Total Category ID Bulk Liquid Trucking (water, sewer) |                    |                                |                   |  |                 | 96,000.00       |
| Category ID Carpentry                                 |                    |                                |                   |  |                 |                 |
| ECE   | PM012227           | Wilf's Renovations Ltd.        | Yellowknife       | Emergency Hazmat Removal                 | PM012227        | 25,000.00       |
| Public Works  | SC425857           | Millennium Construction Ltd.   | Inuvik            | Sachs Harbour Health Center - Cabinet Re | SC425857        | 312,897.59      |
| Public Works  | SC793476           | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | Deh Gah School Exterior Doors            | SC793476        | 28,533.00       |
| Transportation  | SC793235           | Wilf's Renovations Ltd.        | Yellowknife       | Demolition of Bar Area at Yellowknife Ai | SC793235        | 18,000.00       |
| Total Category ID Carpentry                           |                    |                                |                   |  |                 | 384,430.59      |
| Category ID Cleaning/Janitorial                       |                    |                                |                   |  |                 |                 |
| ENR   | PM011846           | Amarco Services                | Inuvik            | Cleaning/Janitorial - ENR Shell Lake Com | SC426169        | 50,400.00       |

| Department<br>Agency                              | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| ENR   | PM011378              | Dale's Services                | Fort Simpson      | Janitorial Services-Environment and Natu | SC424770           | 38,174.40          |
| ENR   | PM011548              | Tamarack Enterprises           | Norman Wells      | Janitorial Services - Norman Wells 2011  | SC425207           | 58,560.00          |
| ITI   | PM011376              | H. R. Thomson Consultants Ltd. | Fort Simpson      | Janitorial Services - Industry, Tourism  | SC426044           | 47,174.26          |
| ITI   | PM012684              | Northern Disaster Services     | Yellowknife       | Industrial Cleaning of Diamond Factory   | SC427714           | 12,200.00          |
| NWTHC   | PM008300              | Petra's Cleaning Services      | Norman Wells      | Labour and Materials                     | PM008300           | 7,894.00           |
| Public Works                                      | SC793183              | Dunrite Cleenitors (2000) Ltd. | Yellowknife       | Janitorial Services-GNWT Warehouse       | SC793183           | 29,677.34          |
| Public Works                                      | SC793184              | Dunrite Cleenitors (2000) Ltd. | Yellowknife       | Janitorial Services-ENR Forestry Office, | SC793184           | 29,899.88          |
| Public Works                                      | SC425168              | E & R Services                 | Fort Resolution   | Monthly Janitorial Services for ENR Fort | SC425168           | 9,888.00           |
| Public Works                                      | SC423776              | Harlor Enterprises Ltd.        | Inuvik            | Janitorial/Security Services - Various B | SC423776           | 149,400.00         |
| Public Works                                      | SC410216              | Katlodeeche First Nation       | Hay River Reserve | Janitorial Services                      | SC410216           | 24,437.88          |
| Public Works                                      | SC428219              | Ken's Janitorial Services      | Hay River         | Hay River Area Janitorial                | SC428219           | 58,575.00          |
| Public Works                                      | SC420512              | Misty's Janitorial             | Fort Smith        | Janitorial for ENR/ITI Fort Smith        | SC420512           | 16,800.00          |
| Public Works                                      | SC793180              | Polar North Janitorial Service | Yellowknife       | Janitorial Services- PW&S North Slave Re | SC793180           | 33,802.68          |
| Public Works                                      | SC791699              | Polar North Janitorial Service | Yellowknife       | Professional janitorial Services - Arthu | SC791699           | 7,300.00           |
| Public Works                                      | SC793452              | Polar North Janitorial Service | Yellowknife       | Janitorial Services-GNWT Computer Data   | SC793452           | 32,121.36          |
| Public Works                                      | SC793181              | Thien Huynh Janitorial         | Yellowknife       | Janitorial Services-Tapwe Building       | SC793181           | 25,692.10          |
| Public Works                                      | SC793182              | Thien Huynh Janitorial         | Yellowknife       | Janitorial Services-SM Hodgson Building  | SC793182           | 99,067.60          |
| Transportation                                    | SC793320              | H. R. Thomson Consultants Ltd. | Fort Simpson      | Janitorial Services                      | SC793320           | 129,600.00         |
| Transportation                                    | CT101130              | Rex Maintenance Services       | Inuvik            | Janitorial Services; Inuvik Mike Zubko A | CT101130           | 347,400.00         |
| Transportation                                    | CT100862              | Thien Huynh Janitorial         | Yellowknife       | Janitorial Services                      | CT100862           | 249,367.00         |
| Total Category ID Cleaning/Janitorial             |                       |                                |                   |  |                    | 1,457,431.50       |
| Category ID Collection/Investigation Agency       |                       |                                |                   |  |                    |                    |
| Finance   | PM010826              | Action Collections and Receiva | Toronto           | Ref #SC422493 - External Collections Ser | SC422493           | 1,374,150.00       |
| Health  | PM012415              | Field Law Baristers & Solicito | Edmonton          | Complaints Officer                       | PM012415           | 10,000.00          |
| Total Category ID Collection/Investigation Agency |                       |                                |                   |  |                    | 1,384,150.00       |
| Category ID Communication/Telecommunication       |                       |                                |                   |  |                    |                    |
| Assembly  | PM012208              | Ellis Communication            | Walkerton         | Broadcasting System Installation Behchok | SC426858           | 13,100.00          |
| Assembly  | PM012015              | Ellis Communication            | Walkerton         | CORB Site Maintenance Tour               | PO000644           | 45,000.00          |
| ENR   | PM011688              | Morrison Hershfield Ltd.       | Calgary           | Radio & Telecommunications Infrastructur | PM011688           | 198,752.49         |
| Health  | PM014059              | Sykes Assistance Services Corp | London            | Quitline Services for the NWT            | PO00001407         | 138,379.00         |
| Justice   | PM012186              | Northwestel Cable Inc.         | Yellowknife       | (SC 425588) Fort Smith Correctional Comp | SC425588           | 15,248.00          |

| Department Agency                                 | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works                                      | SC420606           | Ardicom Digital Communications | Yellowknife       | Data Link - GNWT Computer Data Center    | SC420606        | 22,788.00       |
| Public Works                                      | SC793069           | Ardicom Digital Communications | Yellowknife       | Wide Area Network Services               | SC793069        | 26,000,000.00   |
| Public Works                                      | SC790821           | Ardicom Digital Communications | Yellowknife       | DCN Network                              | SC790821        | 30,000.00       |
| Public Works                                      | SC790934           | Ardicom Digital Communications | Yellowknife       | GNWT Municipal Area Fibre Network        | SC790934        | 40,000.00       |
| Public Works                                      | PO426632           | Enabil Solutions Ltd.          | Calgary           | Enabil Support Contract for the Telephon | PO426632        | 6,000.00        |
| Public Works                                      | SC429542           | John Henderson                 | Yellowknife       | GNWT Telecom Assessment                  | SC429542        | 25,000.00       |
| Public Works                                      | SC793762           | Northwestel Inc.               | Whitehorse        | Relocating telephone system to Multiuse  | SC793762        | 14,065.00       |
| Public Works                                      | SC793561           | Northwestel Inc.               | Yellowknife       | Enterprise Internet Services             | SC793561        | 1,994,508.00    |
| Public Works                                      | SC428266           | Northwestel Inc.               | Yellowknife       | Supply installation of Telephone System  | SC428266        | 6,565.00        |
| Transportation                                    | SC792968           | CasCom                         | Yellowknife       | Communication Services - Deh Cho Bridge  | SC792968        | 92,015.00       |
| Transportation                                    | SC792991           | New North Networks Ltd.        | Inuvik            | Ferry Internet and Tracking System       | SC792991        | 16,000.00       |
| Total Category ID Communication/Telecommunication |                    |                                |                   |  |                 | 28,657,420.49   |
| Category ID Computer Internet/Webpage             |                    |                                |                   |  |                 |                 |
| ECE   | PM012905           | MGCG and Stellar Outsourcing S | Markham           | NETWORK ADVISORY SERVICES                | PM012905        | 42,000.00       |
| ENR   | PM012848           | Tait Communications & Consulti | Yellowknife       | NWT Water Strategy Website and Partnersh | SC429071        | 24,960.00       |
| Health  | PM012412           | Kellett Communications Inc.    | Yellowknife       | Website Design and Development           | PO001051        | 17,080.00       |
| Health  | PM014186           | Kellett Communications Inc.    | Yellowknife       | HSS Website                              | PR00003503      | 47,441.00       |
| HR  | PM013313           | Kellett Communications Inc.    | Yellowknife       | Website Assessment Options For DHR       | SC429112        | 24,600.00       |
| HR  | PM012118           | Kellett Communications Inc.    | Yellowknife       | Ref #SC426457 - Website Design - Phase # | SC426457        | 15,970.00       |
| ITI   | PM012335           | Kellett Communications Inc.    | Yellowknife       | Technical Support for Website            | SC427171        | 35,000.00       |
| ITI   | PM013248           | Kellett Communications Inc.    | Yellowknife       | Canadian Diamond Website                 | SC430431        | 8,565.00        |
| ITI   | PM013117           | Outcrop Communications Ltd.    | Yellowknife       | ITI Website Rebuild                      | SC429913        | 20,000.00       |
| ITI   | PM012653           | Tait Communications and Consul | Yellowknife       | NWT Film Commission Website Design       | SC428372        | 7,300.00        |
| ITI   | PM012370           | Terriplan Consultants          | Yellowknife       | NTGO Business Applications Maintenance   | SC427132        | 50,000.00       |
| Public Works                                      | SC792939           | Ardicom Digital Communications | Yellowknife       | Internet Redirect Services               | SC792939        | 21,000.00       |
| Public Works                                      | SC425371           | Charter Telecom Inc.           | Edmonton          | Implementation Services VSP9000          | SC425371        | 49,634.59       |
| Public Works                                      | PO428537           | Kellett Communications Inc.    | Yellowknife       | Website Design and Development           | PO428537        | 9,914.00        |
| Public Works                                      | SC425290           | M86 Security                   | Orange            | M86 Security Support and Warranty Servic | SC425290        | 175,024.25      |
| Public Works                                      | SC793241           | MGCG Limited                   | Markham           | Capital Planning Tool, Hosting and Suppo | SC793241        | 33,299.00       |
| Public Works                                      | SC793447           | Northwestel Inc.               | Whitehorse        | Provision of Internet Services for NWT E | SC793447        | 450,000.00      |
| Public Works                                      | SC793191           | SSI Micro Ltd.                 | Yellowknife       | Internet Access Services for Satellite C | SC793191        | 272,000.00      |
| Total Category ID Computer Internet/Webpage       |                    |                                |                   |  |                 | 1,303,787.84    |

| Department Agency                      | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Computer Software/Drafting |                    |                                |                   |  |                 |                 |
| ECE                                    | PM001395           | CGI Information Systems and Ma | Ottawa            | Case Management and Administration Syste | SC349454        | 1,408,300.00    |
| ECE                                    | PM014379           | NCS Pearson Inc.               | Chicago           | Student information System - (eSIS)      | PO00002851      | 663,850.00      |
| ECE                                    | PM012342           | SI Tech Systems                | Yellowknife       | Customize database application: File mak | PM012342        | 10,000.00       |
| ECE                                    | PM012226           | Sylogist Ltd.                  | Calgary           | DEA/DEC accounting software support /mai | PM012226        | 210,434.00      |
| ENR                                    | PM013191           | Aquatic Life Ltd.              | Pinawa            | Aquarius Workstation Data Processing Sof | PO430278        | 7,500.00        |
| ENR                                    | PM011740           | AV-Base Systems Inc.           | London            | Winair Software Maintenance              | PO425881        | 88,687.80       |
| ENR                                    | PM011729           | EOS International              | Carlsbad          | EOS 2011 - 2012 Software Maintenance     | PO425866        | 5,495.00        |
| ENR                                    | PM011816           | Espressocode Inc               | Toronto           | EATS Maintenance/Support                 | SC425748        | 25,000.00       |
| ENR                                    | PM011783           | Forest Technology Systems Ltd. | Victoria          | AOM Weather Stations                     | SC425915        | 74,300.00       |
| ENR                                    | PM009957           | In-Synch Systems               | Zelienople        | Comupter Software-Compliance Management  | SC427138        | 197,865.55      |
| ENR                                    | PM012210           | Interdynamix Systems Corp.     | Edmonton          | WMIS v 440 Backup Server Refresh         | PO426788        | 8,400.00        |
| ENR                                    | PM013249           | MDA Geospatial Services Inc    | Richmond          | MDA Geospatial Downloads                 | PO430432        | 30,000.00       |
| ENR                                    | PM011454           | Oracle Corporation Canada Inc. | Vancouver         | Oracle 2011-2012 Software License/Suppor | PO424584        | 35,716.39       |
| ENR                                    | PM011443           | Oracle Corporation Canada Inc. | Vancouver         | 2011-2012 Software License/Support - Web | PO424381        | 15,477.18       |
| ENR                                    | PM011734           | PCI Geomatics Enterprises Inc. | Richmond Hill     | 2011-2012 PCI Software Maintenance       | PO425652        | 9,473.60        |
| ENR                                    | PM012631           | Procase Consulting Inc.        | Woodridge         | Configuration of Oracle Application Expr | SC428235        | 35,144.00       |
| ENR                                    | PM013250           | S A S Institute (Canada) Inc.  | Ottawa            | SAS Statistical Software                 | PO430438        | 5,248.00        |
| ENR                                    | PM011874           | The Forestry Corp.             | Edmonton          | EMBER Maintenance/Support 2011-2012      | SC425568        | 87,000.00       |
| ENR                                    | PM012922           | ToolHound Inc.                 | St. Albert        | Renewal of Software & Maintenance        | PO429210        | 6,432.23        |
| ENR                                    | PM011782           | Vaisala Inc.                   | Tucson            | Annual Support and Maintenance           | PO425943        | 8,045.93        |
| ENR                                    | PM012505           | Winding River Solutions Inc.   | Edmonton          | LISIN- Change Request for Licences       | SC427734        | 9,600.00        |
| Executive                              | PM014063           | Global Storm IT Corporation    | Yellowknife       | Provision of It Services                 | SC432665        | 45,336.86       |
| Finance                                | PM007899           | Oracle Corporation Canada Inc. | Mississauga       | Oracle Licence and Software Updates      | SC289980        | 47,600.12       |
| Finance                                | PM013296           | Oracle Corporation Canada Inc. | Toronto           | Oracle Software Renewal: 2012/2013 for # | PO430583        | 43,312.31       |
| Health                                 | PM008146           | Acrodex Inc                    | Edmonton          | 3 Year Enterprise Subscription for Healt | PO415693        | 40,851.83       |
| Health                                 | PM012666           | Acrodex Inc                    | Edmonton          | Adobe Pro Version 10                     | PO00000858      | 5,538.00        |
| Health                                 | PM012711           | Hospira Healthcare Corporation | Saint-Laurent     | Software Maintenance Fee and Yearly HMMS | PO001190        | 19,000.00       |
| Health                                 | PM013834           | IBM Canada Ltd.                | Vancouver         | Impromptu Report Writting Software       | PO00001388      | 10,197.90       |
| HR                                     | PM012710           | Oracle Corporation Canada Inc. | Mississauga       | Ref #SC427557 - GNWT PeopleSoft HCM Upgr | SC427557        | 1,107,952.00    |
| HR                                     | PM012239           | Oracle Corporation Canada Inc. | Mississauga       | Ref #PO426800 - Oracle- Expansion of Bas | PO426800        | 99,242.12       |
| HR                                     | PM011656           | Oracle Corporation Canada Inc. | Toronto           | Ref #PO424379 - Oracle - Software, Updat | PO424379        | 251,574.92      |
| HR                                     | PM013258           | Oracle Corporation Canada Inc. | Toronto           | Oracle eDevelopment Module for PeopleSof | PO430319        | 187,983.36      |
| HR                                     | PM011446           | ScheduleSoft Corporation       | Madison           | Employee Shift Scheduling System         | SC424813        | 500,100.00      |
| ITI                                    | PM011694           | ESRI Canada Ltd.               | Toronto           | 2011-2012 ESRI Software Maintenance      | PO425201        | 25,615.00       |
| ITI                                    | PM011745           | Geologic Systems Ltd.          | Calgary           | geoSCOUT Renewal for 2011-2012           | PO425362        | 21,950.00       |
| ITI                                    | PM012798           | Geosoft Inc.                   | Toronto           | 2012 Geoscience Software Maintenance     | PO428711        | 14,734.62       |
| ITI                                    | PM012555           | Kirk Computer Systems Ltd.     | Yellowknife       | 2011-2012 CRRS & BIP System Support Serv | SC426006        | 100,000.00      |

| Department<br>Agency                         | Procurement<br>Number | Business Name                  | Business Location | Title                                     | Document<br>Number | Contract<br>Amount |
|--|-----------------------|--------------------------------|-------------------|---|--------------------|--------------------|
| Justice                                      | PM013309              | BDMK Consultants Inc.          | Ottawa            | (SC 429917) OpenText ECM CLM - Technical  | SC429917           | 25,000.00          |
| Justice                                      | PM013139              | Business Online System Service | Calgary           | (SC 427628) Software Support & Maintenanc | SC427628           | 19,159.04          |
| Justice                                      | PM012443              | Business Online System Service | Calgary           | (SC 427111) Software Upgrade for Inmate   | SC427111           | 53,250.00          |
| Justice                                      | PM010396              | LexisNexis Canada Inc.         | Kingston          | (SC 420346) Canada Quicklaw - LexisNexis  | SC420346           | 50,808.00          |
| Justice                                      | PM010395              | Tiburon Inc.                   | Fremont           | (SC 377656) FACTS Court Information Syst  | SC953251           | 72,295.00          |
| Public Works                                 | PO429593              | Acrodex Inc                    | Edmonton          | Checkpoint Software Renewal               | PO429593           | 12,839.45          |
| Public Works                                 | PO429860              | Acrodex Inc                    | Edmonton          | VMWare Support and Subscription           | PO429860           | 24,887.79          |
| Public Works                                 | SC428205              | ADD Systems                    | Flanders          | ADD Systems Software Monthly Support      | SC428205           | 59,376.00          |
| Public Works                                 | PO429588              | CasCom                         | Yellowknife       | Quest Software Renewal                    | PO429588           | 17,000.00          |
| Public Works                                 | PO901793              | Codework Inc.                  | Ottawa            | Altiris Maintenance Renewal               | PO901793           | 41,026.00          |
| Public Works                                 | SC426520              | CSDC Systems Inc.              | Mississauga       | AMANDA Imaging and Reporting Wizard Lice  | SC426520           | 56,572.50          |
| Public Works                                 | PO425476              | NetQoS. Inc.                   | Austin            | NETQOS Support Renewal                    | PO425476           | 41,547.40          |
| Public Works                                 | SC429849              | Tero Consulting Ltd.           | Coquitlam         | Web Work Custom Programming               | SC429849           | 21,000.00          |
| Public Works                                 | SC793409              | Unilogik Systems Inc           | Vancouver         | Redhat Renewal                            | SC793409           | 21,530.00          |
| Public Works                                 | SC793382              | VFA Canada Corporation         | Vancouver         | VFA Data Base Maintenance                 | SC793382           | 95,949.00          |
| Transportation                               | SC793613              | BlueCielo ECM Solutions        | Atlanta           | BlueCielo Maintenance and Support 2011    | SC793613           | 7,803.32           |
| Transportation                               | PO901748              | BlueCielo ECM Solutions        | Atlanta           | BlueCielo Software Maintenance and Suppo  | PO901748           | 5,046.00           |
| Transportation                               | SC793583              | Deighton Associates Limited    | Whitby            | 2011-2012 APMS Annual Software Support a  | SC793583           | 5,750.00           |
| Transportation                               | SC793841              | Tradewind Scientific Ltd.      | Ottawa            | TRACR II Annual Software Support and Mai  | SC793841           | 12,000.00          |
| Total Category ID Computer Software/Drafting |                       |                                |                   |   |                    | 6,105,798.22       |
| Category ID Computers Training               |                       |                                |                   |   |                    |                    |
| ENR  | PM013940              | GeoMetrix Data Systems Inc.    | Victoria          | Training Partner Maintenance              | PO429336           | 5,400.00           |
| Public Works                                 | SC426787              | HiTech Institute               | Toronto           | Microsoft Windows 7 Training Course       | SC426787           | 20,000.00          |
| Public Works                                 | SC427015              | Lanworks Inc.                  | Mississauga       | Symantec Training                         | SC427015           | 92,640.00          |
| Total Category ID Computers Training         |                       |                                |                   |   |                    | 118,040.00         |
| Category ID Concrete/Cement Work             |                       |                                |                   |   |                    |                    |
| Public Works                                 | SC426262              | Arctic Builders                | Inuvik            | Concrete Sidewalk Replacement             | SC426262           | 93,000.00          |
| Public Works                                 | SC426231              | Fort Smith Construction NT Ltd | Fort Smith        | Concrete Replacement                      | SC426231           | 37,500.00          |
| Transportation                               | SC793746              | Dyno Nobel Canada Inc.         | Yellowknife       | Install Bollards                          | SC793746           | 12,000.00          |

| Department<br>Agency                      | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Total Category ID Concrete/Cement Work    |                       |                                |                   |  |                    | 142,500.00         |
| Category ID Conference Planning           |                       |                                |                   |  |                    |                    |
| ENR                                       | PM012771              | Crosscurrent Associates Ltd.   | Yellowknife       | Preparation and Facilitation of Buffalo  | SC428754           | 15,000.00          |
| ENR                                       | PM013977              | Dr. David Andison              | North Vancouver   | Workshop Ecosystem Forest Land Managemen | SC430219           | 8,550.00           |
| ENR                                       | PM011827              | Energy North Corporation       | Yellowknife       | Regional Biomass Workshop - Sahtu        | SC425859           | 34,498.37          |
| ENR                                       | PM013131              | Fort Providence Resource Manag | Fort Providence   | Workshop Component                       | SC429937           | 9,240.00           |
| ENR                                       | PM013237              | Robert Patrick                 | Saskatoon         | Community Source Water Protection Worksh | PO430295           | 8,000.00           |
| ENR                                       | PM011728              | Terriplan Consultants          | Yellowknife       | Green House Gas Strategy Engagement      | SC425220           | 76,000.00          |
| Public Works                              | SC793759              | Explorer Hotel                 | Yellowknife       | Project Management Conference Yellowknif | SC793759           | 34,391.54          |
| Total Category ID Conference Planning     |                       |                                |                   |  |                    | 185,679.91         |
| Category ID Consulting Services - General |                       |                                |                   |  |                    |                    |
| Aborig Affairs                            | PM011841              | 176461 Canada Inc.             | Gatineau          | Strategic Communications/Federal Electio | SC425500           | 8,000.00           |
| Aborig Affairs                            | PM010106              | 176461 Canada Inc.             | Gatineau          | Consultant - Common Vision/Roadmap for t | SC421452           | 10,000.00          |
| Aborig Affairs                            | PM012945              | 176461 Canada Inc.             | Gatineau          | Consultations Package ~ Federal Engageme | SC429359           | 10,000.00          |
| Aborig Affairs                            | PM013157              | Gaea Consulting Ltd.           | Victoria          | Cunsultant - Public Communications Docum | SC429973           | 21,000.00          |
| Aborig Affairs                            | PM011940              | Kellett Communications Inc.    | Yellowknife       | Design/Produce Audio Promotional Package | SC426190           | 12,800.00          |
| Aborig Affairs                            | PM012231              | Steven Iveson                  | Yellowknife       | Chief Negotiator - Dehcho & Inuvialuit N | SC426805           | 180,000.00         |
| Aborig Affairs                            | PM011845              | Tait Communications and Consul | Yellowknife       | Youth Conference Management Services     | PM011845           | 83,020.00          |
| Assembly                                  | PM013824              | Jerry Giberson                 | Ottawa            | Broadcasting Consulting Services         | SC428755           | 7,000.00           |
| ECE                                       | PM014360              | Community of Jean Marie River  | Jean Marie River  | ECE Service Centre - Jean Marie First Na | PM014360           | 9,600.00           |
| ECE                                       | PM014378              | Dillon Consulting Limited      | Yellowknife       | Student Information System - (eSIS)      | SC426201           | 25,000.00          |
| ECE                                       | PM014380              | Don Kindt Consulting           | Yellowknife       | Education Planning K-12                  | SO422429           | 32,534.37          |
| ECE                                       | PM014365              | Hamlet of Fort Liard           | Fort Liard        | ECE Service Center - Hamlet of Fort Liar | PM014365           | 39,600.00          |
| ECE                                       | PM014345              | Ka'A'Gee Tu First Nation       | Hay River         | ECE Service Centre - Ka'A'gee tu First n | PM014345           | 9,600.00           |
| ECE                                       | PM014349              | Nahanni Butte Dene Band        | Nahanni Butte     | ECE Service Centres - Dehcho Region      | PM014349           | 19,200.00          |
| ECE                                       | PM014355              | Nolan Swartzentruber           | Ft. Simpson       | Staff Facilitation Contract              | PM014355           | 10,000.00          |
| ECE                                       | PM014341              | Nolan Swartzentruber           | Ft. Simpson       | Angik School Review                      | PM014341           | 25,000.00          |
| ECE                                       | PM014350              | Pehdzeh Ki First Nation        | Wrigley           | ECE Service Centre- Pehdzeh Ki First nat | PM014350           | 19,200.00          |
| ECE                                       | PM014353              | Sambaa K'e Dene Band           | Trout Lake        | ECE Service Centre - Sambaa Ke' Dene Ban | PM014353           | 9,600.00           |
| ECE                                       | PM014356              | Shirwin Knowledge & Learning S | Edmonton          | Web based version of the Dene Kede - Tra | PM014356           | 40,000.00          |
| ECE                                       | PM011324              | Terriplan Consultants          | Yellowknife       | Feasibility of Establishing an Aborigina | PM011324           | 66,000.00          |
| ENR                                       | PM012948              | 8064920 Canada Inc.            | Toronto           | Water Data Contract                      | SC429109           | 100,000.00         |
| ENR                                       | PM012378              | A.S. Roach Fire Services Ltd.  | Stony Plain       | Wilfire Preparation                      | SC426730           | 7,231.94           |



| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| ENR               | PM012794           | Cambria Marshall Cote Ltd.     | Yellowknife       | Administration and Implementation Suppor | SC428855        | 50,000.00       |
| ENR               | PM013118           | Cambria Marshall Cote Ltd.     | Yellowknife       | Decision Maker's Atlas Workshop Facilita | SC429908        | 15,000.00       |
| ENR               | PM013061           | Caslys Consulting Ltd.         | Saanichton        | AWS-OC Improvements                      | SC429028        | 16,970.00       |
| ENR               | PM013247           | Clearstone Engineering Ltd.    | Calgary           | H2S Report                               | Sc430398        | 5,000.00        |
| ENR               | PM012856           | EBA Engineering Consultants Lt | Whitehorse        | Goethermal Energy Resource Assessment    | SC429261        | 145,800.00      |
| ENR               | PM012779           | EcoBorealis Consulting Inc     | Millarville       | Aerial Caribou Survey in the Queen Maud  | SC428680        | 55,773.97       |
| ENR               | PM012221           | EcoBorealis Consulting Inc     | Millarville       | Report on Bathurst Caribou Cumulative Ef | SC426417        | 15,000.00       |
| ENR               | PM012774           | Emery Paquin                   | Yellowknife       | Devolution Agreement in Principle Work   | SC428583        | 10,750.00       |
| ENR               | PM012557           | Emery Paquin                   | Yellowknife       | Transboundary Negotiations Advice        | SC427797        | 9,000.00        |
| ENR               | PM011248           | Flug Enterprises Inc.          | Gimli             | AVIATION SAFETY MANAGEMENT SERVICES      | SC426466        | 530,345.00      |
| ENR               | PM012857           | Forsite Forest Management Spec | Salmon Arm        | Timber Supply Aerial Verification Projec | PM012857        | 136,400.00      |
| ENR               | PM013935           | FP Innovations - Forintek Wes  | Vancouver         | Drop Evaluation                          | SC427314        | 45,404.00       |
| ENR               | PM012686           | Gaea Consulting Ltd.           | Victoria          | WSS Support and Assisting Transboundary  | SC428452        | 50,000.00       |
| ENR               | PM012649           | Gaea Consulting Ltd.           | Victoria          | Transboundary Negotiations Advice        | SC427799        | 25,000.00       |
| ENR               | PM013127           | Golder Associates Ltd.         | Yellowknife       | Gwich'in Settlement Area Development Dat | SC429974        | 14,995.00       |
| ENR               | PM012731           | Grandview Consulting           | Yellowknife       | Transboundary Water Negotiations         | SC427944        | 34,802.64       |
| ENR               | PM012408           | Holarctic Environmental Consul | Yellowknife       | Transboundary Negotiations Preparation   | SC427468        | 52,000.00       |
| ENR               | PM010130           | IMG - Golder Corporation       | Inuvik            | ENVIRONMENTAL REMEDIATION                | SC422421        | 148,588.40      |
| ENR               | PM013063           | Integrated Ecological Research | Nelson            | Statistical Analysis to the Caribou Surv | SC429681        | 5,025.00        |
| ENR               | PM012687           | Joanne Barnaby Consulting      | Hay River Reserve | Traditional Knowledge NWT - AB Transboun | SC428451        | 8,958.97        |
| ENR               | PM012773           | Kakfwi & Associates Ltd.       | Yellowknife       | Waters Strategy Implementation           | SC428670        | 22,260.00       |
| ENR               | PM012597           | Kellett Communications Inc.    | Yellowknife       | Updating Advertising Material            | SC428054        | 8,868.90        |
| ENR               | PM012732           | LDM Consulting                 | Yellowknife       | Buisness Plan Process - Tundra Eco       | SC427813        | 25,110.00       |
| ENR               | PM012580           | Lobstick River Enterprises     | Wildwood          | Transboundary Negotiations Advice        | SC427798        | 5,500.00        |
| ENR               | PM011755           | MK Jaccard and Associates Inc. | Vancouver         | Assessing Emission Reductions in the NWT | SC425861        | 21,000.00       |
| ENR               | PM011709           | Montane Forest Management Ltd. | Canmore           | Creation of Community Wildfire Protectio | SC425836        | 110,000.00      |
| ENR               | PM011710           | Montane Forest Management Ltd. | Canmore           | Creation of Community Wildfire Protectio | SC425837        | 80,000.00       |
| ENR               | PM012714           | Northern Research and Evaluati | Yellowknife       | Facilitation Services for Biomass Strate | SC428383        | 9,800.00        |
| ENR               | PM012809           | Northern Research and Evaluati | Yellowknife       | 2011 - 2021 NWT Oil and Gas Development  | SC428897        | 20,000.00       |
| ENR               | PM012541           | Northwest Hydraulic Consultant | Edmonton          | Transboundary Negotiations Advice        | SC427805        | 7,000.00        |
| ENR               | PM012565           | Northwest Territory Metis Nati | Fort Smith        | Community Observer                       | SC426468        | 5,400.00        |
| ENR               | PM011735           | Peter Bannon                   | Yellowknife       | Regulatory Improvement - 2011/2012       | SC425302        | 75,600.00       |
| ENR               | PM012736           | Phare Law                      | Winnipeg          | Transboundary Water Negotiations         | SC427943        | 100,000.00      |
| ENR               | PM012566           | Pugsley/Dube Consulting Inc.   | Saskatoon         | Research Services - Conduct a Transbound | SC427449        | 45,000.00       |
| ENR               | PM012582           | Ralph Pentland                 | Ottawa            | Transboundary Negotiations Advice        | SC427802        | 30,000.00       |
| ENR               | PM012556           | Rob de Loe Consulting Services | Guelph            | Transboundary Negotiations Advice        | SC427804        | 8,000.00        |
| ENR               | PM012545           | The Forestry Corp.             | Edmonton          | Forest Inventory Tracking System (FITS)  | SC427612        | 74,600.00       |
| ENR               | PM012737           | The Forestry Corp.             | Edmonton          | SDE/DBA Support                          | SC428591        | 10,000.00       |
| ENR               | PM013189           | Thomas J. Chowns               | Powassen          | NWT Ecosystem Classification Program     | SC430250        | 7,500.00        |

| Department<br>Agency | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| ENR                  | PM013924              | Ward Hydrodynamics Ltd.        | Kelowna           | Consulting Services                      | PO428602           | 10,000.00          |
| ENR                  | PM012636              | Western Ecosystem Technology I | Laramie           | RFS Workshop                             | SC427381           | 10,000.00          |
| Executive            | PM013010              | Angus Robertson                | Courtney          | SC429537: Devolution Implementation Cons | SC429537           | 25,000.00          |
| Executive            | PM013218              | DPRA Canada Incorporated       | Yellowknife       | Consulting Services LUSF                 | SC430119           | 214,834.60         |
| Executive            | PM012973              | Emery Paquin                   | Yellowknife       | Devolution Waste Sites Work              | SC429176           | 10,000.00          |
| Executive            | PM012252              | Energy Management & Regulatory | Calgary           | Ref #425758 - PUB - Consulting Services  | SC425758           | 50,000.00          |
| Executive            | PM011781              | H.J. Gerein & Associates Inc.  | Victoria          | Rerf #425689 - Senior Devolution Advisor | SC425689           | 120,000.00         |
| Executive            | PM011696              | John Donihee Professional Corp | Calgary           | Consultant - Legal Services and Advice   | SC425266           | 35,000.00          |
| Executive            | PM011830              | Kakfwi & Associates Ltd.       | Yellowknife       | Ref #425667 - Strategic Advisor          | SC425667           | 52,000.00          |
| Executive            | PM012584              | Shamrock Tomahawk Ltd.         | Aklavik           | Stragetic Advisor                        | SC427198           | 18,375.00          |
| Executive            | PM012585              | Shamrock Tomahawk Ltd.         | Aklavik           | Stragetic Advisor                        | SC427530           | 12,250.00          |
| Executive            | PM013144              | Shamrock Tomahawk Ltd.         | Aklavik           | Provision of Strategic Advisor Services  | SC429793           | 11,431.50          |
| Executive            | PM011646              | Terriplan Consultants          | Yellowknife       | Ref #SC425326 - Coordination of Implemen | SC425326           | 29,917.00          |
| Executive            | PM013000              | The Can-Am Group               | Springfield       | SC429205: 2011/2012 Communications Suppo | SC429205           | 60,000.00          |
| Finance              | PM011674              | Angus Oliver                   | Toronto           | Telecommunications - Regulatory          | SC425091           | 120,000.00         |
| Finance              | PM012596              | Electronic Warfare Associates  | Ottawa            | Peneration Testing                       | SC427156           | 18,990.00          |
| Finance              | PM010692              | Gartner Canada Co.             | Toronto           | Ref #SC422890 - Knowledge Management Str | SC422890           | 10,000.00          |
| Finance              | PM011563              | Greg Robertson, CMA            | Yellowknife       | Ref #425128 - Audit, Coaching & Support  | SC425128           | 18,128.00          |
| Finance              | PM012320              | Info_Tech Research Group       | London            | Ref #SC427197 - IT Research Services     | SC427197           | 120,000.00         |
| Finance              | PM014160              | Moodys Canada Inc.             | Toronto           | Professional Services                    | SC432835           | 22,000.00          |
| Finance              | PM012416              | Oracle Corporation Canada Inc. | Bridgewater       | PeopleSoft Fin-Contract Mgmt/Strategic S | PO000005           | 510,508.00         |
| Finance              | PM012847              | Ostergaard Consulting Group    | Victoria          | Review of Cost Pressures                 | SC429018           | 50,000.00          |
| Finance              | PM012844              | Salter Global Consulting Inc   | Ottawa            | Ref #428689 - Sat & Broadband Advisory S | SC428689           | 150,000.00         |
| Finance              | PM012446              | The Corporate Research Group L | Ottawa            | Mackenzie Valley Fibre Link - Business C | SC427541           | 272,520.00         |
| Health               | PM014042              | Students Commission of Canada  | Toronto           | Youth Engagement Support for My Voice My | PO00001538         | 28,180.00          |
| Health               | PM012217              | Ashton Consulting              | Yellowknife       | Mental Health and Addictions Work Plan D | PO00001229         | 8,320.00           |
| Health               | PM012788              | Ashton Consulting              | Yellowknife       | Tobacco Free Training                    | HS00001370         | 5,000.00           |
| Health               | PM011027              | Ashton Consulting              | Yellowknife       | NWT Continuing Care Standards Developmen | PO00000959         | 7,344.00           |
| Health               | PM007843              | Canadian Institute for Health  | Ottawa            | National data collectionand data service | SC414380           | 26,165.00          |
| Health               | PM014082              | Gaea Consulting Ltd.           | Victoria          | Research and Facilitation Services       | PO00001546         | 57,395.25          |
| Health               | PM014083              | Great Kids Inc.                | Wausau            | Core Training for Healthy Family Program | PO00001514         | 9,300.00           |
| Health               | PM011407              | J. Carey Consulting Evaluation | Yellowknife       | Health Human Resource Program Evaluation | PO00001186         | 89,957.32          |
| Health               | PM012751              | Jacqueline Hounjet             | Saskatoon         | Applied Suicide Intervention Skills Trai | HS00001349         | 5,612.50           |
| Health               | PM012644              | Jacqueline Hounjet             | Saskatoon         | Appied Suicide Intervention Skills Train | PO00001162         | 6,250.00           |
| Health               | PM014314              | Joseph Handley                 | Yellowknife       | Public Administrator                     | PO00001599         | 97,000.00          |
| Health               | PM012616              | Kellett Communications Inc.    | Yellowknife       | NWT Sexual Health Lesson Plan Kit        | PO001368           | 15,000.00          |
| Health               | PM013837              | Kodiak Crisis Training         | Whitehorse        | Mental Health First Aid Course           | PO00001376         | 5,121.11           |
| Health               | PM014312              | Langford Consulting            | Yellowknife       | Development of standardized divisional w | PO00001563         | 10,000.00          |
| Health               | PM014044              | Lynn Barry                     | Christine Lake    | Advanced Investigations Training         | PO00001515         | 10,882.50          |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Health            | PM012421           | North West Environmental Group | Victoria          | Infection Control Services               | HS00001109      | 11,923.00       |
| Health            | PM014041           | Northern Learning Institute (N | Yellowknife       | Guide For Youth in Transition            | PO00001550      | 25,125.00       |
| Health            | PM014055           | Ontario Shores Centre for Ment | Whitby            | Anti-Stigma Campaign                     | PO00001459      | 10,024.77       |
| Health            | PM012215           | Outcrop Communications Ltd.    | Yellowknife       | Second Hand Smoke Awareness Campaign     | PO00001312      | 150,000.00      |
| Health            | PM014057           | Sexpressions                   | Montreal          | Understanding Adolescent Sexuality & Tea | PO00001490      | 8,524.60        |
| Health            | PM011294           | Sierra Systems Group Inc.      | Calgary           | Electronic Medical Records Project       | PO00001037      | 455,455.00      |
| Health            | PM009102           | Sierra Systems Inc.            | Edmonton          | Project Management, Supplementary Techni | PO00000520      | 329,010.00      |
| Health            | PM012850           | SOS New Media                  | Yellowknife       | Teaching Basic Cooking Skills Video Proj | PO00001510      | 22,400.00       |
| Health            | PM012849           | Tait Communications and Consul | Yellowknife       | Don't Be a Butthead Campaign             | PO00001521      | 130,000.00      |
| Health            | PM011638           | Terriplan Consultants          | Yellowknife       | Adaptation Mental Health First Aid Canad | PO00001357      | 188,154.50      |
| Health            | PM011780           | Terriplan Consultants          | Yellowknife       | NWT Midwifery Program Review and Expansi | HS00001108      | 104,956.00      |
| HR                | PM013287           | AON REED STENHOUSE INC.        | Edmonton          | Provision of Consulting Services - Liabi | SC429921        | 10,000.00       |
| HR                | PM011716           | Canadian Project Partners      | Calgary           | Scheduled Project and Upgrade            | SC424337        | 489,010.00      |
| HR                | PM012775           | Cayley Jane Thomas Barrister & | Yellowknife       | Ref #428525 - Investigation              | SC428525        | 21,486.50       |
| HR                | PM011695           | Colin Taylor Law Corporation   | Vancouver         | Chairperson of the Job Evaluation Review | SC424371        | 40,000.00       |
| HR                | PM012322           | D.J. Delancey                  | Victoria          | Strategic Advisor - Collective Bargainin | SC426674        | 25,089.80       |
| HR                | PM012946           | Dragon Toner Law Office        | Yellowknife       | SC428928: Workplace Investigation Servic | SC428928        | 23,000.00       |
| HR                | PM012727           | Dragon Toner Law Office        | Yellowknife       | Ref #SC428164 - Workplace Conflict Resou | SC428164        | 42,479.15       |
| HR                | PM011701           | Hay Group Limited              | Toronto           | Ref #424366 - Hay Group - Job Evaluaton  | SC424366        | 500,000.00      |
| HR                | PM012995           | Hay Group Limited              | Vancouver         | SC428725: Management Competency Model Re | SC428725        | 82,500.00       |
| HR                | PM009867           | IBM Canada Ltd.                | Edmonton          | GNWT PeopleSoft eRecruitment Project     | SC421979        | 23,360.00       |
| HR                | PM011368           | John M Moreau Q.C. Barrister & | Calgary           | Arbitration Services                     | SC424627        | 20,000.00       |
| HR                | PM012620           | McLennan Ross LLP              | Yellowknife       | Workplace Conflict                       | SC427984        | 18,945.46       |
| HR                | PM011645           | Meyers Norris Penny LLP (MNP)  | Vancouver         | Business Process Improv - Pay & Benefits | SC425572        | 375,000.00      |
| HR                | PM011850           | Nolan Swartzentruber           | Ft. Simpson       | Ref #SC425611 - Collective Bargaining NW | SC425611        | 100,000.00      |
| HR                | PM011821           | Northern Learning Institute (N | Yellowknife       | Ref #SC425384 - Art of Leadership Progra | SC425384        | 35,500.00       |
| HR                | PM012539           | Odgers Berndtson               | Toronto           | Ref #SC427744 - DM Search - H&SS         | SC427744        | 100,000.00      |
| HR                | PM012477           | Oracle Corporation Canada Inc. | Bridgewater       | Oracle - Health Check Services           | PO427153        | 88,532.00       |
| HR                | PM012448           | Shannon Gullberg               | Yellowknife       | Ref #SC426658 - Workplace Investigation  | SC426658        | 25,000.00       |
| HR                | PM013254           | Tait Communications and Consul | Yellowknife       | Strategic Planning Workshop              | SC429440        | 6,976.33        |
| ITI               | PM012341           | 5750 N.W.T. Ltd.               | Yellowknife       | GNWT Diamond Factory Sale                | SC426884        | 31,320.00       |
| ITI               | PM011697           | 5750 N.W.T. Ltd.               | Yellowknife       | Impact of BID Adjustments - Review       | SC425592        | 12,000.00       |
| ITI               | PM012839           | Cleveland Consulting           | Yellowknife       | Mineral Development Strategy Preparation | SC428938        | 8,250.00        |
| ITI               | PM013213           | Cleveland Consulting           | Yellowknife       | Strategic Advice related to the NWT Elec | SC430355        | 5,250.00        |
| ITI               | PM013065           | Cleveland Consulting           | Yellowknife       | Actions to Support GNWT Mineral Dev. Str | SC429714        | 10,500.00       |
| ITI               | PM012645           | Diio LLC Data In. Information  | Dunn Loring       | Subscription Services for Airline Data   | SC428179        | 40,000.00       |
| ITI               | PM012825           | K. Tompkins and Associates     | Yellowknife       | Aboriginal Tourism Forum Facilitator     | SC429662        | 13,455.60       |
| ITI               | PM013037           | K. Tompkins and Associates     | Yellowknife       | NWT Parks Cultural Interpretation Progra | SC429693        | 37,600.00       |
| ITI               | PM013092           | Kellett Communications Inc.    | Yellowknife       | Consulting Services                      | SC429855        | 25,000.00       |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| ITI               | PM012280           | Kevin L. Shelton               | Colombia          | Yellowknife Gold Project                 | SC426563        | 20,000.00       |
| ITI               | PM011810           | Matthews Energy Consulting     | Calgary           | 2011-2012 Energy Consulting Services     | SC425983        | 23,300.00       |
| ITI               | PM012606           | Northern Research and Evaluati | Yellowknife       | MOG - Strategic Planning Initiative      | SC427940        | 26,800.00       |
| ITI               | PM013126           | Northern Research and Evaluati | Yellowknife       | MGP Estimated Economic Impacts on the US | SC429871        | 30,000.00       |
| ITI               | PM012803           | Quaternary Geoscience Inc.     | Victoria          | Identification of Silica Sand Deposits i | SC428870        | 39,900.00       |
| ITI               | PM012447           | Schlenker Consulting Ltd.      | Calgary           | Consulting Services                      | SC427178        | 20,000.00       |
| ITI               | PM013207           | Schlenker Consulting Ltd.      | Calgary           | Economic Benefits of Hydraulic Fracturin | SC430061        | 10,000.00       |
| ITI               | PM012457           | Stephen Johnson Chartered Acco | Calgary           | Development of Economic Test and Communi | SC427174        | 16,602.26       |
| ITI               | PM013214           | Tait Communications and Consul | Yellowknife       | Come Make Your Mark Campaign Post Survey | SC430357        | 12,003.50       |
| ITI               | PM011812           | The Can-Am Group               | Springfield       | 2011-2012 Communications Support         | SC425989        | 85,000.00       |
| ITI               | PM012279           | University of New Brunswick    | Fredericton       | Moose Pegmatite                          | SC426544        | 43,691.30       |
| Justice           | PM013960           | Dragon Toner                   | Yellowknife       | (SC 426144) Consulting Services          | SC426144        | 40,000.00       |
| Justice           | PM013124           | Fox Consulting Ltd.            | Yellowknife       | (SC 429543) Research, One-Day Facilitati | SC429543        | 5,000.00        |
| Justice           | PM012996           | Fox Consulting Ltd.            | Yellowknife       | (SC 429092) Development and Implementati | SC429092        | 22,500.00       |
| Justice           | PM012909           | The Centre for Northern Famili | Yellowknife       | (SC 428966) Child Advocacy Centre Feasib | SC428966        | 117,076.00      |
| Justice           | PM012538           | Whiteworks                     | Yellowknife       | (SC 427901) Strategic Plan Development   | SC427901        | 18,275.00       |
| MACA              | SC793724           | Nichols and Associates         | Edmonton          | Development of a SAO Occupational Analys | SC793724        | 74,464.00       |
| NWTHC             | PM012504           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Evaluation                  | SC013378        | 23,000.00       |
| NWTHC             | PM012519           | FSC Architects and Engineers   | Yellowknife       | Engineering Services                     | SC013379        | 13,500.00       |
| NWTHC             | PM012571           | FSC Architects and Engineers   | Yellowknife       | Consulting Services                      | SC530686        | 23,198.00       |
| NWTHC             | PM012456           | Kiggiak - EBA Consulting Ltd.  | Inuvik            | Geotechnical Evaluation                  | SC013377        | 6,000.00        |
| NWTHC             | PM011931           | N.P. & H. Enterprises Ltd.     | Hay River         | 2011 Environmental Study                 | SC520816        | 7,353.75        |
| NWTHC             | PM012628           | Tait Communications & Consulti | Yellowknife       | Shelter Policy Review Stakeholder Engage | SC003409        | 43,369.00       |
| NWTHC             | PM011214           | Terriplan Consultants          | Yellowknife       | 2010 Housing Choices Evaluation          | SC003350        | 157,612.50      |
| Public Works      | SC793279           | AECOM Canada Ltd.              | Yellowknife       | Yellowknife Airport - Water Distribution | SC793279        | 66,215.00       |
| Public Works      | SC428429           | Arctic Canada Construction Ltd | Yellowknife       | Site Assesment Fort Simpson              | SC428429        | 5,000.00        |
| Public Works      | SC427917           | AVIANorth Consulting           | Sherwood Park     | Project Management Consulting Services   | SC427917        | 23,500.00       |
| Public Works      | SC428470           | Blackwell Managment Group Inc. | Sherwood Park     | HSSC and LTC Program Reconciliation      | SC428470        | 8,000.00        |
| Public Works      | SC429263           | Blackwell Managment Group Inc. | Sherwood Park     | HSSC and LTC Program Update              | SC429263        | 27,080.00       |
| Public Works      | SC793465           | Blackwell Managment Group Inc. | Sherwood Park     | Update the Operational Plan & Functional | SC793465        | 24,000.00       |
| Public Works      | SC793708           | Concentric Associates Internat | London            | Phase 2 ESA - Airport Terminal Buildings | SC793708        | 23,764.05       |
| Public Works      | SC793838           | Det'on Cho Stantec Ltd.        | Yellowknife       | North Slave Correctional Facilities Exte | SC793838        | 20,497.00       |
| Public Works      | SC793520           | Dillon Consulting Limited      | Yellowknife       | ENR Air Tanker Base - Yellowknife - Envi | SC793520        | 18,000.00       |
| Public Works      | SC793242           | Dillon Consulting Limited      | Yellowknife       | Water Treatment Plant Process Simulation | SC793242        | 37,861.90       |
| Public Works      | SC428169           | EBA Engineering Consultants Lt | Edmonton          | Hazmat Assessment - Lutsel Ke School     | SC428169        | 23,683.96       |
| Public Works      | SC428048           | EBA Engineering Consultants Lt | Edmonton          | Hazmat (ESA Phase 11)                    | SC428048        | 19,092.00       |
| Public Works      | SC427993           | EBA Engineering Consultants Lt | Yellowknife       | Geotech Investigation (desktop)          | SC427993        | 5,000.00        |
| Public Works      | SC427856           | EBA Engineering Consultants Lt | Yellowknife       | ESA Phase 1 Project 10166                | SC427856        | 7,183.00        |
| Public Works      | SC793607           | EBA Engineering Consultants Lt | Yellowknife       | Fort Providence Health Centre Environmen | SC793607        | 6,158.00        |

| Department Agency | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|-------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works      | SC426962           | Hayward and Associates         | Ann Arbor         | Functional Program Validation - Lutsel K | SC426962        | 11,000.00       |
| Public Works      | SC428579           | Hayward and Associates         | Ann Arbor         | Update Functional Program                | SC428579        | 23,400.00       |
| Public Works      | SC428952           | JD Campbell and Associates     | Toronto           | SOA Release - Fairness Advisor           | SC428952        | 27,425.00       |
| Public Works      | SC427093           | JD Campbell and Associates     | Toronto           | Service Contract for the provision of Fa | SC427093        | 15,000.00       |
| Public Works      | SC426824           | JD Campbell and Associates     | Toronto           | Consulting Services by JD Campbell & Ass | SC426824        | 8,586.64        |
| Public Works      | SC793797           | JD Campbell and Associates     | Toronto           | GNWT Office Building - Fairness Advisory | SC793797        | 26,275.00       |
| Public Works      | SC793327           | Kines Consulting Inc.          | West Vancouver    | Program Planning Study, Stanton Territor | SC793327        | 560,000.00      |
| Public Works      | SC793360           | Kines Consulting Inc.          | West Vancouver    | Planning Consultant Services             | SC793360        | 25,000.00       |
| Public Works      | SC793833           | Marjorie Tanner                | Edmonton          | Probatioins Standards & Criteria         | SC793833        | 8,000.00        |
| Public Works      | SC794097           | Marjorie Tanner                | Edmonton          | Update Office Space Standards            | SC794097        | 10,500.00       |
| Public Works      | SC429869           | MGCG Limited                   | Markham           | DCN2 Analysis and Communication Support  | SC429869        | 25,000.00       |
| Public Works      | SC793606           | MMM Group Limited              | Vancouver         | Bridging Consultant - Hay River Health C | SC793606        | 113,080.00      |
| Public Works      | SC424346           | North West Environmental Group | Victoria          | Infection control consulting serviec.    | SC424346        | 43,348.00       |
| Public Works      | SC793421           | Plan-Eng Consulting            | Yellowknife       | Consulting Services- PWK fire alarm, Com | SC793421        | 30,552.93       |
| Public Works      | SC427464           | RCG Incorporated               | Toronto           | Furniture, fitments & equipment consulti | SC427464        | 111,500.00      |
| Public Works      | SC426470           | Stantec Architecture Ltd.      | Calgary           | Schematic Design Planning Study, Stanton | SC426470        | 1,643,405.00    |
| Public Works      | SC793290           | The Mariport Group Ltd.        | Digby             | Western Arctic Marine Resupply Study     | SC793290        | 70,221.00       |
| Public Works      | SC428051           | The McKinnon Group             | Ottawa            | TSC Technical Operational Review         | SC428051        | 25,000.00       |
| Public Works      | SC427364           | TJ Consultants Ltd.            | YELLOWKNIFE       | Procurement Contracting Training         | SC427364        | 6,451.65        |
| Public Works      | SC793653           | Wesa Inc.                      | Yellowknife       | Phase 2 Environmental Site Assessments-V | SC793653        | 9,994.56        |
| Public Works      | SC425678           | Williams Engineering Canada In | Yellowknife       | Fort Simpson CHP WPB Installation Re-Ten | SC425678        | 22,500.00       |
| Public Works      | CT101064           | Williams Engineering Canada In | Yellowknife       | Fire alarm System Upgrade - Cheif J. Bru | CT101064        | 24,752.00       |
| Transportation    | SC793264           | Brundage Enterprises Ltd.      | Edmonton          | On-Site Inspection Services              | SC793264        | 103,280.50      |
| Transportation    | SC423836           | Deloitte & Touche LLP          | Calgary           | Professional Services                    | SC423836        | 25,000.00       |
| Transportation    | SC793259           | Det'on Cho Stantec Ltd.        | Yellowknife       | Seasonal Overland Road Financing Options | SC793259        | 100,000.00      |
| Transportation    | SC793504           | Det'on Cho Stantec Ltd.        | Yellowknife       | Provision of DOT Climate Change Adaptati | SC793504        | 233,355.70      |
| Transportation    | SC793828           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Investigation               | SC793828        | 11,500.00       |
| Transportation    | SC793331           | International Road Dynamics In | Saskatoon         | DCB Tolling Weigh-In-Motion Solution     | SC793331        | 551,562.00      |
| Transportation    | SC793377           | Mackay LLP                     | Yellowknife       | CSIF 2008/2009 Annual Audit              | SC793377        | 9,700.00        |
| Transportation    | SC793415           | Thinking Driver                | Surrey            | Driver Examiner Training                 | SC793415        | 36,400.00       |
| Transportation    | SC793352           | Winding River Solutions Inc.   | Edmonton          | CDLA - MVIS Requirements & Design        | SC793352        | 150,000.00      |
| Transportation    | SC793772           | Winding River Solutions Inc.   | Edmonton          | Client Profiles - Motor Vehicle Informat | SC793772        | 320,000.00      |
| Transportation    | SC793584           | Winding River Solutions Inc.   | Edmonton          | MVIS Support and Development             | SC793584        | 65,000.00       |
| Transportation    | SC793549           | Winding River Solutions Inc.   | Edmonton          | CDLA - MVIS Requirements & Design        | SC793549        | 150,000.00      |

Total Category ID Consulting Services - General

14,553,617.88

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Procurement Designation and Category  
 Printed for NWT Legislature  
 Procurement Designation: Services

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| Department Agency                        | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Custodial Camp Ground        |                    |                                |                   |  |                 |                 |
| ITI                                      | PM009696           | 5227 NWT Ltd.                  | Hay River         | Custodial Camp Ground-60th Parallel Visi | SC42104201      | 47,618.14       |
| ITI                                      | PM007592           | Bottom Line P.R. Company       | Yellowknife       | Fred Henne Territorial Park Operator     | SC415826        | 60,000.00       |
| ITI                                      | PM011450           | Cherdon Enterprises Ltd.       | Fort Providence   | Fort Providence/Dory Point & Chan Lake   | SC425069        | 33,259.15       |
| ITI                                      | PM011600           | Doug Contracting               | Jean Marie River  | Operation and Maintenance Requirements - | SC425404        | 36,130.00       |
| ITI                                      | PM011444           | Gagnier Holdings               | Hay River         | Twin Falls Territorial Park Maintenance  | SC424862        | 44,999.00       |
| ITI                                      | PM011640           | Mountain River Outdoor Adventu | Norman Wells      | Sanitary/Maintenance-McKinnon Territoria | SC425551        | 7,426.00        |
| ITI                                      | PM009388           | Pat Chicot                     | Hay River         | Maintenance & Public Relations-Lady Evel | SC420966        | 33,240.00       |
| ITI                                      | PM011599           | R. W. Contracting              | Fort Simpson      | Operation and Maintenance Requirements-F | SC425403        | 36,585.00       |
| ITI                                      | PM011879           | W & L Emporium Ltd.            | Fort Simpson      | Blackstone Territorial Park Operation &  | SC425405        | 41,000.00       |
| Total Category ID Custodial Camp Ground  |                    |                                |                   |  |                 | 340,257.29      |
| Category ID Dental Services              |                    |                                |                   |  |                 |                 |
| Health                                   | PM012650           | Dr. Vernon Harold Jones        | Calgary           | Dental Review Officer                    | PO00001241      | 75,000.00       |
| Health                                   | PM011893           | Northwest Consultants          | Richmond Hill     | NWT Dental Consulting Services           | PO00001275      | 35,920.00       |
| Total Category ID Dental Services        |                    |                                |                   |  |                 | 110,920.00      |
| Category ID Design/Graphic/Artwork       |                    |                                |                   |  |                 |                 |
| Aborig Affairs                           | PM014052           | Inkit Ltd.                     | Yellowknife       | Design & Develop Art for DAAIR HR Plan   | SC432643        | 6,020.00        |
| ENR                                      | PM012837           | Canarctic Graphics Ltd.        | Yellowknife       | Design, Layout, Printing and Distributio | SC428999        | 6,100.00        |
| ENR                                      | PM013148           | Inkit Ltd.                     | Yellowknife       | Desktop Publishing                       | SC429996        | 10,000.00       |
| ENR                                      | PM012516           | Kellett Communications Inc.    | Yellowknife       | Design and Layout of 2012 Species at Ris | PO427764        | 12,240.00       |
| ENR                                      | PM012517           | Kellett Communications Inc.    | Yellowknife       | Design and Layout of NWT State of the En | SC427736        | 17,370.00       |
| Health                                   | PM014185           | Janet Pacey Design and Illustr | Yellowknife       | Child and Family Services Brochures      | VN00020467      | 5,525.00        |
| ITI                                      | PM012753           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing - Sekwi Volume Layout | SC428298        | 17,208.00       |
| ITI                                      | PM012313           | Kellett Communications Inc.    | Yellowknife       | Geoscience Strategic Plan - Plain Langua | SC427140        | 11,930.00       |
| ITI                                      | PM013066           | Points North Creative Inc.     | Yellowknife       | Tactics 8 & 9 Development                | SC429764        | 110,000.00      |
| Public Works                             | SC793413           | Williams Engineering Canada In | Yellowknife       | Air Terminal Base Heating System Convers | SC793413        | 14,300.00       |
| Total Category ID Design/Graphic/Artwork |                    |                                |                   |  |                 | 210,693.00      |

| Department Agency                                   | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Display Services                        |                    |                                |                   |  |                 |                 |
| ECE   | PM014358           | 3DS-Three Dimensional Services | North Vancouver   | Museum Diorama Exhibits                  | PM014358        | 150,000.00      |
| Total Category ID Display Services                  |                    |                                |                   |  |                 | 150,000.00      |
| Category ID Document Reproduction                   |                    |                                |                   |  |                 |                 |
| Finance   | PM011670           | The Northern Document Company  | Yellowknife       | Multifuction Digital Copier System       | PO425228        | 11,987.52       |
| ITI   | PM013356           | Outcrop Communications Ltd.    | Yellowknife       | Desktop Publishing - GRA Due Diligence   | SC430824        | 8,280.00        |
| Total Category ID Document Reproduction             |                    |                                |                   |  |                 | 20,267.52       |
| Category ID Drilling Contractor                     |                    |                                |                   |  |                 |                 |
| Public Works  | SC426176           | Arctic Environmental Services  | St. Albert        | Drilling at Thebacha Campus, Aurora Coll | SC426176        | 11,480.00       |
| Transportation                                      | SC793393           | Mobile Augers & Research Ltd.  | Edmonton          | Geotechnical Drilling                    | SC793393        | 19,998.50       |
| Total Category ID Drilling Contractor               |                    |                                |                   |  |                 | 31,478.50       |
| Category ID Earthmoving/Excavating/Bulldozing       |                    |                                |                   |  |                 |                 |
| NWTHC   | PM011633           | 851791 NWT Ltd.                | Fort Simpson      | 2011 Supply, Ship & Erect - Lot & Gravel | SC570313        | 65,450.00       |
| Public Works  | SC428145           | Bob's Welding & Heavy Equipmen | Inuvik            | Demolition of 2 Wooden Quonset Buildings | SC428145        | 5,805.00        |
| Transportation                                      | SC793585           | 851791 NWT Ltd.                | Fort Simpson      | Overflow Reservoir Construction          | SC793585        | 23,000.00       |
| Transportation                                      | SC793728           | 851791 NWT Ltd.                | Fort Simpson      | Earthworks at Shale Creek Bridge Embankm | SC793728        | 41,515.73       |
| Transportation                                      | SC793881           | Ace Enterprises Ltd.           | Yellowknife       | Granular Supply                          | SC793881        | 39,895.00       |
| Transportation                                      | SC793562           | Aurora Telecom Services Ltd.   | Yellowknife       | Yellowknife Airport Granular Excavation  | SC793562        | 11,200.00       |
| Transportation                                      | SC793587           | Norn Fuel Ltd.                 | Fort Resolution   | Supply of Equipment & Manpower           | SC793587        | 15,845.00       |
| Transportation                                      | SC793660           | Rowe's Construction Ltd.       | Hay River         | Site Preperation - Fort Resolution Airpo | SC793660        | 7,694.00        |
| Transportation                                      | SC793882           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Granular Supply                          | SC793882        | 40,012.50       |
| Total Category ID Earthmoving/Excavating/Bulldozing |                    |                                |                   |  |                 | 250,417.23      |

| Department Agency                       | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Educational/Training        |                    |                                |                   |  |                 |                 |
| ECE                                     | PM014364           | Queen's University             | Kingston          | NWT Reading 1 Online course              | PM014364        | 6,400.00        |
| Executive                               | PM014066           | Campagne Majeure de Developmen | Chicoutimi        | Climate Change Presentation              | SC432670        | 5,000.00        |
| HR                                      | PM012998           | University of Alberta          | Edmonton          | Managers Leadership Development Program  | SC428728        | 339,323.00      |
| MACA                                    | SC793296           | Dillon Consulting Limited      | Yellowknife       | Instruction of Courses in Water and Wast | SC793296        | 64,214.90       |
| MACA                                    | SC793298           | Dillon Consulting Limited      | Yellowknife       | Instruction of Courses in the Lands Admi | SC793298        | 43,347.00       |
| MACA                                    | SC793295           | Finning (Canada)               | Edmonton          | Instruction of Courses in Community Work | SC793295        | 16,000.00       |
| MACA                                    | SC793357           | K. Tompkins and Associates     | Yellowknife       | Instruction of Courses in the Lands Admi | SC793357        | 24,530.25       |
| MACA                                    | SC793477           | Morrison Education Services    | Yellowknife       | Instruction of Courses in Community Mana | SC793477        | 41,000.00       |
| MACA                                    | SC793294           | Morrison Education Services    | Yellowknife       | Instruction of Courses in CRLCP 2011-12  | SC793294        | 13,235.00       |
| MACA                                    | SC793440           | NAIT                           | Edmonton          | Instruction of Courses in Community Work | SC793440        | 13,000.00       |
| MACA                                    | SC793438           | Newtech HVAC Consulting        | Yellowknife       | Instruction of Courses in Community Work | SC793438        | 11,944.20       |
| MACA                                    | SC793449           | Paul Bachand B.A., LL.B Barris | RRI Hubbards      | Instruction of Courses in Community Mana | SC793449        | 17,974.44       |
| MACA                                    | SC793757           | Yellowknife Films Ltd.         | Yellowknife       | Video Production - Bylaw Enforcement Off | SC793757        | 24,986.50       |
| Public Works                            | SC793297           | Alberta Association of Recreat | Calgary           | Instruction of Courses in Recreation Fac | SC793297        | 33,065.00       |
| Public Works                            | SC793293           | Mackay LLP                     | Yellowknife       | Instruction of Courses in Community Mana | SC793293        | 41,600.00       |
| Public Works                            | SC793359           | Northways Consulting           | Yellowknife       | Instruction of Courses in Community Mana | SC793359        | 21,750.00       |
| Total Category ID Educational/Training  |                    |                                |                   |  |                 | 717,370.29      |
| Category ID Electrical Contractor       |                    |                                |                   |  |                 |                 |
| Public Works                            | SC793581           | Kiwi Electric Ltd.             | Fort Simpson      | E&NR Fire Base Cabin Electrical          | SC793581        | 22,290.00       |
| Public Works                            | SC793339           | Northwest Territories Power Co | Hay River         | Supply Power to Jean Marie River Water T | SC793339        | 16,263.54       |
| Public Works                            | CT101017           | Ryfan Electric Ltd.            | Yellowknife       | Deh Gah School Lights and Fire Panel Rep | CT101017        | 7,977.75        |
| Transportation                          | SC428649           | 851791 NWT Ltd.                | Hay River         | Supply & Erect Sign Bridges & Camera Pol | SC428649        | 193,405.20      |
| Transportation                          | SC793597           | DT Electric                    | YELLOWKNIFE       | Electrical Renovations Yellowknife Airpo | SC793597        | 16,000.00       |
| Transportation                          | SC793796           | Liberty Airport Systems        | Burlington        | Troubleshoot/Maintenance/Safety of Inuvi | SC793796        | 22,800.00       |
| Transportation                          | PO901801           | McDonald Bros. Electric Ltd.   | Inuvik            | Electrical switchboard supply and instal | PO901801        | 11,200.00       |
| Transportation                          | CT101133           | McDonald Bros. Electric Ltd.   | Inuvik            | Power Supply to DND Arrestor Gear Statio | CT101133        | 394,085.00      |
| Transportation                          | SC793750           | Nav Canada                     | Ottawa            | CARS Office Relocation                   | SC793750        | 133,192.50      |
| Transportation                          | SC427893           | Northland Utilities NWT Ltd.   | Hay River         | Deh Cho Bridge Power Supply              | SC427893        | 188,629.30      |
| Transportation                          | SC793609           | Northwest Territories Power Co | Inuvik            | New Power Supply YPC ATB                 | SC793609        | 41,000.00       |
| Total Category ID Electrical Contractor |                    |                                |                   |  |                 | 1,046,843.29    |



| Department Agency                       | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Elevator Installation       |                    |                                |                   |  |                 |                 |
| Public Works                            | SC791787           | ThyssenKrupp Elevator          | Toronto           | FULL SERVICE ELEVATOR/ LIFT MAINTENANCE  | SC791787        | 55,392.20       |
| Total Category ID Elevator Installation |                    |                                |                   |  |                 | 55,392.20       |
| Category ID Energy Management           |                    |                                |                   |  |                 |                 |
| Public Works                            | SC793721           | KO Energy                      | Yellowknife       | FORT SIMPSON REGION ENERGY AUDITS        | SC793721        | 39,013.00       |
| Public Works                            | SC792924           | Nuline Powerline Contractors L | Whitehorse        | Lighting Retrofits & Energy Efficiency U | SC792924        | 7,103.33        |
| Public Works                            | SC792925           | Nuline Powerline Contractors L | Whitehorse        | Lighting Retrofits & Energy Efficiency U | SC792925        | 7,103.33        |
| Public Works                            | SC792929           | Nuline Powerline Contractors L | Whitehorse        | Lighting Retrofits & Energy Efficiency U | SC792929        | 7,103.34        |
| Total Category ID Energy Management     |                    |                                |                   |  |                 | 60,323.00       |
| Category ID Engineering Consulting      |                    |                                |                   |  |                 |                 |
| NWTHC                                   | PM012352           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Services - Family Units - L | PM012352        | 12,860.00       |
| NWTHC                                   | PM011818           | FSC Architects and Engineers   | Yellowknife       | Technical Evaluation Update              | SC000006        | 23,198.00       |
| NWTHC                                   | PM013034           | Thorn Engineering              | Yellowknife       | Mechanical & Electrical Engineering      | SC013382        | 15,500.00       |
| Public Works                            | SC792839           | A.D. Williams Engineering Inc. | Yellowknife       | Mackenzie Mountain School Upgrades Desig | SC792839        | 45,140.60       |
| Public Works                            | SC793712           | A.D. Williams Engineering Inc. | Yellowknife       | CSB & Health Centre Heating System Desig | SC793712        | 15,360.00       |
| Public Works                            | SC793383           | Aboriginal Engineering Ltd     | Yellowknife       | PH II ESA - Behchoko Long Term care Faci | SC793383        | 21,161.77       |
| Public Works                            | SC793363           | AMEC Earth & Environmental Lim | Yellowknife       | Phase 2 ESA - Yellowknife Diamond Buildi | SC793363        | 18,490.00       |
| Public Works                            | SC793550           | AMEC Earth & Environmental Lim | Yellowknife       | Blackstone Park Washrooms                | SC793550        | 25,990.00       |
| Public Works                            | SC793552           | EBA Engineering Consultants Lt | Yellowknife       | Air Quality Testing Aurora College       | SC793552        | 9,976.00        |
| Public Works                            | SC793553           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Evaluation & Topographical  | SC793553        | 151,132.00      |
| Public Works                            | SC426089           | EBA Engineering Consultants Lt | Yellowknife       | Groundwater Monitoring                   | SC426089        | 24,727.00       |
| Public Works                            | SC793391           | Egmond Associates Ltd.         | Yellowknife       | Health Centre Geotechnical Investigation | SC793391        | 62,850.00       |
| Public Works                            | SC793096           | IMG - Golder Corporation       | Inuvik            | Monitoring of Ground Temperatures at Fem | SC793096        | 16,409.05       |
| Public Works                            | SC793018           | Millennium Construction Ltd.   | Inuvik            | Samuel Hearne Secondary School (SHSS) -  | SC793018        | 121,300.00      |
| Public Works                            | SC793433           | Nadji Architects/Academy of Ar | Yellowknife       | Air Crew Standby Facility                | SC793433        | 30,381.00       |
| Public Works                            | SC793434           | Nadji Architects/Academy of Ar | Yellowknife       | Fire Crew Standby Facility               | SC793434        | 32,210.00       |
| Public Works                            | SC428913           | Stantec Architecture Ltd.      | Yellowknife       | Tulita HSSC - Planning Study             | SC428913        | 15,095.16       |
| Public Works                            | SC425891           | Structureall Ltd.              | Yellowknife       | ENR Main Building Structural Inspection  | SC425891        | 7,701.21        |
| Public Works                            | SC792971           | Structureall Ltd.              | Yellowknife       | Design Fall Protection Systems - Phase 1 | SC792971        | 19,262.94       |
| Public Works                            | SC793716           | Structureall Ltd.              | Yellowknife       | Modular Building Move Plan               | SC793716        | 8,536.88        |

| Department Agency                               | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Public Works                                    | SC793855           | Thorn Engineering              | Yellowknife       | PWNHC Chimney Repair                     | SC793855        | 10,000.00       |
| Public Works                                    | SC793849           | Williams Engineering Canada In | Calgary           | Deline School - New Skirting/Retainingn  | SC793849        | 5,000.00        |
| Public Works                                    | SC793832           | Williams Engineering Canada In | Calgary           | Deline School Inspection Re: Roof & Stru | SC793832        | 10,176.00       |
| Public Works                                    | SC793655           | Williams Engineering Canada In | Yellowknife       | Chief Jimmy Bruneau School DDC Upgrade   | SC793655        | 47,800.00       |
| Public Works                                    | SC427203           | Williams Engineering Canada In | Yellowknife       | HRR Treatment Centre Fire Alarm Upgrade  | SC427203        | 24,862.50       |
| Transportation                                  | SC793390           | Aboriginal Engineering Ltd     | Yellowknife       | Provision of Engineering Services        | SC793390        | 24,864.00       |
| Transportation                                  | SC793756           | AECOM Canada Ltd.              | Yellowknife       | Engineering Services                     | SC793756        | 29,920.00       |
| Transportation                                  | SC793761           | AMEC Earth & Environmental Lim | Yellowknife       | Geotechnical Drilling Investigation      | SC793761        | 98,250.00       |
| Transportation                                  | SC793499           | AMEC Earth & Environmental Lim | Yellowknife       | Checkpoint Landfarm Treatment Facility A | SC793499        | 40,000.00       |
| Transportation                                  | CT101085           | AMEC Earth & Environmental Lim | Yellowknife       | Phase III ESA                            | CT101085        | 56,000.00       |
| Transportation                                  | CT100411           | Associated Engineering (BC) Lt | Burnaby           | Engineering & Design Services            | CT100411        | 175,995.58      |
| Transportation                                  | SC792358           | Associated Engineering (BC) Lt | Burnaby           | Engineering Consulting Services          | SC792358        | 2,896,740.22    |
| Transportation                                  | SC792688           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Services                    | SC792688        | 10,000.00       |
| Transportation                                  | SC793490           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Services                    | SC793490        | 24,000.00       |
| Transportation                                  | SC793676           | EBA Engineering Consultants Lt | Yellowknife       | Geotechnical Investigation for 7 Culvert | SC793676        | 80,000.00       |
| Transportation                                  | SC793691           | FSC Architects and Engineers   | Yellowknife       | Engineering Services                     | SC793691        | 788,000.00      |
| Transportation                                  | SC792273           | FSC Architects and Engineers   | Yellowknife       | Engineering Consultation Services        | SC792273        | 87,670.00       |
| Transportation                                  | SC792965           | Sargent & Associates Engineeri | Victoria          | Engineering, Design & In-Place Plant Ins | SC792965        | 1,066,929.00    |
| Transportation                                  | SC793208           | Stantec Consulting Ltd.        | Yellowknife       | Engineering & Design Services            | SC793208        | 606,033.90      |
| Transportation                                  | SC793739           | Terratech Consulting Ltd       | Salmon Arm        | Engineering Services                     | SC793739        | 100,000.00      |
| Transportation                                  | CT101082           | Wesa Inc.                      | Yellowknife       | Wrigley Phase III ESA and RAP            | CT101082        | 145,513.96      |
| Total Category ID Engineering Consulting        |                    |                                |                   |  |                 | 7,005,036.77    |
| Category ID Environmental Ecological Consulting |                    |                                |                   |  |                 |                 |
| BDIC  | PM011799           | AMEC Earth & Environmental Lim | Yellowknife       | Environmental Site Assessment            | SC011799        | 10,400.00       |
| BDIC  | PM011801           | Dillon Consulting Limited      | Yellowknife       | Environmental Site Assessment            | SC011801        | 9,885.00        |
| BDIC  | PM011803           | Wesa Inc.                      | Yellowknife       | Environmental Site Assessment            | SC011803        | 8,462.50        |
| ENR   | PM012859           | Dessau                         | Ottawa            | Inventory and Feasibility Assessment of  | SC429107        | 75,260.00       |
| ENR   | PM011848           | John Nagy                      | Edmonton          | Species Status Report-Woodland Caribou i | SC425914        | 15,000.00       |
| ITI   | PM011814           | EBA Engineering Consultants Lt | Yellowknife       | Spill Assessment - Blackstone Park       | SC426032        | 40,000.00       |
| NWTHC   | PM014073           | EBA Engineering Consultants Lt | Yellowknife       | Phase 1 Environmental Site Assessment, F | SN580366        | 21,103.00       |
| NWTHC   | PM013049           | EBA Engineering Consultants Lt | Yellowknife       | Environmental Site Assessment            | SC580400        | 24,881.00       |
| Public Works                                    | SC791613           | EBA Engineering Consultants Lt | Yellowknife       | Phase II Environmental Site Assessment f | SC791613        | 28,973.00       |
| Public Works                                    | SC430636           | KBL Environmental Ltd.         | Yellowknife       | Deline Spill Clean Up                    | SC430636        | 285,000.00      |
| Public Works                                    | SC793306           | Wesa Inc.                      | Yellowknife       | Phase III Environmental Site Assessment  | SC793306        | 15,172.15       |
| Transportation                                  | SC793500           | AMEC Earth & Environmental Lim | Yellowknife       | Redknife LTF Sampling and Testing Hwy. N | SC793500        | 6,124.00        |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation  | SC793414           | IMG - Golder Corporation       | Inuvik            | Archaeological and Fisheries Assessment  | SC793414        | 374,241.00      |
| Transportation  | SC793571           | Kavik-AXYS Inc.                | Inuvik            | ITH - Land Use Study                     | SC793571        | 172,475.05      |
| Transportation  | SC793573           | Kavik-AXYS Inc.                | Inuvik            | Inuvik-Tuktoyaktuk Highway Baseline Data | SC793573        | 820,044.00      |
| Transportation  | SC793513           | Kiggiak - EBA Consulting Ltd.  | Inuvik            | Inuvik to Tuktoyaktuk Highway EIS - EIRB | SC793513        | 150,000.00      |
| Transportation  | SC793462           | Oxy Teknologies Inc            | Markdale          | Chemical Oxidant Remediation of Hydrocar | SC793462        | 725,840.00      |
| Transportation  | SC793675           | Stantec Consulting Ltd.        | Yellowknife       | Hydrotechnical Assessment of 7 Culvert S | SC793675        | 24,438.44       |
| Total Category ID Environmental Ecological Consulting |                    |                                |                   |  |                 | 2,807,299.14    |
| Category ID Fees/Payments                             |                    |                                |                   |  |                 |                 |
| Aborig Affairs  | PM014053           | Explorer Hotel                 | Yellowknife       | WPC: Conference Rooms & Banquest Rooms   | SC432644        | 10,231.74       |
| HR  | PM013232           | Property Watch                 | Hay River         | Mail Delivery Services - Human Resource  | SC430417        | 8,640.00        |
| Transportation  | SC793871           | Village of Fort Simpson        | Fort Simpson      | Reimbursement for Installation of Street | SC793871        | 33,116.01       |
| Total Category ID Fees/Payments                       |                    |                                |                   |  |                 | 51,987.75       |
| Category ID Fence Construction                        |                    |                                |                   |  |                 |                 |
| Public Works  | SC793432           | Arctic Storage & Rentals Ltd.  | Inuvik            | Supply & Install Rental Fencing          | SC793432        | 16,240.00       |
| Total Category ID Fence Construction                  |                    |                                |                   |  |                 | 16,240.00       |
| Category ID Financial/Accounting/Bookkeeping          |                    |                                |                   |  |                 |                 |
| BDIC  | PM012386           | Biswanath Chakrabarty & Co, CG | Yellowknife       | Auditing Services                        | SC012386        | 9,460.00        |
| ECE   | PM012528           | Avery, Cooper & Co.            | Yellowknife       | Audit Services - Labour Market Programs  | pm012528        | 27,140.00       |
| ECE   | PM014348           | Mackay LLP                     | Yellowknife       | KIP Program-Financial and compliance aud | PM014348        | 10,000.00       |
| Finance   | PM012815           | Chris Polsell, CA              | Spruce Grove      | Financial Audit Services                 | PM012815        | 124,200.00      |
| NWTHC   | PM012588           | Avery Cooper Financial Corp.   | Yellowknife       | Annual Statement of Funding and Expendit | PO004442        | 15,750.00       |
| NWTHC   | PM012589           | Avery Cooper Financial Corp.   | Yellowknife       | Loans Administration Audit               | PO004443        | 21,000.00       |
| NWTHC   | PM011562           | Avery, Cooper & Co.            | Yellowknife       | 2010 - 2011 Affordable Housing Program A | PO003904        | 14,175.00       |
| NWTHC   | PM013071           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Sachs | SC00101406      | 8,600.00        |
| NWTHC   | PM013073           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Tukto | SC00101405      | 9,600.00        |
| NWTHC   | PM013074           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Ft Mc | SC00101402      | 9,600.00        |
| NWTHC   | PM013075           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Paula | SC00101408      | 9,600.00        |

| Department Agency                                  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| NWTHC  | PM013076           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Aklav | SC00101401      | 10,600.00       |
| NWTHC  | PM013077           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Tsiig | SC00101403      | 8,600.00        |
| NWTHC  | PM013078           | Biswanath Chakrabarty & Co, CG | Yellowknife       | 2012 Request for Financial Audit - Ulukh | SC00101407      | 9,600.00        |
| Public Works                                       | SC793240           | Mackay LLP                     | Yellowknife       | Audit of Federal Infrastructure Programs | SC793240        | 162,500.00      |
| Public Works                                       | SC793582           | Mackay LLP                     | Yellowknife       | Bookkeeping Services - Wrigley           | SC793582        | 12,886.00       |
| Transportation                                     | SC793532           | Rocklynn Capital Inc.          | Vancouver         | Provision of Opportunity Paper Inuvik to | SC793532        | 180,000.00      |
| Total Category ID Financial/Accounting/Bookkeeping |                    |                                |                   |  |                 | 643,311.00      |
| Category ID Fire Equipment Testing                 |                    |                                |                   |  |                 |                 |
| Public Works                                       | SC428920           | BZT General Contracting        | Fort Smith        | ANNUAL FIRE ALARM INSPECTION REPORTS     | SC428920        | 20,872.50       |
| Public Works                                       | SC429482           | Fire Prevention Services Ltd.  | Yellowknife       | Hay River Area 2012 Annual Fire Alarm Ve | SC429482        | 17,192.00       |
| Public Works                                       | SC427448           | Fire Prevention Services Ltd.  | Yellowknife       | Annual on Sprinkler system Maintenance W | SC427448        | 9,200.00        |
| Total Category ID Fire Equipment Testing           |                    |                                |                   |  |                 | 47,264.50       |
| Category ID Fisheries/Wildlife                     |                    |                                |                   |  |                 |                 |
| ENR  | PM011887           | CLS America                    | Largo             | 2011-2012 Animal Tracking/Satellite Coll | SC426293        | 261,550.00      |
| ENR  | PM012692           | Diversified Environmental Serv | Fort St. John     | Boreal Caribou Capture and Collaring 201 | SC428519        | 37,444.00       |
| ENR  | PM012433           | K'asho Got'ine Charter Communi | Fort Good Hope    | Fort Good Hope Renewable Resource Office | PO00000713      | 130,500.00      |
| ENR  | PM012434           | Northwestel Inc.               | Whitehorse        | ENR Heliport Facility - FGH Install 3 Te | PO426706        | 6,500.00        |
| ENR  | PM012218           | Telonics Canada                | Winnipeg          | Refurbishing Radio Collars               | SC426675        | 18,000.00       |
| ENR  | PM012182           | Wildlife Genetics Internationa | Nelson            | Genetic analysis of wolverine tissue     | SC426904        | 50,000.00       |
| ENR  | PM013023           | Yellowknives Dene First Nation | Yellowknife       | Wildlife Monitors Tibbit to Contwoyto Wi | SC429266        | 77,923.00       |
| ENR  | PM013018           | Yellowknives Dene First Nation | Yellowknife       | Ross Lake Check Station Attendants       | SC429265        | 51,546.00       |
| ITI  | PM011748           | International Fur Dressers & D | Winnipeg          | Beaver Pelts - Dress/Pluck/Shear         | SC425489        | 12,633.62       |
| ITI  | PM013334           | International Fur Dressers & D | Winnipeg          | Tanning and Dyeing of NWT Raw Fur Pelts  | PO430740        | 10,655.59       |
| Transportation                                     | SC792660           | Golder Associates Ltd.         | Yellowknife       | Fish Passageway at Hill Creek Culvert -  | SC792660        | 32,231.00       |
| Total Category ID Fisheries/Wildlife               |                    |                                |                   |  |                 | 688,983.21      |
| Category ID Floor Covering                         |                    |                                |                   |  |                 |                 |
| Public Works                                       | SC793281           | Arctic Canada Construction Ltd | Hay River         | Hay River ATB Ceramic Tile Installation  | SC793281        | 122,601.29      |

| Department Agency                                  | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount   |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-------------------|
| Public Works                                       | SC425584           | Cofly Construction Ltd.        | Inuvik            | Flooring Replacement - Angik School      | SC425584        | 80,500.00         |
| Public Works                                       | SC429338           | Millennium Construction Ltd.   | Inuvik            | Rosie Ovayuak Health Centre Flooring Rep | SC429338        | 27,300.00         |
| Transportation                                     | SC793801           | Ne'Rahten Development Ltd.     | Fort Good Hope    | Flooring Installation                    | SC793801        | 10,519.05         |
| <b>Total Category ID Floor Covering</b>            |                    |                                |                   |  |                 | <b>240,920.34</b> |
| <b>Category ID Food Catering</b>                   |                    |                                |                   |  |                 |                   |
| Aborig Affairs                                     | PM011811           | 994486 N.W.T. Limited          | Yellowknife       | Ref #SC425939 - Western Premiers' Confer | SC425939        | 10,875.09         |
| ENR  | PM012387           | Explorer Hotel                 | Yellowknife       | Conference Room & Catering Services      | SC427376        | 46,243.56         |
| ENR  | PM013210           | Explorer Hotel                 | Yellowknife       | Catering Services - Source Water Protect | SC430318        | 8,500.00          |
| ENR  | PM012225           | World Catering & Banquet Servi | Yellowknife       | Catering Services                        | SC427068        | 30,029.37         |
| ENR  | PM012192           | Yellowknife Outdoor Adventure  | Yellowknife       | Catering Services                        | PO426774        | 7,400.00          |
| ITI  | PM012569           | Aurora Village                 | Yellowknife       | 2011 PNWER Conferance Dinner             | SC427769        | 5,700.00          |
| <b>Total Category ID Food Catering</b>             |                    |                                |                   |  |                 | <b>108,748.02</b> |
| <b>Category ID Food/Nutrition Consulting</b>       |                    |                                |                   |  |                 |                   |
| Health   | PM010821           | Outcrop Communications Ltd.    | Yellowknife       | Development of an NWT Nutrition and Heal | PO00000931      | 5,201.33          |
| <b>Total Category ID Food/Nutrition Consulting</b> |                    |                                |                   |  |                 | <b>5,201.33</b>   |
| <b>Category ID Forestry</b>                        |                    |                                |                   |  |                 |                   |
| ENR  | PM014195           | 4947 NWT Ltd.                  | Fort Smith        | Crew Contracts- Pre-Suppression          | PO00000652      | 180,600.00        |
| ENR  | PM014196           | Denesoline Corporation Ltd.    | Lutsel K'e        | Crew Contracts- Pre-Suppression          | PO00000676      | 126,442.83        |
| ENR  | PM014197           | Deton'cho Corporation          | Yellowknife       | Crew Contracts- Pre-Suppression          | PO00000675      | 154,578.11        |
| ENR  | PM014198           | Evergreen Forestry Management  | Hay River Reserve | Crew Contracts- Pre-Suppression          | PO00000653      | 1,028,510.00      |
| ENR  | PM011634           | Forsite Forest Management Spec | Salmon Arm        | Forest Biomass Resource Analysis         | SC011634        | 170,399.00        |
| ENR  | PM012427           | Fort Good Hope Renewable Resou | Fort Good Hope    | Presuppression Fort Good Hope Fir Crew C | PO00000668      | 130,000.00        |
| ENR  | PM014209           | Nishi-Khon Forestry Service Lt | Behchoko          | Crew Contracts- Pre-Suppression          | PO00000677      | 701,300.10        |
| ENR  | PM014199           | Nogha Enterprises Ltd.         | Fort Simpson      | Crew Contracts- Pre-Suppression          | PO00000665      | 330,113.10        |
| ENR  | PM012426           | Norman Wells Claimant Corporat | Norman Wells      | Presuppression Norman Wells Fire Crew Co | PO00000669      | 143,000.00        |
| ENR  | PM014210           | Salt River First Nation #195   | Fort Smith        | Crew Contracts- Pre-Suppression          | PO00000651      | 178,880.00        |
| ENR  | PM012430           | Techi?Q Ltd.                   | Deline            | Presuppression Deline Fire Crew Contract | PO00000673      | 130,000.00        |

| Department Agency                                    | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| ENR  | PM012424           | Tulita Development Ltd.        | Tulita            | Presuppression Tulita Fire Crew Contract | PO00000662      | 143,000.00      |
| Total Category ID Forestry                           |                    |                                |                   |  |                 | 3,416,823.14    |
| Category ID Freight/Cargo/Moving                     |                    |                                |                   |  |                 |                 |
| ENR  | PM013253           | Northwest Transport (Alta) Lt  | Yellowknife       | Transport Seacan                         | PO430447        | 14,426.49       |
| Finance  | PM012460           | Northwest Transport Ltd        | Hay River         | PM012242 - Results                       | PM012460        | 343,590.00      |
| Transportation                                       | PO901688           | Bassett Petroleum Distributors | Hay River         | Transportation of Bulk & Bagged Runway S | PO901688        | 11,088.00       |
| Transportation                                       | SC793679           | Bassett Petroleum Distributors | Hay River         | Freight/Cargo/Moving: Haul Runway Sand   | SC793679        | 11,452.84       |
| Transportation                                       | SC793661           | Cooper Barging Service Ltd.    | Fort Nelson       | Barge Services - Runway Sand             | SC793661        | 18,480.00       |
| Transportation                                       | SC793700           | Matco Transportation Co Ltd.   | Yellowknife       | Transport Freight                        | SC793700        | 5,799.12        |
| Transportation                                       | SC793604           | North-Wright Airways Ltd.      | Norman Wells      | Cargo to Colville Lake                   | SC793604        | 9,307.17        |
| Transportation                                       | SC793356           | Northridge Contracting Ltd.    | Norman Wells      | Haul Materials                           | SC793356        | 14,704.30       |
| Total Category ID Freight/Cargo/Moving               |                    |                                |                   |  |                 | 428,847.92      |
| Category ID Fuel Distribution/Utility Services       |                    |                                |                   |  |                 |                 |
| ENR  | PM012757           | Alberta Research Council       | Edmonton          | Fuel Analysis                            | VO023300        | 5,012.00        |
| ENR  | PM012758           | Alberta Research Council       | Edmonton          | Fuel Analysis                            | VO022188        | 7,164.00        |
| Public Works   | SC429187           | Bassett Petroleum Distributors | Hay River         | Fuel Haul from Tuktoyaktuk to Inuvik     | SC429187        | 137,000.00      |
| Public Works   | SC793665           | Canzeal Enterprise Ltd. T/A Fi | Yellowknife       | Supply and delivery of fibreglass tank t | SC793665        | 8,098.80        |
| Public Works   | SC793502           | Fort Good Hope Co-operative Li | Fort Good Hope    | Fort Good Hope Fuel Dispensing and Deliv | SC793502        | 828,375.00      |
| Public Works   | SC791561           | Gameti Development Corporation | Gameti            | Fuel Sales, Dispensing and Delivery Serv | SC791561        | 20,000.00       |
| Public Works   | SC426241           | Kingland Freightliner          | Hay River         | Precision Leak Testing Lutsel K'e        | SC426241        | 7,733.44        |
| Public Works   | SC793375           | M.Y.B. Construction Ltd.       | Tulita            | Fuel Sales, Dispensing and Delivery Serv | SC793375        | 191,796.00      |
| Public Works   | SC793063           | Pehdzeh Ki Contractors Ltd     | Wrigley           | Fuel Sales, Distribution and Delivery Se | SC793063        | 100,000.00      |
| Public Works   | SC429660           | VCS Technologies Inc.          | Caledon East      | Analysis of Fuel Dispensing Options      | SC429660        | 14,000.00       |
| Transportation                                       | SC793389           | All Peace Petroleum Ltd.       | Grande Prairie    | 2011 Fuel Calibration Services           | SC793389        | 8,295.00        |
| Transportation                                       | PO901717           | Bassett Petroleum Distributors | Hay River         | Gasoline: Ft Providence Camp FY2011/12   | PO901717        | 80,000.00       |
| Transportation                                       | PO901869           | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | FUEL SUPPLY - MACKENZIE RIVER CROSSING,  | PO901869        | 575,000.00      |
| Total Category ID Fuel Distribution/Utility Services |                    |                                |                   |  |                 | 1,982,474.24    |

| Department Agency                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---------------------------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID General Contracting       |                    |                                |                   |  |                 |                 |
| ECE                                   | PM014354           | Salt River First Nation #195   | Fort Smith        | Emergency Shelter service                | PM014354        | 58,685.00       |
| ECE                                   | PM014357           | Tlicho Government              | Behchoko          | Tlicho Music Project                     | PM014357        | 5,000.00        |
| ENR                                   | PM012344           | Camco Construction Ltd         | Yellowknife       | Construction of Bike Cage                | PO427320        | 5,647.10        |
| ENR                                   | PM012630           | Document Security Systems Ltd. | Yellowknife       | Shredding Services                       | SC427169        | 5,829.52        |
| ENR                                   | PM012983           | Taylor Geomatics               | Yellowknife       | Geomatic, programming and data analysis  | SC429551        | 10,000.00       |
| ITI                                   | PM012135           | Tool-Box Construction          | Norman Wells      | Construction and installation of One Com | SC426762        | 34,500.00       |
| NWTHC                                 | PM011969           | Arctic Rim Distributors Ltd.   | Inuvik            | 2011-12 Ulukhaktok Material Tender       | SC530673        | 210,543.98      |
| NWTHC                                 | PM011989           | Arctic Rim Distributors Ltd.   | Inuvik            | 2011-12 HELP Material Only               | SC530661        | 66,183.27       |
| Public Works                          | SC425048           | GAP Electric Ltd.              | Yellowknife       | 60th Parallel Solar Trees                | SC425048        | 48,752.45       |
| Public Works                          | SC793714           | MacKenzie Electric Ltd.        | Hay River         | Install electric door operators          | SC793714        | 10,017.00       |
| Public Works                          | SC793426           | Matco Transportation Co Ltd.   | Inuvik            | Moving Services- Multi-Use Facility and  | SC793426        | 98,500.00       |
| Public Works                          | CT101055           | Whiponic Wellputer Ltd.        | Norman Wells      | Mackenzie Mountain School Upgrades       | CT101055        | 394,491.41      |
| Transportation                        | PO901694           | 851791 NWT Ltd.                | Fort Simpson      | Supply Equipment & Labour                | PO901694        | 250,000.00      |
| Transportation                        | SC793719           | 851791 NWT Ltd.                | Hay River         | Haul Equipment                           | SC793719        | 5,000.00        |
| Transportation                        | SC793617           | A & A Technical Services       | Yellowknife       | Liner Installation Overflow Reservoir    | SC793617        | 11,550.00       |
| Transportation                        | SC793543           | Camco Construction Ltd         | Yellowknife       | Wharf Repairs                            | SC793543        | 22,758.76       |
| Transportation                        | SC793399           | Concept Energy Services Ltd.   | Hay River         | Supply and Setup of Temporary Trailers   | SC793399        | 58,371.00       |
| Transportation                        | PO901730           | Environment Canada, Water Surv | Yellowknife       | Hydromeric Gauging Station               | PO901730        | 13,740.00       |
| Transportation                        | SC793374           | Flying Frog Welding            | Fort Simpson      | Supply Welding Services                  | SC793374        | 13,200.00       |
| Transportation                        | PO901600           | Hak's Auto Body Ltd.           | Yellowknife       | 2008 Ford F350 Repairs                   | PO901600        | 17,987.84       |
| Transportation                        | PO901668           | Kingland Freightliner          | Hay River         | Supply Parts & Service                   | PO901668        | 11,422.81       |
| Transportation                        | PO901679           | Nogha Enterprises Ltd.         | Fort Simpson      | Equipmment and Labour                    | PO901679        | 35,000.00       |
| Transportation                        | SC793464           | Sambaa K'e Dene Band           | Trout Lake        | Airport Maintenance                      | SC793464        | 30,000.00       |
| Transportation                        | SC793851           | Tthenaago Development Corporat | Nahanni Butte     | Brushcutting Services - Nahanni Butte Ai | SC793851        | 21,529.85       |
| Transportation                        | SC793839           | Tthenaago Development Corporat | Nahanni Butte     | Supply & Install Paving Stones & Fencing | SC793839        | 22,861.77       |
| Transportation                        | PO901669           | W. Burrill & Sons Ltd.         | Fort Simpson      | Supply Equipment and Labour              | PO901669        | 25,000.00       |
| Total Category ID General Contracting |                    |                                |                   |  |                 | 1,486,571.76    |
| Category ID Glass & Glazing           |                    |                                |                   |  |                 |                 |
| Public Works                          | SC425856           | Arctic Builders                | Inuvik            | Sachs Harbour Health Center - Window Rep | SC425856        | 97,000.00       |
| Total Category ID Glass & Glazing     |                    |                                |                   |  |                 | 97,000.00       |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Procurement Designation and Category  
 Printed for NWT Legislature  
 Procurement Designation: Services

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| Department Agency                          | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Hazardous Waste Disposal       |                    |                                |                   |  |                 |                 |
| Public Works                               | SC426506           | Biogenie a divison of EnGlobe  | Yellowknife       | hazardous Waste Disposal                 | SC426506        | 59,575.00       |
| Public Works                               | SC793371           | Oxy Teknologies Inc            | Markdale          | Mangilaluk School Contaminated Soil Reme | SC793371        | 234,674.00      |
| Transportation                             | SC793656           | Hazco Environmental Services L | Calgary           | Hazardous Waste Transport and Disposal   | SC793656        | 13,771.00       |
| Total Category ID Hazardous Waste Disposal |                    |                                |                   |  |                 | 308,020.00      |
| Category ID Health & Welfare               |                    |                                |                   |  |                 |                 |
| Health                                     | PM011738           | Alberta Blue Cross             | Edmonton          | Health Benefit Program Administration    | PO001256        | 2,500,000.00    |
| Public Works                               | SC793720           | North West Environmental Group | Victoria          | Infection Control Professional           | SC793720        | 106,130.00      |
| Transportation                             | SC793856           | Whiponic Wellputer Ltd.        | Norman Wells      | Barricade Construction                   | SC793856        | 7,193.24        |
| Total Category ID Health & Welfare         |                    |                                |                   |  |                 | 2,613,323.24    |
| Category ID Heating Contractor             |                    |                                |                   |  |                 |                 |
| BDIC                                       | PM012081           | Plumb Crazy Mechanical Ltd.    | Inuvik            | Inspection and Service of Boilers        | SC012081        | 28,000.00       |
| Public Works                               | SC429446           | Honeywell Inc.                 | Edmonton          | Honeywell pneumatic control maintenance  | SC429446        | 18,915.72       |
| Total Category ID Heating Contractor       |                    |                                |                   |  |                 | 46,915.72       |
| Category ID Highway Maintenance            |                    |                                |                   |  |                 |                 |
| Transportation                             | SC793456           | 851791 NWT Ltd.                | Fort Simpson      | Equipment and Labour                     | SC793456        | 159,083.00      |
| Transportation                             | SC793453           | 851791 NWT Ltd.                | Fort Simpson      | Chipseal Rehabilitation                  | SC793453        | 538,020.00      |
| Transportation                             | SC793681           | 851791 NWT Ltd.                | Fort Simpson      | Emergency Grade Repairs                  | SC793681        | 155,000.00      |
| Transportation                             | SC793642           | 851791 NWT Ltd.                | Fort Simpson      | Material Haul Km 414 Highway 1 To Km 464 | SC793642        | 8,000.00        |
| Transportation                             | SC793646           | 851791 NWT Ltd.                | Fort Simpson      | Material Haul Km 414 Highway 1 to the E  | SC793646        | 7,700.00        |
| Transportation                             | PO901741           | 851791 NWT Ltd.                | Fort Simpson      | Equipment and Labour                     | PO901741        | 95,000.00       |
| Transportation                             | PO901599           | Ace Enterprises Ltd.           | Yellowknife       | Emergency Supply Road Mtce Material - YK | PO901599        | 50,400.00       |
| Transportation                             | SC793654           | Beaver Enterprises Limited Par | Fort Liard        | EQUIPMENT & PERSONNEL SUPPLY             | SC793654        | 114,900.00      |
| Transportation                             | CT100392           | Beaver Enterprises Limited Par | Fort Liard        | Highway & Airport Maintenace - Fort Liar | CT100392        | 736,925.84      |
| Transportation                             | SC793592           | Camco Construction Ltd         | Yellowknife       | North Slave Small Culvert Program 2011   | SC793592        | 61,570.00       |
| Transportation                             | SC793546           | Carter Industries Ltd.         | Hay River         | Equipment Rental - Hwy 1                 | SC793546        | 61,935.00       |



| Department Agency                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---------------------------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation                        | CT100967           | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | MacKenzie Delta Ice Roads Construction & | CT100967        | 202,465.00      |
| Transportation                        | SC793547           | Eagle 88 Enterprises           | Hay River         | Supply & Install Guardrail               | SC793547        | 36,330.00       |
| Transportation                        | SC793548           | Eagle 88 Enterprises           | Hay River         | Supply & Install Guardrail               | SC793548        | 53,550.00       |
| Transportation                        | SC793685           | Hi-Way Service Ltd             | Edmonton          | Loader Repair - YK Mtce Camp             | SC793685        | 5,340.04        |
| Transportation                        | SC793373           | Jean Marie River First Nations | Jean Marie River  | Highway and Airport Maintenance          | SC793373        | 63,000.00       |
| Transportation                        | CT100968           | K & D Contracting              | Aklavik           | MacKenzie Delta Ice Roads Construction & | CT100968        | 254,150.00      |
| Transportation                        | SC793631           | Kiggiak - EBA Consulting Ltd.  | Inuvik            | Source 177 Access Road Tour              | SC793631        | 14,920.18       |
| Transportation                        | CT101026           | Lafrentz Road Services Ltd.    | Edmonton          | Highway Pavement Markings                | CT101026        | 783,787.10      |
| Transportation                        | SC793355           | LJ's Septic Services & Contrac | Fort McPherson    | Gravel Resurfacing Km 74.2 to Km 142.6   | SC793355        | 108,233.71      |
| Transportation                        | SC793843           | Mackenzie Valley Construction  | Fort McPherson    | Excavate, Load, Haul & Stockpile Crushed | SC793843        | 61,200.00       |
| Transportation                        | CT101061           | Mackenzie Valley Construction  | Fort McPherson    | HIGHWAY MAINTENANCE, Dempster Highway (N | CT101061        | 144,556.10      |
| Transportation                        | CT101063           | Mackenzie Valley Construction  | Fort McPherson    | HIGHWAY MAINTENANCE, Dempster Highway (N | CT101063        | 2,435,621.41    |
| Transportation                        | SC793690           | Mackenzie Valley Construction  | Inuvik            | Excavating, Hauling and Stockpiling Pit  | SC793690        | 97,025.00       |
| Transportation                        | SC793402           | Mackenzie Valley Construction  | Inuvik            | Washout Repairs on Dempster Highway      | SC793402        | 37,470.00       |
| Transportation                        | PO901715           | Nishi-Khon Freeway Inc.        | Behchoko          | Equipment Rental                         | PO901715        | 35,000.00       |
| Transportation                        | CT100340           | Nogha Enterprises Ltd./851791  | Fort Simpson      | Highway Maintenance - Fort Simpson Beat  | CT100340        | 1,247,734.62    |
| Transportation                        | CT101065           | Northwind Industries Ltd.      | Inuvik            | Highway Maintenance, Dempster Highway (N | CT101065        | 1,289,400.00    |
| Transportation                        | CT101066           | Northwind Industries Ltd.      | Inuvik            | Gravel Surfacing Km 143.6 to Km 272.5 (T | CT101066        | 476,000.00      |
| Transportation                        | SC793412           | Northwind Industries Ltd.      | Inuvik            | Crawler Tractor Rental                   | SC793412        | 28,095.00       |
| Transportation                        | CT101060           | Red River Incorporated Band Lt | Tsiigehtchic      | HIGHWAY MAINTENANCE (April 01, 2011 to S | CT101060        | 148,165.00      |
| Transportation                        | CT101111           | Red River Incorporated Band Lt | Tsiigehtchic      | Highway Maintenance, Five Fiscal Years ( | CT101111        | 1,959,558.62    |
| Transportation                        | SC793442           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Equipment Rental - Brush Cutting Hwy 3 & | SC793442        | 20,010.00       |
| Transportation                        | SC793544           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Equipment Rental - Hwy 3                 | SC793544        | 34,012.00       |
| Transportation                        | SC793641           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Equipment Rental - Hwy 3 Surface Rehabil | SC793641        | 99,904.00       |
| Transportation                        | SC793569           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Equipment Rental, Hwy 3 Grade Repairs    | SC793569        | 249,498.50      |
| Transportation                        | SC793506           | Skookum Asphalt Ltd.           | Whitehorse        | Hot Mix Asphalt Patches                  | SC793506        | 63,000.00       |
| Transportation                        | SC793774           | Tthenaago Development Corporat | Nahanni Butte     | WINTER ROAD CONSTRUCTION & AIRPORT MAINT | SC793774        | 51,645.00       |
| Total Category ID Highway Maintenance |                    |                                |                   |  |                 | 11,988,205.12   |
| Category ID Image/Data Scanning       |                    |                                |                   |  |                 |                 |
| ECE                                   | PM014363           | Bob Wilson Photography         | Yellowknife       | Landscape Panoramas Images               | PM014363        | 9,500.00        |
| ITI                                   | PM012248           | GeoEye                         | Dulles            | Satellite Image                          | PO426474        | 7,125.00        |
| Total Category ID Image/Data Scanning |                    |                                |                   |  |                 | 16,625.00       |

| Department Agency                            | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Interior Design Consulting       |                    |                                |                   |  |                 |                 |
| Transportation                               | SC793745           | Ne'Rahten Development Ltd.     | Fort Good Hope    | Supply & Install Air Terminal Building S | SC793745        | 33,106.70       |
| Total Category ID Interior Design Consulting |                    |                                |                   |  |                 | 33,106.70       |
| Category ID Labour                           |                    |                                |                   |  |                 |                 |
| BDIC   | PM013113           | Warren Esau                    | Sachs Harbour     | Offal Disposal                           | SC013113        | 15,000.00       |
| ENR  | PM011823           | 4947 NWT Ltd.                  | Fort Smith        | Fort Smith Metis Suppression Portion of  | SC426091        | 252,000.00      |
| ENR  | PM011871           | Denesoline Corporation Ltd.    | Lutsel K'e        | Suppression Portion of Contract - Deneso | SC426250        | 190,000.00      |
| ENR  | PM011813           | Deton'cho Corporation          | Yellowknife       | Deton Cho Fire Fighting                  | SC426053        | 159,000.00      |
| ENR  | PM011829           | Evergreen Forestry Management  | Hay River Reserve | Suppression Portion of Evergreen Fire Co | SC426114        | 1,217,000.00    |
| ENR  | PM011877           | Fort Good Hope Renewable Resou | Fort Good Hope    | Suppression Portion FGH Fire Contract    | SC426258        | 190,000.00      |
| ENR  | PM011903           | Nishi-Khon Forestry Service Lt | Behchoko          | Suppression Portion of Fire Contract Nis | SC426334        | 635,000.00      |
| ENR  | PM011809           | Nogha Enterprises Ltd./851791  | Fort Simpson      | Nogha Fire Fighting Contract             | SC426049        | 379,000.00      |
| ENR  | PM011875           | Norman Wells Claimant Corporat | Norman Wells      | Suppression Portion Fire Contract Norman | SC426253        | 205,000.00      |
| ENR  | PM011806           | Salt River First Nation Develo | Fort Smith        | Salt River First Nation Contract Fire Fi | SC426045        | 252,000.00      |
| ENR  | PM011876           | Techi?Q Ltd.                   | Deline            | Suppression Portion Techis?Q             | SC426255        | 190,000.00      |
| ENR  | PM011873           | Tulita Development Ltd.        | Tulita            | Suppression Portion Tulita Development   | SC426252        | 205,000.00      |
| ENR  | PM011744           | Yellowknives Dene First Nation | Yellowknife       | Wolverine Survey - Daring Lake           | SC425499        | 14,000.00       |
| NWTHC  | PM012451           | N.P. & H. Enterprises Ltd.     | Hay River         | 2011/2012 - LABOUR ONLY - Forced Air Fur | SC520861        | 6,800.00        |
| NWTHC  | PM011679           | PC Construction Ltd.           | Inuvik            | 2011-12 One Two Bedroom Four Plex Labou  | SC530653        | 356,918.00      |
| Transportation                               | SC793880           | 851791 NWT Ltd.                | Hay River         | Portable Bridge Move                     | SC793880        | 20,290.00       |
| Transportation                               | SC426203           | ADCO Power Ltd.                | Edmonton          | Fabrication of Steel Texas Gates         | SC426203        | 135,170.00      |
| Transportation                               | SC793536           | Arctic Circle Enterprises Ltd. | Fort Good Hope    | Labour & Equipment Supply                | SC793536        | 35,501.88       |
| Transportation                               | SC793526           | Berah Gutone Tue Enterprises L | Colville Lake     | Labour                                   | SC793526        | 200,000.00      |
| Transportation                               | SC793470           | Berah Gutone Tue Enterprises L | Colville Lake     | Labour                                   | SC793470        | 200,000.00      |
| Transportation                               | SC793471           | Berah Gutone Tue Enterprises L | Colville Lake     | Labour                                   | SC793471        | 200,000.00      |
| Transportation                               | SC793694           | Berah Gutone Tue Enterprises L | Colville Lake     | Labour                                   | SC793694        | 200,000.00      |
| Transportation                               | SC793626           | Berah Gutone Tue Enterprises L | Colville Lake     | Labour                                   | SC793626        | 200,000.00      |
| Transportation                               | SC793779           | Brave Adventures               | Wrigley           | Sign Installation                        | SC793779        | 22,260.00       |
| Transportation                               | SC793812           | Cornerstone Services           | Tulita            | Sign Installation                        | SC793812        | 26,750.00       |
| Transportation                               | SC793588           | Hodgson's Contracting Inc.     | Norman Wells      | Supply Lumber, Equipment & Labour        | SC793588        | 481,431.20      |
| Transportation                               | SC793411           | Little Dipper Cartage & Servic | Fort Good Hope    | Labour and Equipment Services            | SC793411        | 48,100.00       |
| Transportation                               | SC793813           | M.Y.B. Construction Ltd.       | Tulita            | R.O.W. Clearing                          | SC793813        | 99,999.50       |
| Transportation                               | SC793565           | Maskwa Engineering Ltd.        | Hay River         | Concrete Testing                         | SC793565        | 27,520.00       |
| Transportation                               | SC793557           | Ne'Rahten Development Ltd.     | Fort Good Hope    | Provision of Labour for ATB Renovations  | SC793557        | 127,700.00      |

| Department Agency                              | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation                                 | SC793763           | Red Dog Mtn. Contracting Ltd.  | Tulita            | Steep Creek Grade Improvements           | SC793763        | 70,850.00       |
| Transportation                                 | SC793478           | Red Dog Mtn. Contracting Ltd.  | Tulita            | Labour & Equipment Supply                | SC793478        | 65,375.51       |
| Transportation                                 | CT100852           | Red River Incorporated Band Lt | Tsiigehtchic      | General Labour Supply, 2009 Season to Ma | CT100852        | 25,896.40       |
| Transportation                                 | SC793130           | Sambaa K'e Development Corpora | Trout Lake        | Labour Supply                            | SC793130        | 200,000.00      |
| Transportation                                 | SC793589           | Ti K'edeh Enterprises Ltd.     | Fort Simpson      | Supply Lumber, Equipment & Labour        | SC793589        | 64,794.01       |
| Transportation                                 | SC793816           | Whiponic Wellputer Ltd.        | Norman Wells      | Bridge/Bridge Deck Repairs               | SC793816        | 24,550.95       |
| Total Category ID Labour                       |                    |                                |                   |  |                 | 6,742,907.45    |
| Category ID Land/Real Estate Development       |                    |                                |                   |  |                 |                 |
| Public Works                                   | SC793370           | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | Assess Property Value of 2 Diamond Polis | SC793370        | 12,500.00       |
| Transportation                                 | SC793822           | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | Market Appraisal of Yellowknife Airport  | SC793822        | 19,500.00       |
| Total Category ID Land/Real Estate Development |                    |                                |                   |  |                 | 32,000.00       |
| Category ID Landscaping/Agricultural           |                    |                                |                   |  |                 |                 |
| ITI  | PM012518           | 851791 NWT Ltd.                | Fort Simpson      | Gravel and Grading for Fort Simpson Terr | SC427788        | 56,000.00       |
| ITI  | PM012662           | Garth Hummel                   | Norman Wells      | Brush Cutting - McKinnon Park            | SC428201        | 5,400.00        |
| ITI  | PM012461           | R. W. Contracting              | Fort Simpson      | Tree and Brush Removal for Fort Simpson  | SC427641        | 18,413.75       |
| ITI  | PM012463           | Wind Dancer Contracting        | Hay River         | Trail Development for the Sambaa Territo | SC427652        | 24,000.00       |
| Public Works                                   | SC793610           | Fort Smith Construction NT Ltd | Fort Smith        | Playground Landscaping at JBT Elementary | SC793610        | 8,760.00        |
| Public Works                                   | SC793611           | Fort Smith Construction NT Ltd | Fort Smith        | Playground Landscaping at JBT Elementary | SC793611        | 7,500.00        |
| Public Works                                   | SC793612           | Fort Smith Construction NT Ltd | Fort Smith        | Playground Landscaping at JBT Elementary | SC793612        | 9,840.00        |
| Transportation                                 | SC793722           | Eagle 88 Enterprises           | Hay River         | Brush and Tree Clearing                  | SC793722        | 45,501.00       |
| Total Category ID Landscaping/Agricultural     |                    |                                |                   |  |                 | 175,414.75      |
| Category ID Legal Services                     |                    |                                |                   |  |                 |                 |
| Executive                                      | PM013251           | Shannon Gullberg               | Yellowknife       | Assessor Services                        | SC428820        | 24,808.04       |
| Finance  | PM014159           | Koskie Minsky LLP Barrister &  | Toronto           | NEBS Legislative Advice                  | SC432834        | 10,047.00       |
| Finance  | PM013046           | Norton Rose Canada LLP         | Calgary           | Provision of Legal Services              | SC427742        | 50,000.00       |
| Health   | PM004310           | Lawson Lundell Barristers & So | Yellowknife       | Legal Services - Child & Family Services | XX406973        | 250,000.00      |
| Health   | PM004310           | Shannon Gullberg               | Yellowknife       | Legal Services - Child & Family Services | SC406700        | 57,000.00       |

| Department Agency                                   | Procurement Number | Business Name                            | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--|-------------------|--|-----------------|-----------------|
| Health  | PM004368           | Shannon Gullberg                         | Yellowknife       | Legal Services-Director Child & Family S | SC406703        | 60,000.00       |
| Health  | PM012423           | Shores Belzil Jardine Barriste           | Yellowknife       | Legal Advice and Services                | HS00001143      | 50,000.00       |
| Justice   | PM011216           | Dragon Toner                             | Yellowknife       | Coroner's Legal Counsel                  | SC423220        | 6,871.15        |
| Justice   | PM011470           | Ronald J. Dumonceaux                     | Victoria          | (SC 424910) NWT Legal Services Board - B | SC424910        | 144,000.00      |
| Public Works  | SC793814           | LPS Aviation Inc.                        | Nepean            | Relocate NDB - Fort Good Hope            | SC793814        | 10,000.00       |
| Public Works  | SC791927           | Mackay LLP                               | Yellowknife       | Financial Audit Services                 | SC791927        | 76,200.00       |
| Total Category ID Legal Services                    |                    |  |                   |  |                 | 738,926.19      |
| Category ID Liquor Store                            |                    |  |                   |  |                 |                 |
| Finance   | PM012678           | Hay River Liquor Retailer (199 Hay River |                   | Operation of the Hay River Liquor Store  | PM012678        | 2,060,240.00    |
| Total Category ID Liquor Store                      |                    |  |                   |  |                 | 2,060,240.00    |
| Category ID Local Courier/Delivery                  |                    |  |                   |  |                 |                 |
| Public Works  | SC409885           | Arctic Express                           | Yellowknife       | Small/Mail Delivery Services             | SC409885        | 141,343.28      |
| Public Works  | SC357182           | K & K Expediting Ltd.                    | Fort Simpson      | Local Cartage/Mail Services              | SC357182        | 43,750.00       |
| Transportation                                      | SC793795           | Property Watch                           | Hay River         | Mail Delivery Services                   | SC793795        | 8,940.00        |
| Total Category ID Local Courier/Delivery            |                    |  |                   |  |                 | 194,033.28      |
| Category ID Maintenance Management Consulting       |                    |  |                   |  |                 |                 |
| ECE   | PM014220           | Sylogist Ltd.                            | Calgary           | Masterworks Bellamy Accounting Software  | PM014220        | 86,000.00       |
| Total Category ID Maintenance Management Consulting |                    |  |                   |  |                 | 86,000.00       |
| Category ID Map Revision/Reproduction               |                    |  |                   |  |                 |                 |
| ENR   | PM013116           | Independent Mapping Solutions            | Yellowknife       | Wildlife Area Mapping                    | SC429812        | 6,025.00        |
| MACA  | SC793448           | Geodesy Remote Sensing Inc.              | Calgary           | 2011 Air Photography Program - Photo Acq | SC793448        | 69,000.00       |

| Department Agency                            | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Map Revision/Reproduction  |                    |                                |                   |  |                 | 75,025.00       |
| Category ID Marine Vessel Construction       |                    |                                |                   |  |                 |                 |
| Transportation                               | PO901751           | Gilles Mobile Engineering      | Hay River         | Installation and Alignment Services, Hea | PO901751        | 32,160.00       |
| Total Category ID Marine Vessel Construction |                    |                                |                   |  |                 | 32,160.00       |
| Category ID Marketing Consulting             |                    |                                |                   |  |                 |                 |
| HR   | PM014201           | Inkit Ltd.                     | Yellowknife       | HR Promotional Folders                   | SC432850        | 11,045.00       |
| ITI  | PM010098           | K2 Communications              | Yellowknife       | National Marketing Campaign              | SC421889        | 475,000.00      |
| ITI  | PM012043           | Kellett Communications Inc.    | Yellowknife       | NWT Arts Brand Posting                   | SC426634        | 17,000.00       |
| ITI  | PM012045           | Kellett Communications Inc.    | Yellowknife       | NWT Arts Content Development             | SC426635        | 19,500.00       |
| ITI  | PM012046           | Kellett Communications Inc.    | Yellowknife       | NWT Arts Online Property Audits          | SC426636        | 15,795.00       |
| ITI  | PM012048           | Kellett Communications Inc.    | Yellowknife       | NWT Arts Point of Sale Retailer Support  | SC426638        | 7,500.00        |
| Total Category ID Marketing Consulting       |                    |                                |                   |  |                 | 545,840.00      |
| Category ID Mechanical Contractor            |                    |                                |                   |  |                 |                 |
| NWTHC  | PM012535           | Central Mechanical Systems Ltd | Yellowknife       | 2011/2012 Furnace Servicing              | SC510096        | 25,650.00       |
| NWTHC  | PM012523           | Central Mechanical Systems Ltd | Yellowknife       | 2011/2012 Mechanical Servicing           | SC510094        | 12,000.00       |
| NWTHC  | PM012532           | Lac La Martre Development Corp | Whati             | 2011/2012 Mechanical Servicing           | PO003751        | 71,005.50       |
| Public Works                                 | CT101171           | Central Mechanical Systems Ltd | Yellowknife       | Deh Gah School Retrofit                  | CT101171        | 289,828.00      |
| Public Works                                 | CT101103           | J & R Mechanical Ltd.          | Yellowknife       | Provision of Wood Pellet Boiler - Combi  | CT101103        | 573,337.00      |
| Transportation                               | SC792901           | J & R Mechanical Ltd.          | Yellowknife       | Glycol Pond Work                         | SC792901        | 11,595.46       |
| Transportation                               | SC793395           | Siemens Building Technologies  | Edmonton          | Insight Computers for Building Control S | SC793395        | 16,325.00       |
| Total Category ID Mechanical Contractor      |                    |                                |                   |  |                 | 999,740.96      |
| Category ID Mediation/Arbitration            |                    |                                |                   |  |                 |                 |
| Justice                                      | PM011624           | Cayley Jane Thomas Barrister & | Yellowknife       | (SC 424975) Family Law Mediation Service | SC425950        | 9,618.00        |
| Justice                                      | PM011624           | Kenneth Allison, Barrister & S | Yellowknife       | (SC 424975) Family Law Mediation Service | SC425948        | 14,985.44       |
| Justice                                      | PM011624           | Kent Taylor                    | Edmonton          | (SC 424975) Family Law Mediation Service | SC425952        | 6,275.00        |

| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Justice   | PM011624           | Nightingale Law Office         | YELLOWKNIFE       | (SC 424975) Family Law Mediation Service | SC425946        | 11,842.25       |
| Justice   | PM011624           | Pintarics and Associates       | Yellowknife       | (SC 424975) Family Law Mediation Service | SC425949        | 26,355.36       |
| Total Category ID Mediation/Arbitration               |                    |                                |                   |  |                 | 69,076.05       |
| Category ID Medical Services (physicians/doctor       |                    |                                |                   |  |                 |                 |
| Health  | PM012750           | College of Physicians & Surgeo | Edmonton          | Complaints Officer Under the Medical Pro | HS00001280      | 140,000.00      |
| Health  | PM007539           | Dr. Martin Atkinson            | Calgary           | President, Medical Board of Inquiry      | SC410118        | 12,500.00       |
| Health  | PM013460           | Lorne Clearsky Professional Co | Red Wood Meadows  | Chief Public Health Officer              | PO00001180      | 348,133.31      |
| Total Category ID Medical Services (physicians/doctor |                    |                                |                   |  |                 | 500,633.31      |
| Category ID Mental Health                             |                    |                                |                   |  |                 |                 |
| Health  | PM011297           | Northern Psychological Service | Yellowknife       | Northwest Territories Competency Assessm | PO00001090      | 98,532.00       |
| Justice   | PM012937           | D Bruce Smith & Associates     | Yellowknife       | (SC 427796) Licensed Psychologist Servic | SC427796        | 20,000.00       |
| Justice   | PM014221           | The Associates                 | Toronto           | (RS 432955) Professional Services - Asse | RS432955        | 10,443.75       |
| Total Category ID Mental Health                       |                    |                                |                   |  |                 | 128,975.75      |
| Category ID Organizational/Development Consulti       |                    |                                |                   |  |                 |                 |
| Health  | PM012144           | Deloitte Inc.                  | Vancouver         | Due Diligence Collaborative Services     | PO00001377      | 489,266.00      |
| ITI   | PM011906           | Trade Show Direct Ltd.         | Hay River         | Arts & Craft Show                        | SC426342        | 7,500.00        |
| Total Category ID Organizational/Development Consulti |                    |                                |                   |  |                 | 496,766.00      |
| Category ID Packaging/Crating                         |                    |                                |                   |  |                 |                 |
| ECE   | PM014359           | Woodworks                      | Yellowknife       | Wood works                               | PM014359        | 15,600.00       |
| Total Category ID Packaging/Crating                   |                    |                                |                   |  |                 | 15,600.00       |

| Department Agency                                   | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount   |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-------------------|
| <b>Category ID Painting/Decorating</b>              |                    |                                |                   |  |                 |                   |
| Assembly  | PM012668           | RTP Taping & Painting          | Yellowknife       | Legislative Assembly Interior Painting   | SC427887        | 10,800.00         |
| Assembly  | PM012661           | Silverado Painting Ltd.        | Yellowknife       | Legislative Assembly Interior Painting   | SC426372        | 5,975.00          |
| BDIC  | PM012085           | Arctic Storage & Rentals Ltd.  | Inuvik            | Exterior Painting and Maintenance        | SC012085        | 117,000.00        |
| Public Works  | SC429573           | Alec L. Sunrise Home Improveme | Hay River         | Interior Painting for DOT Central Repair | SC429573        | 107,000.00        |
| Public Works  | SC426259           | Chii Construction Services Ltd | Inuvik            | Exterior Painting Charlotte Vehus Home   | SC426259        | 22,200.00         |
| <b>Total Category ID Painting/Decorating</b>        |                    |                                |                   |  |                 | <b>262,975.00</b> |
| <b>Category ID Photography/Photofinishing</b>       |                    |                                |                   |  |                 |                   |
| ENR   | PM011878           | Geographic Air Survey Ltd.     | Edmonton          | 2011 Ahiak Calving Ground Survey - Photo | SC425958        | 15,600.00         |
| Transportation                                      | SC793347           | Ikon Office Solutions          | Yellowknife       | Photocopier Lease 2011-2014 YZF CSB      | SC793347        | 15,243.84         |
| <b>Total Category ID Photography/Photofinishing</b> |                    |                                |                   |  |                 | <b>30,843.84</b>  |
| <b>Category ID Plumbing Contractor</b>              |                    |                                |                   |  |                 |                   |
| ITI   | PM013971           | NU Mechanical                  | Fort Smith        | Mission Park Bathroom Install            | Vc00022693      | 6,450.00          |
| <b>Total Category ID Plumbing Contractor</b>        |                    |                                |                   |  |                 | <b>6,450.00</b>   |
| <b>Category ID Printing/Production</b>              |                    |                                |                   |  |                 |                   |
| Aborig Affairs                                      | PM013149           | Inkit Ltd.                     | Yellowknife       | Graphic Design/Printing - Aboriginal Eng | PO430060        | 12,695.00         |
| ENR   | PM013162           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing                       | PO430105        | 16,690.00         |
| ENR   | PM013235           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing                       | PO430413        | 8,879.00          |
| ENR   | PM011872           | Canarctic Graphics Ltd.        | Yellowknife       | Printing Services                        | PO425431        | 7,728.37          |
| ENR   | PM012611           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing                       | PO428076        | 5,815.70          |
| ENR   | PM013001           | Canarctic Graphics Ltd.        | Yellowknife       | Print NWT State of the Enviroment Highli | PO428799        | 8,375.00          |
| ENR   | PM012801           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing                       | PO428819        | 14,905.00         |
| ENR   | PM012163           | Canarctic Graphics Ltd.        | Yellowknife       | Printing Services                        | PO426610        | 6,158.22          |
| ENR   | PM011691           | Cascade Graphics               | Fort Smith        | Printing & Shipping Services             | PO425712        | 10,493.75         |
| ENR   | PM013166           | Inkit Ltd.                     | Yellowknife       | Desktop Publishing                       | PO430197        | 7,650.00          |
| ENR   | PM012561           | Kopykat North                  | Yellowknife       | NWT Water Stewardship Strategy Reprint   | SC427858        | 9,325.00          |

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GNWT Contract Registry and Reporting System  
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| Department Agency                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---------------------------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Health                                | PM014184           | Canarctic Graphics Ltd.        | Yellowknife       | Seniors Info Handbook                    | VN00020844      | 10,000.00       |
| Health                                | PM013147           | Kopykat North                  | Yellowknife       | NWT Infection Control Manual             | PO430085        | 23,400.00       |
| ITI                                   | PM012131           | Canarctic Graphics Ltd.        | Yellowknife       | Desktop Publishing                       | PO426700        | 8,640.00        |
| Justice                               | PM013979           | Canarctic Graphics Ltd.        | Yellowknife       | (RS 432459) PAFV Brochure Printing       | RS432459        | 6,091.75        |
| Justice                               | PM013962           | Kopykat North                  | Yellowknife       | (RS 432427) Printing Services            | RS432427        | 9,195.00        |
| Total Category ID Printing/Production |                    |                                |                   |  |                 | 166,041.79      |
| Category ID Project Management        |                    |                                |                   |  |                 |                 |
| ENR                                   | PM011725           | Pettet Consulting              | Yellowknife       | Project Management - NWT Water Stewardsh | SC425598        | 39,000.00       |
| ITI                                   | PM007364           | Fur Harvesters Auction Inc.    | North Bay         | Fur Auction Facility                     | SC415162        | 105,000.00      |
| Transportation                        | SC793170           | Digaa Enterprises Ltd.         | Fort Providence   | Project Assistant                        | SC793170        | 240,510.00      |
| Total Category ID Project Management  |                    |                                |                   |  |                 | 384,510.00      |
| Category ID Property Appraiser        |                    |                                |                   |  |                 |                 |
| Public Works                          | SC793385           | Teranda Assessments Ltd.       | Yellowknife       | Sachs Harbour, Paulatuk Improvement Re-I | SC793385        | 55,115.00       |
| Total Category ID Property Appraiser  |                    |                                |                   |  |                 | 55,115.00       |
| Category ID Property Management       |                    |                                |                   |  |                 |                 |
| MACA                                  | SC793384           | GT Property Assessments & Tax  | Edmonton          | Fort Good Hope Improvement Re-Inspection | SC793384        | 43,220.00       |
| Public Works                          | LS103121           | Appraisals North Ltd.          | Yellowknife       | Leased Space for Francophone Affairs Sec | LS103121        | 324,270.00      |
| Public Works                          | LS103120           | Northern Property REIT Holding | Yellowknife       | Leased Space for Commission scolaire fra | LS103120        | 380,285.25      |
| Total Category ID Property Management |                    |                                |                   |  |                 | 747,775.25      |
| Category ID Public Relations          |                    |                                |                   |  |                 |                 |
| ECE                                   | PM014340           | University of Calgary          | Calgary           | Arctic Institute of North America-Univer | PM014340        | 5,000.00        |



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GNWT Contract Registry and Reporting System  
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| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Public Relations                    |                    |                                |                   |  |                 | 5,000.00        |
| Category ID Quality Control Consulting                |                    |                                |                   |  |                 |                 |
| Transportation  | SC793591           | AMEC Earth & Environmental Lim | Yellowknife       | Quality Control Consulting - Fort Resolu | SC793591        | 161,028.61      |
| Total Category ID Quality Control Consulting          |                    |                                |                   |  |                 | 161,028.61      |
| Category ID Radio/Television Broadcasting             |                    |                                |                   |  |                 |                 |
| Executive   | PM011854           | Compumedia                     | Yellowknife       | Ref #SC425855 - Media Monitoring Service | SC425855        | 262,000.00      |
| Executive   | PM012570           | Native Communications Society  | Yellowknife       | Ref #SC427666 - Broadcasting - CKLB      | SC427666        | 65,400.00       |
| Total Category ID Radio/Television Broadcasting       |                    |                                |                   |  |                 | 327,400.00      |
| Category ID Recycling/Shredding                       |                    |                                |                   |  |                 |                 |
| ENR   | PM012980           | Wrangling River Supply Ltd.    | Inuvik            | Satellite Depot Service                  | SC429411        | 33,765.70       |
| ENR   | PM012403           | Wrangling River Supply Ltd.    | Inuvik            | Temp. BCP Depot Services                 | SC427459        | 17,542.00       |
| HR  | PM010151           | Document Security Systems Ltd. | Yellowknife       | Waste Management Services - HR           | SC419590        | 21,400.00       |
| NWTHC   | PM014117           | Document Security Systems Ltd. | Yellowknife       | Document Security Services               | PM014117        | 9,517.06        |
| Public Works  | SC793330           | Document Security Systems Ltd. | Yellowknife       | Paper Shredding - Recycling Pick Up      | SC793330        | 10,080.00       |
| Transportation  | SC793378           | Document Security Systems Ltd. | Yellowknife       | Secure Waste Management Services         | SC793378        | 17,262.93       |
| Total Category ID Recycling/Shredding                 |                    |                                |                   |  |                 | 109,567.69      |
| Category ID Remediation Services - Contaminated       |                    |                                |                   |  |                 |                 |
| Public Works  | SC793829           | Bernie's Ltd.                  | Yellowknife       | Relocation of contaminated soil          | SC793829        | 7,000.00        |
| Public Works  | CT101067           | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | Environmental PHC Remediation            | CT101067        | 1,557,944.00    |
| Transportation  | SC793619           | AMEC Earth & Environmental Lim | Yellowknife       | Redknife HMC LTF Aeration & Debris Remov | SC793619        | 26,400.75       |
| Total Category ID Remediation Services - Contaminated |                    |                                |                   |  |                 | 1,591,344.75    |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
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| Department Agency                                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Remediation Services - Environmenta       |                    |                                |                   |  |                 |                 |
| Public Works  | SC793517           | Williams Engineering Canada In | Yellowknife       | Tuk School - Remediation of Contaminated | SC793517        | 37,912.00       |
| Transportation  | SC793620           | AMEC Earth & Environmental Lim | Yellowknife       | Checkpoint LTF Soil Aeration             | SC793620        | 52,919.25       |
| Transportation  | SC793459           | Kingland Freightliner          | Hay River         | Fuel Tank Levelling                      | SC793459        | 108,627.20      |
| Transportation  | SC793669           | Oxy Teknologies Inc            | Markdale          | Yellowknife Airport Glycol Treatment     | SC793669        | 146,500.00      |
| Total Category ID Remediation Services - Environmenta |                    |                                |                   |  |                 | 345,958.45      |
| Category ID Renovation Services                       |                    |                                |                   |  |                 |                 |
| Health  | PM013792           | North West Environmental Group | Victoria          | Infection Control Services               | PO00001450      | 29,564.00       |
| Public Works  | CT101070           | Armagh Construction            | Fort Smith        | 4 Mile Tower Foundation Retrofit         | CT101070        | 294,793.00      |
| Public Works  | SC428312           | Midnight Sun Contracting       | Inuvik            | Renovations Aurora College Housing Units | SC428312        | 109,445.00      |
| Public Works  | SC426463           | Terry's Carpentry Service      | Fort Smith        | 3 College house exterior retrofits       | SC426463        | 76,450.91       |
| Public Works  | CT101075           | Wilf's Renovations Ltd.        | Yellowknife       | Remediation to Stanton Hospital Penthous | CT101075        | 241,051.54      |
| Transportation  | SC793874           | Hovat Construction (1985) Ltd. | Yellowknife       | Kitchen Renovations                      | SC793874        | 17,065.00       |
| Total Category ID Renovation Services                 |                    |                                |                   |  |                 | 768,369.45      |
| Category ID Rental & Leasing: Commercial Space        |                    |                                |                   |  |                 |                 |
| HR  | PM012858           | Northern Learning Institute (N | Yellowknife       | Boardroom Rental & Bookings              | SC429088        | 13,359.55       |
| Justice   | PM012228           | TS, IWA INC.                   | Yellowknife       | (SC 426860) Corrections Training Venue R | SC426860        | 18,600.00       |
| NWTHC   | PM012709           | Northern Cartrols Ltd.         | Norman Wells      | Lease Proposal - Office Space Accomodati | PM012709        | 496,290.00      |
| Total Category ID Rental & Leasing: Commercial Space  |                    |                                |                   |  |                 | 528,249.55      |
| Category ID Rental & Leasing: Entertainment           |                    |                                |                   |  |                 |                 |
| Transportation  | SC793989           | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793989        | 9,455.00        |
| Total Category ID Rental & Leasing: Entertainment     |                    |                                |                   |  |                 | 9,455.00        |

| Department<br>Agency                    | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|---|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Category ID Rental & Leasing: Equipment |                       |                                |                   |  |                    |                    |
| ENR                                     | PM012180              | Locust Mowing                  | Fort Smith        | Rental of Komatsu                        | SC426692           | 8,894.00           |
| ENR                                     | PM012312              | Rowe's Construction Ltd.       | Hay River         | Rental of Heavy Equipment                | PO426752           | 42,180.00          |
| ENR                                     | PM012062              | TDC Contracting Ltd.           | Fort Smith        | Rental of Nodwell                        | SC426693           | 16,150.00          |
| Finance                                 | PM012805              | The Northern Document Company  | Yellowknife       | Ref #428302 - Copier                     | PO428302           | 20,052.00          |
| Public Works                            | SC424693              | Ikon Office Solutions Northern | Yellowknife       | Lease of multi function photocopier      | SC424693           | 11,784.00          |
| Transportation                          | SC793704              | Armagh Construction            | Fort Smith        | Equipment Rental - Fort Smith            | SC793704           | 7,755.00           |
| Transportation                          | SC793683              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793683           | 200,000.00         |
| Transportation                          | SC793625              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793625           | 200,000.00         |
| Transportation                          | SC793837              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793837           | 200,000.00         |
| Transportation                          | SC793468              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793468           | 200,000.00         |
| Transportation                          | SC793469              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793469           | 200,000.00         |
| Transportation                          | SC793524              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793524           | 200,000.00         |
| Transportation                          | SC793525              | Berah Gutone Tue Enterprises L | Colville Lake     | Equipment Rental                         | SC793525           | 200,000.00         |
| Transportation                          | SC793489              | Carter Industries Ltd.         | Hay River         | Equipment Rental                         | SC793489           | 39,515.00          |
| Transportation                          | SC793780              | Carter Industries Ltd.         | Hay River         | Equipment Rental                         | SC793780           | 29,850.00          |
| Transportation                          | SC793634              | Carter Industries Ltd.         | Hay River         | Equipment Rental                         | SC793634           | 34,670.00          |
| Transportation                          | SC793645              | Carter Industries Ltd.         | Hay River         | Rental & Leasing: Equipment              | SC793645           | 39,640.00          |
| Transportation                          | SC423547              | Carter Industries Ltd.         | Hay River         | Supply Equipment, Labour & Misc. Site Wo | SC423547           | 195,531.55         |
| Transportation                          | SC793455              | Deh Cho Hardware               | Fort Simpson      | Landscaping Equipment Rental             | SC793455           | 9,375.00           |
| Transportation                          | SC793578              | Eagle 88 Enterprises           | Hay River         | Equipment Rental                         | SC793578           | 58,830.00          |
| Transportation                          | SC793695              | Eagle 88 Enterprises           | Hay River         | Equipment Rentals                        | SC793695           | 10,000.00          |
| Transportation                          | SC793696              | Eagle 88 Enterprises           | Hay River         | Equipment Rental: Bobcat 863             | SC793696           | 18,850.00          |
| Transportation                          | SC793733              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793733           | 7,560.00           |
| Transportation                          | SC793734              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793734           | 13,373.20          |
| Transportation                          | SC793735              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793735           | 10,793.75          |
| Transportation                          | SC793754              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793754           | 28,800.00          |
| Transportation                          | SC793743              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793743           | 27,000.00          |
| Transportation                          | SC793870              | Fort Smith Construction NT Ltd | Fort Smith        | Equipment Rental                         | SC793870           | 5,540.00           |
| Transportation                          | SC793749              | Locust Mowing                  | Fort Smith        | Equipment Rental                         | SC793749           | 10,574.00          |
| Transportation                          | SC793567              | Locust Mowing                  | Fort Smith        | Equipment Rental                         | SC793567           | 39,500.00          |
| Transportation                          | SC793533              | M.Y.B. Construction Ltd.       | Tulita            | Tulita EK-35 Application                 | SC793533           | 6,660.00           |
| Transportation                          | SC793344              | M.Y.B. Construction Ltd.       | Tulita            | Rental - Rig Mats                        | SC793344           | 5,400.00           |
| Transportation                          | SC793688              | Nahanni Butte Dene Band        | Nahanni Butte     | Equipment and Truck Rental & Accommodati | SC793688           | 38,726.38          |
| Transportation                          | SC793785              | Nishi-Khon Freeway Inc.        | Behchoko          | Equipment Rental                         | SC793785           | 14,437.50          |
| Transportation                          | SC793429              | Nishi-Khon Freeway Inc.        | Behchoko          | 11/12 Eqmt Rental (Hwy 3, KM 239-338.9)  | SC793429           | 15,000.00          |
| Transportation                          | SC793570              | Norn Fuel Ltd.                 | Fort Resolution   | Equipment Rental                         | SC793570           | 70,300.00          |
| Transportation                          | SC793556              | Rowe's Construction Ltd.       | Hay River         | Equipment Rentals                        | SC793556           | 5,000.00           |

| Department Agency  | Procurement Number | Business Name                  | Business Location | Title                              | Document Number | Contract Amount     |
|--|--------------------|--------------------------------|-------------------|------------------------------------|-----------------|---------------------|
| Transportation   | SC793128           | Sambaa K'e Development Corpora | Trout Lake        | Equipment Rental                   | SC793128        | 200,000.00          |
| Transportation   | SC793503           | TDC Contracting Ltd.           | Fort Smith        | Equipment Rental                   | SC793503        | 30,178.00           |
| Transportation   | SC793741           | TDC Contracting Ltd.           | Fort Smith        | Equipment Rental                   | SC793741        | 19,210.80           |
| Transportation   | SC793522           | The Cat Rental Store           | Yellowknife       | Rental & Leasing: Equipment/Packer | SC793522        | 20,424.90           |
| Transportation   | SC793687           | Tthenaago Development Corporat | Nahanni Butte     | Equipment & Labour Supply          | SC793687        | 35,652.88           |
| <b>Total Category ID Rental &amp; Leasing: Equipment</b>         |                    |                                |                   |                                    |                 | <b>2,547,207.96</b> |
| <b>Category ID Rental &amp; Leasing: Residential Space</b>       |                    |                                |                   |                                    |                 |                     |
| ENR  | PM012388           | TS, IWA INC.                   | Yellowknife       | Rental of Conference Rooms         | SC427377        | 7,200.00            |
| NWTHC  | PM011390           | 5769 NWT Ltd.                  | Edmonton          | RFP - Rent Supplement Program      | LN11051101      | 370,800.00          |
| NWTHC  | PM011390           | Hilltop Ltd.                   | Priddus           | RFP - Rent Supplement Program      | LN10511002      | 558,000.00          |
| NWTHC  | PM011393           | URBCO INC.                     | Yellowknife       | RFP - Rent Supplement Program      | LN10511003      | 810,173.17          |
| Public Works   | LS103099           | Hay River Mobile Home Park Ltd | Hay River         | Request for Lease Proposal         | LS103099        | 944,796.00          |
| <b>Total Category ID Rental &amp; Leasing: Residential Space</b> |                    |                                |                   |                                    |                 | <b>2,690,969.17</b> |
| <b>Category ID Rental &amp; Leasing: Vehicles</b>                |                    |                                |                   |                                    |                 |                     |
| Transportation   | SC793744           | Kingland Ford Yellowknife Ltd. | Yellowknife       | 2012 Ford Lease - Snyder           | SC793744        | 64,570.24           |
| Transportation   | SC793775           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Truck Rental                       | SC793775        | 26,775.00           |
| Transportation   | SC793537           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Truck Rental                       | SC793537        | 14,451.50           |
| Transportation   | SC793479           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Project Vehicle Lease              | SC793479        | 41,180.80           |
| Transportation   | SC793480           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Project Vehicle Lease              | SC793480        | 40,953.76           |
| Transportation   | SC793481           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Project Vehicle Lease              | SC793481        | 65,883.52           |
| Transportation   | SC793443           | Kingland Ford Yellowknife Ltd. | Yellowknife       | Project Vehicle Lease              | SC793443        | 65,307.52           |
| Transportation   | SC793672           | L.J.'s Contracting             | Fort McPherson    | Crawler Tractor Rental             | SC793672        | 13,925.00           |
| Transportation   | SC793673           | Mackenzie Valley Construction  | Inuvik            | Crawler Tractor Rental             | SC793673        | 61,087.50           |
| <b>Total Category ID Rental &amp; Leasing: Vehicles</b>          |                    |                                |                   |                                    |                 | <b>394,134.84</b>   |
| <b>Category ID Repair &amp; Maintenance: Equipment</b>           |                    |                                |                   |                                    |                 |                     |
| ENR  | PM012562           | H.E. Enviromental Services     | Edmonton          | Clean Fuel Tanks                   | SC427491        | 23,321.00           |
| ENR  | PM012419           | Kingland Freightliner          | Hay River         | Retrofit Fuel Tank                 | PO427482        | 8,776.21            |

| Department Agency  | Procurement Number | Business Name                  | Business Location    | Title                                     | Document Number | Contract Amount   |
|--|--------------------|--------------------------------|----------------------|---|-----------------|-------------------|
| Public Works   | SC427181           | McDonald Bros. Electric Ltd.   | Inuvik               | Fire Alarm Panel Replacement              | SC427181        | 11,000.00         |
| Public Works   | SC425574           | ThyssenKrupp Elevator Canada L | Edmonton             | Elevator Maintenance Services             | SC425574        | 41,046.00         |
| Transportation   | SC793686           | Klondike Crane Inspection Ltd. | Edmonton             | Crane Inspection and Repair               | SC793686        | 20,324.07         |
| Transportation   | SC793693           | M.Y.B. Construction Ltd.       | Tulita               | Equipment Repair                          | SC793693        | 11,765.33         |
| Transportation   | PO901626           | Osborne Propellers Ltd.        | North Vancouver      | Louis Cardinal Propeller Repair           | PO901626        | 13,988.00         |
| Transportation   | SC792297           | Pacific Conveyors Ltd.         | Delta                | Baggage Conveyor Maintenance and Replace  | SC792297        | 19,880.00         |
| Transportation   | SC793715           | Tire North Ltd.                | Hay River            | Supply and Install Tires                  | SC793715        | 8,225.10          |
| Transportation   | SC793423           | Vohl Inc.                      | St. Marc-des-Carrier | Rebuild and Supply Vohl Snowblower        | SC793423        | 248,430.00        |
| <b>Total Category ID Repair &amp; Maintenance: Equipment</b>     |                    |                                |                      |   |                 | <b>406,755.71</b> |
| <b>Category ID Repair &amp; Maintenance: Vehicles/Engi</b>       |                    |                                |                      |   |                 |                   |
| Transportation   | SC793853           | Kingland Ford Sales Ltd.       | Hay River            | Engine Repairs                            | SC793853        | 25,874.36         |
| Transportation   | PO901728           | Kingland Ford Yellowknife Ltd. | Yellowknife          | Repair & Mtce for Unit #18-459            | PO901728        | 6,597.13          |
| Transportation   | SC793869           | Klassic Auto Body Specialists  | Hay River            | Repairs to Pickup                         | SC793869        | 15,084.79         |
| Transportation   | SC793808           | Klassic Auto Body Specialists  | Hay River            | Repair 2011 Ford Pickup Lease #04-11      | SC793808        | 15,537.19         |
| Transportation   | SC793340           | Tire North Ltd.                | Hay River            | Tire Repair                               | SC793340        | 15,000.00         |
| <b>Total Category ID Repair &amp; Maintenance: Vehicles/Engi</b> |                    |                                |                      |   |                 | <b>78,093.47</b>  |
| <b>Category ID Research Services</b>                             |                    |                                |                      |   |                 |                   |
| ECE  | PM014346           | Leon Andrew                    | Norman Wells         | Community language and traditional knowl  | PM014346        | 9,000.00          |
| ENR  | PM012025           | Aurora Wildlife Research       | Nelson               | Species Status Report for Barren-ground   | SC426621        | 12,000.00         |
| ENR  | PM012024           | Brian Slough                   | Whitehorse           | Species Status Report for Northern Leopa  | SC426616        | 8,000.00          |
| ENR  | PM013129           | Fort Providence Resource Manag | Fort Providence      | Community Observer for the Mackenzie Woo  | SC429927        | 10,000.00         |
| ENR  | PM012769           | Gamberg Consulting             | Whitehorse           | Contaminant Testing in Moose & Other Ung  | SC428745        | 19,890.00         |
| ENR  | PM012276           | Integrated Ecological Research | Nelson               | Statistical Analysis/Modeling             | SC426397        | 50,250.00         |
| ENR  | PM012413           | York University                | North York           | Research Sevices - Identification Key and | SC426912        | 15,000.00         |
| Finance  | PM012110           | Gartner Canada Co.             | Toronto              | Ref #PO422946 - Research & Adivisory Ser  | PO422946        | 308,480.00        |
| ITI  | PM012369           | Aurora Geosciences Ltd.        | Yellowknife          | Remote Camp Logistics                     | SC427119        | 63,016.43         |
| ITI  | PM012209           | Aurora Geosciences Ltd.        | Yellowknife          | Howards Pass Fieldwork                    | SC426850        | 62,492.43         |
| ITI  | PM012277           | Carlton University - Polaris C | Ottawa               | Blachford Petrology, Geochemistry, Miner  | SC426409        | 45,580.00         |
| ITI  | PM011544           | Global Inspirations            | Yellowknife          | 2011-2012 Yellowknife Airport Exit Surve  | SC425177        | 21,600.00         |
| ITI  | PM011474           | Kisquared                      | Winnipeg             | Research Services - 2011 Trip Diary Phon  | SC424941        | 49,900.00         |
| ITI  | PM012282           | University of British Columbia | Vancouver            | Redstone Copper Belt                      | SC426576        | 50,000.00         |

| Department Agency                     | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---------------------------------------|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| ITI                                   | PM012278           | VI Geoscience Services Ltd.    | Brentwood Bay     | Geological Services - Mackenzie Plain Pr | SC426096        | 173,000.00      |
| Total Category ID Research Services   |                    |                                |                   |  |                 | 898,208.86      |
| Category ID Road Maintenance          |                    |                                |                   |  |                 |                 |
| Transportation                        | SC793495           | 851791 NWT Ltd.                | Fort Simpson      | Gravel resurfacing                       | SC793495        | 50,042.37       |
| Transportation                        | SC793717           | Berah Gutone Tue Enterprises L | Colville Lake     | Colville Lake Winter Road Access Realign | SC793717        | 406,670.00      |
| Transportation                        | SC793847           | Brave Adventures               | Wrigley           | R.O.W. Clearing                          | SC793847        | 269,000.00      |
| Transportation                        | SC425229           | Cherdon Enterprises Ltd.       | Fort Providence   | Supply of Dressing Rock                  | SC425229        | 285,780.00      |
| Transportation                        | SC425523           | Deninu Ku'e First Nations      | Fort Resolution   | Right Of Way Clearing                    | SC425523        | 98,550.00       |
| Transportation                        | SC793575           | Jean Marie River First Nations | Jean Marie River  | Jean Marie River Access Road Improvement | SC793575        | 99,599.50       |
| Transportation                        | SC793403           | LJ's Septic Services & Contrac | Fort McPherson    | Excavating, Hauling and Stockpiling Pit  | SC793403        | 131,592.82      |
| Transportation                        | SC793349           | Techi?Q Ltd.                   | Deline            | Deline Winter Road - Widening and Alignm | SC793349        | 47,680.00       |
| Transportation                        | SC793636           | Tli Cho Road Constructors Ltd. | Yellowknife       | 2011 Wekweeti Winter Road Improvements L | SC793636        | 70,368.96       |
| Transportation                        | SC793883           | Tli Cho Road Constructors Ltd. | Yellowknife       | 2011-2012 Wekweeti Winter Road Improveme | SC793883        | 179,094.24      |
| Total Category ID Road Maintenance    |                    |                                |                   |  |                 | 1,638,377.89    |
| Category ID Road Transportation       |                    |                                |                   |  |                 |                 |
| Finance                               | PM012242           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Road Transportation Services             | PM012242        | 1,926,100.00    |
| Transportation                        | SC793394           | AMD Promotions                 | Yellowknife       | Appearance at XXIV World Road Congress   | SC793394        | 19,059.32       |
| Transportation                        | SC793758           | Carter Industries Ltd.         | Hay River         | Load, Haul & Stockpile Surfacing Gravel  | SC793758        | 233,525.20      |
| Transportation                        | SC793624           | Stantec Consulting Ltd.        | Yellowknife       | Review PDR Construction of Mackenzie Val | SC793624        | 6,480.00        |
| Transportation                        | SC793771           | Stantec Consulting Ltd.        | Yellowknife       | Consolidation Document Project Descripti | SC793771        | 67,136.88       |
| Total Category ID Road Transportation |                    |                                |                   |  |                 | 2,252,301.40    |
| Category ID Roofing/Shingling         |                    |                                |                   |  |                 |                 |
| Public Works                          | CT101046           | Arctic Canada Construction Ltd | Yellowknife       | Kaw Tay Whee School Roof Replacement     | CT101046        | 157,495.00      |
| Public Works                          | SC793488           | C.A.B. Construction Ltd.       | Fort Smith        | Roof Replacement-PWK High School, IA Sho | SC793488        | 57,586.00       |
| Public Works                          | SC793810           | Cofly Construction Ltd.        | Inuvik            | Inuvik Air Terminal Building Roof Repair | SC793810        | 114,800.00      |
| Public Works                          | SC793752           | Pete Rose's Welding Ltd.       | Norman Wells      | ENR warehouse roofing repairs            | SC793752        | 9,500.00        |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-26

GNWT Contract Registry and Reporting System  
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 Procurement Designation: Services

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| Department Agency                           | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Roofing/Shingling         |                    |                                |                   |  |                 | 339,381.00      |
| Category ID Sanitation/Waste Disposal       |                    |                                |                   |  |                 |                 |
| ITI   | PM012169           | Rowe's Construction Ltd.       | Fort Simpson      | Sewage Pumpout 3 Territorial Parks Dehch | SC426877        | 30,000.00       |
| Public Works                                | SC792748           | Kavanaugh Bros. Ltd.           | Yellowknife       | Waste / Garbage Disposal                 | SC792748        | 17,800.00       |
| Total Category ID Sanitation/Waste Disposal |                    |                                |                   |  |                 | 47,800.00       |
| Category ID Secretarial/Clerical            |                    |                                |                   |  |                 |                 |
| NWTHC                                       | PM013352           | Vicki Boudreau                 | Airdrie           | 2012/2013 - Fort Resolution Housing Auth | SC520889        | 75,000.00       |
| Total Category ID Secretarial/Clerical      |                    |                                |                   |  |                 | 75,000.00       |
| Category ID Security & Alarm                |                    |                                |                   |  |                 |                 |
| Justice                                     | PM013115           | MSS Ltd.                       | Hay River         | (SC 429257) Installation of Silent Alarm | SC429257        | 20,627.50       |
| Justice                                     | PM013271           | Nexum Systems Incorporated     | Yellowknife       | (JSR 6-73) MEP - Install Cameras & Micro | PO000003        | 9,587.45        |
| Justice                                     | PM012471           | Nexum Systems Incorporated     | Yellowknife       | (SO 421140) SMCC CCTV Upgrade - Material | RS427662        | 79,544.60       |
| Public Works                                | CT101044           | GAP Electric Ltd.              | Yellowknife       | Fire Alarm System Upgrade - Legislative  | CT101044        | 128,910.00      |
| Public Works                                | CT101096           | Globaltech Fire & Security Ltd | Yellowknife       | Fire Alarm System Upgrade - Chief J. Bru | CT101096        | 92,100.00       |
| Public Works                                | SC793261           | Independent Electrical Service | Yellowknife       | Lutsel K'e Fire Alarms System Upgrades   | SC793261        | 67,910.00       |
| Transportation                              | SC793815           | Chubb Edwards                  | Edmonton          | CATSA RAIC Upgrade                       | SC793815        | 8,280.81        |
| Transportation                              | CT100476           | TWILITE SECURITY LIMITED       | Yellowknife       | Airport Security Services                | CT100476        | 755,603.05      |
| Total Category ID Security & Alarm          |                    |                                |                   |  |                 | 1,162,563.41    |
| Category ID Snow Removal                    |                    |                                |                   |  |                 |                 |
| Public Works                                | SC429195           | A.C. Contracting               | Aklavik           | Roof Top Snow Removal                    | SC429195        | 6,450.00        |
| Public Works                                | SC429201           | Alexie Enterprises             | Fort McPherson    | Roof Top Snow Removal                    | SC429201        | 6,000.00        |
| Public Works                                | SC429625           | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | Yard Access and Snow Removal             | SC429625        | 24,000.00       |
| Transportation                              | SC793662           | Matco Transportation Co Ltd.   | Norman Wells      | Snow Removal - ATB                       | SC793662        | 6,489.00        |

| Department Agency                           | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Total Category ID Snow Removal              |                    |                                |                   |  |                 | 42,939.00       |
| Category ID Socio-Economic Consulting       |                    |                                |                   |  |                 |                 |
| ENR   | PM011840           | Crosscurrent Associates Ltd.   | Yellowknife       | Socio-Economic Assessment - Buffalo Lake | SC426094        | 37,800.00       |
| Total Category ID Socio-Economic Consulting |                    |                                |                   |  |                 | 37,800.00       |
| Category ID Storage/Warehousing             |                    |                                |                   |  |                 |                 |
| Transportation                              | SC425479           | RTL-Robinson Enterprises Ltd.  | Yellowknife       | Supply of Trailer & Reefer Unit          | SC425479        | 27,306.50       |
| Total Category ID Storage/Warehousing       |                    |                                |                   |  |                 | 27,306.50       |
| Category ID Surveying/Mapping/Drafting      |                    |                                |                   |  |                 |                 |
| ITI   | PM012609           | Goldak Airborne Surveys        | Saskatoon         | Jean Marie River Aeromagnetic Survey     | SC428292        | 79,812.50       |
| ITI   | PM011895           | Sander Geophysics              | Ottawa            | Selma 1 Aeromagnetic and Radiometric Hel | SC426321        | 645,056.00      |
| MACA  | SC793396           | Jack M. Byrne Consultants Ltd. | Killam            | 2011 AIR PHOTOGRAPHY PROGRAM - ADMINISTR | SC793396        | 14,182.00       |
| Public Works                                | SC793142           | Coreman Technical Services     | Inuvik            | Floor Level survey at Female Young Offen | SC793142        | 10,672.00       |
| Public Works                                | SC793658           | Geosys Technology Solutions Lt | Vancouver         | Orthophotos & Digital Mapping of Six Com | SC793658        | 79,995.60       |
| Public Works                                | SC793108           | Maskwa Engineering Ltd.        | Hay River         | Deline School - Site Drainage - Surveyin | SC793108        | 10,081.16       |
| Public Works                                | SC793545           | Maskwa Engineering Ltd.        | Hay River         | Thomas Simpson & Bompas Schools Topograp | SC793545        | 9,800.00        |
| Public Works                                | SC793369           | Ollerhead & Associates Ltd     | Yellowknife       | Hay RIVER Area Surveying                 | SC793369        | 8,520.00        |
| Public Works                                | SC426994           | Ollerhead & Associates Ltd     | Yellowknife       | Legal Survey, Lot 1493 Plan 2010 LTO, Ha | SC426994        | 8,599.00        |
| Public Works                                | SC793629           | Ollerhead & Associates Ltd     | Yellowknife       | Legal Survey Service                     | SC793629        | 49,920.00       |
| Public Works                                | SC793632           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Legal Surveys - Fort Simpson             | SC793632        | 44,940.00       |
| Public Works                                | SC793682           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Legal Surveys                            | SC793682        | 15,400.00       |
| Public Works                                | SC793710           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Legal Surveys                            | SC793710        | 6,750.00        |
| Public Works                                | SC426832           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Legal Surveys on Sketches 11011 Fort Pro | SC426832        | 48,550.00       |
| Public Works                                | SC425605           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Survey Services                          | SC425605        | 12,064.00       |
| Public Works                                | PO901825           | Sub-Arctic Surveys Ltd.        | Yellowknife       | SOA Release SO426110                     | PO901825        | 10,654.00       |
| Transportation                              | SC793510           | Darlene Delorey                | Leduc             | Drafting Services 2011                   | SC793510        | 64,000.00       |
| Transportation                              | SC793496           | EBA Engineering Consultants Lt | Yellowknife       | Bathymetry Survey                        | SC793496        | 65,000.00       |
| Transportation                              | SC793674           | Ollerhead & Associates Ltd     | Yellowknife       | Survey of 7 Culvert Sites                | SC793674        | 49,000.00       |
| Transportation                              | SC793651           | Ollerhead & Associates Ltd     | Yellowknife       | Sahtu AOM/OLS Surveys 2011               | SC793651        | 17,600.00       |
| Transportation                              | SC793764           | Ollerhead & Associates Ltd     | Yellowknife       | Ft Smith and Ft Simpson Flagging Areas   | SC793764        | 12,000.00       |



| Department Agency                            | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Transportation                               | SC793649           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Beaufort Delta AOM/OLS Surveys 2011      | SC793649        | 39,100.00       |
| Transportation                               | SC793518           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Engineering Survey Services              | SC793518        | 12,174.80       |
| Transportation                               | SC793420           | Sub-Arctic Surveys Ltd.        | Yellowknife       | Trout Lake Runway Layout                 | SC793420        | 20,357.81       |
| Transportation                               | SC793729           | Tradewind Scientific Ltd.      | Ottawa            | RUNWAY FRICTION MEASUREMENT EQUIPMENT    | SC793729        | 9,355.50        |
| Total Category ID Surveying/Mapping/Drafting |                    |                                |                   |  |                 | 1,343,584.37    |
| Category ID Taxidermist Services             |                    |                                |                   |  |                 |                 |
| ECE  | PM014351           | Robertson Artworks             | Yellowknife       | Avian Taxidermy Services                 | PM014351        | 25,000.00       |
| ECE  | PM014352           | Robertson's Taxidermy          | Yellowknife       | Taxidermy services                       | PM014352        | 40,000.00       |
| ITI  | PM012724           | Robertson's Taxidermy          | Yellowknife       | Animal Mounts                            | SC428625        | 31,600.00       |
| Total Category ID Taxidermist Services       |                    |                                |                   |  |                 | 96,600.00       |
| Category ID Technical Services               |                    |                                |                   |  |                 |                 |
| ENR  | PM012681           | EcoDynamics Consulting Inc.    | Prince Albert     | Forest Ecosite Classification Data Analy | PM012681        | 12,576.00       |
| Finance                                      | PM006068           | IBM Canada Ltd.                | Edmonton          | Systems Integration Services for Oracle  | SC414115        | 326,400.00      |
| Health                                       | PM001057           | Aethra Telecommunications Inc. | Miami             | Telehealth Goods & Services              | SC372004        | 595,850.00      |
| Health                                       | PM014058           | Oracle Canada ULC              | Toronto           | Software and Support Services            | PO00001524      | 31,464.31       |
| ITI  | PM012673           | Acme Analytical Labs Ltd.      | Yellowknife       | Geochemical Analyses, Mackenzie Plain Pr | SC428152        | 44,656.00       |
| ITI  | PM012675           | Acme Analytical Labs Ltd.      | Yellowknife       | Geochemical Analyses, Wopmay Project     | SC428400        | 9,627.80        |
| ITI  | PM012343           | Canadian Gas Services Internat | Vancouver         | Updating and Expansion of Current Natura | SC427173        | 20,000.00       |
| MACA   | SC793172           | Yellowknife Films Ltd.         | Yellowknife       | NWT Sponsored Video on the Operations of | SC793172        | 75,250.01       |
| Public Works                                 | SC793731           | EBA Engineering Consultants Lt | Yellowknife       | Remote Monitoring of Foundations and/or  | SC793731        | 83,350.00       |
| Public Works                                 | SC420684           | N W T Construction Association | Yellowknife       | NWT Electronics Plansroom                | SC420684        | 10,200.00       |
| Total Category ID Technical Services         |                    |                                |                   |  |                 | 1,209,374.12    |
| Category ID Towing Services                  |                    |                                |                   |  |                 |                 |
| Transportation                               | SC793436           | Carter Industries Ltd.         | Hay River         | Towing Service: Equipment Hauling        | SC793436        | 5,000.00        |

| Department<br>Agency                         | Procurement<br>Number | Business Name                  | Business Location | Title                                    | Document<br>Number | Contract<br>Amount |
|--|-----------------------|--------------------------------|-------------------|--|--------------------|--------------------|
| Total Category ID Towing Services            |                       |                                |                   |  |                    | 5,000.00           |
| Category ID Training Services                |                       |                                |                   |  |                    |                    |
| Aborig Affairs                               | PM012236              | Integra Environmental Inc.     | Ancaster          | Workshop - Intergovernmental Service Arr | SC426120           | 25,000.00          |
| Aborig Affairs                               | PM012632              | Justice Institute of B.C.      | New Westminster   | Conflict Resolution & Negotiation Skills | SC427681           | 66,743.40          |
| ECE  | PM011331              | Akaitcho Business Development  | Yellowknife       | Self-Employment Option Service Provider  | PM011331           | 153,900.00         |
| ECE  | PM014342              | Ever Active Schools            | Edmonton          | Ever Active Schools Workshop Contract    | PM014342           | 6,000.00           |
| ECE  | PM014347              | McMaster University            | Hamilton          | Early Development instrument             | PM014347           | 65,000.00          |
| ECE  | PM011328              | Northern Learning Institute (N | Yellowknife       | Employment Assistance Services           | PM011328           | 363,000.00         |
| ENR  | PM011126              | Westwind Outdoor Safety Servic | Hinton            | Training - Wildland Fire Chainsaw Course | PM011126           | 7,760.59           |
| ENR  | PM012639              | Winning Mind Training Inc.     | Calgary           | Officer Defensive Tatics Instructor      | SC427986           | 14,000.00          |
| Health                                       | PM014182              | Immedia Communications         | Ottawa            | Media Training                           | VN00018215         | 6,950.00           |
| Health                                       | PM012417              | Lynn Barry                     | Christine Lake    | Advanced Investigations Training         | HS01001071         | 7,782.50           |
| HR   | PM012404              | Breen & Associates Consulting  | Whitehorse        | (dis)Abilities Awareness Training for GN | SC427165           | 115,184.00         |
| ITI  | PM011609              | Northern Learning Institute (N | Yellowknife       | Tourism Training Plan Delivery Coordinat | SC425423           | 53,491.06          |
| Justice                                      | PM012808              | Algonquin Correctional Evaluat | Kingston          | (SC 428672) Delivery of LS/CMI and YLS/C | SC428672           | 10,138.10          |
| Justice                                      | PM013270              | Petra Detention Group Inc.     | Edmonton          | (RS 430494) NSCC Airteq Lock Maintenance | RS430494           | 7,107.50           |
| Public Works                                 | SC793397              | Structureall Ltd.              | Yellowknife       | Fall Protection Training - Phase 2       | SC793397           | 59,000.00          |
| Public Works                                 | SC425467              | TJ Consultants Ltd.            | YELLOWKNIFE       | Project Management Training              | SC425467           | 7,625.04           |
| Transportation                               | SC793418              | Aurora College                 | Fort Smith        | Heavy Equipment Operator Training        | SC793418           | 28,743.68          |
| Transportation                               | SC793265              | F.A.S.T. Rescue Inc.           | Concord           | Marine Basic First Aid                   | SC793265           | 19,950.00          |
| Transportation                               | SC793260              | International Association of A | Hamilton          | TP312 Aerodrome Standards & Recommended  | SC793260           | 16,500.00          |
| Transportation                               | PO901725              | Liberty Airport Systems        | Burlington        | Maintenance/Training/Inspections for Yel | PO901725           | 9,389.00           |
| Transportation                               | SC793755              | Pegasus Emergency Management C | Edmonton          | Airports Emergency Management Workshop   | SC793755           | 7,858.62           |
| Transportation                               | SC793266              | Quantum Murray LP              | Stoney Creek      | Oil Spill Response Training              | SC793266           | 20,060.00          |
| Total Category ID Training Services          |                       |                                |                   |  |                    | 1,071,183.49       |
| Category ID Translation/Interpretation       |                       |                                |                   |  |                    |                    |
| ENR  | PM012337              | Boris Nikolskiy                | Vancouver         | Translation Service                      | SC426818           | 6,500.00           |
| Justice                                      | PM010405              | Suzanne Pellerin               | Deep River        | (SC 412448) Legal Translation Services   | SA412448           | 59,949.47          |
| Total Category ID Translation/Interpretation |                       |                                |                   |  |                    | 66,449.47          |

| Department Agency                             | Procurement Number | Business Name                  | Business Location | Title                                    | Document Number | Contract Amount |
|---|--------------------|--------------------------------|-------------------|--|-----------------|-----------------|
| Category ID Utility Services                  |                    |                                |                   |  |                 |                 |
| Public Works                                  | SC425650           | Dowland Contracting Ltd.       | Inuvik            | Tulita tank Farms - API Inspections      | SC425650        | 63,490.95       |
| Transportation                                | SC793873           | Northland Utilities NWT Ltd.   | Hay River         | Lights Installation                      | SC793873        | 12,375.78       |
| Transportation                                | SC793602           | Northwest Territories Power Co | Inuvik            | Power Supply to FEC and ATB at Fort McPh | SC793602        | 8,565.76        |
| Transportation                                | SC793392           | Northwest Territories Power Co | Inuvik            | Power Supply to Nahanni Butte Airport    | SC793392        | 42,536.17       |
| Transportation                                | SC793835           | Northwestel Inc.               | Yellowknife       | Telephone Service to New ATB, Colville L | SC793835        | 87,070.00       |
| Total Category ID Utility Services            |                    |                                |                   |  |                 | 214,038.66      |
| Category ID Video/Film/Movie Production       |                    |                                |                   |  |                 |                 |
| ENR   | PM013167           | Native Communications Society  | Yellowknife       | Video Project                            | SC430157        | 5,870.00        |
| Total Category ID Video/Film/Movie Production |                    |                                |                   |  |                 | 5,870.00        |
| Category ID Water Transportation              |                    |                                |                   |  |                 |                 |
| ITI   | PM012168           | P.R. Contracting Ltd.          | Fort Simpson      | Water Delivery -3 Territorial Parks Dehc | SC426855        | 30,000.00       |
| Justice                                       | PM011831           | Tundra Transfer Ltd.           | Yellowknife       | (SC 425991) Filtered Drinking Water - De | SC425991        | 10,000.00       |
| Transportation                                | PO901798           | DBC Marine Safety Systems      | Richmond          | Liferaft Servicing and Certification     | PO901798        | 9,562.04        |
| Transportation                                | SC793736           | Field Ventures                 | Fort Providence   | Haul & Spread Water                      | SC793736        | 18,900.00       |
| Transportation                                | SC791441           | Ndulee Enterprises Ltd.        | Fort Simpson      | Ndulee River Crossing - Ferry Operations | SC791441        | 210,940.00      |
| Total Category ID Water Transportation        |                    |                                |                   |  |                 | 279,402.04      |
| Category ID Welding Contractor                |                    |                                |                   |  |                 |                 |
| Transportation                                | PO901753           | Flying Frog Welding            | Fort Simpson      | Welding Services                         | PO901753        | 23,050.00       |
| Transportation                                | PO901742           | Flying Frog Welding            | Fort Simpson      | Supply Welding Services                  | PO901742        | 8,850.00        |
| Transportation                                | SC793519           | Paul Bros. Welding (2005) Ltd. | Yellowknife       | Welding Services                         | SC793519        | 12,063.21       |
| Total Category ID Welding Contractor          |                    |                                |                   |  |                 | 43,963.21       |

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 Procurement Designation: Services

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| Department Agency  | Procurement Number | Business Name          | Business Location | Title                                    | Document Number | Contract Amount |
|--|--------------------|------------------------|-------------------|--|-----------------|-----------------|
| Category ID Writing Services   |                    |                        |                   |  |                 |                 |
| Executive  | PM012204           | Premier Reporting Ltd. | Calgary           | Ref #SC426691 - Court Reporting Services | SC426691        | 20,000.00       |
| Transportation   | SC793498           | billbradenphoto        | Yellowknife       | Deh Cho Bridge Newsletters & Commemorati | SC793498        | 93,600.00       |
| Total Category ID Writing Services   |                    |                        |                   |  |                 | 113,600.00      |
| Total Procurement Designation Services   |                    |                        |                   |  |                 | 138,539,308.81  |
| Total Contracts over \$5,000 - Contract Detail by Procurement Designation and Category |                    |                        |                   |  |                 | 260,287,801.64  |

Business Status Summary

| Business Status               | Contract Count | Contract Amount |
|-------------------------------|----------------|-----------------|
| BIP Registered                | 1526           | 181,633,719.23  |
| Not in NWT                    | 474            | 60,379,324.55   |
| NWT Non-BIP                   | 223            | 18,274,757.86   |
| -----                         |                |                 |
| Total Business Status Summary | 2223           | 260,287,801.64  |
| =====                         |                |                 |

Procurement Process Summary

| Procurement Process                       | Contract Count | Contract Amount |
|---|----------------|-----------------|
| Negotiated procurement                    | 47             | 46,131,237.09   |
| Procurement under existing Standing Offer | 479            | 22,127,511.66   |
| Request for Proposals                     | 206            | 70,544,643.66   |
| Request for Tenders                       | 839            | 74,544,358.95   |
| Sole Source procurement                   | 652            | 46,940,050.28   |
| -----                                     |                |                 |
| Total Procurement Process Summary         | 2223           | 260,287,801.64  |
| =====                                     |                |                 |

Procurement Designation Summary

| Procurement Designation | Contract Count | Contract Amount |
|-------------------------|----------------|-----------------|
| Const                   | 343            | 98,401,412.42   |
| Goods                   | 523            | 23,347,080.41   |
| Servi                   | 1357           | 138,539,308.81  |
| -----                   |                |                 |

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Total Procurement

Designation Summary                    2223    260,287,801.64  
 =====

Procurement Category Summary

| Category ID                                       | Contract Count | Contract Amount      |
|---|----------------|----------------------|
| <b>Procurement Designation Construction</b>       |                |                      |
| Airport/Runway Construction General               | 9              | 1,722,921.27         |
| Building Construction General                     | 287            | 60,266,233.70        |
| Road Construction Services                        | 47             | 36,412,257.45        |
| -----   |                |                      |
| <b>Total Procurement Designation Construction</b> | <b>343</b>     | <b>98,401,412.42</b> |
| -----   |                |                      |
| <b>Procurement Designation Goods</b>              |                |                      |
| <Various>   | 5              | 102,886.54           |
| Advertising Equipment & Supplies                  | 1              | 12,987.00            |
| Air Conditioning/Ventilating Equipm               | 1              | 9,061.59             |
| Animals/Related Equipment & Supplie               | 6              | 674,268.00           |
| Appliances, Major & Supplies                      | 4              | 229,380.09           |
| Automobiles - Cars, Trucks, Vans                  | 24             | 1,037,006.77         |
| Automobiles Equipment & Supplies                  | 6              | 123,672.54           |
| Building Construction Materials                   | 18             | 635,643.89           |
| Chemicals   | 15             | 991,234.83           |
| Cleaning Equipment & Supplies                     | 3              | 158,316.08           |
| Clothing  | 5              | 68,545.70            |
| Communication Equipment & Supplies                | 5              | 210,907.48           |
| Computer Equipment & Supplies                     | 89             | 4,059,053.50         |
| Containers & Packing Material                     | 8              | 198,791.17           |
| Educational/Training Aids Equipment               | 3              | 100,112.93           |
| Electrical Equipment & Supplies                   | 14             | 319,612.49           |
| Entertainment/Electronic Equipment                | 1              | 23,150.00            |
| Fire/Rescue/Safety Equipment & Supp               | 3              | 29,551.00            |
| Floor Covering Equipment & Supplies               | 1              | 71,909.72            |
| Food/Beverage Equipment & Supplies                | 20             | 897,567.65           |
| Footwear  | 1              | 18,816.00            |

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|                                     |    |              |
|-------------------------------------|----|--------------|
| Forestry Equipment & Supplies       | 12 | 332,589.85   |
| Fuels, Gases, Oils Supply           | 59 | 4,150,101.78 |
| Furniture: Residential/Commercial   | 18 | 464,177.34   |
| Heating Equipment & Supplies        | 6  | 226,673.65   |
| Heavy Construction Equipment & Supp | 15 | 1,450,014.93 |
| Housewares Equipment & Supplies     | 1  | 8,320.84     |
| Industrial Equipment & Supplies     | 4  | 46,998.40    |
| Instruments/Surveying Equipment & S | 1  | 12,700.00    |
| Landscaping/Agricultural Equipment  | 1  | 41,126.32    |
| Lighting Equipment & Supplies       | 1  | 16,962.40    |
| Lumber/Plywood                      | 3  | 148,500.03   |
| Marine Equipment & Supplies         | 2  | 93,070.33    |
| Marine Vessels                      | 5  | 59,506.62    |
| Medical/Surgical/Professional Equip | 28 | 1,903,620.52 |
| Millwork Equipment & Supplies       | 2  | 34,921.39    |
| Mobile Homes/Trailers/Houses        | 1  | 28,274.00    |
| NMP / Bridges, Steel Plate Girder   | 1  | 278,434.00   |
| NMP / Fibreglass Tanks              | 1  | 10,408.00    |
| NMP / Industrial Modular Structures | 1  | 61,900.00    |
| NMP / Signs, Park/Interpretive      | 1  | 8,817.26     |
| NMP / Signs, Project                | 1  | 7,823.84     |
| NMP / Signs, Standard Traffic       | 6  | 157,281.00   |
| NMP / Steel Tanks                   | 1  | 58,880.00    |
| Office Equipment & Supplies         | 30 | 436,145.21   |
| Painting/Decorating Equipment & Sup | 2  | 29,074.16    |
| Photography Equipment & Supplies    | 3  | 31,801.87    |
| Plumbing/Sanitation Equipment & Sup | 1  | 7,719.24     |
| Promotional Items                   | 6  | 67,494.62    |
| Publications/Printing Supplies      | 21 | 350,190.19   |
| Raw Materials                       | 9  | 1,079,155.07 |
| Recreational Vehicles               | 6  | 61,606.87    |
| Recreational Vehicles Equipment & S | 2  | 45,008.97    |
| Road Construction Material          | 8  | 483,629.25   |
| Security & Alarm Equipment & Suppli | 8  | 238,345.90   |
| Special Industry Equipment & Suppli | 9  | 445,808.51   |
| Tanks: Sewage/Water/Fuel            | 5  | 142,068.08   |
| Water Purification Equipment & Supp | 9  | 355,455.00   |

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Total Procurement Designation Goods 523 23,347,080.41  
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Procurement Designation Services

<Various> 18 780,383.32

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|                                     |     |               |
|-------------------------------------|-----|---------------|
| Accommodations / Meals              | 10  | 283,944.48    |
| Advertising                         | 18  | 471,013.40    |
| Air Conditioning/Ventilation        | 1   | 54,602.00     |
| Aircraft Charters/Flights           | 276 | 5,125,978.17  |
| Airport Ground                      | 8   | 1,499,857.50  |
| Architectural Consulting            | 27  | 2,222,336.54  |
| Audio/Sound Production/Reproduction | 1   | 8,025.75      |
| Building Inspection                 | 5   | 137,693.64    |
| Building Maintenance                | 16  | 819,297.67    |
| Bulk Dry Trucking (sand, gravel)    | 2   | 239,125.00    |
| Bulk Liquid Trucking (water, sewer) | 1   | 96,000.00     |
| Carpentry                           | 4   | 384,430.59    |
| Cleaning/Janitorial                 | 21  | 1,457,431.50  |
| Collection/Investigation Agency     | 2   | 1,384,150.00  |
| Communication/Telecommunication     | 16  | 28,657,420.49 |
| Computer Internet/Webpage           | 18  | 1,303,787.84  |
| Computer Software/Drafting          | 56  | 6,105,798.22  |
| Computers Training                  | 3   | 118,040.00    |
| Concrete/Cement Work                | 3   | 142,500.00    |
| Conference Planning                 | 7   | 185,679.91    |
| Consulting Services - General       | 212 | 14,553,617.88 |
| Custodial Camp Ground               | 9   | 340,257.29    |
| Dental Services                     | 2   | 110,920.00    |
| Design/Graphic/Artwork              | 10  | 210,693.00    |
| Display Services                    | 1   | 150,000.00    |
| Document Reproduction               | 2   | 20,267.52     |
| Drilling Contractor                 | 2   | 31,478.50     |
| Earthmoving/Excavating/Bulldozing   | 9   | 250,417.23    |
| Educational/Training                | 16  | 717,370.29    |
| Electrical Contractor               | 11  | 1,046,843.29  |
| Elevator Installation               | 1   | 55,392.20     |
| Energy Management                   | 4   | 60,323.00     |
| Engineering Consulting              | 41  | 7,005,036.77  |
| Environmental Ecological Consulting | 18  | 2,807,299.14  |
| Fees/Payments                       | 3   | 51,987.75     |
| Fence Construction                  | 1   | 16,240.00     |
| Financial/Accounting/Bookkeeping    | 17  | 643,311.00    |
| Fire Equipment Testing              | 3   | 47,264.50     |
| Fisheries/Wildlife                  | 11  | 688,983.21    |
| Floor Covering                      | 4   | 240,920.34    |
| Food Catering                       | 6   | 108,748.02    |
| Food/Nutrition Consulting           | 1   | 5,201.33      |
| Forestry                            | 12  | 3,416,823.14  |
| Freight/Cargo/Moving                | 8   | 428,847.92    |



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|                                     |    |               |
|-------------------------------------|----|---------------|
| Fuel Distribution/Utility Services  | 13 | 1,982,474.24  |
| General Contracting                 | 26 | 1,486,571.76  |
| Glass & Glazing                     | 1  | 97,000.00     |
| Hazardous Waste Disposal            | 3  | 308,020.00    |
| Health & Welfare                    | 3  | 2,613,323.24  |
| Heating Contractor                  | 2  | 46,915.72     |
| Highway Maintenance                 | 38 | 11,988,205.12 |
| Image/Data Scanning                 | 2  | 16,625.00     |
| Interior Design Consulting          | 1  | 33,106.70     |
| Labour                              | 36 | 6,742,907.45  |
| Land/Real Estate Development        | 2  | 32,000.00     |
| Landscaping/Agricultural            | 8  | 175,414.75    |
| Legal Services                      | 11 | 738,926.19    |
| Liquor Store                        | 1  | 2,060,240.00  |
| Local Courier/Delivery              | 3  | 194,033.28    |
| Maintenance Management Consulting   | 1  | 86,000.00     |
| Map Revision/Reproduction           | 2  | 75,025.00     |
| Marine Vessel Construction          | 1  | 32,160.00     |
| Marketing Consulting                | 6  | 545,840.00    |
| Mechanical Contractor               | 7  | 999,740.96    |
| Mediation/Arbitration               | 5  | 69,076.05     |
| Medical Services (physicians/doctor | 3  | 500,633.31    |
| Mental Health                       | 3  | 128,975.75    |
| Organizational/Development Consulti | 2  | 496,766.00    |
| Packaging/Crating                   | 1  | 15,600.00     |
| Painting/Decorating                 | 5  | 262,975.00    |
| Photography/Photofinishing          | 2  | 30,843.84     |
| Plumbing Contractor                 | 1  | 6,450.00      |
| Printing/Production                 | 16 | 166,041.79    |
| Project Management                  | 3  | 384,510.00    |
| Property Appraiser                  | 1  | 55,115.00     |
| Property Management                 | 3  | 747,775.25    |
| Public Relations                    | 1  | 5,000.00      |
| Quality Control Consulting          | 1  | 161,028.61    |
| Radio/Television Broadcasting       | 2  | 327,400.00    |
| Recycling/Shredding                 | 6  | 109,567.69    |
| Remediation Services - Contaminated | 3  | 1,591,344.75  |
| Remediation Services - Environmenta | 4  | 345,958.45    |
| Renovation Services                 | 6  | 768,369.45    |
| Rental & Leasing: Commercial Space  | 3  | 528,249.55    |
| Rental & Leasing: Entertainment     | 1  | 9,455.00      |
| Rental & Leasing: Equipment         | 42 | 2,547,207.96  |
| Rental & Leasing: Residential Space | 5  | 2,690,969.17  |
| Rental & Leasing: Vehicles          | 9  | 394,134.84    |

|                                     |    |              |
|-------------------------------------|----|--------------|
| Repair & Maintenance: Equipment     | 10 | 406,755.71   |
| Repair & Maintenance: Vehicles/Engi | 5  | 78,093.47    |
| Research Services                   | 15 | 898,208.86   |
| Road Maintenance                    | 10 | 1,638,377.89 |
| Road Transportation                 | 5  | 2,252,301.40 |
| Roofing/Shingling                   | 4  | 339,381.00   |
| Sanitation/Waste Disposal           | 2  | 47,800.00    |
| Secretarial/Clerical                | 1  | 75,000.00    |
| Security & Alarm                    | 8  | 1,162,563.41 |
| Snow Removal                        | 4  | 42,939.00    |
| Socio-Economic Consulting           | 1  | 37,800.00    |
| Storage/Warehousing                 | 1  | 27,306.50    |
| Surveying/Mapping/Drafting          | 25 | 1,343,584.37 |
| Taxidermist Services                | 3  | 96,600.00    |
| Technical Services                  | 10 | 1,209,374.12 |
| Towing Services                     | 1  | 5,000.00     |
| Training Services                   | 22 | 1,071,183.49 |
| Translation/Interpretation          | 2  | 66,449.47    |
| Utility Services                    | 5  | 214,038.66   |
| Video/Film/Movie Production         | 1  | 5,870.00     |
| Water Transportation                | 5  | 279,402.04   |
| Welding Contractor                  | 3  | 43,963.21    |
| Writing Services                    | 2  | 113,600.00   |

-----  
Total Procurement Designation Services      1357      138,539,308.81  
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Total Procurement Category Summary      2223      260,287,801.64  
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**SECTION V – Contract Detail by Designated Local Community (CR10C-27):**

Summary (Contract Detail by Designated Local Community – Not Numbered)

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Report Group: Private - Private  
Report Number: CR10C-27

Deliver To: NWT Legislature  
Report Title: Contracts over \$5,000 - Contract Detail by Designated Local Community

Report Type: OD-CR10A - Basic Contract Report  
This type of report prints data about contracts issued pursuant to a procurement entered into the system. It selects base data that meets the following conditions:

- A valid procurement exists, and it is not cancelled.
- At least one valid bid (including a valid Business) is on file.
- An award has been made to a valid bid.
- At least one contract has been issued to a valid bidder.

The base data for each contract and all associated amendments is summarized into a single report line. Some reports summarize further, but the unique contract number is the lowest level of detail with this type of report.

The fiscal period for contracts on this report is determined by the start date entered for the contract or any amendments. Only amounts specified on a document with a start date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

|                |       |
|----------------|-------|
| Less Than 5000 | N     |
| Organization   | GNWT  |
| Organization   | NWTHC |
| Organization   | BDIC  |

Sorted on:

|  |
|--|
| Designated Local Co(Print headings and footings) |
| Department/Agency (No headings or footings)      |
| Business Name (No headings or footings)          |

Skip to new page at: Designated Local Community

Items reported:

| Department/Agency | Procurement Number | Procurement Designation | Procurement Process |
|-------------------|--------------------|-------------------------|---------------------|
| Business Name     | Business Location  | Business Status         | Document Number     |
| Contract Amount   |                    |                         |                     |

| Department Agency | Procurement Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document Number | Contract Amount |
|-------------------|--------------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------------|-----------------|
| BDIC              | PM010613           | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC010613        | 7,830.28        |
| BDIC              | PM011799           | Services                | Request for Proposals                     | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC011799        | 10,400.00       |
| ENR               | PM012993           | Goods                   | Request for Tenders                       | Bassett Aviation Fuel Services | Hay River         | BIP Registered  | PO427902        | 35,007.28       |
| ENR               | PM011691           | Services                | Request for Tenders                       | Cascade Graphics               | Fort Smith        | NWT Non-BIP     | PO425712        | 10,493.75       |
| ENR               | PM011887           | Services                | Sole Source procurement                   | CLS America                    | Largo             | Not in NWT      | SC426293        | 261,550.00      |
| ENR               | PM009935           | Construction            | Request for Proposals                     | Dillon Consulting Limited      | Yellowknife       | BIP Registered  | SC42135002      | 303,096.50      |
| ENR               | PM012692           | Services                | Request for Proposals                     | Diversified Environmental Serv | Fort St. John     | Not in NWT      | SC428519        | 37,444.00       |
| ENR               | PM012856           | Services                | Request for Proposals                     | EBA Engineering Consultants Lt | Whitehorse        | Not in NWT      | SC429261        | 145,800.00      |
| ENR               | PM012857           | Services                | Request for Proposals                     | Forsite Forest Management Spec | Salmon Arm        | Not in NWT      | PM012857        | 136,400.00      |
| ENR               | PM012006           | Goods                   | Sole Source procurement                   | FTS Inc.                       | Victoria          | Not in NWT      | PO426264        | 44,754.86       |
| ENR               | PM013138           | Goods                   | Sole Source procurement                   | KBL Environmental Ltd.         | Yellowknife       | BIP Registered  | PO430057        | 29,160.00       |
| ENR               | PM011710           | Services                | Request for Proposals                     | Montane Forest Management Ltd. | Canmore           | Not in NWT      | SC425837        | 80,000.00       |
| ENR               | PM011688           | Services                | Request for Proposals                     | Morrison Hershfield Ltd.       | Calgary           | Not in NWT      | PM011688        | 198,752.49      |
| ENR               | PM013167           | Services                | Sole Source procurement                   | Native Communications Society  | Yellowknife       | NWT Non-BIP     | SC430157        | 5,870.00        |
| ENR               | PM013253           | Services                | Procurement under existing Standing Offer | Northwest Transport (Alta) Lt  | Yellowknife       | BIP Registered  | PO430447        | 14,426.49       |
| ENR               | PM012980           | Services                | Sole Source procurement                   | Wrangling River Supply Ltd.    | Inuvik            | BIP Registered  | SC429411        | 33,765.70       |
| ENR               | PM012403           | Services                | Sole Source procurement                   | Wrangling River Supply Ltd.    | Inuvik            | BIP Registered  | SC427459        | 17,542.00       |
| Executive         | PM013151           | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC429806        | 8,692.57        |
| Executive         | PM014064           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC432668        | 14,464.42       |
| Executive         | PM014065           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC432667        | 6,348.27        |
| Finance           | PM011869           | Goods                   | Request for Tenders                       | Arctic Digital Ltd.            | Inuvik            | BIP Registered  | PM011869        | 31,061.58       |
| Finance           | PM012614           | Goods                   | Request for Tenders                       | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PM012614        | 16,317.36       |
| Finance           | PM012242           | Services                | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PM012242        | 1,926,100.00    |
| Health            | PM012233           | Goods                   | Request for Tenders                       | Abbott Laboratories Limited    | Toronto           | Not in NWT      | PO00001261      | 141,750.00      |
| Health            | PM001057           | Services                | Request for Proposals                     | Aethra Telecommunications Inc. | Miami             | Not in NWT      | SC372004        | 595,850.00      |
| Health            | PM006496           | Goods                   | Request for Proposals                     | AGFA                           | Abotsford         | Not in NWT      | SC414175        | 11,800.00       |
| Health            | PM012873           | Goods                   | Sole Source procurement                   | Bellco Canada                  | Mississauga       | Not in NWT      | PO00001455      | 359,497.00      |
| Health            | PM012680           | Goods                   | Request for Tenders                       | Electro-Medical Instrument Co. | Mississauga       | Not in NWT      | PO00001391      | 31,042.00       |
| Health            | PM012688           | Goods                   | Request for Tenders                       | KCI Medical Canada Inc.        | Mississauga       | Not in NWT      | PO00001449      | 67,500.00       |
| Health            | PM004310           | Services                | Request for Proposals                     | Lawson Lundell Barristers & So | Yellowknife       | NWT Non-BIP     | XX406973        | 250,000.00      |
| Health            | PM012706           | Goods                   | Request for Tenders                       | Med. Ex Inc.                   | Yellowknife       | BIP Registered  | PO00001439      | 17,508.51       |
| Health            | PM011271           | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO00001022      | 16,930.00       |
| Health            | PM011278           | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO00001021      | 5,361.00        |
| Health            | PM013085           | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO429774        | 16,767.92       |
| Health            | PM012777           | Goods                   | Request for Tenders                       | MSS Medical Surgical Supply Lt | Hay River         | NWT Non-BIP     | PO00001474      | 242,695.00      |
| Health            | PM012894           | Services                | Request for Tenders                       | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | PO00001467      | 14,047.02       |
| Health            | PM004310           | Services                | Request for Proposals                     | Shannon Gullberg               | Yellowknife       | NWT Non-BIP     | SC406700        | 57,000.00       |
| HR                | PM009867           | Services                | Request for Proposals                     | IBM Canada Ltd.                | Edmonton          | Not in NWT      | SC421979        | 23,360.00       |
| HR                | PM014162           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC432842        | 13,106.31       |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ITI                  | PM009696              | Services                | Request for Proposals                     | 5227 NWT Ltd.                  | Hay River         | BIP Registered  | SC42104201         | 47,618.14          |
| ITI                  | PM012343              | Services                | Sole Source procurement                   | Canadian Gas Services Internat | Vancouver         | Not in NWT      | SC427173           | 20,000.00          |
| ITI                  | PM012131              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO426700           | 8,640.00           |
| ITI                  | PM007364              | Services                | Request for Proposals                     | Fur Harvesters Auction Inc.    | North Bay         | Not in NWT      | SC415162           | 105,000.00         |
| ITI                  | PM012609              | Services                | Request for Proposals                     | Goldak Airborne Surveys        | Saskatoon         | Not in NWT      | SC428292           | 79,812.50          |
| ITI                  | PM011699              | Services                | Request for Tenders                       | Keith's Water Service Ltd.     | Hay River         | BIP Registered  | SC425776           | 96,000.00          |
| Justice              | PM011983              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426015           | 7,259.40           |
| Justice              | PM012114              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426017           | 10,975.74          |
| Justice              | PM012117              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426021           | 15,503.61          |
| Justice              | PM012759              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC428082           | 10,863.14          |
| Justice              | PM012760              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC428084           | 10,804.71          |
| Justice              | PM012676              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC428189           | 5,514.12           |
| Justice              | PM012191              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426244           | 14,865.44          |
| Justice              | PM012181              | Services                | Request for Tenders                       | Aklak Air Ltd.                 | Inuvik            | BIP Registered  | AC426579           | 7,926.26           |
| Justice              | PM012179              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC426590           | 19,146.60          |
| Justice              | PM012184              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC426580           | 8,364.32           |
| Justice              | PM012350              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC427078           | 13,405.00          |
| Justice              | PM012551              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC426583           | 18,094.00          |
| Justice              | PM013014              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425786           | 9,168.40           |
| Justice              | PM013016              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425785           | 8,148.00           |
| Justice              | PM012767              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425781           | 8,032.00           |
| Justice              | PM012854              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425784           | 19,336.60          |
| Justice              | PM011683              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425452           | 20,778.00          |
| Justice              | PM011743              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC422792           | 8,728.40           |
| Justice              | PM011746              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC422803           | 7,711.20           |
| Justice              | PM011747              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC422797           | 17,094.00          |
| Justice              | PM011497              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC422802           | 7,998.24           |
| Justice              | PM011498              | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC422791           | 8,443.68           |
| Justice              | PM011511              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC424961           | 16,865.73          |
| Justice              | PM011659              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC424947           | 8,892.57           |
| Justice              | PM011892              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC426246           | 12,483.80          |
| Justice              | PM012762              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC428474           | 13,425.25          |
| Justice              | PM013013              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC428531           | 12,392.34          |
| Justice              | PM012591              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC427189           | 7,170.85           |
| Justice              | PM012598              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC427193           | 8,538.44           |
| Justice              | PM012371              | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC426781           | 11,383.53          |
| Justice              | PM013982              | Goods                   | Sole Source procurement                   | Creative Basics                | Yellowknife       | BIP Registered  | RS432463           | 5,786.00           |
| Justice              | PM012368              | Services                | Request for Tenders                       | Landa Aviation                 | Hay River         | BIP Registered  | AC427186           | 5,847.44           |
| Justice              | PM012599              | Services                | Request for Tenders                       | Landa Aviation                 | Hay River         | BIP Registered  | AC427194           | 5,802.44           |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|------------------------------|-------------------|-----------------|--------------------|--------------------|
| Justice              | PM012593              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC427191           | 5,802.44           |
| Justice              | PM012761              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC428085           | 5,847.44           |
| Justice              | PM012893              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC429251           | 6,071.92           |
| Justice              | PM011904              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC426309           | 5,138.01           |
| Justice              | PM012115              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC426019           | 5,847.44           |
| Justice              | PM012113              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC426025           | 6,662.90           |
| Justice              | PM011606              | Services                | Request for Tenders                       | Landa Aviation               | Hay River         | BIP Registered  | AC425340           | 5,735.80           |
| Justice              | PM013115              | Services                | Sole Source procurement                   | MSS Ltd.                     | Hay River         | BIP Registered  | SC429257           | 20,627.50          |
| Justice              | PM013055              | Services                | Sole Source procurement                   | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC429769           | 7,675.00           |
| Justice              | PM011508              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC424954           | 14,643.09          |
| Justice              | PM011984              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC424955           | 14,827.16          |
| Justice              | PM011686              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC425457           | 17,592.80          |
| Justice              | PM012930              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC429268           | 5,415.76           |
| Justice              | PM013005              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC429548           | 14,116.32          |
| Justice              | PM012763              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC428473           | 14,827.06          |
| Justice              | PM012851              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC429031           | 24,680.47          |
| Justice              | PM012852              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC428530           | 14,827.13          |
| Justice              | PM012674              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC427081           | 5,415.76           |
| Justice              | PM012626              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC427329           | 9,490.86           |
| Justice              | PM012627              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC424959           | 14,827.16          |
| Justice              | PM012385              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC427405           | 9,631.20           |
| Justice              | PM012188              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC424957           | 14,827.16          |
| Justice              | PM012189              | Services                | Request for Tenders                       | North-Wright Airways Ltd.    | Norman Wells      | BIP Registered  | AC424958           | 14,827.16          |
| Justice              | PM014012              | Services                | Sole Source procurement                   | Pilot Ventures Ltd.          | Yellowknife       | NWT Non-BIP     | RS432435           | 5,970.83           |
| Justice              | PM012359              | Services                | Request for Tenders                       | South Nahanni Airways        | Fort Simpson      | BIP Registered  | AC427188           | 13,319.55          |
| Justice              | PM012890              | Services                | Request for Tenders                       | South Nahanni Airways        | Fort Simpson      | BIP Registered  | AC429243           | 7,113.95           |
| Justice              | PM012891              | Services                | Request for Tenders                       | South Nahanni Airways        | Fort Simpson      | BIP Registered  | AC429248           | 11,206.05          |
| Justice              | PM011658              | Services                | Request for Tenders                       | South Nahanni Airways        | Fort Simpson      | BIP Registered  | AC423489           | 10,039.50          |
| Justice              | PM011545              | Services                | Request for Tenders                       | South Nahanni Airways        | Fort Simpson      | BIP Registered  | AC423488           | 6,894.50           |
| Justice              | PM011784              | Services                | Request for Tenders                       | Summit Air Charters Ltd.     | Yellowknife       | BIP Registered  | AC423491           | 11,411.69          |
| Justice              | PM012111              | Services                | Request for Tenders                       | Summit Air Charters Ltd.     | Yellowknife       | BIP Registered  | AC426013           | 18,300.84          |
| Justice              | PM012623              | Services                | Request for Tenders                       | Summit Air Charters Ltd.     | Yellowknife       | BIP Registered  | AC424952           | 9,571.50           |
| Justice              | PM012214              | Services                | Sole Source procurement                   | Summit Air Charters Ltd.     | Yellowknife       | BIP Registered  | AC426946           | 5,761.64           |
| Justice              | PM014282              | Goods                   | Procurement under existing Standing Offer | Wesclean Northern Sales Ltd. | Hay River         | BIP Registered  | PM009592           | 142,390.37         |
| MACA                 | SC793296              | Services                | Request for Proposals                     | Dillon Consulting Limited    | Yellowknife       | BIP Registered  | SC793296           | 64,214.90          |
| MACA                 | SC793298              | Services                | Request for Proposals                     | Dillon Consulting Limited    | Yellowknife       | BIP Registered  | SC793298           | 43,347.00          |
| MACA                 | SC793295              | Services                | Request for Proposals                     | Finning (Canada)             | Edmonton          | Not in NWT      | SC793295           | 16,000.00          |
| MACA                 | SC793357              | Services                | Request for Proposals                     | K. Tompkins and Associates   | Yellowknife       | BIP Registered  | SC793357           | 24,530.25          |
| MACA                 | SC793440              | Services                | Request for Proposals                     | NAIT                         | Edmonton          | Not in NWT      | SC793440           | 13,000.00          |



| Department Agency | Procurement Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document Number | Contract Amount |
|-------------------|--------------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------------|-----------------|
| MACA              | SC793438           | Services                | Request for Proposals                     | Newtech HVAC Consulting        | Yellowknife       | BIP Registered  | SC793438        | 11,944.20       |
| MACA              | SC793449           | Services                | Request for Proposals                     | Paul Bachand B.A., LL.B Barris | RRI Hubbards      | Not in NWT      | SC793449        | 17,974.44       |
| NWTHC             | PM011911           | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570322        | 73,600.00       |
| NWTHC             | PM012628           | Services                | Procurement under existing Standing Offer | Tait Communications & Consulti | Yellowknife       | NWT Non-BIP     | SC003409        | 43,369.00       |
| Public Works      | SC793297           | Services                | Request for Proposals                     | Alberta Association of Recreat | Calgary           | Not in NWT      | SC793297        | 33,065.00       |
| Public Works      | SC792939           | Services                | Request for Proposals                     | Ardicom Digital Communications | Yellowknife       | BIP Registered  | SC792939        | 21,000.00       |
| Public Works      | SC793293           | Services                | Request for Proposals                     | Mackay LLP                     | Yellowknife       | BIP Registered  | SC793293        | 41,600.00       |
| Public Works      | SC793447           | Services                | Request for Proposals                     | Northwestel Inc.               | Whitehorse        | Not in NWT      | SC793447        | 450,000.00      |
| Public Works      | SC793191           | Services                | Request for Proposals                     | SSI Micro Ltd.                 | Yellowknife       | BIP Registered  | SC793191        | 272,000.00      |
| Transportation    | SC793681           | Services                | Sole Source procurement                   | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793681        | 155,000.00      |
| Transportation    | SC793719           | Services                | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Hay River         | BIP Registered  | SC793719        | 5,000.00        |
| Transportation    | PO901603           | Goods                   | Request for Proposals                     | 851791 NWT Ltd.                | Hay River         | BIP Registered  | PO901603        | 115,590.75      |
| Transportation    | CT101022           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101022        | 10,732.00       |
| Transportation    | CT101025           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101025        | 500,850.00      |
| Transportation    | CT101027           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101027        | 212,721.00      |
| Transportation    | CT101073           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101073        | 759,964.65      |
| Transportation    | CT101077           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101077        | 402,160.00      |
| Transportation    | CT101079           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101079        | 799,633.00      |
| Transportation    | CT101084           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101084        | 814,310.00      |
| Transportation    | AC600358           | Services                | Sole Source procurement                   | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC600358        | 5,496.43        |
| Transportation    | AC600361           | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC600361        | 27,140.74       |
| Transportation    | AC600370           | Services                | Request for Tenders                       | Aklak Air Ltd.                 | Inuvik            | BIP Registered  | AC600370        | 8,793.93        |
| Transportation    | SC793389           | Services                | Sole Source procurement                   | All Peace Petroleum Ltd.       | Grande Prairie    | Not in NWT      | SC793389        | 8,295.00        |
| Transportation    | PO901260           | Goods                   | Request for Tenders                       | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | PO901260        | 46,203.96       |
| Transportation    | PO901538           | Construction            | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901538        | 721,080.00      |
| Transportation    | PO901688           | Services                | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901688        | 11,088.00       |
| Transportation    | SC793679           | Services                | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | SC793679        | 11,452.84       |
| Transportation    | CT101078           | Construction            | Request for Tenders                       | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | CT101078        | 386,780.24      |
| Transportation    | AC600362           | Services                | Request for Tenders                       | Buffalo Airways Ltd.           | Yellowknife       | BIP Registered  | AC600362        | 11,013.39       |
| Transportation    | CT100878           | Construction            | Request for Tenders                       | C.J. Contracting               | Yellowknife       | BIP Registered  | CT100878        | 105,350.00      |
| Transportation    | SC793842           | Services                | Sole Source procurement                   | Canadian Federation of Enginee | Calgary           | Not in NWT      | SC793842        | 10,000.00       |
| Transportation    | SC793645           | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793645        | 39,640.00       |
| Transportation    | SC793758           | Services                | Request for Tenders                       | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793758        | 233,525.20      |
| Transportation    | SC793436           | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793436        | 5,000.00        |
| Transportation    | SC793489           | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793489        | 39,515.00       |
| Transportation    | CT101120           | Construction            | Request for Tenders                       | Carter Industries Ltd.         | Hay River         | BIP Registered  | CT101120        | 237,217.00      |
| Transportation    | CT101089           | Construction            | Request for Tenders                       | Cherdon Enterprises Ltd.       | Fort Providence   | BIP Registered  | CT101089        | 108,648.00      |
| Transportation    | CT101090           | Construction            | Request for Tenders                       | Cherdon Enterprises Ltd.       | Fort Providence   | BIP Registered  | CT101090        | 51,734.98       |
| Transportation    | CT101015           | Construction            | Negotiated procurement                    | Concept Energy Services Ltd.   | Hay River         | BIP Registered  | CT101015        | 382,906.51      |

| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract     |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|--------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| Transportation | PO901798    | Services                | Sole Source procurement                   | DBC Marine Safety Systems      | Richmond          | Not in NWT      | PO901798 | 9,562.04     |
| Transportation | SC793547    | Services                | Request for Tenders                       | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793547 | 36,330.00    |
| Transportation | SC793695    | Services                | Procurement under existing Standing Offer | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793695 | 10,000.00    |
| Transportation | SC793265    | Services                | Request for Tenders                       | F.A.S.T. Rescue Inc.           | Concord           | Not in NWT      | SC793265 | 19,950.00    |
| Transportation | PO901664    | Goods                   | Procurement under existing Standing Offer | Guillevin International Co.    | Edmonton          | Not in NWT      | PO901664 | 49,180.64    |
| Transportation | SC793588    | Services                | Sole Source procurement                   | Hodgson's Contracting Inc.     | Norman Wells      | NWT Non-BIP     | SC793588 | 481,431.20   |
| Transportation | CT100850    | Construction            | Request for Tenders                       | Hodgson's Contracting Inc.     | Norman Wells      | NWT Non-BIP     | CT100850 | 130,555.00   |
| Transportation | SC793571    | Services                | Procurement under existing Standing Offer | Kavik-AXYS Inc.                | Inuvik            | BIP Registered  | SC793571 | 172,475.05   |
| Transportation | PO901685    | Goods                   | Sole Source procurement                   | Kingland Freightliner          | Hay River         | NWT Non-BIP     | PO901685 | 6,011.72     |
| Transportation | PO901668    | Services                | Sole Source procurement                   | Kingland Freightliner          | Hay River         | NWT Non-BIP     | PO901668 | 11,422.81    |
| Transportation | SC793686    | Services                | Procurement under existing Standing Offer | Klondike Crane Inspection Ltd. | Edmonton          | Not in NWT      | SC793686 | 20,324.07    |
| Transportation | CT101026    | Services                | Request for Tenders                       | Lafrentz Road Services Ltd.    | Edmonton          | Not in NWT      | CT101026 | 783,787.10   |
| Transportation | CT101042    | Construction            | Request for Tenders                       | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | CT101042 | 38,459.45    |
| Transportation | SC793355    | Services                | Request for Tenders                       | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | SC793355 | 108,233.71   |
| Transportation | PO901689    | Goods                   | Procurement under existing Standing Offer | Lorenz Construction (1980) LTD | Peace River       | Not in NWT      | PO901689 | 8,360.00     |
| Transportation | PO901722    | Goods                   | Procurement under existing Standing Offer | Lorenz Construction (1980) LTD | Peace River       | Not in NWT      | PO901722 | 13,737.76    |
| Transportation | SC793402    | Services                | Request for Tenders                       | Mackenzie Valley Construction  | Inuvik            | BIP Registered  | SC793402 | 37,470.00    |
| Transportation | SC793690    | Services                | Request for Tenders                       | Mackenzie Valley Construction  | Inuvik            | BIP Registered  | SC793690 | 97,025.00    |
| Transportation | SC793750    | Services                | Sole Source procurement                   | Nav Canada                     | Ottawa            | Not in NWT      | SC793750 | 133,192.50   |
| Transportation | AC600348    | Services                | Request for Tenders                       | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | AC600348 | 31,756.09    |
| Transportation | AC600366    | Services                | Request for Tenders                       | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | AC600366 | 6,972.66     |
| Transportation | CT100919    | Construction            | Request for Proposals                     | Northwind Industries Ltd.      | Inuvik            | BIP Registered  | CT100919 | 276,750.00   |
| Transportation | CT101066    | Services                | Request for Tenders                       | Northwind Industries Ltd.      | Inuvik            | BIP Registered  | CT101066 | 476,000.00   |
| Transportation | SC793412    | Services                | Request for Tenders                       | Northwind Industries Ltd.      | Inuvik            | BIP Registered  | SC793412 | 28,095.00    |
| Transportation | PO901626    | Services                | Sole Source procurement                   | Osborne Propellers Ltd.        | North Vancouver   | Not in NWT      | PO901626 | 13,988.00    |
| Transportation | SC792297    | Services                | Procurement under existing Standing Offer | Pacific Conveyors Ltd.         | Delta             | Not in NWT      | SC792297 | 19,880.00    |
| Transportation | PO901645    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901645 | 21,746.19    |
| Transportation | PO901787    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901787 | 10,857.37    |
| Transportation | PO901791    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901791 | 15,168.44    |
| Transportation | SC793478    | Services                | Sole Source procurement                   | Red Dog Mtn. Contracting Ltd.  | Tulita            | BIP Registered  | SC793478 | 65,375.51    |
| Transportation | SC793556    | Services                | Procurement under existing Standing Offer | Rowe's Construction Ltd.       | Hay River         | BIP Registered  | SC793556 | 5,000.00     |
| Transportation | SC793637    | Construction            | Procurement under existing Standing Offer | Rowe's Construction Ltd.       | Hay River         | BIP Registered  | SC793637 | 30,000.00    |
| Transportation | SC793640    | Construction            | Sole Source procurement                   | Rowe's Construction Ltd.       | Hay River         | BIP Registered  | SC793640 | 341,000.00   |
| Transportation | CT101053    | Construction            | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Enterprise        | BIP Registered  | CT101053 | 722,056.17   |
| Transportation | CT100905    | Construction            | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | CT100905 | 560,648.17   |
| Transportation | CT100893    | Construction            | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | CT100893 | 153,403.09   |
| Transportation | CT100843    | Construction            | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | CT100843 | 1,055,708.42 |
| Transportation | SC793208    | Services                | Request for Proposals                     | Stantec Consulting Ltd.        | Yellowknife       | NWT Non-BIP     | SC793208 | 606,033.90   |
| Transportation | SC793522    | Services                | Sole Source procurement                   | The Cat Rental Store           | Yellowknife       | NWT Non-BIP     | SC793522 | 20,424.90    |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: <Various Communities>

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 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Department<br>Agency                                   | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| Transportation   | SC793729              | Services                | Procurement under existing Standing Offer | Tradewind Scientific Ltd.      | Ottawa            | Not in NWT      | SC793729           | 9,355.50           |
| Transportation   | SC793841              | Services                | Sole Source procurement                   | Tradewind Scientific Ltd.      | Ottawa            | Not in NWT      | SC793841           | 12,000.00          |
| Transportation   | P0901755              | Goods                   | Sole Source procurement                   | Volairus Management Systems In | Stirling          | Not in NWT      | P0901755           | 7,500.00           |
| Transportation   | SC793816              | Services                | Sole Source procurement                   | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793816           | 24,550.95          |
| Total Designated Local Community <Various Communities> |                       |                         |   |                                |                   |                 |                    | 20,498,915.98      |

| Department<br>Agency                     | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                    | PM012127              | Construction            | Negotiated procurement  | A.C. Contracting               | Aklavik           | BIP Registered  | SC530664           | 351,000.00         |
| NWTHC                                    | PM013076              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101401         | 10,600.00          |
| NWTHC                                    | PM012130              | Construction            | Negotiated procurement  | Ehdiitat Gwich'in Council (199 | Aklavik           | BIP Registered  | SC530665           | 351,430.00         |
| NWTHC                                    | PM012571              | Services                | Sole Source procurement | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC530686           | 23,198.00          |
| NWTHC                                    | PM011818              | Services                | Sole Source procurement | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC000006           | 23,198.00          |
| NWTHC                                    | PM012065              | Goods                   | Request for Tenders     | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PM012065           | 22,728.60          |
| NWTHC                                    | PM012066              | Goods                   | Request for Tenders     | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PO00003417         | 12,047.48          |
| NWTHC                                    | PM011988              | Construction            | Request for Tenders     | K & D Contracting              | Aklavik           | BIP Registered  | SC530663           | 106,810.00         |
| NWTHC                                    | PM011796              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530658           | 323,000.00         |
| NWTHC                                    | PM011851              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530660           | 14,800.00          |
| NWTHC                                    | PM011852              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530667           | 119,350.00         |
| NWTHC                                    | PM012336              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | Ak00002011         | 57,000.00          |
| NWTHC                                    | PM011618              | Construction            | Request for Tenders     | PC Construction Ltd.           | Inuvik            | BIP Registered  | SC530654           | 939,072.26         |
| NWTHC                                    | PM011853              | Construction            | Request for Tenders     | Sky Enterprises                | Aklavik           | BIP Registered  | SC530659           | 15,050.00          |
| Public Works                             | SC429195              | Services                | Request for Tenders     | A.C. Contracting               | Aklavik           | BIP Registered  | SC429195           | 6,450.00           |
| Public Works                             | PO425706              | Goods                   | Request for Tenders     | Arctic Rim Distributors Ltd.   | Inuvik            | BIP Registered  | PO425706           | 6,900.00           |
| Public Works                             | SC793485              | Construction            | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC793485           | 212,000.00         |
| Public Works                             | CT101158              | Construction            | Request for Tenders     | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | CT101158           | 164,639.00         |
| Transportation                           | CT100945              | Services                | Request for Tenders     | K & D Contracting              | Aklavik           | BIP Registered  | CT100945           | 45,990.00          |
| Transportation                           | CT100968              | Services                | Request for Proposals   | K & D Contracting              | Aklavik           | BIP Registered  | CT100968           | 254,150.00         |
| Total Designated Local Community Aklavik |                       |                         |                         |                                |                   |                 |                    | 3,059,413.34       |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| Assembly             | PM012208              | Services                | Sole Source procurement | Ellis Communication            | Walkerton         | Not in NWT      | SC426858           | 13,100.00          |
| ENR                  | PM011903              | Services                | Negotiated procurement  | Nishi-Khon Forestry Service Lt | Behchoko          | BIP Registered  | SC426334           | 635,000.00         |
| ENR                  | PM014209              | Services                | Negotiated procurement  | Nishi-Khon Forestry Service Lt | Behchoko          | BIP Registered  | PO00000677         | 701,300.10         |
| Justice              | PM012034              | Goods                   | Request for Tenders     | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | PO426654           | 7,169.60           |
| NWTHC                | PM011635              | Construction            | Request for Tenders     | D & T Enterprises Ltd.         | Yellowknife       | BIP Registered  | SC510036           | 5,972.00           |
| NWTHC                | PM012504              | Services                | Sole Source procurement | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC013378           | 23,000.00          |
| NWTHC                | PM012534              | Construction            | Request for Tenders     | Lac La Martre Development Corp | Whati             | BIP Registered  | SC510097           | 32,900.00          |
| NWTHC                | PM012036              | Construction            | Request for Tenders     | Nishi-Khon Freeway Inc.        | Behchoko          | BIP Registered  | SC510081           | 9,028.65           |
| NWTHC                | PM011916              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510063           | 36,930.00          |
| NWTHC                | PM011917              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510065           | 33,190.00          |
| NWTHC                | PM011918              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510068           | 27,830.00          |
| NWTHC                | PM011920              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510067           | 33,545.00          |
| NWTHC                | PM011921              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510062           | 31,250.00          |
| NWTHC                | PM011922              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510069           | 41,235.00          |
| NWTHC                | PM011930              | Construction            | Request for Tenders     | Stagg River Contracting Ltd.   | Behchoko          | BIP Registered  | SC510074           | 31,405.00          |
| NWTHC                | PM013220              | Services                | Sole Source procurement | Stantec Architecture Ltd.      | Yellowknife       | NWT Non-BIP     | pm013220           | 8,784.00           |
| NWTHC                | PM013221              | Services                | Sole Source procurement | Thorn Engineering              | Yellowknife       | BIP Registered  | PM013221           | 18,130.00          |
| NWTHC                | PM014020              | Services                | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | PM014020           | 5,680.00           |
| NWTHC                | PM014021              | Services                | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | PM014021           | 6,760.00           |
| NWTHC                | PM011928              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510073           | 43,428.00          |
| NWTHC                | PM011915              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510064           | 26,025.00          |
| NWTHC                | PM011923              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510070           | 51,143.00          |
| NWTHC                | PM012002              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510084           | 33,560.00          |
| NWTHC                | PM012003              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510079           | 36,195.00          |
| NWTHC                | PM012004              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510083           | 33,920.00          |
| NWTHC                | PM011998              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510085           | 35,660.00          |
| NWTHC                | PM011647              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510039           | 37,300.00          |
| NWTHC                | PM011648              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510040           | 15,650.00          |
| NWTHC                | PM011649              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510041           | 13,500.00          |
| NWTHC                | PM011650              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510043           | 23,700.00          |
| NWTHC                | PM011651              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510045           | 15,000.00          |
| NWTHC                | PM011652              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510044           | 26,700.00          |
| NWTHC                | PM011653              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510042           | 30,800.00          |
| NWTHC                | PM011654              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510037           | 10,800.00          |
| NWTHC                | PM011655              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510038           | 9,950.00           |
| NWTHC                | PM012625              | Construction            | Sole Source procurement | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | PM012625           | 10,790.00          |
| NWTHC                | PM012807              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | PO004144           | 20,100.00          |
| NWTHC                | PM012449              | Construction            | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC510093           | 6,312.00           |
| NWTHC                | PM012533              | Construction            | Request for Tenders     | YK Construction Management     | Yellowknife       | BIP Registered  | SC510095           | 20,800.00          |

| Department<br>Agency                      | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                     | PM011919              | Construction            | Request for Tenders                       | YK Construction Management     | Yellowknife       | BIP Registered  | SC510066           | 27,050.00          |
| NWTHC                                     | PM011926              | Construction            | Request for Tenders                       | YK Construction Management     | Yellowknife       | BIP Registered  | SC510071           | 30,410.00          |
| NWTHC                                     | PM011927              | Construction            | Request for Tenders                       | YK Construction Management     | Yellowknife       | BIP Registered  | SC510072           | 48,500.00          |
| Public Works                              | SC793383              | Services                | Sole Source procurement                   | Aboriginal Engineering Ltd     | Yellowknife       | BIP Registered  | SC793383           | 21,161.77          |
| Public Works                              | SC793805              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793805           | 6,500.00           |
| Public Works                              | SC793419              | Construction            | Request for Tenders                       | Elite Commercial Flooring Limi | Yellowknife       | BIP Registered  | SC793419           | 13,407.00          |
| Public Works                              | SC793301              | Construction            | Request for Tenders                       | Elite Commercial Flooring Limi | Yellowknife       | BIP Registered  | SC793301           | 45,491.00          |
| Public Works                              | CT101096              | Services                | Request for Tenders                       | Globaltech Fire & Security Ltd | Yellowknife       | BIP Registered  | CT101096           | 92,100.00          |
| Public Works                              | SC793386              | Construction            | Request for Tenders                       | Hearth & Home Central Mechanic | Yellowknife       | NWT Non-BIP     | SC793386           | 450,264.80         |
| Public Works                              | CT101102              | Construction            | Request for Proposals                     | J & R Mechanical Ltd.          | Yellowknife       | BIP Registered  | CT101102           | 617,508.92         |
| Public Works                              | SC793885              | Construction            | Sole Source procurement                   | Northwest Territories Power Co | Inuvik            | NWT Non-BIP     | SC793885           | 27,223.72          |
| Public Works                              | SC429835              | Services                | Sole Source procurement                   | Pin/Taylor Architects          | Yellowknife       | BIP Registered  | SC429835           | 24,998.75          |
| Public Works                              | SC428130              | Services                | Procurement under existing Standing Offer | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | SC428130           | 11,500.00          |
| Public Works                              | CT101080              | Construction            | Negotiated procurement                    | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | CT101080           | 11,980,621.15      |
| Public Works                              | SC793655              | Services                | Request for Proposals                     | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC793655           | 47,800.00          |
| Transportation                            | PO901627              | Goods                   | Procurement under existing Standing Offer | F.C. Services Ltd.             | Behchoko          | BIP Registered  | PO901627           | 170,000.91         |
| Transportation                            | CT100842              | Construction            | Request for Tenders                       | Nahanni Construction Ltd.      | Yellowknife       | BIP Registered  | CT100842           | 41,618.50          |
| Transportation                            | CT100903              | Construction            | Negotiated procurement                    | Nishi-Khon Freeway Inc.        | Behchoko          | BIP Registered  | CT100903           | 95,965.34          |
| Transportation                            | SC793785              | Services                | Procurement under existing Standing Offer | Nishi-Khon Freeway Inc.        | Behchoko          | BIP Registered  | SC793785           | 14,437.50          |
| Total Designated Local Community Behchoko |                       |                         |   |                                |                   |                 |                    | 15,970,101.71      |

| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract   |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |
| NWTHC          | PM012068    | Construction            | Request for Tenders                       | Northbound Contractors         | Colville Lake     | BIP Registered  | SC580382 | 63,000.00  |
| Public Works   | SC793809    | Construction            | Request for Tenders                       | Arctic Storage & Rentals       | Inuvik            | NWT Non-BIP     | SC793809 | 85,000.00  |
| Public Works   | SC793501    | Construction            | Request for Proposals                     | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC793501 | 116,000.00 |
| Public Works   | PO901777    | Goods                   | Sole Source procurement                   | Fiberglass North               | Yellowknife       | BIP Registered  | PO901777 | 10,432.00  |
| Transportation | SC793390    | Services                | Sole Source procurement                   | Aboriginal Engineering Ltd     | Yellowknife       | BIP Registered  | SC793390 | 24,864.00  |
| Transportation | PO901738    | Goods                   | Request for Tenders                       | Allen Services & Contracting L | Inuvik            | BIP Registered  | PO901738 | 285,495.00 |
| Transportation | SC793418    | Services                | Sole Source procurement                   | Aurora College                 | Fort Smith        | NWT Non-BIP     | SC793418 | 28,743.68  |
| Transportation | SC793782    | Construction            | Sole Source procurement                   | Behdzi Ahda First Nation       | Colville Lake     | NWT Non-BIP     | SC793782 | 159,975.00 |
| Transportation | SC793742    | Goods                   | Sole Source procurement                   | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793742 | 46,644.48  |
| Transportation | SC793717    | Services                | Sole Source procurement                   | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793717 | 406,670.00 |
| Transportation | SC793694    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793694 | 200,000.00 |
| Transportation | SC793683    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793683 | 200,000.00 |
| Transportation | SC793625    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793625 | 200,000.00 |
| Transportation | SC793626    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793626 | 200,000.00 |
| Transportation | SC793627    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793627 | 60,000.00  |
| Transportation | SC793790    | Goods                   | Sole Source procurement                   | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793790 | 156,813.46 |
| Transportation | SC793837    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793837 | 200,000.00 |
| Transportation | SC793468    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793468 | 200,000.00 |
| Transportation | SC793469    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793469 | 200,000.00 |
| Transportation | SC793470    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793470 | 200,000.00 |
| Transportation | SC793471    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793471 | 200,000.00 |
| Transportation | SC793472    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793472 | 20,000.00  |
| Transportation | SC793473    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793473 | 60,000.00  |
| Transportation | SC793524    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793524 | 200,000.00 |
| Transportation | SC793525    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793525 | 200,000.00 |
| Transportation | SC793526    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793526 | 200,000.00 |
| Transportation | SC793527    | Services                | Procurement under existing Standing Offer | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | SC793527 | 60,000.00  |
| Transportation | PO901767    | Goods                   | Sole Source procurement                   | Berah Gutone Tue Enterprises L | Colville Lake     | BIP Registered  | PO901767 | 15,374.06  |
| Transportation | SC793565    | Services                | Sole Source procurement                   | Maskwa Engineering Ltd.        | Hay River         | BIP Registered  | SC793565 | 27,520.00  |
| Transportation | SC793700    | Services                | Sole Source procurement                   | Matco Transportation Co Ltd.   | Yellowknife       | NWT Non-BIP     | SC793700 | 5,799.12   |
| Transportation | SC793604    | Services                | Sole Source procurement                   | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | SC793604 | 9,307.17   |
| Transportation | SC793356    | Services                | Sole Source procurement                   | Northridge Contracting Ltd.    | Norman Wells      | BIP Registered  | SC793356 | 14,704.30  |
| Transportation | SC793835    | Services                | Sole Source procurement                   | Northwestel Inc.               | Yellowknife       | BIP Registered  | SC793835 | 87,070.00  |
| Transportation | PO901747    | Goods                   | Request for Tenders                       | Ruskin Construction            | Prince George     | Not in NWT      | PO901747 | 278,434.00 |

Total Designated Local Community Colville Lake

4,421,846.27

| Department     | Procurement |                         |   |                                |                   |                 | Document   | Contract     |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|--------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount       |
| ENR            | PM012292    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | CH192819   | 12,931.08    |
| ENR            | PM012300    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | CH192820   | 16,595.58    |
| ENR            | PM012267    | Goods                   | Sole Source procurement                   | Grey Goose Lodge Ltd.          | Deline            | BIP Registered  | SC427080   | 18,381.30    |
| ENR            | PM012157    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH132612   | 7,852.22     |
| ENR            | PM012366    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH19881111 | 9,644.32     |
| ENR            | PM012392    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH19881011 | 13,084.60    |
| ENR            | PM012497    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH19281211 | 107,676.40   |
| ENR            | PM012499    | Services                | Procurement under existing Standing Offer | Sahtu Helicopters              | Yellowknife       | NWT Non-BIP     | CH19281411 | 26,669.35    |
| ENR            | PM012430    | Services                | Sole Source procurement                   | Techi?Q Ltd.                   | Deline            | BIP Registered  | PO00000673 | 130,000.00   |
| ENR            | PM011876    | Services                | Negotiated procurement                    | Techi?Q Ltd.                   | Deline            | BIP Registered  | SC426255   | 190,000.00   |
| NWTHC          | PM013049    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC580400   | 24,881.00    |
| NWTHC          | PM012470    | Construction            | Procurement under existing Standing Offer | Global Technical Systems Ltd.  | Norman Wells      | BIP Registered  | SC580389   | 8,247.00     |
| NWTHC          | PM012745    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC580391   | 100,793.90   |
| NWTHC          | PM012802    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC580395   | 38,954.53    |
| NWTHC          | PM011491    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC580357   | 64,800.00    |
| NWTHC          | PM011274    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC580350   | 5,038.47     |
| Public Works   | AC430170    | Services                | Sole Source procurement                   | Buffalo Airways Ltd.           | Yellowknife       | BIP Registered  | AC430170   | 14,806.86    |
| Public Works   | SC793800    | Construction            | Request for Tenders                       | GAP Electric Ltd.              | Yellowknife       | BIP Registered  | SC793800   | 91,450.00    |
| Public Works   | SC430636    | Services                | Sole Source procurement                   | KBL Environmental Ltd.         | Yellowknife       | BIP Registered  | SC430636   | 285,000.00   |
| Public Works   | CT100735    | Construction            | Request for Proposals                     | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | CT100735   | 9,250.00     |
| Public Works   | SC793204    | Construction            | Request for Tenders                       | KLT Enterprise                 | Deline            | BIP Registered  | SC793204   | 70,000.00    |
| Public Works   | SC793108    | Services                | Sole Source procurement                   | Maskwa Engineering Ltd.        | Hay River         | BIP Registered  | SC793108   | 10,081.16    |
| Public Works   | SC792929    | Services                | Request for Proposals                     | Nuline Powerline Contractors L | Whitehorse        | Not in NWT      | SC792929   | 7,103.34     |
| Public Works   | SC793497    | Construction            | Request for Tenders                       | Wesclean Northern Sales Ltd.   | Hay River         | BIP Registered  | SC793497   | 188,261.96   |
| Public Works   | SC793849    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Calgary           | Not in NWT      | SC793849   | 5,000.00     |
| Public Works   | SC793832    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Calgary           | Not in NWT      | SC793832   | 10,176.00    |
| Transportation | SC793344    | Services                | Sole Source procurement                   | M.Y.B. Construction Ltd.       | Tulita            | BIP Registered  | SC793344   | 5,400.00     |
| Transportation | CT100708    | Construction            | Request for Proposals                     | M.Y.B. Construction Ltd.       | Tulita            | NWT Non-BIP     | CT100708   | 667,127.44   |
| Transportation | CT101129    | Construction            | Negotiated procurement                    | Techi?Q Ltd.                   | Deline            | BIP Registered  | CT101129   | 1,154,192.04 |
| Transportation | SC793349    | Services                | Sole Source procurement                   | Techi?Q Ltd.                   | Deline            | BIP Registered  | SC793349   | 47,680.00    |

Total Designated Local Community Deline

3,341,078.55



| Department<br>Agency                        | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ITI   | PM011820              | Services                | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | SC426078           | 68,335.05          |
| Public Works                                | CT101186              | Construction            | Request for Tenders                       | Concept Energy Services Ltd.   | Hay River         | BIP Registered  | CT101186           | 138,159.00         |
| Public Works                                | SC425048              | Services                | Request for Tenders                       | GAP Electric Ltd.              | Yellowknife       | BIP Registered  | SC425048           | 48,752.45          |
| Public Works                                | SC426216              | Construction            | Request for Tenders                       | Solar 12 Electric Ltd.         | Hay River         | BIP Registered  | SC426216           | 67,000.00          |
| Transportation                              | PO901663              | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901663           | 31,453.20          |
| Transportation                              | PO901650              | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901650           | 22,309.30          |
| Transportation                              | PO901653              | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901653           | 29,484.00          |
| Transportation                              | PO901596              | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901596           | 73,155.00          |
| Transportation                              | PO901583              | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901583           | 138,450.00         |
| Transportation                              | PO901592              | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901592           | 58,330.00          |
| Transportation                              | PO901821              | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901821           | 10,093.97          |
| Transportation                              | CT100871              | Construction            | Request for Tenders                       | Stan Dean & Sons Ltd.          | Hay River         | BIP Registered  | CT100871           | 26,910.19          |
| Transportation                              | SC793518              | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793518           | 12,174.80          |
| Total Designated Local Community Enterprise |                       |                         |   |                                |                   |                 |                    | 724,606.96         |

| Department     | Procurement |                         |                         |                                |                   |                 | Document   | Contract     |
|----------------|-------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|------------|--------------|
| Agency         | Number      | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Number     | Amount       |
| ENR            | PM011827    | Services                | Sole Source procurement | Energy North Corporation       | Yellowknife       | BIP Registered  | SC425859   | 34,498.37    |
| ENR            | PM011877    | Services                | Negotiated procurement  | Fort Good Hope Renewable Resou | Fort Good Hope    | NWT Non-BIP     | SC426258   | 190,000.00   |
| ENR            | PM012427    | Services                | Sole Source procurement | Fort Good Hope Renewable Resou | Fort Good Hope    | NWT Non-BIP     | P000000668 | 130,000.00   |
| ENR            | PM012433    | Services                | Negotiated procurement  | K'asho Got'ine Charter Communi | Fort Good Hope    | NWT Non-BIP     | P000000713 | 130,500.00   |
| ENR            | PM012434    | Services                | Sole Source procurement | Northwestel Inc.               | Whitehorse        | Not in NWT      | PO426706   | 6,500.00     |
| MACA           | SC793384    | Services                | Request for Proposals   | GT Property Assessments & Tax  | Edmonton          | Not in NWT      | SC793384   | 43,220.00    |
| NWTHC          | PM014073    | Services                | Sole Source procurement | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SN580366   | 21,103.00    |
| NWTHC          | PM012976    | Construction            | Request for Tenders     | Green Tree Enterprises Ltd.    | Fort Good Hope    | BIP Registered  | SC580398   | 10,500.00    |
| NWTHC          | PM011945    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580368   | 9,500.00     |
| NWTHC          | PM011946    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580369   | 10,000.00    |
| NWTHC          | PM011966    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580375   | 12,800.00    |
| NWTHC          | PM011967    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580376   | 14,500.00    |
| NWTHC          | PM011970    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580378   | 5,500.00     |
| NWTHC          | PM012001    | Construction            | Request for Tenders     | Sun Dog Construction           | Fort Good Hope    | NWT Non-BIP     | SC580379   | 14,500.00    |
| NWTHC          | PM011968    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580377   | 16,000.00    |
| NWTHC          | PM011947    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580370   | 15,500.00    |
| NWTHC          | PM011948    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580371   | 12,700.00    |
| NWTHC          | PM011949    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580372   | 11,100.00    |
| NWTHC          | PM011950    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580373   | 19,000.00    |
| NWTHC          | PM011951    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580374   | 18,000.00    |
| NWTHC          | PM011912    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580380   | 8,616.00     |
| NWTHC          | PM012445    | Construction            | Request for Tenders     | TDJ Mechanical Heating Repairs | Fort Good Hope    | BIP Registered  | SC580386   | 10,500.00    |
| NWTHC          | PM012268    | Construction            | Request for Tenders     | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC20111000 | 16,280.94    |
| Public Works   | AC428290    | Services                | Request for Tenders     | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC428290   | 9,165.28     |
| Public Works   | SC793829    | Services                | Sole Source procurement | Bernie's Ltd.                  | Yellowknife       | BIP Registered  | SC793829   | 7,000.00     |
| Public Works   | SC793665    | Services                | Sole Source procurement | Canzeal Enterprise Ltd. T/A Fi | Yellowknife       | NWT Non-BIP     | SC793665   | 8,098.80     |
| Public Works   | SC791613    | Services                | Request for Proposals   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC791613   | 28,973.00    |
| Public Works   | SC793502    | Services                | Request for Proposals   | Fort Good Hope Co-operative Li | Fort Good Hope    | BIP Registered  | SC793502   | 828,375.00   |
| Public Works   | CT101124    | Construction            | Negotiated procurement  | K'asho Got'ine Charter Communi | Fort Good Hope    | NWT Non-BIP     | CT101124   | 1,257,664.00 |
| Public Works   | CT101135    | Construction            | Negotiated procurement  | K'asho Got'ine Charter Communi | Fort Good Hope    | NWT Non-BIP     | CT101135   | 1,367,289.00 |
| Public Works   | SC793814    | Services                | Sole Source procurement | LPS Aviation Inc.              | Nepean            | Not in NWT      | SC793814   | 10,000.00    |
| Public Works   | AC428260    | Services                | Request for Tenders     | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | AC428260   | 5,488.52     |
| Public Works   | SC793811    | Construction            | Sole Source procurement | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793811   | 35,000.00    |
| Public Works   | SC793705    | Construction            | Request for Tenders     | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793705   | 54,640.00    |
| Transportation | SC793536    | Services                | Sole Source procurement | Arctic Circle Enterprises Ltd. | Fort Good Hope    | BIP Registered  | SC793536   | 35,501.88    |
| Transportation | SC793535    | Services                | Sole Source procurement | Little Dipper Cartage & Servic | Fort Good Hope    | BIP Registered  | SC793535   | 6,840.00     |
| Transportation | SC793411    | Services                | Sole Source procurement | Little Dipper Cartage & Servic | Fort Good Hope    | BIP Registered  | SC793411   | 48,100.00    |
| Transportation | SC793557    | Services                | Sole Source procurement | Ne'Rahten Development Ltd.     | Fort Good Hope    | BIP Registered  | SC793557   | 127,700.00   |
| Transportation | SC793745    | Services                | Sole Source procurement | Ne'Rahten Development Ltd.     | Fort Good Hope    | BIP Registered  | SC793745   | 33,106.70    |

Report Type: OD-CR10A  
Report Group: Private  
Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
Contracts over \$5,000 - Contract Detail by Designated Local Community  
Printed for NWT Legislature  
Designated Local Community: Fort Good Hope

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For Period Ended: 31Mar2012  
Printed on: 31Oct2012

| Department<br>Agency                            | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name              | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|----------------------------|-------------------|-----------------|--------------------|--------------------|
| Transportation                                  | SC793801              | Services                | Sole Source procurement | Ne'Rahten Development Ltd. | Fort Good Hope    | BIP Registered  | SC793801           | 10,519.05          |
| Total Designated Local Community Fort Good Hope |                       |                         |                         |                            |                   |                 |                    | 4,634,279.54       |

| Department Agency                           | Procurement Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document Number | Contract Amount |
|---|--------------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------------|-----------------|
| ECE   | PM014365           | Services                | Sole Source procurement                   | Hamlet of Fort Liard           | Fort Liard        | NWT Non-BIP     | PM014365        | 39,600.00       |
| ENR   | PM012367           | Services                | Procurement under existing Standing Offer | South Nahanni Airways          | Fort Simpson      | BIP Registered  | CH19381711      | 14,014.78       |
| ITI   | PM011879           | Services                | Sole Source procurement                   | W & L Emporium Ltd.            | Fort Simpson      | BIP Registered  | SC425405        | 41,000.00       |
| NWTHC                                       | PM011731           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570314        | 63,171.21       |
| NWTHC                                       | PM011732           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570315        | 49,781.10       |
| NWTHC                                       | PM011733           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570316        | 68,766.35       |
| NWTHC                                       | PM010241           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570292        | 13,940.58       |
| NWTHC                                       | PM010994           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570304        | 24,323.98       |
| NWTHC                                       | PM012522           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570325        | 7,966.63        |
| NWTHC                                       | PM012764           | Construction            | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC570329        | 38,389.96       |
| NWTHC                                       | PM011168           | Construction            | Request for Tenders                       | Do It Developments             | La Crete          | Not in NWT      | SC570305        | 22,500.00       |
| Transportation                              | CT101105           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101105        | 2,001,734.39    |
| Transportation                              | CT101041           | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101041        | 990,721.38      |
| Transportation                              | SC793456           | Services                | Sole Source procurement                   | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793456        | 159,083.00      |
| Transportation                              | CT100392           | Services                | Negotiated procurement                    | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | CT100392        | 736,925.84      |
| Transportation                              | PO901877           | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901877        | 11,521.12       |
| Transportation                              | PO901696           | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901696        | 110,000.00      |
| Transportation                              | SC793443           | Services                | Sole Source procurement                   | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793443        | 65,307.52       |
| Transportation                              | PO901686           | Goods                   | Sole Source procurement                   | Liard Fuel Center              | Fort Liard        | NWT Non-BIP     | PO901686        | 56,193.25       |
| Total Designated Local Community Fort Liard |                    |                         |   |                                |                   |                 |                 | 4,514,941.09    |

| Department<br>Agency                            | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| BDIC  | PM011801              | Services                | Request for Proposals   | Dillon Consulting Limited      | Yellowknife       | BIP Registered  | SC011801           | 9,885.00           |
| NWTHC   | PM013074              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101402         | 9,600.00           |
| NWTHC   | PM012017              | Construction            | Request for Tenders     | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | SC530668           | 19,650.00          |
| NWTHC   | PM012206              | Construction            | Request for Tenders     | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | SC530676           | 68,892.00          |
| NWTHC   | PM011992              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530678           | 9,010.00           |
| NWTHC   | PM011742              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530666           | 182,080.00         |
| NWTHC   | PM011471              | Goods                   | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530641           | 98,143.00          |
| NWTHC   | PM011472              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530649           | 66,680.00          |
| NWTHC   | PM011679              | Services                | Request for Tenders     | PC Construction Ltd.           | Inuvik            | BIP Registered  | SC530653           | 356,918.00         |
| NWTHC   | PM012708              | Construction            | Request for Tenders     | Terwood Industries             | Fort McPherson    | BIP Registered  | SC530692           | 40,700.00          |
| Public Works                                    | SC429201              | Services                | Request for Tenders     | Alexie Enterprises             | Fort McPherson    | BIP Registered  | SC429201           | 6,000.00           |
| Public Works                                    | SC793635              | Services                | Sole Source procurement | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC793635           | 8,500.00           |
| Public Works                                    | SC793474              | Construction            | Request for Tenders     | J.B. Firth Enterprises         | Inuvik            | BIP Registered  | SC793474           | 6,275.65           |
| Transportation                                  | PO901582              | Goods                   | Request for Tenders     | Acklands-Grainger Inc.         | Inuvik            | BIP Registered  | PO901582           | 17,737.41          |
| Transportation                                  | SC793264              | Services                | Request for Proposals   | Brundage Enterprises Ltd.      | Edmonton          | Not in NWT      | SC793264           | 103,280.50         |
| Transportation                                  | PO901799              | Goods                   | Sole Source procurement | Frontier Power Products        | Edmonton          | Not in NWT      | PO901799           | 12,126.00          |
| Transportation                                  | PO901800              | Goods                   | Sole Source procurement | Hypower Systems Inc.           | Edmonton          | Not in NWT      | PO901800           | 14,294.00          |
| Transportation                                  | SC793672              | Services                | Request for Tenders     | L.J.'s Contracting             | Fort McPherson    | NWT Non-BIP     | SC793672           | 13,925.00          |
| Transportation                                  | SC793403              | Services                | Request for Tenders     | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | SC793403           | 131,592.82         |
| Transportation                                  | CT101031              | Services                | Request for Tenders     | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | CT101031           | 546,875.50         |
| Transportation                                  | CT101012              | Construction            | Request for Tenders     | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | CT101012           | 338,190.82         |
| Transportation                                  | CT101059              | Construction            | Request for Tenders     | LJ's Septic Services & Contrac | Fort McPherson    | BIP Registered  | CT101059           | 1,622,266.53       |
| Transportation                                  | CT101061              | Services                | Sole Source procurement | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | CT101061           | 144,556.10         |
| Transportation                                  | CT101063              | Services                | Negotiated procurement  | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | CT101063           | 2,435,621.41       |
| Transportation                                  | CT101023              | Construction            | Negotiated procurement  | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | CT101023           | 1,966,151.99       |
| Transportation                                  | SC793843              | Services                | Request for Tenders     | Mackenzie Valley Construction  | Fort McPherson    | BIP Registered  | SC793843           | 61,200.00          |
| Transportation                                  | PO901732              | Goods                   | Request for Tenders     | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | PO901732           | 83,508.00          |
| Transportation                                  | CT100907              | Construction            | Request for Tenders     | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | CT100907           | 74,399.00          |
| Transportation                                  | SC793602              | Services                | Sole Source procurement | Northwest Territories Power Co | Inuvik            | NWT Non-BIP     | SC793602           | 8,565.76           |
| Total Designated Local Community Fort McPherson |                       |                         |                         |                                |                   |                 |                    | 8,456,624.49       |

| Department     | Procurement |                         |   |                                |                   |                 | Document   | Contract      |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|---------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount        |
| ENR            | PM013095    | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO429847   | 11,410.00     |
| ENR            | PM013069    | Services                | Request for Tenders                       | Landa Aviation                 | Hay River         | BIP Registered  | CH053610   | 20,696.70     |
| ENR            | PM012393    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH137610   | 8,332.36      |
| ENR            | PM012390    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH20281011 | 6,891.95      |
| ENR            | PM013070    | Services                | Request for Tenders                       | Simpson Air (1981) Limited     | Fort Simpson      | BIP Registered  | CH053611   | 22,294.49     |
| ITI            | PM011450    | Services                | Request for Proposals                     | Cherdon Enterprises Ltd.       | Fort Providence   | BIP Registered  | SC425069   | 33,259.15     |
| NWTHC          | PM012005    | Construction            | Request for Tenders                       | G & D Roofing & Renovations    | Hay River         | NWT Non-BIP     | SC520834   | 8,000.00      |
| Public Works   | CT101171    | Services                | Request for Tenders                       | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | CT101171   | 289,828.00    |
| Public Works   | SC793598    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793598   | 21,606.00     |
| Public Works   | SC793607    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793607   | 6,158.00      |
| Public Works   | SC793542    | Services                | Request for Proposals                     | PSAV Architects Ltd.           | Yellowknife       | BIP Registered  | SC793542   | 827,708.00    |
| Public Works   | CT101017    | Services                | Request for Tenders                       | Ryfan Electric Ltd.            | Yellowknife       | BIP Registered  | CT101017   | 7,977.75      |
| Public Works   | SC793476    | Services                | Request for Tenders                       | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | BIP Registered  | SC793476   | 28,533.00     |
| Public Works   | SC426832    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC426832   | 48,550.00     |
| Public Works   | SC793710    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793710   | 6,750.00      |
| Transportation | SC428649    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | SC428649   | 193,405.20    |
| Transportation | CT101028    | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101028   | 2,286,673.33  |
| Transportation | SC426203    | Services                | Request for Tenders                       | ADCO Power Ltd.                | Edmonton          | Not in NWT      | SC426203   | 135,170.00    |
| Transportation | SC793500    | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793500   | 6,124.00      |
| Transportation | CT101085    | Services                | Request for Proposals                     | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | CT101085   | 56,000.00     |
| Transportation | PO901717    | Services                | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901717   | 80,000.00     |
| Transportation | SC793498    | Services                | Procurement under existing Standing Offer | billbradenphoto                | Yellowknife       | BIP Registered  | SC793498   | 93,600.00     |
| Transportation | SC792968    | Services                | Sole Source procurement                   | CasCom                         | Yellowknife       | BIP Registered  | SC792968   | 92,015.00     |
| Transportation | SC425229    | Services                | Request for Tenders                       | Cherdon Enterprises Ltd.       | Fort Providence   | BIP Registered  | SC425229   | 285,780.00    |
| Transportation | SC423836    | Services                | Sole Source procurement                   | Deloitte & Touche LLP          | Calgary           | Not in NWT      | SC423836   | 25,000.00     |
| Transportation | SC793170    | Services                | Sole Source procurement                   | Digaa Enterprises Ltd.         | Fort Providence   | BIP Registered  | SC793170   | 240,510.00    |
| Transportation | SC793496    | Services                | Procurement under existing Standing Offer | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793496   | 65,000.00     |
| Transportation | PO901730    | Services                | Sole Source procurement                   | Environment Canada, Water Surv | Yellowknife       | NWT Non-BIP     | PO901730   | 13,740.00     |
| Transportation | SC793736    | Services                | Request for Tenders                       | Field Ventures                 | Fort Providence   | BIP Registered  | SC793736   | 18,900.00     |
| Transportation | SC793331    | Services                | Sole Source procurement                   | International Road Dynamics In | Saskatoon         | Not in NWT      | SC793331   | 551,562.00    |
| Transportation | PO901590    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901590   | 49,662.00     |
| Transportation | PO901585    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901585   | 323,300.00    |
| Transportation | PO901562    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901562   | 274,260.00    |
| Transportation | SC427893    | Services                | Sole Source procurement                   | Northland Utilities NWT Ltd.   | Hay River         | NWT Non-BIP     | SC427893   | 188,629.30    |
| Transportation | PO901792    | Goods                   | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PO901792   | 6,916.00      |
| Transportation | CT100973    | Construction            | Sole Source procurement                   | Ruskin Construction            | Prince George     | Not in NWT      | CT100973   | 15,774,207.51 |
| Transportation | SC792965    | Services                | Sole Source procurement                   | Sargent & Associates Engineeri | Victoria          | Not in NWT      | SC792965   | 1,066,929.00  |
| Transportation | PO901771    | Goods                   | Procurement under existing Standing Offer | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | BIP Registered  | PO901771   | 70,000.00     |
| Transportation | PO901869    | Services                | Procurement under existing Standing Offer | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | BIP Registered  | PO901869   | 575,000.00    |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Fort Providence

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 Printed on: 31Oct2012

| Department<br>Agency                             | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name           | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|-------------------------|-------------------|-----------------|--------------------|--------------------|
| Transportation                                   | PO901639              | Goods                   | Procurement under existing Standing Offer | Snowshoe Inn (NWT) Ltd. | Fort Providence   | BIP Registered  | PO901639           | 503,776.00         |
| Transportation                                   | PO901629              | Goods                   | Procurement under existing Standing Offer | Snowshoe Inn (NWT) Ltd. | Fort Providence   | BIP Registered  | PO901629           | 154,000.85         |
| Total Designated Local Community Fort Providence |                       |                         |   |                         |                   |                 |                    | 24,478,155.59      |

| Department<br>Agency                             | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR  | PM012395              | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH17981111         | 52,783.45          |
| ENR  | PM011976              | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH09161200         | 46,830.69          |
| NWTHC  | PM012519              | Services                | Sole Source procurement                   | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC013379           | 13,500.00          |
| NWTHC  | PM012372              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520857           | 729,000.00         |
| NWTHC  | PM012201              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520853           | 12,000.00          |
| NWTHC  | PM012202              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520852           | 11,000.00          |
| NWTHC  | PM012165              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520843           | 40,000.00          |
| NWTHC  | PM012166              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520844           | 27,300.00          |
| NWTHC  | PM012142              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520841           | 20,400.00          |
| NWTHC  | PM012143              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520842           | 109,500.00         |
| NWTHC  | PM012601              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520869           | 19,500.00          |
| NWTHC  | PM013006              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520872           | 10,500.00          |
| NWTHC  | PM011865              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520825           | 217,000.00         |
| NWTHC  | PM011559              | Construction            | Request for Tenders                       | John Bjornson Construction Ltd | Fort Resolution   | BIP Registered  | SC520798           | 235,800.00         |
| NWTHC  | PM012776              | Construction            | Request for Tenders                       | Northern Wrenching             | Fort Resolution   | BIP Registered  | SC520871           | 17,500.00          |
| NWTHC  | PM013352              | Services                | Sole Source procurement                   | Vicki Boudreau                 | Airdrie           | Not in NWT      | SC520889           | 75,000.00          |
| Transportation                                   | CT101058              | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101058           | 2,154,880.00       |
| Transportation                                   | SC793591              | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793591           | 161,028.61         |
| Transportation                                   | SC425523              | Services                | Sole Source procurement                   | Deninu Ku'e First Nations      | Fort Resolution   | NWT Non-BIP     | SC425523           | 98,550.00          |
| Transportation                                   | SC793578              | Services                | Procurement under existing Standing Offer | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793578           | 58,830.00          |
| Transportation                                   | SC793570              | Services                | Sole Source procurement                   | Norn Fuel Ltd.                 | Fort Resolution   | BIP Registered  | SC793570           | 70,300.00          |
| Transportation                                   | SC793587              | Services                | Sole Source procurement                   | Norn Fuel Ltd.                 | Fort Resolution   | BIP Registered  | SC793587           | 15,845.00          |
| Transportation                                   | CT100830              | Construction            | Request for Tenders                       | NWT Construction Ltd           | Yellowknife       | BIP Registered  | CT100830           | 887,678.10         |
| Transportation                                   | SC793462              | Services                | Sole Source procurement                   | Oxy Teknologies Inc            | Markdale          | Not in NWT      | SC793462           | 725,840.00         |
| Transportation                                   | PO901622              | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO901622           | 30,289.00          |
| Transportation                                   | SC793660              | Services                | Procurement under existing Standing Offer | Rowe's Construction Ltd.       | Hay River         | BIP Registered  | SC793660           | 7,694.00           |
| Transportation                                   | PO901610              | Goods                   | Procurement under existing Standing Offer | Stittco Utilities NWT Ltd.     | Hay River         | BIP Registered  | PO901610           | 23,999.51          |
| Total Designated Local Community Fort Resolution |                       |                         |   |                                |                   |                 |                    | 5,872,548.36       |



| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract   |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount     |
| Assembly   | PM011925    | Services                | Request for Tenders                       | South Nahanni Airways          | Fort Simpson      | BIP Registered  | AC426184   | 6,317.59   |
| ECE        | PM014350    | Services                | Sole Source procurement                   | Pehdzeh Ki First Nation        | Wrigley           | NWT Non-BIP     | PM014350   | 19,200.00  |
| ENR        | PM012619    | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO428053   | 6,175.00   |
| ENR        | PM011378    | Services                | Request for Tenders                       | Dale's Services                | Fort Simpson      | BIP Registered  | SC424770   | 38,174.40  |
| ENR        | PM012287    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH150812   | 36,277.24  |
| ENR        | PM012356    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH19282211 | 20,568.00  |
| ENR        | PM013199    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH28561011 | 20,066.10  |
| ENR        | PM012000    | Goods                   | Procurement under existing Standing Offer | ICL Performance Products Canad | Kamloops          | Not in NWT      | PO741652   | 85,413.96  |
| ENR        | PM011863    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | PO426215   | 14,850.00  |
| ENR        | PM012107    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | RS688227   | 50,315.20  |
| ENR        | PM012151    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH159812   | 11,273.77  |
| ENR        | PM014199    | Services                | Negotiated procurement                    | Nogha Enterprises Ltd.         | Fort Simpson      | BIP Registered  | PO00000665 | 330,113.10 |
| ENR        | PM011809    | Services                | Negotiated procurement                    | Nogha Enterprises Ltd./851791  | Fort Simpson      | NWT Non-BIP     | SC426049   | 379,000.00 |
| ENR        | PM012579    | Services                | Request for Tenders                       | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH215611   | 39,527.02  |
| ENR        | PM012833    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH21561111 | 23,350.56  |
| ENR        | PM012218    | Services                | Sole Source procurement                   | Telonics Canada                | Winnipeg          | Not in NWT      | SC426675   | 18,000.00  |
| ENR        | PM012515    | Goods                   | Sole Source procurement                   | Telonics Canada                | Winnipeg          | Not in NWT      | PO427713   | 20,250.00  |
| ENR        | PM012317    | Services                | Request for Tenders                       | Wolverine Air (1988) Ltd.      | Fort Simpson      | BIP Registered  | CH21561011 | 23,960.00  |
| ENR        | PM012576    | Services                | Request for Tenders                       | Wolverine Air (1988) Ltd.      | Fort Simpson      | BIP Registered  | CH215610   | 26,097.50  |
| ENR        | PM013195    | Services                | Procurement under existing Standing Offer | Wolverine Air (1988) Ltd.      | Fort Simpson      | BIP Registered  | CH19571011 | 5,426.80   |
| ENR        | PM013196    | Services                | Procurement under existing Standing Offer | Wolverine Air (1988) Ltd.      | Fort Simpson      | BIP Registered  | CH14781011 | 5,829.00   |
| ITI        | PM012518    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC427788   | 56,000.00  |
| ITI        | PM012453    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC427611   | 28,423.32  |
| ITI        | PM011814    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC426032   | 40,000.00  |
| ITI        | PM012640    | Services                | Request for Tenders                       | Great Slave Helicopters Ltd.   | Fort Simpson      | NWT Non-BIP     | AC427342   | 12,397.17  |
| ITI        | PM011376    | Services                | Request for Tenders                       | H. R. Thomson Consultants Ltd. | Fort Simpson      | BIP Registered  | SC426044   | 47,174.26  |
| ITI        | PM012871    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO429148   | 12,156.73  |
| ITI        | PM012168    | Services                | Sole Source procurement                   | P.R. Contracting Ltd.          | Fort Simpson      | BIP Registered  | SC426855   | 30,000.00  |
| ITI        | PM012875    | Goods                   | Request for Tenders                       | Play Systems North             | Whitehorse        | Not in NWT      | PO429161   | 7,489.50   |
| ITI        | PM012816    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO428924   | 8,817.26   |
| ITI        | PM011660    | Goods                   | Request for Tenders                       | Poison Painting                | Hay River         | BIP Registered  | PO425573   | 28,274.00  |
| ITI        | PM011599    | Services                | Request for Proposals                     | R. W. Contracting              | Fort Simpson      | NWT Non-BIP     | SC425403   | 36,585.00  |
| ITI        | PM012461    | Services                | Request for Tenders                       | R. W. Contracting              | Fort Simpson      | NWT Non-BIP     | SC427641   | 18,413.75  |
| ITI        | PM012790    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428839   | 12,800.00  |
| ITI        | PM012169    | Services                | Sole Source procurement                   | Rowe's Construction Ltd.       | Fort Simpson      | NWT Non-BIP     | SC426877   | 30,000.00  |
| ITI        | PM012463    | Services                | Request for Tenders                       | Wind Dancer Contracting        | Hay River         | BIP Registered  | SC427652   | 24,000.00  |
| NWTHC      | PM012860    | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570331   | 18,300.00  |
| NWTHC      | PM011815    | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570319   | 44,600.00  |
| NWTHC      | PM011824    | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570320   | 46,900.00  |

| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract   |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |
| NWTHC          | PM012041    | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570323 | 208,700.00 |
| NWTHC          | PM012042    | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570324 | 215,700.00 |
| NWTHC          | PM011633    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC570313 | 65,450.00  |
| NWTHC          | PM013114    | Goods                   | Request for Tenders                       | Fire Prevention Services Ltd.  | Yellowknife       | BIP Registered  | PO007978 | 12,416.50  |
| NWTHC          | PM013054    | Construction            | Request for Tenders                       | GBM Construction               | Fort Simpson      | BIP Registered  | SC570333 | 20,200.00  |
| NWTHC          | PM012812    | Construction            | Request for Tenders                       | GBM Construction               | Fort Simpson      | BIP Registered  | SC570330 | 28,374.00  |
| NWTHC          | PM011698    | Construction            | Request for Tenders                       | O'Rourke Construction          | Fort Simpson      | BIP Registered  | SC570318 | 141,033.08 |
| NWTHC          | PM013072    | Goods                   | Request for Tenders                       | Premier Northern Ltd.          | Yellowknife       | BIP Registered  | PO007967 | 19,826.65  |
| NWTHC          | PM013034    | Services                | Sole Source procurement                   | Thorn Engineering              | Yellowknife       | BIP Registered  | SC013382 | 15,500.00  |
| Public Works   | CT101136    | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101136 | 169,686.21 |
| Public Works   | CT100977    | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT100977 | 29,670.45  |
| Public Works   | SC428205    | Services                | Sole Source procurement                   | ADD Systems                    | Flanders          | Not in NWT      | SC428205 | 59,376.00  |
| Public Works   | SC793550    | Services                | Request for Proposals                     | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793550 | 25,990.00  |
| Public Works   | SC426969    | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd | Hay River         | BIP Registered  | SC426969 | 24,527.00  |
| Public Works   | SC426972    | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd | Hay River         | BIP Registered  | SC426972 | 16,985.00  |
| Public Works   | SC428429    | Services                | Sole Source procurement                   | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | SC428429 | 5,000.00   |
| Public Works   | SC793580    | Services                | Request for Tenders                       | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | SC793580 | 39,329.00  |
| Public Works   | CT101083    | Construction            | Request for Tenders                       | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | CT101083 | 877,415.00 |
| Public Works   | SC357187    | Services                | Request for Tenders                       | Dale's Services                | Fort Simpson      | NWT Non-BIP     | SC357187 | 39,957.12  |
| Public Works   | SC793019    | Construction            | Request for Tenders                       | Hovat Construction (1985) Ltd. | Yellowknife       | BIP Registered  | SC793019 | 65,102.47  |
| Public Works   | SC357182    | Services                | Request for Tenders                       | K & K Expediting Ltd.          | Fort Simpson      | BIP Registered  | SC357182 | 43,750.00  |
| Public Works   | SC793721    | Services                | Request for Proposals                     | KO Energy                      | Yellowknife       | BIP Registered  | SC793721 | 39,013.00  |
| Public Works   | SC793545    | Services                | Request for Tenders                       | Maskwa Engineering Ltd.        | Hay River         | BIP Registered  | SC793545 | 9,800.00   |
| Public Works   | CT101108    | Construction            | Request for Proposals                     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | CT101108 | 795,690.00 |
| Public Works   | SC793433    | Services                | Request for Proposals                     | Nadji Architects/Academy of Ar | Yellowknife       | BIP Registered  | SC793433 | 30,381.00  |
| Public Works   | CT101036    | Construction            | Request for Proposals                     | Rowe's Construction Ltd.       | Fort Simpson      | NWT Non-BIP     | CT101036 | 647,812.75 |
| Public Works   | SC425891    | Services                | Sole Source procurement                   | Structureall Ltd.              | Yellowknife       | BIP Registered  | SC425891 | 7,701.21   |
| Public Works   | SC793632    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793632 | 44,940.00  |
| Transportation | SC793642    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793642 | 8,000.00   |
| Transportation | SC793646    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793646 | 7,700.00   |
| Transportation | SC793585    | Services                | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793585 | 23,000.00  |
| Transportation | SC793728    | Services                | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793728 | 41,515.73  |
| Transportation | SC793781    | Construction            | Sole Source procurement                   | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793781 | 61,200.00  |
| Transportation | SC793859    | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793859 | 222,325.00 |
| Transportation | SC793453    | Services                | Sole Source procurement                   | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793453 | 538,020.00 |
| Transportation | SC793467    | Construction            | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793467 | 31,180.00  |
| Transportation | SC793317    | Goods                   | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793317 | 53,845.00  |
| Transportation | PO901802    | Goods                   | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | PO901802 | 26,950.00  |
| Transportation | PO901741    | Services                | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | PO901741 | 95,000.00  |

| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract     |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|--------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| Transportation | PO901694    | Services                | Procurement under existing Standing Offer | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | PO901694 | 250,000.00   |
| Transportation | SC793617    | Services                | Sole Source procurement                   | A & A Technical Services       | Yellowknife       | BIP Registered  | SC793617 | 11,550.00    |
| Transportation | SC793620    | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793620 | 52,919.25    |
| Transportation | SC793761    | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | NWT Non-BIP     | SC793761 | 98,250.00    |
| Transportation | SC793499    | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793499 | 40,000.00    |
| Transportation | SC793789    | Services                | Request for Tenders                       | Arctic Environmental Services  | Yellowknife       | BIP Registered  | SC793789 | 124,600.00   |
| Transportation | PO901716    | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901716 | 16,855.92    |
| Transportation | SC793455    | Services                | Sole Source procurement                   | Deh Cho Hardware               | Fort Simpson      | BIP Registered  | SC793455 | 9,375.00     |
| Transportation | SC793374    | Services                | Sole Source procurement                   | Flying Frog Welding            | Fort Simpson      | BIP Registered  | SC793374 | 13,200.00    |
| Transportation | PO901742    | Services                | Sole Source procurement                   | Flying Frog Welding            | Fort Simpson      | BIP Registered  | PO901742 | 8,850.00     |
| Transportation | PO901753    | Services                | Sole Source procurement                   | Flying Frog Welding            | Fort Simpson      | BIP Registered  | PO901753 | 23,050.00    |
| Transportation | PO901740    | Goods                   | Sole Source procurement                   | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901740 | 7,590.00     |
| Transportation | PO901734    | Goods                   | Sole Source procurement                   | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901734 | 7,590.00     |
| Transportation | PO901698    | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901698 | 50,000.00    |
| Transportation | PO901597    | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901597 | 195,000.00   |
| Transportation | PO901621    | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901621 | 378,500.00   |
| Transportation | PO901636    | Goods                   | Procurement under existing Standing Offer | Ft. Simpson Bulk Fuel Services | Fort Simpson      | NWT Non-BIP     | PO901636 | 167,000.00   |
| Transportation | PO901751    | Services                | Procurement under existing Standing Offer | Gilles Mobile Engineering      | Hay River         | NWT Non-BIP     | PO901751 | 32,160.00    |
| Transportation | AC600337    | Services                | Sole Source procurement                   | Great Slave Helicopters Ltd.   | Fort Simpson      | NWT Non-BIP     | AC600337 | 20,000.00    |
| Transportation | SC793320    | Services                | Request for Tenders                       | H. R. Thomson Consultants Ltd. | Fort Simpson      | BIP Registered  | SC793320 | 129,600.00   |
| Transportation | PO901678    | Goods                   | Request for Tenders                       | Hay River Home Building Centre | Hay River         | BIP Registered  | PO901678 | 15,750.00    |
| Transportation | PO901651    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901651 | 12,987.00    |
| Transportation | PO901593    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901593 | 34,256.00    |
| Transportation | PO901830    | Goods                   | Sole Source procurement                   | Kingland Freightliner          | Hay River         | NWT Non-BIP     | PO901830 | 5,560.00     |
| Transportation | PO901754    | Goods                   | Sole Source procurement                   | Mill-Log Wilson Equipment Ltd. | Vancouver         | Not in NWT      | PO901754 | 15,000.00    |
| Transportation | SC791441    | Services                | Negotiated procurement                    | Ndulee Enterprises Ltd.        | Fort Simpson      | NWT Non-BIP     | SC791441 | 210,940.00   |
| Transportation | SC792991    | Services                | Request for Proposals                     | New North Networks Ltd.        | Inuvik            | BIP Registered  | SC792991 | 16,000.00    |
| Transportation | PO901679    | Services                | Procurement under existing Standing Offer | Nogha Enterprises Ltd.         | Fort Simpson      | BIP Registered  | PO901679 | 35,000.00    |
| Transportation | CT100340    | Services                | Negotiated procurement                    | Nogha Enterprises Ltd./851791  | Fort Simpson      | NWT Non-BIP     | CT100340 | 1,247,734.62 |
| Transportation | PO901761    | Services                | Sole Source procurement                   | SHM Marine International Ltd.  | Victoria          | Not in NWT      | PO901761 | 12,955.00    |
| Transportation | PO901852    | Goods                   | Procurement under existing Standing Offer | Snowshoe Inn (NWT) Ltd.        | Fort Providence   | BIP Registered  | PO901852 | 520,000.00   |
| Transportation | CT100970    | Construction            | Negotiated procurement                    | Ti K'edeh Enterprises Ltd.     | Fort Simpson      | NWT Non-BIP     | CT100970 | 207,251.09   |
| Transportation | PO901776    | Goods                   | Sole Source procurement                   | Tire North Ltd.                | Hay River         | BIP Registered  | PO901776 | 7,368.16     |
| Transportation | PO901786    | Goods                   | Sole Source procurement                   | Ventek Enterprises             | Yellowknife       | BIP Registered  | PO901786 | 26,744.30    |
| Transportation | SC793871    | Services                | Sole Source procurement                   | Village of Fort Simpson        | Fort Simpson      | NWT Non-BIP     | SC793871 | 33,116.01    |
| Transportation | PO901669    | Services                | Procurement under existing Standing Offer | W. Burrill & Sons Ltd.         | Fort Simpson      | BIP Registered  | PO901669 | 25,000.00    |

Report Type: OD-CR10A  
Report Group: Private  
Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
Contracts over \$5,000 - Contract Detail by Designated Local Community  
Printed for NWT Legislature  
Designated Local Community: Fort Simpson

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| Department<br>Agency                          | Procurement<br>Number | Procurement Designation | Procurement Process | Business Name | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|---------------------|---------------|-------------------|-----------------|--------------------|--------------------|
| Total Designated Local Community Fort Simpson |                       |                         |                     |               |                   |                 |                    | 10,552,330.75      |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR                  | PM014195              | Services                | Negotiated procurement                    | 4947 NWT Ltd.                  | Fort Smith        | BIP Registered  | PO00000652         | 180,600.00         |
| ENR                  | PM011823              | Services                | Negotiated procurement                    | 4947 NWT Ltd.                  | Fort Smith        | BIP Registered  | SC426091           | 252,000.00         |
| ENR                  | PM012378              | Services                | Sole Source procurement                   | A.S. Roach Fire Services Ltd.  | Stony Plain       | Not in NWT      | SC426730           | 7,231.94           |
| ENR                  | PM011910              | Services                | Request for Proposals                     | Aero-Photo (1961) Inc.         | Quebec City       | Not in NWT      | SC426245           | 155,750.00         |
| ENR                  | PM012757              | Services                | Procurement under existing Standing Offer | Alberta Research Council       | Edmonton          | Not in NWT      | VO023300           | 5,012.00           |
| ENR                  | PM012758              | Services                | Procurement under existing Standing Offer | Alberta Research Council       | Edmonton          | Not in NWT      | VO022188           | 7,164.00           |
| ENR                  | PM011740              | Services                | Sole Source procurement                   | AV-Base Systems Inc.           | London            | Not in NWT      | PO425881           | 88,687.80          |
| ENR                  | PM014204              | Goods                   | Sole Source procurement                   | Bassett Aviation Fuel Services | Hay River         | BIP Registered  | PM014204           | 13,144.39          |
| ENR                  | PM012038              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS426656           | 8,995.00           |
| ENR                  | PM012054              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS426684           | 10,155.75          |
| ENR                  | PM014205              | Goods                   | Sole Source procurement                   | Buffalo Airways Ltd.           | Hay River         | BIP Registered  | PM014205           | 148,863.38         |
| ENR                  | PM012384              | Goods                   | Sole Source procurement                   | Canadian Interagency Forest Fi | Winnipeg          | Not in NWT      | PO427400           | 30,069.74          |
| ENR                  | PM012717              | Goods                   | Request for Tenders                       | Cascade Graphics               | Fort Smith        | NWT Non-BIP     | PO427254           | 14,895.00          |
| ENR                  | PM013977              | Services                | Sole Source procurement                   | Dr. David Andison              | North Vancouver   | Not in NWT      | SC430219           | 8,550.00           |
| ENR                  | PM011248              | Services                | Request for Proposals                     | Flug Enterprises Inc.          | Gimli             | Not in NWT      | SC426466           | 530,345.00         |
| ENR                  | PM011783              | Services                | Sole Source procurement                   | Forest Technology Systems Ltd. | Victoria          | Not in NWT      | SC425915           | 74,300.00          |
| ENR                  | PM012824              | Goods                   | Sole Source procurement                   | Forest Technology Systems Ltd. | Victoria          | Not in NWT      | PO428947           | 52,346.00          |
| ENR                  | PM013129              | Services                | Sole Source procurement                   | Fort Providence Resource Manag | Fort Providence   | NWT Non-BIP     | SC429927           | 10,000.00          |
| ENR                  | PM013131              | Services                | Sole Source procurement                   | Fort Providence Resource Manag | Fort Providence   | NWT Non-BIP     | SC429937           | 9,240.00           |
| ENR                  | PM013935              | Services                | Sole Source procurement                   | FP Innovations - Forinteck Wes | Vancouver         | Not in NWT      | SC427314           | 45,404.00          |
| ENR                  | PM011993              | Goods                   | Request for Tenders                       | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO426537           | 12,052.32          |
| ENR                  | PM011965              | Goods                   | Request for Tenders                       | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO426483           | 6,502.96           |
| ENR                  | PM011883              | Goods                   | Request for Tenders                       | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO426265           | 36,790.00          |
| ENR                  | PM011616              | Goods                   | Request for Tenders                       | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO425426           | 22,125.00          |
| ENR                  | PM013940              | Services                | Sole Source procurement                   | GeoMetrix Data Systems Inc.    | Victoria          | Not in NWT      | PO429336           | 5,400.00           |
| ENR                  | PM012682              | Goods                   | Request for Tenders                       | Graffiti Home and Office       | Fort Smith        | BIP Registered  | PO428432           | 8,454.06           |
| ENR                  | PM012723              | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH25181111         | 14,979.00          |
| ENR                  | PM012345              | Services                | Procurement under existing Standing Offer | Heli-lift Helicopters          | Yorkton           | Not in NWT      | CH179813           | 66,192.30          |
| ENR                  | PM013226              | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH27961011         | 50,039.36          |
| ENR                  | PM013262              | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH08161011         | 9,418.28           |
| ENR                  | PM014206              | Goods                   | Sole Source procurement                   | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | PM014206           | 245,265.97         |
| ENR                  | PM013152              | Goods                   | Request for Tenders                       | Infosat Communications Inc.    | Coquitlam         | Not in NWT      | PO430115           | 23,150.00          |
| ENR                  | PM011819              | Goods                   | Request for Tenders                       | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO426014           | 19,174.62          |
| ENR                  | PM013063              | Services                | Procurement under existing Standing Offer | Integrated Ecological Research | Nelson            | Not in NWT      | SC429681           | 5,025.00           |
| ENR                  | PM012180              | Services                | Sole Source procurement                   | Locust Mowing                  | Fort Smith        | BIP Registered  | SC426692           | 8,894.00           |
| ENR                  | PM012306              | Services                | Procurement under existing Standing Offer | Loon Air Inc.                  | Fort Smith        | BIP Registered  | CH19681011         | 9,151.10           |
| ENR                  | PM012488              | Services                | Procurement under existing Standing Offer | Loon Air Inc.                  | Fort Smith        | BIP Registered  | CH21491011         | 8,886.88           |
| ENR                  | PM012174              | Goods                   | Request for Tenders                       | Lou's Small Engines            | Fort Smith        | BIP Registered  | PO426890           | 17,620.00          |
| ENR                  | PM011709              | Services                | Request for Proposals                     | Montane Forest Management Ltd. | Canmore           | Not in NWT      | SC425836           | 110,000.00         |

| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract   |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount     |
| ENR        | PM011785    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO425980   | 33,180.00  |
| ENR        | PM011870    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO426249   | 11,914.18  |
| ENR        | PM011488    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO424987   | 14,701.29  |
| ENR        | PM012877    | Goods                   | Request for Tenders                       | Muddy Waters Enterprises Limit | Hay River         | BIP Registered  | PO429184   | 21,140.00  |
| ENR        | PM014207    | Goods                   | Sole Source procurement                   | Nogha Enterprises Ltd.         | Fort Simpson      | BIP Registered  | PM014207   | 19,265.60  |
| ENR        | PM012964    | Goods                   | Request for Tenders                       | Northern Communication & Navig | Yellowknife       | BIP Registered  | PO429489   | 180,407.96 |
| ENR        | PM011608    | Goods                   | Request for Tenders                       | Northern Communication & Navig | Yellowknife       | BIP Registered  | PO425421   | 7,405.52   |
| ENR        | PM012565    | Services                | Sole Source procurement                   | Northwest Territory Metis Nati | Fort Smith        | NWT Non-BIP     | SC426468   | 5,400.00   |
| ENR        | PM012835    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH322610   | 28,536.03  |
| ENR        | PM012836    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH30461011 | 11,934.20  |
| ENR        | PM012153    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH15981011 | 18,493.58  |
| ENR        | PM012308    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH177814   | 6,167.82   |
| ENR        | PM012489    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH21481211 | 6,316.15   |
| ENR        | PM012507    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH227910   | 5,510.12   |
| ENR        | PM012510    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH15061011 | 11,764.16  |
| ENR        | PM011979    | Services                | Procurement under existing Standing Offer | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | CH145810   | 13,919.39  |
| ENR        | PM014208    | Goods                   | Sole Source procurement                   | Northwestern Air Lease Ltd.    | Fort Smith        | BIP Registered  | PM014208   | 209,929.45 |
| ENR        | PM012474    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO427672   | 8,896.00   |
| ENR        | PM014210    | Services                | Negotiated procurement                    | Salt River First Nation #195   | Fort Smith        | NWT Non-BIP     | PO00000651 | 178,880.00 |
| ENR        | PM011806    | Services                | Negotiated procurement                    | Salt River First Nation Develo | Fort Smith        | NWT Non-BIP     | SC426045   | 252,000.00 |
| ENR        | PM014203    | Goods                   | Sole Source procurement                   | Shell Canada Products          | Hay River         | NWT Non-BIP     | PM014203   | 8,356.88   |
| ENR        | PM011987    | Goods                   | Sole Source procurement                   | TDC Contracting Ltd.           | Fort Smith        | BIP Registered  | RS426495   | 21,388.41  |
| ENR        | PM012062    | Services                | Sole Source procurement                   | TDC Contracting Ltd.           | Fort Smith        | BIP Registered  | SC426693   | 16,150.00  |
| ENR        | PM012105    | Goods                   | Sole Source procurement                   | TDC Contracting Ltd.           | Fort Smith        | BIP Registered  | RS426755   | 16,027.81  |
| ENR        | PM011469    | Goods                   | Request for Tenders                       | Territorial Quick Print Inc.   | Hay River         | BIP Registered  | PO424920   | 9,974.16   |
| ENR        | PM012737    | Services                | Procurement under existing Standing Offer | The Forestry Corp.             | Edmonton          | Not in NWT      | SC428591   | 10,000.00  |
| ENR        | PM012922    | Services                | Sole Source procurement                   | ToolHound Inc.                 | St. Albert        | Not in NWT      | PO429210   | 6,432.23   |
| ENR        | PM012148    | Services                | Procurement under existing Standing Offer | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | CH137810   | 49,373.60  |
| ENR        | PM011782    | Services                | Sole Source procurement                   | Vaisala Inc.                   | Tucson            | Not in NWT      | PO425943   | 8,045.93   |
| ENR        | PM013612    | Goods                   | Sole Source procurement                   | Vaisala Inc.                   | Louisville        | Not in NWT      | PO429596   | 61,845.00  |
| ENR        | PM011126    | Services                | Request for Proposals                     | Westwind Outdoor Safety Servic | Hinton            | Not in NWT      | PM011126   | 7,760.59   |
| ENR        | PM012734    | Goods                   | Procurement under existing Standing Offer | Wildfire Fire Equipment Inc.   | Edmonton          | Not in NWT      | PO428516   | 9,826.96   |
| Health     | PM013110    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO00001605 | 20,217.00  |
| Health     | PM013083    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO00001541 | 22,337.25  |
| Health     | PM012842    | Goods                   | Sole Source procurement                   | Toshiba of Canada Limited Medi | Markham           | Not in NWT      | PO00001448 | 178,830.40 |
| Justice    | PM012452    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO427581   | 46,918.00  |
| Justice    | PM012752    | Goods                   | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | JU000910   | 20,270.24  |
| Justice    | PM013234    | Goods                   | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | PO000975   | 23,887.29  |
| Justice    | PM012186    | Services                | Sole Source procurement                   | Northwestel Cable Inc.         | Yellowknife       | BIP Registered  | SC425588   | 15,248.00  |

| Department   | Procurement |                         |   |                                |                   |                 | Document | Contract     |
|--------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|--------------|
| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| Justice      | PM014283    | Goods                   | Procurement under existing Standing Offer | P.W. Kaeser Stores Ltd.        | Fort Smith        | BIP Registered  | RS433164 | 35,337.38    |
| Justice      | PM014284    | Goods                   | Procurement under existing Standing Offer | P.W. Kaeser Stores Ltd.        | Fort Smith        | BIP Registered  | RS433165 | 9,075.96     |
| Justice      | PM014286    | Goods                   | Procurement under existing Standing Offer | P.W. Kaeser Stores Ltd.        | Fort Smith        | BIP Registered  | RS433167 | 14,945.43    |
| Justice      | PM014287    | Goods                   | Procurement under existing Standing Offer | P.W. Kaeser Stores Ltd.        | Fort Smith        | BIP Registered  | RS433169 | 5,622.00     |
| Justice      | PM014297    | Goods                   | Procurement under existing Standing Offer | P.W. Kaeser Stores Ltd.        | Fort Smith        | BIP Registered  | RS433184 | 42,443.58    |
| NWTHC        | PM012315    | Construction            | Request for Tenders                       | Ken's Construction             | Fort Smith        | BIP Registered  | SC520858 | 34,400.00    |
| NWTHC        | PM012261    | Construction            | Request for Tenders                       | NU Mechanical                  | Fort Smith        | BIP Registered  | SC520855 | 10,500.00    |
| NWTHC        | PM012249    | Construction            | Request for Tenders                       | NU Mechanical                  | Fort Smith        | BIP Registered  | SC520854 | 11,350.00    |
| NWTHC        | PM011682    | Construction            | Request for Tenders                       | Skyhigh Enterprises            | Fort Smith        | BIP Registered  | SC520809 | 8,536.00     |
| NWTHC        | PM011677    | Construction            | Request for Tenders                       | Skyhigh Enterprises            | Fort Smith        | BIP Registered  | SC520806 | 17,776.00    |
| NWTHC        | PM011678    | Construction            | Request for Tenders                       | Skyhigh Enterprises            | Fort Smith        | BIP Registered  | CA520808 | 58,810.00    |
| NWTHC        | PM011693    | Construction            | Request for Tenders                       | Sundog Maintenance Services    | Fort Smith        | BIP Registered  | SC520811 | 35,000.00    |
| NWTHC        | PM011687    | Construction            | Request for Tenders                       | Sundog Maintenance Services    | Fort Smith        | BIP Registered  | SC520810 | 64,000.00    |
| NWTHC        | PM011822    | Construction            | Request for Tenders                       | Sundog Maintenance Services    | Fort Smith        | BIP Registered  | SC520819 | 5,720.00     |
| NWTHC        | PM013105    | Services                | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | SC520874 | 9,830.00     |
| NWTHC        | PM013103    | Services                | Request for Tenders                       | Zapped Electric                | Hay River         | BIP Registered  | SC520873 | 25,422.39    |
| Public Works | SC426176    | Services                | Request for Tenders                       | Arctic Environmental Services  | St. Albert        | Not in NWT      | SC426176 | 11,480.00    |
| Public Works | CT101070    | Services                | Request for Tenders                       | Armagh Construction            | Fort Smith        | BIP Registered  | CT101070 | 294,793.00   |
| Public Works | SC428920    | Services                | Request for Tenders                       | BZT General Contracting        | Fort Smith        | BIP Registered  | SC428920 | 20,872.50    |
| Public Works | SC793488    | Services                | Request for Tenders                       | C.A.B. Construction Ltd.       | Fort Smith        | BIP Registered  | SC793488 | 57,586.00    |
| Public Works | SC793521    | Construction            | Request for Tenders                       | C.A.B. Construction Ltd.       | Fort Smith        | BIP Registered  | SC793521 | 93,458.00    |
| Public Works | CT100900    | Construction            | Negotiated procurement                    | C.A.B. Construction Ltd.       | Fort Smith        | BIP Registered  | CT100900 | 1,375,263.87 |
| Public Works | SC425168    | Services                | Sole Source procurement                   | E & R Services                 | Fort Resolution   | NWT Non-BIP     | SC425168 | 9,888.00     |
| Public Works | SC426089    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC426089 | 24,727.00    |
| Public Works | SC793552    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793552 | 9,976.00     |
| Public Works | SC427448    | Services                | Request for Tenders                       | Fire Prevention Services Ltd.  | Yellowknife       | BIP Registered  | SC427448 | 9,200.00     |
| Public Works | SC793610    | Services                | Sole Source procurement                   | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793610 | 8,760.00     |
| Public Works | SC793611    | Services                | Sole Source procurement                   | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793611 | 7,500.00     |
| Public Works | SC793612    | Services                | Sole Source procurement                   | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793612 | 9,840.00     |
| Public Works | SC426231    | Services                | Request for Tenders                       | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC426231 | 37,500.00    |
| Public Works | CT101032    | Construction            | Request for Tenders                       | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | CT101032 | 18,700.00    |
| Public Works | CT101131    | Construction            | Request for Tenders                       | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | CT101131 | 200,220.00   |
| Public Works | CT101138    | Construction            | Request for Tenders                       | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | CT101138 | 269,000.00   |
| Public Works | PO901714    | Goods                   | Sole Source procurement                   | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO901714 | 10,917.71    |
| Public Works | PO426504    | Goods                   | Request for Tenders                       | Freund Building Supplies Ltd.  | Fort Smith        | BIP Registered  | PO426504 | 9,862.09     |
| Public Works | CT101113    | Construction            | Request for Tenders                       | Globaltech Fire & Security Ltd | Yellowknife       | BIP Registered  | CT101113 | 276,599.90   |
| Public Works | SC429446    | Services                | Sole Source procurement                   | Honeywell Inc.                 | Edmonton          | Not in NWT      | SC429446 | 18,915.72    |
| Public Works | SC424693    | Services                | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | SC424693 | 11,784.00    |
| Public Works | PO428493    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO428493 | 33,665.00    |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| Public Works         | SC420512              | Services                | Request for Tenders                       | Misty's Janitorial             | Fort Smith        | BIP Registered  | SC420512           | 16,800.00          |
| Public Works         | SC793434              | Services                | Request for Proposals                     | Nadji Architects/Academy of Ar | Yellowknife       | BIP Registered  | SC793434           | 32,210.00          |
| Public Works         | SC424346              | Services                | Sole Source procurement                   | North West Environmental Group | Victoria          | Not in NWT      | SC424346           | 43,348.00          |
| Public Works         | SC793629              | Services                | Procurement under existing Standing Offer | Ollerhead & Associates Ltd     | Yellowknife       | BIP Registered  | SC793629           | 49,920.00          |
| Public Works         | SC793421              | Services                | Sole Source procurement                   | Plan-Eng Consulting            | Yellowknife       | BIP Registered  | SC793421           | 30,552.93          |
| Public Works         | SC427464              | Services                | Procurement under existing Standing Offer | RCG Incorporated               | Toronto           | Not in NWT      | SC427464           | 111,500.00         |
| Public Works         | CT101071              | Construction            | Request for Tenders                       | Sundog Maintenance Services    | Fort Smith        | BIP Registered  | CT101071           | 124,586.49         |
| Public Works         | CT101106              | Construction            | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | CT101106           | 615,304.86         |
| Public Works         | CT101134              | Construction            | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | CT101134           | 106,173.71         |
| Public Works         | SC426617              | Services                | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | SC426617           | 54,602.00          |
| Public Works         | SC426463              | Services                | Request for Tenders                       | Terry's Carpentry Service      | Fort Smith        | BIP Registered  | SC426463           | 76,450.91          |
| Public Works         | SC425574              | Services                | Sole Source procurement                   | ThyssenKrupp Elevator Canada L | Edmonton          | Not in NWT      | SC425574           | 41,046.00          |
| Public Works         | PO428490              | Goods                   | Request for Tenders                       | Yellowknife Motors Ltd.        | Yellowknife       | BIP Registered  | PO428490           | 27,841.00          |
| Transportation       | CT101074              | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101074           | 704,286.70         |
| Transportation       | SC793704              | Services                | Procurement under existing Standing Offer | Armagh Construction            | Fort Smith        | BIP Registered  | SC793704           | 7,755.00           |
| Transportation       | PO901649              | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901649           | 52,282.54          |
| Transportation       | SC793780              | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793780           | 29,850.00          |
| Transportation       | SC793676              | Services                | Procurement under existing Standing Offer | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793676           | 80,000.00          |
| Transportation       | SC793733              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793733           | 7,560.00           |
| Transportation       | SC793734              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793734           | 13,373.20          |
| Transportation       | SC793735              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793735           | 10,793.75          |
| Transportation       | SC793743              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793743           | 27,000.00          |
| Transportation       | SC793754              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793754           | 28,800.00          |
| Transportation       | SC793989              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793989           | 9,455.00           |
| Transportation       | SC793870              | Services                | Procurement under existing Standing Offer | Fort Smith Construction NT Ltd | Fort Smith        | BIP Registered  | SC793870           | 5,540.00           |
| Transportation       | SC793749              | Services                | Procurement under existing Standing Offer | Locust Mowing                  | Fort Smith        | BIP Registered  | SC793749           | 10,574.00          |
| Transportation       | SC793567              | Services                | Procurement under existing Standing Offer | Locust Mowing                  | Fort Smith        | BIP Registered  | SC793567           | 39,500.00          |
| Transportation       | CT101054              | Construction            | Request for Tenders                       | NWT Construction Ltd           | Yellowknife       | BIP Registered  | CT101054           | 1,541,970.00       |
| Transportation       | SC793764              | Services                | Procurement under existing Standing Offer | Ollerhead & Associates Ltd     | Yellowknife       | BIP Registered  | SC793764           | 12,000.00          |
| Transportation       | SC793674              | Services                | Procurement under existing Standing Offer | Ollerhead & Associates Ltd     | Yellowknife       | BIP Registered  | SC793674           | 49,000.00          |
| Transportation       | SC793766              | Services                | Request for Tenders                       | Sand Environmental Excavating  | Fort Smith        | BIP Registered  | SC793766           | 79,800.00          |
| Transportation       | SC793675              | Services                | Procurement under existing Standing Offer | Stantec Consulting Ltd.        | Yellowknife       | NWT Non-BIP     | SC793675           | 24,438.44          |
| Transportation       | SC793741              | Services                | Procurement under existing Standing Offer | TDC Contracting Ltd.           | Fort Smith        | BIP Registered  | SC793741           | 19,210.80          |
| Transportation       | SC793503              | Services                | Procurement under existing Standing Offer | TDC Contracting Ltd.           | Fort Smith        | BIP Registered  | SC793503           | 30,178.00          |
| Transportation       | PO901643              | Goods                   | Sole Source procurement                   | Tenco Machinery Ltd.           | St-Valerien       | Not in NWT      | PO901643           | 70,948.34          |

Total Designated Local Community Fort Smith

11,324,455.25



Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Gameti

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 Printed on: 31Oct2012

| Department<br>Agency                    | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                   | PM012523              | Services                | Request for Tenders     | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | SC510094           | 12,000.00          |
| NWTHC                                   | PM012655              | Services                | Request for Tenders     | Tli Cho Construction Ltd.      | Behchoko          | BIP Registered  | PO004019           | 30,353.61          |
| Public Works                            | SC791561              | Services                | Request for Proposals   | Gameti Development Corporation | Gameti            | NWT Non-BIP     | SC791561           | 20,000.00          |
| Public Works                            | SC793398              | Construction            | Request for Tenders     | NLC Holdings Ltd.              | Yellowknife       | BIP Registered  | SC793398           | 80,343.52          |
| Public Works                            | SC793334              | Construction            | Request for Tenders     | Vantage Painting Ltd.          | Yellowknife       | BIP Registered  | SC793334           | 29,000.00          |
| Transportation                          | CT100812              | Services                | Sole Source procurement | Community Government of Gameti | Gameti            | NWT Non-BIP     | CT100812           | 197,328.00         |
| Total Designated Local Community Gameti |                       |                         |                         |                                |                   |                 |                    | 369,025.13         |

| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract     |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|--------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount       |
| ENR        | PM011941    | Goods                   | Sole Source procurement                   | Bassett Aviation Fuel Services | Hay River         | BIP Registered  | PO426337   | 58,732.15    |
| ENR        | PM011999    | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO741651   | 30,233.92    |
| ENR        | PM012246    | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO427101   | 6,132.00     |
| ENR        | PM012129    | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO426737   | 19,345.50    |
| ENR        | PM012681    | Services                | Request for Proposals                     | EcoDynamics Consulting Inc.    | Prince Albert     | Not in NWT      | PM012681   | 12,576.00    |
| ENR        | PM011829    | Services                | Negotiated procurement                    | Evergreen Forestry Management  | Hay River Reserve | BIP Registered  | SC426114   | 1,217,000.00 |
| ENR        | PM014198    | Services                | Negotiated procurement                    | Evergreen Forestry Management  | Hay River Reserve | BIP Registered  | PO00000653 | 1,028,510.00 |
| ENR        | PM011634    | Services                | Request for Proposals                     | Forsite Forest Management Spec | Salmon Arm        | Not in NWT      | SC011634   | 170,399.00   |
| ENR        | PM012140    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH136810   | 16,940.85    |
| ENR        | PM012203    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | RS426331   | 96,227.00    |
| ENR        | PM012885    | Goods                   | Sole Source procurement                   | King Manufacturing             | Hay River         | BIP Registered  | PO429246   | 58,880.00    |
| ENR        | PM012978    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO429398   | 48,491.00    |
| ENR        | PM012992    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO429459   | 9,579.00     |
| ENR        | PM011762    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO425933   | 6,420.21     |
| ENR        | PM012419    | Services                | Sole Source procurement                   | Kingland Freightliner          | Hay River         | NWT Non-BIP     | PO427482   | 8,776.21     |
| ENR        | PM012304    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH089610   | 7,692.36     |
| ENR        | PM013236    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH34261011 | 21,892.72    |
| ENR        | PM013263    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH026611   | 24,630.60    |
| ENR        | PM013186    | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH02661211 | 13,299.00    |
| ENR        | PM012981    | Goods                   | Request for Tenders                       | Lou's Small Engines            | Fort Smith        | BIP Registered  | PO429334   | 17,222.20    |
| ENR        | PM012405    | Services                | Request for Proposals                     | MEK Geomatics                  | Edmonton          | Not in NWT      | SC427403   | 13,250.00    |
| ENR        | PM012187    | Goods                   | Sole Source procurement                   | Midnight Petroleum             | Hay River         | BIP Registered  | RS426907   | 9,339.98     |
| ENR        | PM012382    | Goods                   | Request for Tenders                       | Monster Recreation Products Lt | Hay River         | BIP Registered  | PO427370   | 13,593.32    |
| ENR        | PM012809    | Services                | Procurement under existing Standing Offer | Northern Research and Evaluati | Yellowknife       | NWT Non-BIP     | SC428897   | 20,000.00    |
| ENR        | PM012391    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH19481011 | 36,173.17    |
| ENR        | PM012498    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH19281611 | 66,580.00    |
| ENR        | PM012494    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH20681111 | 21,777.00    |
| ENR        | PM012289    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH16781111 | 156,840.90   |
| ENR        | PM012290    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH17781011 | 44,042.30    |
| ENR        | PM012545    | Services                | Request for Proposals                     | The Forestry Corp.             | Edmonton          | Not in NWT      | SC427612   | 74,600.00    |
| Executive  | PM012252    | Services                | Sole Source procurement                   | Energy Management & Regulatory | Calgary           | Not in NWT      | SC425758   | 50,000.00    |
| Executive  | PM011696    | Services                | Sole Source procurement                   | John Donihee Professional Corp | Calgary           | Not in NWT      | SC425266   | 35,000.00    |
| Executive  | PM012204    | Services                | Request for Proposals                     | Premier Reporting Ltd.         | Calgary           | Not in NWT      | SC426691   | 20,000.00    |
| Finance    | PM012815    | Services                | Request for Proposals                     | Chris Polselli, CA             | Spruce Grove      | Not in NWT      | PM012815   | 124,200.00   |
| Finance    | PM012678    | Services                | Request for Proposals                     | Hay River Liquor Retailer (199 | Hay River         | BIP Registered  | PM012678   | 2,060,240.00 |
| Finance    | PM012460    | Services                | Request for Tenders                       | Northwest Transport Ltd        | Hay River         | BIP Registered  | PM012460   | 343,590.00   |
| Finance    | PM012454    | Goods                   | Request for Tenders                       | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PM012454   | 16,265.00    |
| Finance    | PM012450    | Goods                   | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | PM012450   | 189,941.94   |
| HR         | PM013232    | Services                | Procurement under existing Standing Offer | Property Watch                 | Hay River         | BIP Registered  | SC430417   | 8,640.00     |

| Department   | Procurement |                         |   |                                |                   |                 | Document   | Contract   |
|--------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|------------|
| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount     |
| ITI          | PM011444    | Services                | Request for Proposals                     | Gagnier Holdings               | Hay River         | BIP Registered  | SC424862   | 44,999.00  |
| ITI          | PM012440    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO427565   | 8,285.00   |
| ITI          | PM012442    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO427571   | 32,186.00  |
| ITI          | PM013158    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO430129   | 43,852.00  |
| ITI          | PM012314    | Goods                   | Request for Tenders                       | Monster Recreation Products Lt | Hay River         | BIP Registered  | PO427183   | 21,208.97  |
| ITI          | PM011681    | Goods                   | Request for Tenders                       | Monster Recreation Products Lt | Hay River         | BIP Registered  | PO425700   | 9,562.33   |
| ITI          | PM012414    | Services                | Procurement under existing Standing Offer | Northern Research and Evaluati | Yellowknife       | NWT Non-BIP     | SC427245   | 5,000.00   |
| ITI          | PM013126    | Services                | Procurement under existing Standing Offer | Northern Research and Evaluati | Yellowknife       | NWT Non-BIP     | SC429871   | 30,000.00  |
| ITI          | PM013971    | Services                | Procurement under existing Standing Offer | NU Mechanical                  | Fort Smith        | BIP Registered  | Vc00022693 | 6,450.00   |
| ITI          | PM013030    | Goods                   | Request for Tenders                       | Poison Painting                | Hay River         | BIP Registered  | PO429658   | 17,127.99  |
| ITI          | PM012724    | Services                | Request for Tenders                       | Robertson's Taxidermy          | Yellowknife       | NWT Non-BIP     | SC428625   | 31,600.00  |
| ITI          | PM012457    | Services                | Sole Source procurement                   | Stephen Johnson Chartered Acco | Calgary           | Not in NWT      | SC427174   | 16,602.26  |
| ITI          | PM011906    | Services                | Sole Source procurement                   | Trade Show Direct Ltd.         | Hay River         | BIP Registered  | SC426342   | 7,500.00   |
| Justice      | PM012471    | Services                | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | RS427662   | 79,544.60  |
| Justice      | PM012326    | Goods                   | Request for Tenders                       | R Nicholls Distributors Inc.   | Longueuil         | Not in NWT      | PO425436   | 7,379.50   |
| NWTHC        | PM012542    | Construction            | Request for Tenders                       | 5904 N.W.T. Ltd.               | Enterprise        | BIP Registered  | SC520862   | 116,000.00 |
| NWTHC        | PM011866    | Construction            | Request for Tenders                       | 5904 N.W.T. Ltd.               | Enterprise        | BIP Registered  | SC520824   | 147,088.00 |
| NWTHC        | PM011571    | Construction            | Request for Tenders                       | 5904 N.W.T. Ltd.               | Enterprise        | BIP Registered  | SC520799   | 116,000.00 |
| NWTHC        | PM011597    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520800   | 32,909.00  |
| NWTHC        | PM011944    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520831   | 22,119.00  |
| NWTHC        | PM011939    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520830   | 39,267.00  |
| NWTHC        | PM011690    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520803   | 49,746.03  |
| NWTHC        | PM011776    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520817   | 42,959.32  |
| NWTHC        | PM012500    | Construction            | Request for Tenders                       | Alec L. Sunrise Home Improveme | Hay River         | BIP Registered  | SC520867   | 81,300.00  |
| NWTHC        | PM012323    | Services                | Sole Source procurement                   | Clayton Currie                 | Hay River         | NWT Non-BIP     | PM012323   | 14,321.00  |
| NWTHC        | PM012132    | Construction            | Request for Tenders                       | G & D Roofing & Renovations    | Hay River         | NWT Non-BIP     | SC520832   | 25,809.82  |
| NWTHC        | PM012137    | Construction            | Request for Tenders                       | G & D Roofing & Renovations    | Hay River         | NWT Non-BIP     | SC520840   | 17,650.24  |
| NWTHC        | PM012319    | Goods                   | Sole Source procurement                   | Hay River Home Building Centre | Hay River         | BIP Registered  | PM012319   | 12,699.58  |
| NWTHC        | PM012501    | Construction            | Sole Source procurement                   | Kincade Contracting            | Hay River         | BIP Registered  | SC520868   | 29,130.00  |
| NWTHC        | PM012472    | Construction            | Request for Tenders                       | KP Woodwright Ltd.             | Hay River         | BIP Registered  | SC520863   | 65,631.40  |
| NWTHC        | PM012128    | Construction            | Request for Tenders                       | KP Woodwright Ltd.             | Hay River         | BIP Registered  | SC520837   | 56,413.82  |
| NWTHC        | PM011825    | Construction            | Request for Tenders                       | KP Woodwright Ltd.             | Hay River         | BIP Registered  | SC520820   | 13,024.00  |
| NWTHC        | PM011931    | Services                | Request for Tenders                       | N.P. & H. Enterprises Ltd.     | Hay River         | BIP Registered  | SC520816   | 7,353.75   |
| NWTHC        | PM012244    | Construction            | Request for Tenders                       | N.P. & H. Enterprises Ltd.     | Hay River         | BIP Registered  | SC520845   | 27,400.00  |
| NWTHC        | PM012451    | Services                | Request for Tenders                       | N.P. & H. Enterprises Ltd.     | Hay River         | BIP Registered  | SC520861   | 6,800.00   |
| NWTHC        | PM011617    | Construction            | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | SC520802   | 9,729.85   |
| NWTHC        | PM011758    | Construction            | Request for Tenders                       | Whittle's Contracting Ltd.     | Hay River         | BIP Registered  | SC520814   | 59,780.00  |
| NWTHC        | PM011759    | Construction            | Request for Tenders                       | Whittle's Contracting Ltd.     | Hay River         | BIP Registered  | SC520813   | 44,980.00  |
| Public Works | CT101112    | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Hay River         | BIP Registered  | CT101112   | 661,750.00 |

| Department     | Procurement |                         |   |  |                   |                 | Document | Contract   |
|----------------|-------------|-------------------------|---|--|-------------------|-----------------|----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                          | Business Location | Business Status | Number   | Amount     |
| Public Works   | CT101011    | Construction            | Request for Proposals                     | 851791 NWT Ltd.                        | Hay River         | BIP Registered  | CT101011 | 15,779.65  |
| Public Works   | CT101104    | Construction            | Request for Tenders                       | 851791 NWT Ltd.                        | Hay River         | BIP Registered  | CT101104 | 188,193.00 |
| Public Works   | SC429573    | Services                | Request for Tenders                       | Alec L. Sunrise Home Improve           | Hay River         | BIP Registered  | SC429573 | 107,000.00 |
| Public Works   | SC793281    | Services                | Request for Tenders                       | Arctic Canada Construction Ltd         | Hay River         | BIP Registered  | SC793281 | 122,601.29 |
| Public Works   | CT100963    | Construction            | Negotiated procurement                    | Arctic Canada Construction Ltd         | Hay River         | BIP Registered  | CT100963 | 869,525.31 |
| Public Works   | SC428724    | Services                | Sole Source procurement                   | Blackwell Managment Group Inc.         | Sherwood Park     | Not in NWT      | SC428724 | 21,000.00  |
| Public Works   | SC427336    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt         | Yellowknife       | BIP Registered  | SC427336 | 26,967.00  |
| Public Works   | SC793391    | Services                | Request for Tenders                       | Egmond Associates Ltd.                 | Yellowknife       | NWT Non-BIP     | SC793391 | 62,850.00  |
| Public Works   | PO427052    | Goods                   | Request for Tenders                       | Evolution Presentation Technol         | Winnipeg          | Not in NWT      | PO427052 | 51,770.66  |
| Public Works   | SC429482    | Services                | Request for Tenders                       | Fire Prevention Services Ltd.          | Yellowknife       | BIP Registered  | SC429482 | 17,192.00  |
| Public Works   | LS103099    | Services                | Request for Proposals                     | Hay River Mobile Home Park Ltd         | Hay River         | BIP Registered  | LS103099 | 944,796.00 |
| Public Works   | PO426314    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern         | Yellowknife       | BIP Registered  | PO426314 | 8,035.00   |
| Public Works   | PO901507    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern         | Yellowknife       | BIP Registered  | PO901507 | 17,030.64  |
| Public Works   | SC793760    | Construction            | Request for Tenders                       | Jacar Electric, Construction & LaCrete |                   | Not in NWT      | SC793760 | 159,427.00 |
| Public Works   | SC428952    | Services                | Procurement under existing Standing Offer | JD Campbell and Associates             | Toronto           | Not in NWT      | SC428952 | 27,425.00  |
| Public Works   | SC410216    | Services                | Sole Source procurement                   | Katloodeeche First Nation              | Hay River Reserve | NWT Non-BIP     | SC410216 | 24,437.88  |
| Public Works   | SC428219    | Services                | Request for Tenders                       | Ken's Janitorial Services              | Hay River         | BIP Registered  | SC428219 | 58,575.00  |
| Public Works   | PO429024    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.               | Hay River         | BIP Registered  | PO429024 | 33,521.00  |
| Public Works   | SC793714    | Services                | Procurement under existing Standing Offer | MacKenzie Electric Ltd.                | Hay River         | BIP Registered  | SC793714 | 10,017.00  |
| Public Works   | SC793606    | Services                | Request for Proposals                     | MMM Group Limited                      | Vancouver         | Not in NWT      | SC793606 | 113,080.00 |
| Public Works   | SC793720    | Services                | Procurement under existing Standing Offer | North West Environmental Group         | Victoria          | Not in NWT      | SC793720 | 106,130.00 |
| Public Works   | SC428266    | Services                | Sole Source procurement                   | Northwestel Inc.                       | Yellowknife       | BIP Registered  | SC428266 | 6,565.00   |
| Public Works   | SC426994    | Services                | Procurement under existing Standing Offer | Ollerhead & Associates Ltd             | Yellowknife       | BIP Registered  | SC426994 | 8,599.00   |
| Public Works   | SC793369    | Services                | Request for Tenders                       | Ollerhead & Associates Ltd             | Yellowknife       | BIP Registered  | SC793369 | 8,520.00   |
| Public Works   | SC420216    | Services                | Request for Tenders                       | PCO Services Inc.                      | Edmonton          | Not in NWT      | SC420216 | 16,096.00  |
| Public Works   | PO901784    | Goods                   | Sole Source procurement                   | Silver Bullet Contracting              | Hay River         | BIP Registered  | PO901784 | 40,222.00  |
| Public Works   | PO428396    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.                | Yellowknife       | BIP Registered  | PO428396 | 5,355.00   |
| Public Works   | CT101148    | Construction            | Request for Tenders                       | Taylor & Company                       | Hay River         | BIP Registered  | CT101148 | 447,427.00 |
| Public Works   | SC793653    | Services                | Request for Proposals                     | Wesa Inc.                              | Yellowknife       | NWT Non-BIP     | SC793653 | 9,994.56   |
| Transportation | SC793880    | Services                | Sole Source procurement                   | 851791 NWT Ltd.                        | Hay River         | BIP Registered  | SC793880 | 20,290.00  |
| Transportation | PO901682    | Goods                   | Procurement under existing Standing Offer | ADB Airfield Solutions Ltd.            | Burlington        | Not in NWT      | PO901682 | 11,236.00  |
| Transportation | CT100950    | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd         | Yellowknife       | BIP Registered  | CT100950 | 5,333.72   |
| Transportation | PO901660    | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors         | Hay River         | BIP Registered  | PO901660 | 117,405.60 |
| Transportation | PO901661    | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors         | Hay River         | BIP Registered  | PO901661 | 78,940.60  |
| Transportation | SC793451    | Goods                   | Sole Source procurement                   | Budget Rent-A-Car                      | Hay River         | NWT Non-BIP     | SC793451 | 31,248.00  |
| Transportation | SC793546    | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.                 | Hay River         | BIP Registered  | SC793546 | 61,935.00  |
| Transportation | PO901683    | Goods                   | Sole Source procurement                   | Carter Industries Ltd.                 | Hay River         | BIP Registered  | PO901683 | 37,000.00  |
| Transportation | PO901692    | Goods                   | Sole Source procurement                   | Carter Industries Ltd.                 | Hay River         | BIP Registered  | PO901692 | 37,000.00  |
| Transportation | PO901695    | Goods                   | Sole Source procurement                   | Carter Industries Ltd.                 | Hay River         | BIP Registered  | PO901695 | 37,740.00  |

| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract   |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |
| Transportation | SC793399    | Services                | Sole Source procurement                   | Concept Energy Services Ltd.   | Hay River         | BIP Registered  | SC793399 | 58,371.00  |
| Transportation | PO901670    | Goods                   | Request for Tenders                       | Danmax Communication Ltd.      | Yellowknife       | BIP Registered  | PO901670 | 6,890.00   |
| Transportation | SC793548    | Services                | Request for Tenders                       | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793548 | 53,550.00  |
| Transportation | SC793722    | Services                | Request for Tenders                       | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793722 | 45,501.00  |
| Transportation | SC793696    | Services                | Procurement under existing Standing Offer | Eagle 88 Enterprises           | Hay River         | BIP Registered  | SC793696 | 18,850.00  |
| Transportation | SC793490    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793490 | 24,000.00  |
| Transportation | SC792688    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC792688 | 10,000.00  |
| Transportation | PO901671    | Goods                   | Request for Tenders                       | Finning (Canada)               | Inuvik            | BIP Registered  | PO901671 | 21,735.00  |
| Transportation | PO901589    | Goods                   | Request for Tenders                       | Hay River Home Building Centre | Hay River         | BIP Registered  | PO901589 | 56,250.00  |
| Transportation | SC793656    | Services                | Sole Source procurement                   | Hazco Environmental Services L | Calgary           | Not in NWT      | SC793656 | 13,771.00  |
| Transportation | PO901752    | Goods                   | Sole Source procurement                   | King Manufacturing             | Hay River         | BIP Registered  | PO901752 | 12,526.62  |
| Transportation | PO901721    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901721 | 6,390.00   |
| Transportation | PO901700    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901700 | 80,632.80  |
| Transportation | PO901744    | Goods                   | Sole Source procurement                   | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901744 | 5,500.00   |
| Transportation | PO901772    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901772 | 41,126.32  |
| Transportation | PO901598    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901598 | 48,915.00  |
| Transportation | PO901638    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901638 | 79,304.40  |
| Transportation | PO901648    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901648 | 141,757.00 |
| Transportation | SC793853    | Services                | Sole Source procurement                   | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | SC793853 | 25,874.36  |
| Transportation | SC793869    | Services                | Sole Source procurement                   | Klassic Auto Body Specialists  | Hay River         | BIP Registered  | SC793869 | 15,084.79  |
| Transportation | SC793808    | Services                | Sole Source procurement                   | Klassic Auto Body Specialists  | Hay River         | BIP Registered  | SC793808 | 15,537.19  |
| Transportation | SC793393    | Services                | Sole Source procurement                   | Mobile Augers & Research Ltd.  | Edmonton          | Not in NWT      | SC793393 | 19,998.50  |
| Transportation | PO901637    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901637 | 9,018.10   |
| Transportation | PO901620    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901620 | 7,823.84   |
| Transportation | SC793795    | Services                | Procurement under existing Standing Offer | Property Watch                 | Hay River         | BIP Registered  | SC793795 | 8,940.00   |
| Transportation | SC793715    | Services                | Sole Source procurement                   | Tire North Ltd.                | Hay River         | BIP Registered  | SC793715 | 8,225.10   |
| Transportation | SC793340    | Services                | Sole Source procurement                   | Tire North Ltd.                | Hay River         | BIP Registered  | SC793340 | 15,000.00  |
| Transportation | PO901634    | Goods                   | Sole Source procurement                   | Tire North Ltd.                | Hay River         | BIP Registered  | PO901634 | 25,485.59  |
| Transportation | PO901726    | Goods                   | Sole Source procurement                   | Tire North Ltd.                | Hay River         | BIP Registered  | PO901726 | 29,474.88  |
| Transportation | PO901705    | Goods                   | Procurement under existing Standing Offer | Tradewind Scientific Ltd.      | Ottawa            | Not in NWT      | PO901705 | 7,410.00   |
| Transportation | PO901789    | Goods                   | Procurement under existing Standing Offer | Waterous Power Systems         | Edmonton          | Not in NWT      | PO901789 | 20,240.40  |
| Transportation | PO901743    | Goods                   | Sole Source procurement                   | Wesclean Northern Sales Ltd.   | Hay River         | BIP Registered  | PO901743 | 7,500.00   |
| Transportation | PO901615    | Goods                   | Request for Tenders                       | Wesclean Northern Sales Ltd.   | Yellowknife       | BIP Registered  | PO901615 | 53,151.45  |
| Transportation | PO901584    | Goods                   | Request for Tenders                       | Wesclean Northern Sales Ltd.   | Hay River         | BIP Registered  | PO901584 | 18,216.79  |
| Transportation | SC793566    | Services                | Procurement under existing Standing Offer | West End Enterprises Ltd.      | Hay River         | BIP Registered  | SC793566 | 22,120.00  |

Total Designated Local Community Hay River

13,238,644.83

| Department<br>Agency                               | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR  | PM006586              | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | PO427308           | 12,480.00          |
| NWTHC  | PM011889              | Construction            | Request for Tenders                       | B & T Plumbing and Heating     | Hay River         | BIP Registered  | SC520826           | 64,000.00          |
| Public Works                                       | SC793465              | Services                | Sole Source procurement                   | Blackwell Managment Group Inc. | Sherwood Park     | Not in NWT      | SC793465           | 24,000.00          |
| Public Works                                       | CT101170              | Construction            | Request for Tenders                       | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | CT101170           | 315,907.00         |
| Public Works                                       | CT101161              | Construction            | Request for Tenders                       | MacKenzie Electric Ltd.        | Hay River         | BIP Registered  | CT101161           | 78,900.00          |
| Public Works                                       | CT101139              | Construction            | Request for Tenders                       | Slades Fire Protection         | Hay River         | BIP Registered  | CT101139           | 201,320.00         |
| Public Works                                       | SC427203              | Services                | Sole Source procurement                   | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC427203           | 24,862.50          |
| Transportation                                     | SC793634              | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC793634           | 34,670.00          |
| Transportation                                     | CT101001              | Construction            | Negotiated procurement                    | Naegha Zhia Inc.               | Hay River Reserve | BIP Registered  | CT101001           | 29,503.00          |
| Total Designated Local Community Hay River Reserve |                       |                         |   |                                |                   |                 |                    | 785,642.50         |

| Department | Procurement |                         |   |                                 |                   |                 | Document   | Contract     |
|------------|-------------|-------------------------|---|---------------------------------|-------------------|-----------------|------------|--------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                   | Business Location | Business Status | Number     | Amount       |
| Assembly   | PM011935    | Services                | Request for Tenders                       | Aklak Inc.                      | Inuvik            | BIP Registered  | PO000664   | 8,279.04     |
| BDIC       | PM012219    | Services                | Request for Tenders                       | Aklak Air Ltd.                  | Inuvik            | BIP Registered  | AC012219   | 8,458.75     |
| ECE        | PM014384    | Services                | Sole Source procurement                   | 4801 NWT Ltd.                   | Inuvik            | NWT Non-BIP     | PM014384   | 141,036.00   |
| ENR        | PM013200    | Services                | Procurement under existing Standing Offer | Aklak Air Ltd.                  | Inuvik            | BIP Registered  | CH04561011 | 66,653.85    |
| ENR        | PM012479    | Services                | Procurement under existing Standing Offer | Aklak Air Ltd.                  | Inuvik            | BIP Registered  | CH13061011 | 59,676.75    |
| ENR        | PM011846    | Services                | Request for Tenders                       | Amarco Services                 | Inuvik            | BIP Registered  | SC426169   | 50,400.00    |
| ENR        | PM012997    | Goods                   | Request for Tenders                       | Arctic Dove Limited             | Inuvik            | BIP Registered  | PO429409   | 28,339.20    |
| ENR        | PM012027    | Goods                   | Request for Tenders                       | Arctic Rim Distributors Ltd.    | Inuvik            | BIP Registered  | PO426626   | 23,800.00    |
| ENR        | PM011495    | Services                | Request for Tenders                       | Canadian Helicopters Limited    | Inuvik            | BIP Registered  | PO07061001 | 158,009.48   |
| ENR        | PM012880    | Services                | Request for Tenders                       | Canadian Helicopters Limited    | Inuvik            | BIP Registered  | CH012613   | 25,627.92    |
| ENR        | PM012492    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH20771011 | 15,117.47    |
| ENR        | PM012508    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH15261011 | 13,064.74    |
| ENR        | PM012389    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH158811   | 21,886.90    |
| ENR        | PM012346    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH17481111 | 11,642.68    |
| ENR        | PM012347    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH16781011 | 12,461.02    |
| ENR        | PM012353    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH17481011 | 54,592.12    |
| ENR        | PM012354    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH17581211 | 20,711.90    |
| ENR        | PM012147    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH098610   | 17,086.20    |
| ENR        | PM013185    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited    | Edmonton          | Not in NWT      | CH05261111 | 6,702.72     |
| ENR        | PM012355    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.    | Yellowknife       | BIP Registered  | CH16181111 | 20,456.00    |
| ENR        | PM012879    | Services                | Request for Tenders                       | Great Slave Helicopters Ltd.    | Yellowknife       | BIP Registered  | CH012611   | 109,720.19   |
| ENR        | PM012787    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.    | Yellowknife       | BIP Registered  | CH27661211 | 11,309.20    |
| ENR        | PM011971    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.    | Yellowknife       | BIP Registered  | CH077610   | 11,699.20    |
| ENR        | PM010130    | Services                | Request for Proposals                     | IMG - Golder Corporation        | Inuvik            | BIP Registered  | SC422421   | 148,588.40   |
| ENR        | PM012222    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.               | Edmonton          | Not in NWT      | PO00000697 | 21,437.30    |
| ENR        | PM012490    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.       | Norman Wells      | BIP Registered  | CH16561011 | 8,792.33     |
| ENR        | PM012878    | Services                | Request for Tenders                       | North-Wright Airways Ltd.       | Norman Wells      | BIP Registered  | CH01261011 | 28,872.17    |
| ENR        | PM012881    | Goods                   | Request for Tenders                       | Pigmalion Environmental Servics | Mississauga       | Not in NWT      | PO429175   | 23,375.00    |
| ENR        | PM013019    | Goods                   | Sole Source procurement                   | Telonics, Inc.                  | Meza              | Not in NWT      | PO429594   | 30,000.00    |
| Finance    | PM012577    | Goods                   | Request for Tenders                       | Ricoh Northern Limited          | Yellowknife       | BIP Registered  | PO427921   | 18,912.00    |
| Health     | PM011738    | Services                | Request for Proposals                     | Alberta Blue Cross              | Edmonton          | Not in NWT      | PO001256   | 2,500,000.00 |
| Health     | PM012237    | Goods                   | Request for Tenders                       | Electro-Medical Instrument Co.  | Mississauga       | Not in NWT      | PO00001259 | 6,150.00     |
| Health     | PM012251    | Goods                   | Request for Tenders                       | MSS Ltd.                        | Hay River         | BIP Registered  | PO00001255 | 11,914.00    |
| Health     | PM013036    | Goods                   | Request for Tenders                       | MSS Ltd.                        | Hay River         | BIP Registered  | PO429639   | 21,800.00    |
| Health     | PM012832    | Goods                   | Sole Source procurement                   | Ortho Clinical Diagnostics      | Mississauga       | Not in NWT      | PO00001441 | 100,000.00   |
| ITI        | PM012119    | Services                | Request for Tenders                       | North-Wright Airways Ltd.       | Norman Wells      | BIP Registered  | AC426796   | 26,336.64    |
| ITI        | PM012547    | Goods                   | Request for Tenders                       | Ricoh Northern Limited          | Yellowknife       | BIP Registered  | PO427958   | 12,540.00    |
| MACA       | SC793294    | Services                | Request for Proposals                     | Morrison Education Services     | Yellowknife       | BIP Registered  | SC793294   | 13,235.00    |
| NWTHC      | PM012171    | Goods                   | Request for Tenders                       | Arctic Rim Distributors Ltd.    | Inuvik            | BIP Registered  | PO00002631 | 14,254.00    |

| Department   | Procurement |                         |   |                                |                   |                 | Document  | Contract   |
|--------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------|------------|
| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number    | Amount     |
| NWTHC        | PM012092    | Construction            | Request for Tenders                       | Chii Construction Services Ltd | Inuvik            | BIP Registered  | SC8000111 | 17,895.00  |
| NWTHC        | PM013087    | Construction            | Request for Tenders                       | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530697  | 136,571.00 |
| NWTHC        | PM011787    | Goods                   | Request for Tenders                       | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PM011787  | 17,817.84  |
| NWTHC        | PM011680    | Construction            | Request for Tenders                       | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530655  | 252,200.00 |
| NWTHC        | PM013169    | Construction            | Request for Tenders                       | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530700  | 10,500.00  |
| NWTHC        | PM011486    | Construction            | Request for Tenders                       | Milletts Contracting           | Inuvik            | NWT Non-BIP     | SC530650  | 10,000.00  |
| NWTHC        | PM011484    | Construction            | Request for Tenders                       | PC Construction Ltd.           | Inuvik            | BIP Registered  | SC530644  | 128,639.00 |
| NWTHC        | PM011485    | Construction            | Request for Tenders                       | PC Construction Ltd.           | Inuvik            | BIP Registered  | SC530645  | 91,880.00  |
| NWTHC        | PM011867    | Construction            | Request for Tenders                       | PC Construction Ltd.           | Inuvik            | BIP Registered  | SC530662  | 99,990.00  |
| NWTHC        | PM013168    | Construction            | Request for Tenders                       | Rocky's Plumbing & Heating Ltd | Inuvik            | BIP Registered  | SC530699  | 6,150.00   |
| NWTHC        | PM012094    | Construction            | Request for Tenders                       | Shattler Painting Inc.         | Inuvik            | BIP Registered  | SC8000211 | 72,815.00  |
| NWTHC        | PM012229    | Services                | Sole Source procurement                   | Thorn Engineering              | Yellowknife       | BIP Registered  | PM012229  | 12,000.00  |
| Public Works | SC793364    | Services                | Procurement under existing Standing Offer | Wakaruk Group Ltd.             | Edmonton          | Not in NWT      | SC793364  | 6,950.25   |
| Public Works | AC426664    | Services                | Request for Tenders                       | Aklak Air Ltd.                 | Inuvik            | BIP Registered  | AC426664  | 7,155.00   |
| Public Works | AC426138    | Services                | Request for Tenders                       | Aklak Inc.                     | Inuvik            | BIP Registered  | AC426138  | 14,717.50  |
| Public Works | SC426262    | Services                | Request for Tenders                       | Arctic Builders                | Inuvik            | BIP Registered  | SC426262  | 93,000.00  |
| Public Works | SC793484    | Construction            | Request for Tenders                       | Arctic Builders                | Inuvik            | BIP Registered  | SC793484  | 36,400.00  |
| Public Works | SC793778    | Services                | Sole Source procurement                   | Arctic Foundations of Canada I | Winnipeg          | Not in NWT      | SC793778  | 7,874.94   |
| Public Works | PO428263    | Goods                   | Request for Tenders                       | Arctic Rim Distributors Ltd.   | Inuvik            | BIP Registered  | PO428263  | 71,909.72  |
| Public Works | PO426291    | Goods                   | Request for Tenders                       | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | PO426291  | 13,642.00  |
| Public Works | SC793463    | Construction            | Request for Tenders                       | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC793463  | 16,185.00  |
| Public Works | PO428555    | Goods                   | Request for Tenders                       | Arctic True Value Hardware Arc | Inuvik            | NWT Non-BIP     | PO428555  | 17,000.00  |
| Public Works | SC427917    | Services                | Sole Source procurement                   | AVIANorth Consulting           | Sherwood Park     | Not in NWT      | SC427917  | 23,500.00  |
| Public Works | SC426506    | Services                | Sole Source procurement                   | Biogenie a divison of EnGlobe  | Yellowknife       | NWT Non-BIP     | SC426506  | 59,575.00  |
| Public Works | SC428145    | Services                | Request for Tenders                       | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | SC428145  | 5,805.00   |
| Public Works | SC793701    | Construction            | Request for Tenders                       | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | SC793701  | 78,165.00  |
| Public Works | SC793783    | Goods                   | Sole Source procurement                   | Chase Office Interiors         | West Vancouver    | Not in NWT      | SC793783  | 57,737.25  |
| Public Works | SC426259    | Services                | Request for Tenders                       | Chii Construction Services Ltd | Inuvik            | BIP Registered  | SC426259  | 22,200.00  |
| Public Works | SC793529    | Construction            | Request for Tenders                       | Chii Construction Services Ltd | Inuvik            | BIP Registered  | SC793529  | 112,399.42 |
| Public Works | SC793810    | Services                | Request for Tenders                       | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC793810  | 114,800.00 |
| Public Works | SC793142    | Services                | Sole Source procurement                   | Coreman Technical Services     | Inuvik            | BIP Registered  | SC793142  | 10,672.00  |
| Public Works | PO426256    | Goods                   | Request for Tenders                       | Creative Basics                | Yellowknife       | BIP Registered  | PO426256  | 101,266.01 |
| Public Works | CT100716    | Construction            | Negotiated procurement                    | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | CT100716  | 614,721.96 |
| Public Works | CT100826    | Construction            | Request for Proposals                     | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | CT100826  | 36,555.00  |
| Public Works | CT101092    | Construction            | Sole Source procurement                   | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | CT101092  | 261,240.00 |
| Public Works | CT101142    | Construction            | Request for Proposals                     | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | CT101142  | 365,000.00 |
| Public Works | SC793013    | Construction            | Request for Proposals                     | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793013  | 14,000.00  |
| Public Works | SC793731    | Services                | Request for Tenders                       | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793731  | 83,350.00  |
| Public Works | SC423776    | Services                | Request for Tenders                       | Harlor Enterprises Ltd.        | Inuvik            | BIP Registered  | SC423776  | 149,400.00 |



| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract     |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|--------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| Public Works   | SC793096    | Services                | Sole Source procurement                   | IMG - Golder Corporation       | Inuvik            | BIP Registered  | SC793096 | 16,409.05    |
| Public Works   | SC793426    | Services                | Request for Proposals                     | Matco Transportation Co Ltd.   | Inuvik            | NWT Non-BIP     | SC793426 | 98,500.00    |
| Public Works   | SC427181    | Services                | Request for Tenders                       | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | SC427181 | 11,000.00    |
| Public Works   | SC793798    | Construction            | Request for Tenders                       | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | SC793798 | 94,800.00    |
| Public Works   | CT101157    | Construction            | Request for Tenders                       | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | CT101157 | 318,000.00   |
| Public Works   | PO426823    | Goods                   | Request for Tenders                       | Met-Scan Canada Ltd.           | Toronto           | Not in NWT      | PO426823 | 42,306.95    |
| Public Works   | SC428312    | Services                | Request for Tenders                       | Midnight Sun Contracting       | Inuvik            | BIP Registered  | SC428312 | 109,445.00   |
| Public Works   | SC793466    | Construction            | Request for Tenders                       | Midnight Sun Contracting       | Inuvik            | BIP Registered  | SC793466 | 31,520.00    |
| Public Works   | SC793103    | Construction            | Request for Tenders                       | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC793103 | 5,950.00     |
| Public Works   | SC793018    | Services                | Request for Tenders                       | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC793018 | 121,300.00   |
| Public Works   | PO426317    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO426317 | 37,160.00    |
| Public Works   | SC793359    | Services                | Request for Proposals                     | Northways Consulting           | Yellowknife       | BIP Registered  | SC793359 | 21,750.00    |
| Public Works   | SC793762    | Services                | Sole Source procurement                   | Northwestel Inc.               | Whitehorse        | Not in NWT      | SC793762 | 14,065.00    |
| Public Works   | PO426735    | Goods                   | Request for Tenders                       | Ryfan Electric Ltd.            | Yellowknife       | BIP Registered  | PO426735 | 44,152.00    |
| Public Works   | SC429309    | Services                | Sole Source procurement                   | Structureall Ltd.              | Yellowknife       | BIP Registered  | SC429309 | 15,000.00    |
| Public Works   | SC425605    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC425605 | 12,064.00    |
| Public Works   | PO426228    | Goods                   | Request for Tenders                       | Taylor & Company               | Hay River         | BIP Registered  | PO426228 | 9,061.59     |
| Public Works   | PO427913    | Goods                   | Request for Tenders                       | Wrangling River Supply Ltd.    | Inuvik            | BIP Registered  | PO427913 | 8,683.20     |
| Public Works   | PO429694    | Goods                   | Request for Tenders                       | Wrangling River Supply Ltd.    | Inuvik            | BIP Registered  | PO429694 | 29,975.89    |
| Transportation | AC600368    | Services                | Sole Source procurement                   | Aklak Inc.                     | Inuvik            | BIP Registered  | AC600368 | 21,291.25    |
| Transportation | CT100930    | Construction            | Request for Tenders                       | Allen Services & Contracting L | Inuvik            | NWT Non-BIP     | CT100930 | 363,843.37   |
| Transportation | CT101018    | Construction            | Request for Tenders                       | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | CT101018 | 48,678.00    |
| Transportation | PO901137    | Goods                   | Request for Tenders                       | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | PO901137 | 27,533.50    |
| Transportation | PO901704    | Goods                   | Sole Source procurement                   | Bob's Welding & Heavy Equipmen | Inuvik            | BIP Registered  | PO901704 | 8,060.00     |
| Transportation | PO901673    | Goods                   | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | PO901673 | 5,247.00     |
| Transportation | SC793828    | Services                | Procurement under existing Standing Offer | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793828 | 11,500.00    |
| Transportation | SC793691    | Services                | Procurement under existing Standing Offer | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC793691 | 788,000.00   |
| Transportation | SC793414    | Services                | Procurement under existing Standing Offer | IMG - Golder Corporation       | Inuvik            | BIP Registered  | SC793414 | 374,241.00   |
| Transportation | SC793573    | Services                | Procurement under existing Standing Offer | Kavik-AXYS Inc.                | Inuvik            | BIP Registered  | SC793573 | 820,044.00   |
| Transportation | SC793513    | Services                | Sole Source procurement                   | Kiggiak - EBA Consulting Ltd.  | Inuvik            | BIP Registered  | SC793513 | 150,000.00   |
| Transportation | PO901790    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901790 | 48,411.00    |
| Transportation | SC793796    | Services                | Sole Source procurement                   | Liberty Airport Systems        | Burlington        | Not in NWT      | SC793796 | 22,800.00    |
| Transportation | PO901801    | Services                | Sole Source procurement                   | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | PO901801 | 11,200.00    |
| Transportation | CT101133    | Services                | Request for Tenders                       | McDonald Bros. Electric Ltd.   | Inuvik            | BIP Registered  | CT101133 | 394,085.00   |
| Transportation | SC793345    | Services                | Procurement under existing Standing Offer | Midnight Sun Contracting       | Inuvik            | BIP Registered  | SC793345 | 14,640.00    |
| Transportation | CT101065    | Services                | Request for Tenders                       | Northwind Industries Ltd.      | Inuvik            | BIP Registered  | CT101065 | 1,289,400.00 |
| Transportation | SC793266    | Services                | Request for Tenders                       | Quantum Murray LP              | Stoney Creek      | Not in NWT      | SC793266 | 20,060.00    |
| Transportation | CT101130    | Services                | Request for Tenders                       | Rex Maintenance Services       | Inuvik            | BIP Registered  | CT101130 | 347,400.00   |
| Transportation | SC793532    | Services                | Sole Source procurement                   | Rocklynn Capital Inc.          | Vancouver         | Not in NWT      | SC793532 | 180,000.00   |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Inuvik

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 Printed on: 31Oct2012

| Department<br>Agency                    | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name        | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|----------------------|-------------------|-----------------|--------------------|--------------------|
| Transportation                          | SC793506              | Services                | Sole Source procurement | Skookum Asphalt Ltd. | Whitehorse        | Not in NWT      | SC793506           | 63,000.00          |
| Transportation                          | SC793460              | Construction            | Sole Source procurement | Skookum Asphalt Ltd. | Whitehorse        | Not in NWT      | SC793460           | 51,535.00          |
| Total Designated Local Community Inuvik |                       |                         |                         |                      |                   |                 |                    | 13,236,728.86      |

| Department Agency | Procurement Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document Number | Contract Amount |
|-------------------|--------------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------------|-----------------|
| ECE               | PM014360           | Services                | Sole Source procurement                   | Community of Jean Marie River  | Jean Marie River  | NWT Non-BIP     | PM014360        | 9,600.00        |
| ITI               | PM011600           | Services                | Request for Proposals                     | Doug Contracting               | Jean Marie River  | BIP Registered  | SC425404        | 36,130.00       |
| NWTHC             | PM012608           | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570327        | 21,718.99       |
| NWTHC             | PM011736           | Construction            | Request for Tenders                       | GBM Construction               | Fort Simpson      | BIP Registered  | SC570317        | 68,820.60       |
| Public Works      | AC600365           | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC600365        | 6,295.16        |
| Public Works      | SC793339           | Services                | Sole Source procurement                   | Northwest Territories Power Co | Hay River         | NWT Non-BIP     | SC793339        | 16,263.54       |
| Public Works      | AC600387           | Services                | Request for Tenders                       | Summitt Air Charters LP        | Yellowknife       | NWT Non-BIP     | AC600387        | 5,743.68        |
| Public Works      | AC600388           | Services                | Request for Tenders                       | Summitt Air Charters LP        | Yellowknife       | NWT Non-BIP     | AC600388        | 5,743.68        |
| Transportation    | SC793495           | Services                | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | SC793495        | 50,042.37       |
| Transportation    | SC793619           | Services                | Procurement under existing Standing Offer | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793619        | 26,400.75       |
| Transportation    | SC793575           | Services                | Sole Source procurement                   | Jean Marie River First Nations | Jean Marie River  | NWT Non-BIP     | SC793575        | 99,599.50       |
| Transportation    | SC793373           | Services                | Sole Source procurement                   | Jean Marie River First Nations | Jean Marie River  | NWT Non-BIP     | SC793373        | 63,000.00       |

Total Designated Local Community Jean Marie River

409,358.27

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Kakisa Lake

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| Department<br>Agency                         | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ITI  | PM009388              | Services                | Request for Proposals                     | Pat Chicot                     | Hay River         | NWT Non-BIP     | SC420966           | 33,240.00          |
| Transportation                               | CT100411              | Services                | Request for Proposals                     | Associated Engineering (BC) Lt | Burnaby           | Not in NWT      | CT100411           | 175,995.58         |
| Transportation                               | SC423547              | Services                | Procurement under existing Standing Offer | Carter Industries Ltd.         | Hay River         | BIP Registered  | SC423547           | 195,531.55         |
| Transportation                               | SC793873              | Services                | Sole Source procurement                   | Northland Utilities NWT Ltd.   | Hay River         | NWT Non-BIP     | SC793873           | 12,375.78          |
| Transportation                               | SC425479              | Services                | Sole Source procurement                   | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC425479           | 27,306.50          |
| Total Designated Local Community Kakisa Lake |                       |                         |   |                                |                   |                 |                    | 444,449.41         |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR                  | PM014196              | Services                | Negotiated procurement                    | Denesoline Corporation Ltd.    | Lutsel K'e        | NWT Non-BIP     | PO00000676         | 126,442.83         |
| ENR                  | PM011871              | Services                | Negotiated procurement                    | Denesoline Corporation Ltd.    | Lutsel K'e        | NWT Non-BIP     | SC426250           | 190,000.00         |
| ENR                  | PM012493              | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH17981411         | 20,736.00          |
| NWTHC                | PM012352              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | PM012352           | 12,860.00          |
| NWTHC                | PM012532              | Services                | Request for Tenders                       | Lac La Martre Development Corp | Whati             | BIP Registered  | PO003751           | 71,005.50          |
| Public Works         | SC793605              | Construction            | Request for Tenders                       | Aurora Decorating Center Ltd.  | Yellowknife       | BIP Registered  | SC793605           | 35,645.39          |
| Public Works         | SC793765              | Construction            | Request for Tenders                       | Aurora Decorating Center Ltd.  | Yellowknife       | BIP Registered  | SC793765           | 25,950.00          |
| Public Works         | SC428169              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Edmonton          | Not in NWT      | SC428169           | 23,683.96          |
| Public Works         | SC427993              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC427993           | 5,000.00           |
| Public Works         | SC428048              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Edmonton          | Not in NWT      | SC428048           | 19,092.00          |
| Public Works         | SC426962              | Services                | Sole Source procurement                   | Hayward and Associates         | Ann Arbor         | Not in NWT      | SC426962           | 11,000.00          |
| Public Works         | SC793261              | Services                | Request for Tenders                       | Independent Electrical Service | Yellowknife       | BIP Registered  | SC793261           | 67,910.00          |
| Public Works         | SC426241              | Services                | Procurement under existing Standing Offer | Kingland Freightliner          | Hay River         | NWT Non-BIP     | SC426241           | 7,733.44           |
| Public Works         | SC793723              | Services                | Request for Proposals                     | Pin/Taylor Architects          | Yellowknife       | BIP Registered  | SC793723           | 239,486.17         |
| Public Works         | SC793652              | Services                | Request for Proposals                     | Stantec Architecture Ltd.      | Yellowknife       | NWT Non-BIP     | SC793652           | 181,705.00         |
| Transportation       | CT100833              | Services                | Sole Source procurement                   | Lutsel K'e Dene First Nation   | Lutsel K'e        | NWT Non-BIP     | CT100833           | 198,936.00         |

Total Designated Local Community Lutsel K'e

1,237,186.29

| Department<br>Agency                           | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC  | PM013053              | Construction            | Request for Tenders                       | 683543 Alberta Ltd.            | Enterprise        | BIP Registered  | SC570334           | 47,200.00          |
| NWTHC  | PM012040              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC570312           | 10,700.00          |
| Transportation                                 | AC600378              | Services                | Sole Source procurement                   | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC600378           | 5,598.69           |
| Transportation                                 | SC793654              | Services                | Request for Tenders                       | Beaver Enterprises Limited Par | Fort Liard        | BIP Registered  | SC793654           | 114,900.00         |
| Transportation                                 | PO901769              | Goods                   | Procurement under existing Standing Offer | Crouse-Hinds                   | Toronto           | Not in NWT      | PO901769           | 16,962.40          |
| Transportation                                 | PO901667              | Goods                   | Procurement under existing Standing Offer | Crouse-Hinds                   | Toronto           | Not in NWT      | PO901667           | 20,660.00          |
| Transportation                                 | PO901641              | Goods                   | Procurement under existing Standing Offer | Crouse-Hinds                   | Toronto           | Not in NWT      | PO901641           | 29,907.88          |
| Transportation                                 | PO901665              | Goods                   | Sole Source procurement                   | Darrell's Welding Ltd.         | Hay River         | BIP Registered  | PO901665           | 5,850.00           |
| Transportation                                 | SC793688              | Services                | Sole Source procurement                   | Nahanni Butte Dene Band        | Nahanni Butte     | NWT Non-BIP     | SC793688           | 38,726.38          |
| Transportation                                 | SC793392              | Services                | Sole Source procurement                   | Northwest Territories Power Co | Inuvik            | NWT Non-BIP     | SC793392           | 42,536.17          |
| Transportation                                 | AC600386              | Services                | Sole Source procurement                   | South Nahanni Airways          | Fort Simpson      | BIP Registered  | AC600386           | 10,725.75          |
| Transportation                                 | SC793774              | Services                | Sole Source procurement                   | Tthenaago Development Corporat | Nahanni Butte     | BIP Registered  | SC793774           | 51,645.00          |
| Transportation                                 | SC793687              | Services                | Sole Source procurement                   | Tthenaago Development Corporat | Nahanni Butte     | BIP Registered  | SC793687           | 35,652.88          |
| Transportation                                 | SC793851              | Services                | Sole Source procurement                   | Tthenaago Development Corporat | Nahanni Butte     | BIP Registered  | SC793851           | 21,529.85          |
| Transportation                                 | SC793839              | Services                | Sole Source procurement                   | Tthenaago Development Corporat | Nahanni Butte     | BIP Registered  | SC793839           | 22,861.77          |
| Transportation                                 | PO901646              | Goods                   | Procurement under existing Standing Offer | Wesco Distribution Canada      | Edmonton          | Not in NWT      | PO901646           | 39,650.20          |
| Total Designated Local Community Nahanni Butte |                       |                         |   |                                |                   |                 |                    | 515,106.97         |

| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract   |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount     |
| Assembly   | PM011933    | Services                | Request for Tenders                       | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | AC425971   | 13,383.63  |
| ENR        | PM012349    | Services                | Procurement under existing Standing Offer | Canadian Helicopters Limited   | Edmonton          | Not in NWT      | CH150813   | 7,447.62   |
| ENR        | PM012380    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | PO427261   | 17,897.16  |
| ENR        | PM012381    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | PO427303   | 45,428.00  |
| ENR        | PM012274    | Goods                   | Procurement under existing Standing Offer | Imperial Oil Ltd.              | Edmonton          | Not in NWT      | PO426726   | 24,016.13  |
| ENR        | PM012742    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO428695   | 7,029.00   |
| ENR        | PM012426    | Services                | Negotiated procurement                    | Norman Wells Claimant Corporat | Norman Wells      | BIP Registered  | PO00000669 | 143,000.00 |
| ENR        | PM011875    | Services                | Negotiated procurement                    | Norman Wells Claimant Corporat | Norman Wells      | BIP Registered  | SC426253   | 205,000.00 |
| ENR        | PM012365    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH19281011 | 13,084.59  |
| ENR        | PM012154    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH132611   | 6,586.50   |
| ENR        | PM013231    | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH047611   | 35,374.78  |
| ENR        | PM012437    | Goods                   | Sole Source procurement                   | Pete Rose's Welding Ltd.       | Norman Wells      | BIP Registered  | ER019154   | 5,000.00   |
| ENR        | PM013058    | Goods                   | Sole Source procurement                   | S.R.P. North Ventures Ltd.     | Norman Wells      | BIP Registered  | PO429723   | 7,500.00   |
| ENR        | PM012149    | Services                | Procurement under existing Standing Offer | Sahtu Helicopters              | Yellowknife       | NWT Non-BIP     | CH152812   | 19,879.50  |
| ENR        | PM012527    | Services                | Procurement under existing Standing Offer | Sahtu Helicopters              | Yellowknife       | NWT Non-BIP     | CH21781011 | 15,916.20  |
| ENR        | PM011981    | Services                | Procurement under existing Standing Offer | Sahtu Helicopters              | Yellowknife       | NWT Non-BIP     | CH091611   | 34,808.00  |
| ENR        | PM013197    | Services                | Procurement under existing Standing Offer | Simpson Air (1981) Limited     | Fort Simpson      | BIP Registered  | CH04761011 | 18,195.00  |
| ENR        | PM011548    | Services                | Request for Tenders                       | Tamarack Enterprises           | Norman Wells      | BIP Registered  | SC425207   | 58,560.00  |
| ITI        | PM012211    | Services                | Request for Tenders                       | Canadian Helicopters Limited   | Norman Wells      | BIP Registered  | AC426848   | 8,076.96   |
| ITI        | PM012396    | Services                | Sole Source procurement                   | Elliot Creek Investments Ltd.  | Norman Wells      | BIP Registered  | SC427136   | 10,502.34  |
| ITI        | PM012662    | Services                | Sole Source procurement                   | Garth Hummel                   | Norman Wells      | NWT Non-BIP     | SC428201   | 5,400.00   |
| ITI        | PM011640    | Services                | Request for Tenders                       | Mountain River Outdoor Adventu | Norman Wells      | NWT Non-BIP     | SC425551   | 7,426.00   |
| ITI        | PM012432    | Services                | Request for Tenders                       | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | AC427479   | 8,462.61   |
| ITI        | PM012473    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO427637   | 7,312.00   |
| ITI        | PM012364    | Services                | Procurement under existing Standing Offer | Sahtu Helicopters              | Norman Wells      | BIP Registered  | AC427122   | 65,700.00  |
| ITI        | PM012135    | Services                | Request for Tenders                       | Tool-Box Construction          | Norman Wells      | NWT Non-BIP     | SC426762   | 34,500.00  |
| NWTHC      | PM012869    | Goods                   | Request for Tenders                       | Bartle & Gibson Co. Ltd.       | Yellowknife       | BIP Registered  | PM012869   | 79,427.73  |
| NWTHC      | PM012870    | Goods                   | Request for Tenders                       | Bartle & Gibson Co. Ltd.       | Yellowknife       | BIP Registered  | PM012870   | 61,282.15  |
| NWTHC      | PM012872    | Goods                   | Request for Tenders                       | Bartle & Gibson Co. Ltd.       | Yellowknife       | BIP Registered  | PM012872   | 8,476.90   |
| NWTHC      | PM011518    | Construction            | Request for Tenders                       | Harold's Construction          | Norman Wells      | BIP Registered  | SC580362   | 99,669.22  |
| NWTHC      | PM011924    | Goods                   | Request for Tenders                       | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PO00003313 | 6,591.15   |
| NWTHC      | PM012698    | Goods                   | Request for Tenders                       | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PM012698   | 17,103.55  |
| NWTHC      | PM012700    | Goods                   | Request for Tenders                       | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PM012700   | 21,172.14  |
| NWTHC      | PM012702    | Goods                   | Request for Tenders                       | Igloo Building Supplies Group  | Hay River         | BIP Registered  | PM012702   | 6,066.79   |
| NWTHC      | PM012709    | Services                | Request for Proposals                     | Northern Cartrols Ltd.         | Norman Wells      | BIP Registered  | PM012709   | 496,290.00 |
| NWTHC      | PM013091    | Goods                   | Request for Tenders                       | NWT Mechanical Specialties Ltd | Yellowknife       | BIP Registered  | PM013091   | 76,536.00  |
| NWTHC      | PM008300    | Services                | Request for Tenders                       | Petra's Cleaning Services      | Norman Wells      | BIP Registered  | PM008300   | 7,894.00   |
| NWTHC      | PM011509    | Construction            | Request for Tenders                       | Tee Jay Contracting Inc.       | Fort Good Hope    | BIP Registered  | SC580363   | 98,960.00  |
| NWTHC      | PM012712    | Construction            | Request for Tenders                       | Tool-Box Construction          | Norman Wells      | NWT Non-BIP     | SC580394   | 17,924.00  |

| Department                                    | Procurement |                         |   |                                |                   |                 | Document | Contract     |
|---|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|--------------|
| Agency  | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| NWTHC   | PM012112    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC580383 | 16,847.00    |
| Public Works                                  | SC793712    | Services                | Sole Source procurement                   | A.D. Williams Engineering Inc. | Yellowknife       | NWT Non-BIP     | SC793712 | 15,360.00    |
| Public Works                                  | SC792839    | Services                | Request for Proposals                     | A.D. Williams Engineering Inc. | Yellowknife       | NWT Non-BIP     | SC792839 | 45,140.60    |
| Public Works                                  | AC427427    | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC427427 | 8,243.13     |
| Public Works                                  | PO901642    | Goods                   | Request for Tenders                       | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | PO901642 | 33,978.00    |
| Public Works                                  | SC429263    | Services                | Sole Source procurement                   | Blackwell Managment Group Inc. | Sherwood Park     | Not in NWT      | SC429263 | 27,080.00    |
| Public Works                                  | SC428470    | Services                | Sole Source procurement                   | Blackwell Managment Group Inc. | Sherwood Park     | Not in NWT      | SC428470 | 8,000.00     |
| Public Works                                  | SC427856    | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC427856 | 7,183.00     |
| Public Works                                  | SC428579    | Services                | Sole Source procurement                   | Hayward and Associates         | Ann Arbor         | Not in NWT      | SC428579 | 23,400.00    |
| Public Works                                  | SC793752    | Services                | Sole Source procurement                   | Pete Rose's Welding Ltd.       | Norman Wells      | BIP Registered  | SC793752 | 9,500.00     |
| Public Works                                  | PO428738    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO428738 | 9,152.00     |
| Public Works                                  | PO430304    | Goods                   | Sole Source procurement                   | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | PO430304 | 7,719.24     |
| Public Works                                  | SC793590    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793590 | 476,617.00   |
| Public Works                                  | SC793475    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793475 | 210,741.22   |
| Public Works                                  | CT101055    | Services                | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | CT101055 | 394,491.41   |
| Public Works                                  | CT101137    | Construction            | Request for Tenders                       | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | CT101137 | 260,870.00   |
| Public Works                                  | SC793413    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC793413 | 14,300.00    |
| Public Works                                  | SC793786    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC793786 | 18,000.00    |
| Transportation                                | SC793756    | Services                | Procurement under existing Standing Offer | AECOM Canada Ltd.              | Yellowknife       | BIP Registered  | SC793756 | 29,920.00    |
| Transportation                                | SC793514    | Services                | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | SC793514 | 16,800.00    |
| Transportation                                | AC600357    | Services                | Request for Tenders                       | CANADIAN HELICOPTERS WESTERN   | Norman Wells      | NWT Non-BIP     | AC600357 | 39,475.00    |
| Transportation                                | SC793661    | Services                | Sole Source procurement                   | Cooper Barging Service Ltd.    | Fort Nelson       | Not in NWT      | SC793661 | 18,480.00    |
| Transportation                                | PO901788    | Goods                   | Sole Source procurement                   | Finning (Canada)               | Hay River         | BIP Registered  | PO901788 | 27,391.83    |
| Transportation                                | PO901674    | Goods                   | Procurement under existing Standing Offer | Lorenz Construction (1980) LTD | Peace River       | Not in NWT      | PO901674 | 16,080.00    |
| Transportation                                | SC793662    | Services                | Sole Source procurement                   | Matco Transportation Co Ltd.   | Norman Wells      | NWT Non-BIP     | SC793662 | 6,489.00     |
| Transportation                                | CT101062    | Construction            | Request for Tenders                       | Northridge Contracting Ltd.    | Norman Wells      | BIP Registered  | CT101062 | 251,632.08   |
| Transportation                                | SC793560    | Services                | Procurement under existing Standing Offer | Siemens Building Technologies  | Edmonton          | Not in NWT      | SC793560 | 22,960.00    |
| Transportation                                | SC793856    | Services                | Sole Source procurement                   | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | SC793856 | 7,193.24     |
| Transportation                                | PO901735    | Goods                   | Sole Source procurement                   | Whiponic Wellputer Ltd.        | Norman Wells      | BIP Registered  | PO901735 | 5,367.68     |
| Total Designated Local Community Norman Wells |             |                         |   |                                |                   |                 |          | 3,851,291.08 |



| Department<br>Agency                      | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                     | PM013075              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101408         | 9,600.00           |
| NWTHC                                     | PM011717              | Services                | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530657           | 398,529.45         |
| Public Works                              | AC427551              | Services                | Request for Tenders     | Aklak Inc.                     | Inuvik            | BIP Registered  | AC427551           | 10,259.76          |
| Public Works                              | SC425584              | Services                | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC425584           | 80,500.00          |
| Public Works                              | SC793540              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC793540           | 49,500.00          |
| Public Works                              | PO425143              | Goods                   | Request for Tenders     | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO425143           | 200,800.00         |
| Public Works                              | CT101181              | Construction            | Request for Tenders     | Ryfan Electric Ltd.            | Yellowknife       | BIP Registered  | CT101181           | 120,000.00         |
| Transportation                            | SC793609              | Services                | Sole Source procurement | Northwest Territories Power Co | Inuvik            | NWT Non-BIP     | SC793609           | 41,000.00          |
| Total Designated Local Community Paulatuk |                       |                         |                         |                                |                   |                 |                    | 910,189.21         |

| Department<br>Agency                           | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| BDIC   | PM013113              | Services                | Request for Tenders     | Warren Esau                    | Sachs Harbour     | NWT Non-BIP     | SC013113           | 15,000.00          |
| NWTHC  | PM013999              | Services                | Sole Source procurement | Aklak Air Ltd.                 | Inuvik            | BIP Registered  | PO00004033         | 8,398.00           |
| NWTHC  | PM013071              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101406         | 8,600.00           |
| Public Works                                   | AC428508              | Services                | Request for Tenders     | Aklak Inc.                     | Inuvik            | BIP Registered  | AC428508           | 7,479.15           |
| Public Works                                   | AC430300              | Services                | Request for Tenders     | Aklak Inc.                     | Inuvik            | BIP Registered  | AC430300           | 7,283.00           |
| Public Works                                   | AC425293              | Services                | Request for Tenders     | Aklak Inc.                     | Inuvik            | BIP Registered  | AC425293           | 7,095.00           |
| Public Works                                   | SC425856              | Services                | Request for Tenders     | Arctic Builders                | Inuvik            | BIP Registered  | SC425856           | 97,000.00          |
| Public Works                                   | CT101067              | Services                | Request for Proposals   | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | BIP Registered  | CT101067           | 1,557,944.00       |
| Public Works                                   | SC425857              | Services                | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC425857           | 312,897.59         |
| Total Designated Local Community Sachs Harbour |                       |                         |                         |                                |                   |                 |                    | 2,021,696.74       |

| Department<br>Agency                        | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                       | PM012876              | Construction            | Request for Tenders                       | Peace Country Framing & Renova | La Crete          | Not in NWT      | SC570332           | 199,460.00         |
| Public Works                                | CT101030              | Construction            | Request for Tenders                       | 851791 NWT Ltd.                | Fort Simpson      | BIP Registered  | CT101030           | 8,883.72           |
| Public Works                                | SC793581              | Services                | Request for Tenders                       | Kiwi Electric Ltd.             | Fort Simpson      | BIP Registered  | SC793581           | 22,290.00          |
| Public Works                                | SC793162              | Services                | Sole Source procurement                   | Nadji Architects/ Academy of A | Yellowknife       | NWT Non-BIP     | SC793162           | 7,206.30           |
| Transportation                              | SC793459              | Services                | Sole Source procurement                   | Kingland Freightliner          | Hay River         | NWT Non-BIP     | SC793459           | 108,627.20         |
| Transportation                              | SC793464              | Services                | Sole Source procurement                   | Sambaa K'e Dene Band           | Trout Lake        | NWT Non-BIP     | SC793464           | 30,000.00          |
| Transportation                              | SC793554              | Construction            | Procurement under existing Standing Offer | Sambaa K'e Development Corpora | Trout Lake        | BIP Registered  | SC793554           | 11,500.00          |
| Transportation                              | SC793128              | Services                | Procurement under existing Standing Offer | Sambaa K'e Development Corpora | Trout Lake        | BIP Registered  | SC793128           | 200,000.00         |
| Transportation                              | SC793130              | Services                | Procurement under existing Standing Offer | Sambaa K'e Development Corpora | Trout Lake        | BIP Registered  | SC793130           | 200,000.00         |
| Transportation                              | SC793351              | Services                | Sole Source procurement                   | Sambaa K'e Development Corpora | Trout Lake        | BIP Registered  | SC793351           | 35,000.00          |
| Transportation                              | CT101095              | Construction            | Negotiated procurement                    | Sambaa K'e Development Corpora | Trout Lake        | BIP Registered  | CT101095           | 394,950.00         |
| Transportation                              | SC793420              | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793420           | 20,357.81          |
| Transportation                              | AC600364              | Services                | Request for Tenders                       | Wolverine Air (1988) Ltd.      | Fort Simpson      | BIP Registered  | AC600364           | 6,107.80           |
| Total Designated Local Community Trout Lake |                       |                         |   |                                |                   |                 |                    | 1,244,382.83       |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Tsiigehtchic

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 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Department<br>Agency                          | Procurement<br>Number | Procurement Designation | Procurement Process    | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC   | PM013077              | Services                | Request for Proposals  | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101403         | 8,600.00           |
| NWTHC   | PM011662              | Construction            | Request for Tenders    | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530647           | 19,100.00          |
| NWTHC   | PM011663              | Construction            | Request for Tenders    | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530648           | 35,580.00          |
| NWTHC   | PM012205              | Construction            | Request for Tenders    | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530677           | 22,800.00          |
| Public Works                                  | SC792924              | Services                | Request for Proposals  | Nuline Powerline Contractors L | Whitehorse        | Not in NWT      | SC792924           | 7,103.33           |
| Transportation                                | SC793673              | Services                | Request for Tenders    | Mackenzie Valley Construction  | Inuvik            | BIP Registered  | SC793673           | 61,087.50          |
| Transportation                                | CT100852              | Services                | Negotiated procurement | Red River Incorporated Band Lt | Tsiigehtchic      | BIP Registered  | CT100852           | 25,896.40          |
| Transportation                                | CT101111              | Services                | Negotiated procurement | Red River Incorporated Band Lt | Tsiigehtchic      | BIP Registered  | CT101111           | 1,959,558.62       |
| Transportation                                | CT101060              | Services                | Request for Tenders    | Red River Incorporated Band Lt | Tsiigehtchic      | BIP Registered  | CT101060           | 148,165.00         |
| Total Designated Local Community Tsiigehtchic |                       |                         |                        |                                |                   |                 |                    | 2,287,890.85       |

| Department<br>Agency                         | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC  | PM012375              | Construction            | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC530682           | 87,715.00          |
| NWTHC  | PM012496              | Construction            | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC530689           | 98,900.00          |
| NWTHC  | PM013073              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC00101405         | 9,600.00           |
| NWTHC  | PM012376              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530681           | 120,180.00         |
| NWTHC  | PM012257              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530679           | 690,262.00         |
| NWTHC  | PM011553              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530646           | 531,143.84         |
| NWTHC  | PM011790              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530656           | 85,206.00          |
| NWTHC  | PM011929              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik            | BIP Registered  | SC530669           | 281,500.00         |
| NWTHC  | PM013181              | Construction            | Request for Tenders     | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | SC530698           | 9,550.00           |
| NWTHC  | PM013230              | Goods                   | Request for Tenders     | Home Hardware Building Centre  | Inuvik            | NWT Non-BIP     | SC530701           | 65,880.04          |
| NWTHC  | PM012456              | Services                | Sole Source procurement | Kiggiak - EBA Consulting Ltd.  | Inuvik            | BIP Registered  | SC013377           | 6,000.00           |
| NWTHC  | PM012817              | Construction            | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC530695           | 8,700.00           |
| NWTHC  | PM012743              | Construction            | Request for Tenders     | Plumb Crazy Mechanical Ltd.    | Inuvik            | BIP Registered  | SC530693           | 11,000.00          |
| NWTHC  | PM012374              | Construction            | Request for Tenders     | Plumb Crazy Mechanical Ltd.    | Inuvik            | BIP Registered  | SC530680           | 17,550.00          |
| NWTHC  | PM013184              | Goods                   | Request for Tenders     | Rocky's Plumbing & Heating Ltd | Inuvik            | BIP Registered  | sc530702           | 6,118.70           |
| Public Works                                 | SC793432              | Services                | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | SC793432           | 16,240.00          |
| Public Works                                 | SC429625              | Services                | Sole Source procurement | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | BIP Registered  | SC429625           | 24,000.00          |
| Public Works                                 | SC429338              | Services                | Request for Tenders     | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC429338           | 27,300.00          |
| Public Works                                 | SC792925              | Services                | Request for Proposals   | Nuline Powerline Contractors L | Whitehorse        | Not in NWT      | SC792925           | 7,103.33           |
| Public Works                                 | SC793371              | Services                | Sole Source procurement | Oxy Teknologies Inc            | Markdale          | Not in NWT      | SC793371           | 234,674.00         |
| Public Works                                 | SC793825              | Services                | Request for Proposals   | Pin/Taylor Architects          | Yellowknife       | BIP Registered  | SC793825           | 249,467.15         |
| Public Works                                 | SC793517              | Services                | Sole Source procurement | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC793517           | 37,912.00          |
| Transportation                               | CT101168              | Construction            | Negotiated procurement  | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | BIP Registered  | CT101168           | 4,019,415.35       |
| Transportation                               | CT100967              | Services                | Request for Proposals   | E. Gruben's Transport Ltd.     | Tuktoyaktuk       | BIP Registered  | CT100967           | 202,465.00         |
| Transportation                               | SC793631              | Services                | Sole Source procurement | Kiggiak - EBA Consulting Ltd.  | Inuvik            | BIP Registered  | SC793631           | 14,920.18          |
| Total Designated Local Community Tuktoyaktuk |                       |                         |                         |                                |                   |                 |                    | 6,862,802.59       |

| Department<br>Agency                    | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR                                     | PM012307              | Services                | Procurement under existing Standing Offer | North-Wright Airways Ltd.      | Norman Wells      | BIP Registered  | CH158810           | 9,775.39           |
| ENR                                     | PM012424              | Services                | Negotiated procurement                    | Tulita Development Ltd.        | Tulita            | NWT Non-BIP     | PO00000662         | 143,000.00         |
| ENR                                     | PM011873              | Services                | Negotiated procurement                    | Tulita Development Ltd.        | Tulita            | NWT Non-BIP     | SC426252           | 205,000.00         |
| NWTHC                                   | PM012338              | Construction            | Request for Tenders                       | Cornerstone Services           | Tulita            | BIP Registered  | SC580385           | 35,911.00          |
| NWTHC                                   | PM012235              | Construction            | Request for Tenders                       | Cornerstone Services           | Tulita            | BIP Registered  | SC580384           | 10,420.00          |
| Public Works                            | SC425650              | Services                | Procurement under existing Standing Offer | Dowland Contracting Ltd.       | Inuvik            | BIP Registered  | SC425650           | 63,490.95          |
| Public Works                            | SC793553              | Services                | Request for Proposals                     | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC793553           | 151,132.00         |
| Public Works                            | SC429553              | Services                | Sole Source procurement                   | EBA Engineering Consultants Lt | Yellowknife       | BIP Registered  | SC429553           | 5,500.00           |
| Public Works                            | SC793375              | Services                | Request for Tenders                       | M.Y.B. Construction Ltd.       | Tulita            | BIP Registered  | SC793375           | 191,796.00         |
| Public Works                            | SC793709              | Construction            | Request for Tenders                       | Millennium Construction Ltd.   | Inuvik            | BIP Registered  | SC793709           | 19,000.00          |
| Public Works                            | SC428913              | Services                | Sole Source procurement                   | Stantec Architecture Ltd.      | Yellowknife       | NWT Non-BIP     | SC428913           | 15,095.16          |
| Public Works                            | SC793716              | Services                | Procurement under existing Standing Offer | Structureall Ltd.              | Yellowknife       | BIP Registered  | SC793716           | 8,536.88           |
| Transportation                          | SC793812              | Services                | Request for Tenders                       | Cornerstone Services           | Tulita            | BIP Registered  | SC793812           | 26,750.00          |
| Transportation                          | SC793813              | Services                | Request for Tenders                       | M.Y.B. Construction Ltd.       | Tulita            | BIP Registered  | SC793813           | 99,999.50          |
| Transportation                          | SC793693              | Services                | Sole Source procurement                   | M.Y.B. Construction Ltd.       | Tulita            | BIP Registered  | SC793693           | 11,765.33          |
| Transportation                          | SC793533              | Services                | Sole Source procurement                   | M.Y.B. Construction Ltd.       | Tulita            | BIP Registered  | SC793533           | 6,660.00           |
| Transportation                          | CT100709              | Construction            | Request for Proposals                     | M.Y.B. Construction Ltd.       | Tulita            | NWT Non-BIP     | CT100709           | 296,690.50         |
| Transportation                          | SC793572              | Goods                   | Sole Source procurement                   | Red Dog Mtn. Contracting Ltd.  | Tulita            | BIP Registered  | SC793572           | 121,832.32         |
| Transportation                          | SC793763              | Services                | Sole Source procurement                   | Red Dog Mtn. Contracting Ltd.  | Tulita            | BIP Registered  | SC793763           | 70,850.00          |
| Total Designated Local Community Tulita |                       |                         |   |                                |                   |                 |                    | 1,493,205.03       |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location    | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|-------------------------|--------------------------------|----------------------|-----------------|--------------------|--------------------|
| BDIC                 | PM012085              | Services                | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik               | BIP Registered  | SC012085           | 117,000.00         |
| BDIC                 | PM012081              | Services                | Request for Tenders     | Plumb Crazy Mechanical Ltd.    | Inuvik               | BIP Registered  | SC012081           | 28,000.00          |
| BDIC                 | PM011803              | Services                | Request for Proposals   | Wesa Inc.                      | Yellowknife          | NWT Non-BIP     | SC011803           | 8,462.50           |
| NWTHC                | PM011989              | Services                | Request for Tenders     | Arctic Rim Distributors Ltd.   | Inuvik               | BIP Registered  | SC530661           | 66,183.27          |
| NWTHC                | PM011969              | Services                | Request for Tenders     | Arctic Rim Distributors Ltd.   | Inuvik               | BIP Registered  | SC530673           | 210,543.98         |
| NWTHC                | PM011461              | Construction            | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik               | BIP Registered  | SC530642           | 59,000.00          |
| NWTHC                | PM012383              | Construction            | Request for Tenders     | Arctic Storage & Rentals Ltd.  | Inuvik               | BIP Registered  | SC530683           | 94,840.00          |
| NWTHC                | PM013078              | Services                | Request for Proposals   | Biswanath Chakrabarty & Co, CG | Yellowknife          | BIP Registered  | SC00101407         | 9,600.00           |
| NWTHC                | PM011737              | Construction            | Request for Tenders     | Cofly Construction Ltd.        | Inuvik               | BIP Registered  | SC530652           | 282,185.00         |
| NWTHC                | PM011675              | Construction            | Request for Tenders     | Plumb Crazy Mechanical Ltd.    | Inuvik               | BIP Registered  | SC530651           | 26,000.00          |
| NWTHC                | PM011460              | Construction            | Request for Tenders     | Plumb Crazy Mechanical Ltd.    | Inuvik               | BIP Registered  | SC530643           | 7,900.00           |
| Transportation       | SC793423              | Services                | Sole Source procurement | Vohl Inc.                      | St. Marc-des-Carrier | Not in NWT      | SC793423           | 248,430.00         |

Total Designated Local Community Ulukhaktok

1,158,144.75

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Wekweeti

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 For Period Ended: 31Mar2012  
 Printed on: 31Oct2012

| Department<br>Agency                      | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                   | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|---|-----------------------|-------------------------|-------------------------|---------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                     | PM011671              | Construction            | Request for Tenders     | Dechi Laot'i First Nations      | Wekweeti          | NWT Non-BIP     | SC510048           | 29,500.00          |
| NWTHC                                     | PM011760              | Construction            | Request for Tenders     | Dechi Laot'i First Nations      | Wekweeti          | NWT Non-BIP     | SC510049           | 55,000.00          |
| NWTHC                                     | PM011761              | Construction            | Request for Tenders     | Lac La Martre Development Corp  | Whati             | BIP Registered  | P0003314           | 39,750.00          |
| Transportation                            | PO901624              | Goods                   | Sole Source procurement | Dept of Public Works & Services | Yellowknife       | NWT Non-BIP     | PO901624           | 12,000.00          |
| Transportation                            | SC793636              | Services                | Sole Source procurement | Tli Cho Road Constructors Ltd.  | Yellowknife       | BIP Registered  | SC793636           | 70,368.96          |
| Transportation                            | SC793883              | Services                | Sole Source procurement | Tli Cho Road Constructors Ltd.  | Yellowknife       | BIP Registered  | SC793883           | 179,094.24         |
| Total Designated Local Community Wekweeti |                       |                         |                         |                                 |                   |                 |                    | 385,713.20         |



Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
 Printed for NWT Legislature  
 Designated Local Community: Whati

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 For Period Ended: 31Mar2012  
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| Department<br>Agency                   | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                                  | PM012535              | Services                | Request for Tenders     | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | SC510096           | 25,650.00          |
| NWTHC                                  | PM012670              | Services                | Request for Tenders     | Lac La Martre Development Corp | Whati             | BIP Registered  | SC510102           | 49,250.00          |
| NWTHC                                  | PM011749              | Construction            | Request for Tenders     | Lac La Martre Development Corp | Whati             | BIP Registered  | SC510057           | 26,300.00          |
| Transportation                         | CT100832              | Services                | Sole Source procurement | Community Government of Whati  | Whati             | NWT Non-BIP     | CT100832           | 284,208.00         |
| Total Designated Local Community Whati |                       |                         |                         |                                |                   |                 |                    | 385,408.00         |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process     | Business Name              | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|-------------------------|----------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                | PM012402              | Construction            | Request for Tenders     | 683543 Alberta Ltd.        | Enterprise        | BIP Registered  | SC570326           | 53,160.00          |
| NWTHC                | PM012642              | Construction            | Request for Tenders     | Pehdzeh Ki Contractors Ltd | Wrigley           | BIP Registered  | SC570328           | 18,351.47          |
| NWTHC                | PM011353              | Construction            | Request for Tenders     | Taurus Contractors Ltd.    | Edmonton          | Not in NWT      | SC570321           | 94,600.00          |
| NWTHC                | PM011354              | Construction            | Request for Tenders     | Taurus Contractors Ltd.    | Edmonton          | Not in NWT      | SC570311           | 18,868.28          |
| NWTHC                | PM008628              | Goods                   | Request for Tenders     | Taurus Contractors Ltd.    | Edmonton          | Not in NWT      | SC570261           | 37,268.42          |
| Public Works         | SC793582              | Services                | Request for Proposals   | Mackay LLP                 | Yellowknife       | BIP Registered  | SC793582           | 12,886.00          |
| Public Works         | SC793063              | Services                | Request for Proposals   | Pehdzeh Ki Contractors Ltd | Wrigley           | BIP Registered  | SC793063           | 100,000.00         |
| Public Works         | SC793306              | Services                | Request for Proposals   | Wesa Inc.                  | Yellowknife       | NWT Non-BIP     | SC793306           | 15,172.15          |
| Transportation       | SC793779              | Services                | Request for Tenders     | Brave Adventures           | Wrigley           | BIP Registered  | SC793779           | 22,260.00          |
| Transportation       | SC793847              | Services                | Request for Tenders     | Brave Adventures           | Wrigley           | BIP Registered  | SC793847           | 269,000.00         |
| Transportation       | SC793739              | Services                | Sole Source procurement | Terratech Consulting Ltd   | Salmon Arm        | Not in NWT      | SC793739           | 100,000.00         |
| Transportation       | SC793589              | Services                | Sole Source procurement | Ti K'edeh Enterprises Ltd. | Fort Simpson      | NWT Non-BIP     | SC793589           | 64,794.01          |
| Transportation       | CT100815              | Construction            | Negotiated procurement  | Ti K'edeh Enterprises Ltd. | Fort Simpson      | NWT Non-BIP     | CT100815           | 211,305.00         |
| Transportation       | CT101082              | Services                | Request for Proposals   | Wesa Inc.                  | Yellowknife       | NWT Non-BIP     | CT101082           | 145,513.96         |

Total Designated Local Community Wrigley

1,163,179.29

| Department     | Procurement |                         |   |                                |                   |                 | Document  | Contract   |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number    | Amount     |
| Aborig Affairs | PM010106    | Services                | Sole Source procurement                   | 176461 Canada Inc.             | Gatineau          | Not in NWT      | SC421452  | 10,000.00  |
| Aborig Affairs | PM011841    | Services                | Sole Source procurement                   | 176461 Canada Inc.             | Gatineau          | Not in NWT      | SC425500  | 8,000.00   |
| Aborig Affairs | PM012945    | Services                | Sole Source procurement                   | 176461 Canada Inc.             | Gatineau          | Not in NWT      | SC429359  | 10,000.00  |
| Aborig Affairs | PM011811    | Services                | Request for Tenders                       | 994486 N.W.T. Limited          | Yellowknife       | BIP Registered  | SC425939  | 10,875.09  |
| Aborig Affairs | PM011955    | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426447  | 14,877.80  |
| Aborig Affairs | PM011625    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC424886  | 17,650.65  |
| Aborig Affairs | PM014053    | Services                | Sole Source procurement                   | Explorer Hotel                 | Yellowknife       | BIP Registered  | SC432644  | 10,231.74  |
| Aborig Affairs | PM013157    | Services                | Sole Source procurement                   | Gaea Consulting Ltd.           | Victoria          | Not in NWT      | SC429973  | 21,000.00  |
| Aborig Affairs | PM013149    | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO430060  | 12,695.00  |
| Aborig Affairs | PM014052    | Services                | Sole Source procurement                   | Inkit Ltd.                     | Yellowknife       | BIP Registered  | SC432643  | 6,020.00   |
| Aborig Affairs | PM012236    | Services                | Sole Source procurement                   | Integra Environmental Inc.     | Ancaster          | Not in NWT      | SC426120  | 25,000.00  |
| Aborig Affairs | PM011702    | Goods                   | Sole Source procurement                   | Jacques Cartier Wholesale Divi | Banff             | Not in NWT      | PO425514  | 9,200.00   |
| Aborig Affairs | PM012632    | Services                | Sole Source procurement                   | Justice Institute of B.C.      | New Westminster   | Not in NWT      | SC427681  | 66,743.40  |
| Aborig Affairs | PM011940    | Services                | Sole Source procurement                   | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426190  | 12,800.00  |
| Aborig Affairs | PM014054    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC432645  | 8,064.21   |
| Aborig Affairs | PM011842    | Services                | Sole Source procurement                   | South Nahanni Airways          | Fort Simpson      | BIP Registered  | AC425074  | 62,356.12  |
| Aborig Affairs | PM012231    | Services                | Sole Source procurement                   | Steven Iveson                  | Yellowknife       | NWT Non-BIP     | SC426805  | 180,000.00 |
| Aborig Affairs | PM012906    | Services                | Request for Tenders                       | Summit Air Charters Ltd.       | Yellowknife       | BIP Registered  | AC429296  | 18,488.64  |
| Aborig Affairs | PM011845    | Services                | Request for Proposals                     | Tait Communications and Consul | Yellowknife       | BIP Registered  | PM011845  | 83,020.00  |
| Assembly       | PM012738    | Construction            | Sole Source procurement                   | Ace Enterprises Ltd.           | Yellowknife       | BIP Registered  | SC426224  | 63,387.50  |
| Assembly       | PM011936    | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC425966  | 5,262.72   |
| Assembly       | PM012634    | Services                | Sole Source procurement                   | Blachford Lake Lodge           | Yellowknife       | NWT Non-BIP     | PO0000745 | 8,405.10   |
| Assembly       | PM012741    | Goods                   | Sole Source procurement                   | EBSCO Publishing               | Scarborough       | Not in NWT      | PO000790  | 12,729.68  |
| Assembly       | PM012015    | Services                | Sole Source procurement                   | Ellis Communication            | Walkerton         | Not in NWT      | PO000644  | 45,000.00  |
| Assembly       | PM013815    | Goods                   | Sole Source procurement                   | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO000702  | 5,610.00   |
| Assembly       | PM013824    | Services                | Sole Source procurement                   | Jerry Giberson                 | Ottawa            | Not in NWT      | SC428755  | 7,000.00   |
| Assembly       | PM012409    | Goods                   | Sole Source procurement                   | Johnson Controls Limited       | Edmonton          | Not in NWT      | SC426696  | 16,237.50  |
| Assembly       | PM012013    | Services                | Sole Source procurement                   | Pin/Taylor Architects          | Yellowknife       | BIP Registered  | SC425578  | 21,300.00  |
| Assembly       | PM013825    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO429628  | 11,542.50  |
| Assembly       | PM012668    | Services                | Request for Tenders                       | RTP Taping & Painting          | Yellowknife       | NWT Non-BIP     | SC427887  | 10,800.00  |
| Assembly       | PM011433    | Goods                   | Request for Tenders                       | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO424771  | 10,051.00  |
| Assembly       | PM012661    | Services                | Request for Tenders                       | Silverado Painting Ltd.        | Yellowknife       | BIP Registered  | SC426372  | 5,975.00   |
| BDIC           | PM011602    | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC011602  | 5,026.52   |
| BDIC           | PM013163    | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC013163  | 10,692.00  |
| BDIC           | PM012386    | Services                | Request for Tenders                       | Biswanath Chakrabarty & Co, CG | Yellowknife       | BIP Registered  | SC012386  | 9,460.00   |
| ECE            | PM014358    | Services                | Sole Source procurement                   | 3DS-Three Dimensional Services | North Vancouver   | Not in NWT      | PM014358  | 150,000.00 |
| ECE            | PM011331    | Services                | Request for Proposals                     | Akaitcho Business Development  | Yellowknife       | BIP Registered  | PM011331  | 153,900.00 |
| ECE            | PM012334    | Goods                   | Sole Source procurement                   | Apple Canada Inc.              | Toronto           | Not in NWT      | PM012334  | 50,000.00  |
| ECE            | PM012528    | Services                | Request for Proposals                     | Avery, Cooper & Co.            | Yellowknife       | BIP Registered  | pm012528  | 27,140.00  |

| Department | Procurement |                         |                         |                                |                   |                 | Document   | Contract     |
|------------|-------------|-------------------------|-------------------------|--------------------------------|-------------------|-----------------|------------|--------------|
| Agency     | Number      | Procurement Designation | Procurement Process     | Business Name                  | Business Location | Business Status | Number     | Amount       |
| ECE        | PM014362    | Goods                   | Sole Source procurement | Blueprint Software System Inc. | Toronto           | Not in NWT      | PM014362   | 5,700.00     |
| ECE        | PM014363    | Services                | Sole Source procurement | Bob Wilson Photography         | Yellowknife       | NWT Non-BIP     | PM014363   | 9,500.00     |
| ECE        | PM012648    | Goods                   | Request for Tenders     | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO428329   | 6,710.00     |
| ECE        | PM001395    | Services                | Request for Proposals   | CGI Information Systems and Ma | Ottawa            | Not in NWT      | SC349454   | 1,408,300.00 |
| ECE        | PM014378    | Services                | Sole Source procurement | Dillon Consulting Limited      | Yellowknife       | BIP Registered  | SC426201   | 25,000.00    |
| ECE        | PM014380    | Services                | Sole Source procurement | Don Kindt Consulting           | Yellowknife       | BIP Registered  | SO422429   | 32,534.37    |
| ECE        | PM014342    | Services                | Sole Source procurement | Ever Active Schools            | Edmonton          | Not in NWT      | PM014342   | 6,000.00     |
| ECE        | PM014343    | Services                | Sole Source procurement | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | PM014343   | 10,000.00    |
| ECE        | PM014345    | Services                | Sole Source procurement | Ka'A'Gee Tu First Nation       | Hay River         | NWT Non-BIP     | PM014345   | 9,600.00     |
| ECE        | PM011478    | Goods                   | Request for Tenders     | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | PO424980   | 26,496.00    |
| ECE        | PM014346    | Services                | Sole Source procurement | Leon Andrew                    | Norman Wells      | NWT Non-BIP     | PM014346   | 9,000.00     |
| ECE        | PM014348    | Services                | Sole Source procurement | Mackay LLP                     | Yellowknife       | BIP Registered  | PM014348   | 10,000.00    |
| ECE        | PM014347    | Services                | Sole Source procurement | McMaster University            | Hamilton          | Not in NWT      | PM014347   | 65,000.00    |
| ECE        | PM012905    | Services                | Sole Source procurement | MGCG and Stellar Outsourcing S | Markham           | Not in NWT      | PM012905   | 42,000.00    |
| ECE        | PM014349    | Services                | Sole Source procurement | Nahanni Butte Dene Band        | Nahanni Butte     | NWT Non-BIP     | PM014349   | 19,200.00    |
| ECE        | PM014379    | Services                | Sole Source procurement | NCS Pearson Inc.               | Chicago           | Not in NWT      | PO00002851 | 663,850.00   |
| ECE        | PM014341    | Services                | Sole Source procurement | Nolan Swartzentruber           | Ft. Simpson       | NWT Non-BIP     | PM014341   | 25,000.00    |
| ECE        | PM014355    | Services                | Sole Source procurement | Nolan Swartzentruber           | Ft. Simpson       | NWT Non-BIP     | PM014355   | 10,000.00    |
| ECE        | PM011328    | Services                | Request for Proposals   | Northern Learning Institute (N | Yellowknife       | BIP Registered  | PM011328   | 363,000.00   |
| ECE        | PM014364    | Services                | Sole Source procurement | Queen's University             | Kingston          | Not in NWT      | PM014364   | 6,400.00     |
| ECE        | PM014351    | Services                | Sole Source procurement | Robertson Artworks             | Yellowknife       | BIP Registered  | PM014351   | 25,000.00    |
| ECE        | PM014352    | Services                | Sole Source procurement | Robertson's Taxidermy          | Yellowknife       | NWT Non-BIP     | PM014352   | 40,000.00    |
| ECE        | PM014354    | Services                | Sole Source procurement | Salt River First Nation #195   | Fort Smith        | NWT Non-BIP     | PM014354   | 58,685.00    |
| ECE        | PM014353    | Services                | Sole Source procurement | Sambaa K'e Dene Band           | Trout Lake        | NWT Non-BIP     | PM014353   | 9,600.00     |
| ECE        | PM014356    | Services                | Sole Source procurement | Shirwin Knowledge & Learning S | Edmonton          | Not in NWT      | PM014356   | 40,000.00    |
| ECE        | PM012342    | Services                | Sole Source procurement | SI Tech Systems                | Yellowknife       | BIP Registered  | PM012342   | 10,000.00    |
| ECE        | PM012819    | Goods                   | Request for Tenders     | St. Joseph Print Group Inc.    | Ottawa            | Not in NWT      | PO428939   | 16,935.00    |
| ECE        | PM012226    | Services                | Sole Source procurement | Sylogist Ltd.                  | Calgary           | Not in NWT      | PM012226   | 210,434.00   |
| ECE        | PM014220    | Services                | Sole Source procurement | Sylogist Ltd.                  | Calgary           | Not in NWT      | PM014220   | 86,000.00    |
| ECE        | PM012624    | Goods                   | Request for Tenders     | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO428232   | 36,190.00    |
| ECE        | PM011324    | Services                | Request for Proposals   | Terriplan Consultants          | Yellowknife       | BIP Registered  | PM011324   | 66,000.00    |
| ECE        | PM012109    | Goods                   | Request for Tenders     | The Northern Document Company  | Yellowknife       | BIP Registered  | PM012109   | 73,719.04    |
| ECE        | PM012602    | Goods                   | Request for Tenders     | The Northern Document Company  | Yellowknife       | BIP Registered  | PM012602   | 14,628.48    |
| ECE        | PM014357    | Services                | Sole Source procurement | Tlicho Government              | Behchoko          | NWT Non-BIP     | PM014357   | 5,000.00     |
| ECE        | PM014340    | Services                | Sole Source procurement | University of Calgary          | Calgary           | Not in NWT      | PM014340   | 5,000.00     |
| ECE        | PM014361    | Goods                   | Sole Source procurement | West World Computers Ltd.      | Edmonton          | Not in NWT      | PM014361   | 25,000.00    |
| ECE        | PM012227    | Services                | Sole Source procurement | Wilf's Renovations Ltd.        | Yellowknife       | BIP Registered  | PM012227   | 25,000.00    |
| ECE        | PM014359    | Services                | Sole Source procurement | Woodworks                      | Yellowknife       | NWT Non-BIP     | PM014359   | 15,600.00    |
| ENR        | PM012948    | Services                | Sole Source procurement | 8064920 Canada Inc.            | Toronto           | Not in NWT      | SC429109   | 100,000.00   |

| Department | Procurement |                         |   |                               |                   |                 | Document   | Contract  |
|------------|-------------|-------------------------|---|-------------------------------|-------------------|-----------------|------------|-----------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                 | Business Location | Business Status | Number     | Amount    |
| ENR        | PM013121    | Services                | Sole Source procurement                   | Aboriginal Peoples Television | Winnipeg          | Not in NWT      | PO429963   | 23,400.00 |
| ENR        | PM013180    | Goods                   | Sole Source procurement                   | Agence Gravel Inc.            | Quebec            | Not in NWT      | PO430254   | 15,112.93 |
| ENR        | PM012782    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH28661011 | 7,462.84  |
| ENR        | PM012526    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH21181111 | 7,762.01  |
| ENR        | PM012145    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH159910   | 6,169.59  |
| ENR        | PM012152    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH173811   | 16,953.49 |
| ENR        | PM012294    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH16081011 | 15,347.55 |
| ENR        | PM012295    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH16481111 | 20,739.02 |
| ENR        | PM012296    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH173615   | 6,418.46  |
| ENR        | PM012357    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH15981111 | 25,820.25 |
| ENR        | PM012358    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH17361611 | 5,740.39  |
| ENR        | PM012480    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH17361111 | 5,653.39  |
| ENR        | PM012481    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH20981211 | 5,880.59  |
| ENR        | PM012482    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH17361011 | 5,653.39  |
| ENR        | PM012483    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH206610   | 6,839.32  |
| ENR        | PM012484    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH21381111 | 66,944.77 |
| ENR        | PM012485    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH21481111 | 5,852.08  |
| ENR        | PM012486    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH23081011 | 11,264.68 |
| ENR        | PM012487    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH21281011 | 7,902.31  |
| ENR        | PM011980    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH145811   | 25,097.97 |
| ENR        | PM011973    | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                | Yellowknife       | BIP Registered  | CH11061001 | 5,373.98  |
| ENR        | PM013191    | Services                | Sole Source procurement                   | Aquatic Life Ltd.             | Pinawa            | Not in NWT      | PO430278   | 7,500.00  |
| ENR        | PM013211    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH04561211 | 6,609.98  |
| ENR        | PM013212    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH07961011 | 5,475.39  |
| ENR        | PM013198    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH02461011 | 41,984.57 |
| ENR        | PM013201    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH06961011 | 9,542.25  |
| ENR        | PM013264    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH08761011 | 6,386.05  |
| ENR        | PM011977    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH09161001 | 11,492.52 |
| ENR        | PM011978    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH099610   | 5,873.10  |
| ENR        | PM012360    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH21081011 | 7,422.90  |
| ENR        | PM012361    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH173613   | 5,035.88  |
| ENR        | PM012297    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH164910   | 8,375.55  |
| ENR        | PM012298    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH181813   | 6,000.91  |
| ENR        | PM012299    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH130611   | 5,808.18  |
| ENR        | PM012301    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH13161011 | 23,735.93 |
| ENR        | PM012302    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH173612   | 5,035.88  |
| ENR        | PM012155    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH151811   | 5,189.76  |
| ENR        | PM012156    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH150814   | 12,826.75 |
| ENR        | PM012722    | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters       | Yellowknife       | BIP Registered  | CH24981011 | 6,571.56  |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ENR                  | PM012834              | Services                | Procurement under existing Standing Offer | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | CH33261011         | 6,261.45           |
| ENR                  | PM012035              | Services                | Request for Proposals                     | Aurora Wildlife Research       | Nelson            | Not in NWT      | SC426673           | 9,500.00           |
| ENR                  | PM012025              | Services                | Request for Proposals                     | Aurora Wildlife Research       | Nelson            | Not in NWT      | SC426621           | 12,000.00          |
| ENR                  | PM012076              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS426721           | 14,865.00          |
| ENR                  | PM011942              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO426269           | 25,158.00          |
| ENR                  | PM012985              | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO429566           | 21,100.24          |
| ENR                  | PM012183              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS426891           | 23,908.50          |
| ENR                  | PM012200              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS426932           | 10,867.50          |
| ENR                  | PM012293              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS427176           | 5,796.00           |
| ENR                  | PM012420              | Goods                   | Sole Source procurement                   | Bassett Petroleum Distributors | Hay River         | BIP Registered  | RS427476           | 5,433.75           |
| ENR                  | PM013172              | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO430202           | 31,650.36          |
| ENR                  | PM013209              | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO430320           | 29,980.00          |
| ENR                  | PM013153              | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO429798           | 9,500.00           |
| ENR                  | PM013154              | Goods                   | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO429797           | 7,535.00           |
| ENR                  | PM012337              | Services                | Sole Source procurement                   | Boris Nikolskiy                | Vancouver         | Not in NWT      | SC426818           | 6,500.00           |
| ENR                  | PM012024              | Services                | Request for Proposals                     | Brian Slough                   | Whitehorse        | Not in NWT      | SC426616           | 8,000.00           |
| ENR                  | PM012784              | Services                | Procurement under existing Standing Offer | Buffalo Airways Ltd.           | Hay River         | BIP Registered  | CH294610           | 5,303.61           |
| ENR                  | PM012794              | Services                | Sole Source procurement                   | Cambria Marshall Cote Ltd.     | Yellowknife       | BIP Registered  | SC428855           | 50,000.00          |
| ENR                  | PM012029              | Services                | Sole Source procurement                   | Cambria Marshall Cote Ltd.     | Yellowknife       | BIP Registered  | SC426347           | 10,000.00          |
| ENR                  | PM013118              | Services                | Procurement under existing Standing Offer | Cambria Marshall Cote Ltd.     | Yellowknife       | BIP Registered  | SC429908           | 15,000.00          |
| ENR                  | PM012344              | Services                | Sole Source procurement                   | Camco Construction Ltd         | Yellowknife       | BIP Registered  | PO427320           | 5,647.10           |
| ENR                  | PM012163              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO426610           | 6,158.22           |
| ENR                  | PM012801              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO428819           | 14,905.00          |
| ENR                  | PM012837              | Services                | Request for Tenders                       | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | SC428999           | 6,100.00           |
| ENR                  | PM013001              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO428799           | 8,375.00           |
| ENR                  | PM012611              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO428076           | 5,815.70           |
| ENR                  | PM011872              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO425431           | 7,728.37           |
| ENR                  | PM013162              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO430105           | 16,690.00          |
| ENR                  | PM013235              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO430413           | 8,879.00           |
| ENR                  | PM012033              | Services                | Request for Proposals                     | Capstone Contracting Inc.      | Edmonton          | Not in NWT      | SC426657           | 25,000.00          |
| ENR                  | PM013061              | Services                | Sole Source procurement                   | Caslys Consulting Ltd.         | Saanichton        | Not in NWT      | SC429028           | 16,970.00          |
| ENR                  | PM013247              | Services                | Sole Source procurement                   | Clearstone Engineering Ltd.    | Calgary           | Not in NWT      | SC430398           | 5,000.00           |
| ENR                  | PM012667              | Goods                   | Sole Source procurement                   | Concept Energy Services Ltd.   | Hay River         | BIP Registered  | PO428280           | 61,900.00          |
| ENR                  | PM012771              | Services                | Sole Source procurement                   | Crosscurrent Associates Ltd.   | Yellowknife       | BIP Registered  | SC428754           | 15,000.00          |
| ENR                  | PM011840              | Services                | Sole Source procurement                   | Crosscurrent Associates Ltd.   | Yellowknife       | BIP Registered  | SC426094           | 37,800.00          |
| ENR                  | PM012859              | Services                | Request for Proposals                     | Dessau                         | Ottawa            | Not in NWT      | SC429107           | 75,260.00          |
| ENR                  | PM011813              | Services                | Negotiated procurement                    | Deton'cho Corporation          | Yellowknife       | BIP Registered  | SC426053           | 159,000.00         |
| ENR                  | PM014197              | Services                | Negotiated procurement                    | Deton'cho Corporation          | Yellowknife       | BIP Registered  | PO00000675         | 154,578.11         |
| ENR                  | PM012939              | Services                | Request for Tenders                       | Diversified Environmental Serv | Fort St. John     | Not in NWT      | SC429372           | 94,850.75          |

| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract  |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|-----------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount    |
| ENR        | PM012630    | Services                | Sole Source procurement                   | Document Security Systems Ltd. | Yellowknife       | BIP Registered  | SC427169   | 5,829.52  |
| ENR        | PM012804    | Services                | Request for Tenders                       | E.R. Thomson Botanical Surveys | Merrickville      | Not in NWT      | SC428874   | 10,000.00 |
| ENR        | PM012779    | Services                | Procurement under existing Standing Offer | EcoBorealis Consulting Inc     | Millarville       | Not in NWT      | SC428680   | 55,773.97 |
| ENR        | PM012221    | Services                | Procurement under existing Standing Offer | EcoBorealis Consulting Inc     | Millarville       | Not in NWT      | SC426417   | 15,000.00 |
| ENR        | PM012774    | Services                | Sole Source procurement                   | Emery Paquin                   | Yellowknife       | NWT Non-BIP     | SC428583   | 10,750.00 |
| ENR        | PM012557    | Services                | Sole Source procurement                   | Emery Paquin                   | Yellowknife       | NWT Non-BIP     | SC427797   | 9,000.00  |
| ENR        | PM011729    | Services                | Sole Source procurement                   | EOS International              | Carlsbad          | Not in NWT      | PO425866   | 5,495.00  |
| ENR        | PM011816    | Services                | Sole Source procurement                   | Espressocode Inc               | Toronto           | Not in NWT      | SC425748   | 25,000.00 |
| ENR        | PM011804    | Goods                   | Sole Source procurement                   | ESRI Canada Ltd.               | Toronto           | Not in NWT      | PO425668   | 81,616.58 |
| ENR        | PM012387    | Services                | Sole Source procurement                   | Explorer Hotel                 | Yellowknife       | BIP Registered  | SC427376   | 46,243.56 |
| ENR        | PM013210    | Services                | Sole Source procurement                   | Explorer Hotel                 | Yellowknife       | BIP Registered  | SC430318   | 8,500.00  |
| ENR        | PM012649    | Services                | Sole Source procurement                   | Gaea Consulting Ltd.           | Victoria          | Not in NWT      | SC427799   | 25,000.00 |
| ENR        | PM012686    | Services                | Sole Source procurement                   | Gaea Consulting Ltd.           | Victoria          | Not in NWT      | SC428452   | 50,000.00 |
| ENR        | PM012769    | Services                | Sole Source procurement                   | Gamberg Consulting             | Whitehorse        | Not in NWT      | SC428745   | 19,890.00 |
| ENR        | PM011878    | Services                | Sole Source procurement                   | Geographic Air Survey Ltd.     | Edmonton          | Not in NWT      | SC425958   | 15,600.00 |
| ENR        | PM013127    | Services                | Procurement under existing Standing Offer | Golder Associates Ltd.         | Yellowknife       | BIP Registered  | SC429974   | 14,995.00 |
| ENR        | PM012731    | Services                | Sole Source procurement                   | Grandview Consulting           | Yellowknife       | NWT Non-BIP     | SC427944   | 34,802.64 |
| ENR        | PM012783    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH276613   | 17,120.60 |
| ENR        | PM012491    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH19281811 | 6,912.00  |
| ENR        | PM012146    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH067610   | 42,771.25 |
| ENR        | PM012141    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH137811   | 30,235.60 |
| ENR        | PM012288    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH17681011 | 26,194.10 |
| ENR        | PM012285    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH19481211 | 6,374.00  |
| ENR        | PM012286    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH146810   | 43,980.24 |
| ENR        | PM011972    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH062610   | 15,863.16 |
| ENR        | PM011365    | Services                | Request for Tenders                       | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH048610   | 33,086.30 |
| ENR        | PM013265    | Services                | Procurement under existing Standing Offer | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | CH07461311 | 39,307.50 |
| ENR        | PM012562    | Services                | Sole Source procurement                   | H.E. Environmental Services    | Edmonton          | Not in NWT      | SC427491   | 23,321.00 |
| ENR        | PM012720    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH27861211 | 7,657.40  |
| ENR        | PM012786    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH27861111 | 15,914.15 |
| ENR        | PM012159    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH12261000 | 18,029.25 |
| ENR        | PM011975    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH052610   | 13,406.01 |
| ENR        | PM013227    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH03861011 | 20,761.94 |
| ENR        | PM013229    | Services                | Procurement under existing Standing Offer | Hoarfrost River Huskies Ltd.   | Yellowknife       | BIP Registered  | CH03861111 | 13,403.04 |
| ENR        | PM012408    | Services                | Sole Source procurement                   | Holarctic Environmental Consul | Yellowknife       | NWT Non-BIP     | SC427468   | 52,000.00 |
| ENR        | PM013256    | Goods                   | Sole Source procurement                   | Home Electronics Ltd.          | Yellowknife       | BIP Registered  | PO430454   | 8,499.99  |
| ENR        | PM013219    | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430374   | 49,868.00 |
| ENR        | PM013177    | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430247   | 53,911.00 |
| ENR        | PM013141    | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430069   | 48,760.00 |

| Department Agency | Procurement Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document Number | Contract Amount |
|-------------------|--------------------|-------------------------|---|--------------------------------|-------------------|-----------------|-----------------|-----------------|
| ENR               | PM013142           | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430075        | 49,444.00       |
| ENR               | PM013143           | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430079        | 48,593.00       |
| ENR               | PM013145           | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | PO430081        | 48,593.00       |
| ENR               | PM013146           | Goods                   | Sole Source procurement                   | Hoskin Scientific Limited      | Burnaby           | Not in NWT      | RS430083        | 48,593.00       |
| ENR               | PM012172           | Goods                   | Procurement under existing Standing Offer | ICL Performance Products Canad | Kamloops          | Not in NWT      | RS741653        | 65,455.22       |
| ENR               | PM009957           | Services                | Request for Proposals                     | In-Synch Systems               | Zelienople        | Not in NWT      | SC427138        | 197,865.55      |
| ENR               | PM013116           | Services                | Sole Source procurement                   | Independent Mapping Solutions  | Yellowknife       | BIP Registered  | SC429812        | 6,025.00        |
| ENR               | PM013148           | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | SC429996        | 10,000.00       |
| ENR               | PM013166           | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO430197        | 7,650.00        |
| ENR               | PM012475           | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO427680        | 14,000.00       |
| ENR               | PM012586           | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO427964        | 11,025.00       |
| ENR               | PM012587           | Services                | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | SC427972        | 25,000.00       |
| ENR               | PM012276           | Services                | Procurement under existing Standing Offer | Integrated Ecological Research | Nelson            | Not in NWT      | SC426397        | 50,250.00       |
| ENR               | PM012210           | Services                | Sole Source procurement                   | Interdynamix Systems Corp.     | Edmonton          | Not in NWT      | PO426788        | 8,400.00        |
| ENR               | PM012687           | Services                | Sole Source procurement                   | Joanne Barnaby Consulting      | Hay River Reserve | NWT Non-BIP     | SC428451        | 8,958.97        |
| ENR               | PM011848           | Services                | Sole Source procurement                   | John Nagy                      | Edmonton          | Not in NWT      | SC425914        | 15,000.00       |
| ENR               | PM012773           | Services                | Sole Source procurement                   | Kakfwi & Associates Ltd.       | Yellowknife       | BIP Registered  | SC428670        | 22,260.00       |
| ENR               | PM012874           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC428929        | 15,000.00       |
| ENR               | PM012597           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC428054        | 8,868.90        |
| ENR               | PM012516           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO427764        | 12,240.00       |
| ENR               | PM012517           | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC427736        | 17,370.00       |
| ENR               | PM012503           | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO427730        | 34,292.00       |
| ENR               | PM012561           | Services                | Procurement under existing Standing Offer | Kopykat North                  | Yellowknife       | BIP Registered  | SC427858        | 9,325.00        |
| ENR               | PM012032           | Services                | Request for Proposals                     | Kristi Benson                  | San Clara         | Not in NWT      | SC426651        | 5,450.00        |
| ENR               | PM012311           | Goods                   | Request for Tenders                       | Lake Awry Cap & Crest Ltd.     | Yellowknife       | BIP Registered  | PO426993        | 44,500.00       |
| ENR               | PM012305           | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH17581311      | 5,999.50        |
| ENR               | PM012303           | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH19481111      | 5,964.92        |
| ENR               | PM012362           | Services                | Procurement under existing Standing Offer | Landa Aviation                 | Hay River         | BIP Registered  | CH20381011      | 5,046.84        |
| ENR               | PM012732           | Services                | Procurement under existing Standing Offer | LDM Consulting                 | Yellowknife       | BIP Registered  | SC427813        | 25,110.00       |
| ENR               | PM012580           | Services                | Sole Source procurement                   | Lobstick River Enterprises     | Wildwood          | Not in NWT      | SC427798        | 5,500.00        |
| ENR               | PM012820           | Goods                   | Sole Source procurement                   | Lotek Wireless                 | Newmarket         | Not in NWT      | PO428554        | 30,020.00       |
| ENR               | PM013249           | Services                | Sole Source procurement                   | MDA Geospatial Services Inc    | Richmond          | Not in NWT      | PO430432        | 30,000.00       |
| ENR               | PM011755           | Services                | Sole Source procurement                   | MK Jaccard and Associates Inc. | Vancouver         | Not in NWT      | SC425861        | 21,000.00       |
| ENR               | PM011684           | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO425719        | 9,450.00        |
| ENR               | PM013981           | Services                | Sole Source procurement                   | Native Communications Society  | Yellowknife       | NWT Non-BIP     | PO425607        | 5,585.00        |
| ENR               | PM012714           | Services                | Procurement under existing Standing Offer | Northern Research and Evaluati | Yellowknife       | NWT Non-BIP     | SC428383        | 9,800.00        |
| ENR               | PM012541           | Services                | Sole Source procurement                   | Northwest Hydraulic Consultant | Edmonton          | Not in NWT      | SC427805        | 7,000.00        |
| ENR               | PM011802           | Goods                   | Sole Source procurement                   | Oracle Corporation Canada Inc. | Toronto           | Not in NWT      | PO424880        | 7,214.60        |
| ENR               | PM011443           | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Vancouver         | Not in NWT      | PO424381        | 15,477.18       |



| Department | Procurement |                         |   |                                |                   |                 | Document   | Contract   |
|------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|------------|------------|
| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number     | Amount     |
| ENR        | PM011454    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Vancouver         | Not in NWT      | PO424584   | 35,716.39  |
| ENR        | PM011734    | Services                | Sole Source procurement                   | PCI Geomatics Enterprises Inc. | Richmond Hill     | Not in NWT      | PO425652   | 9,473.60   |
| ENR        | PM011735    | Services                | Sole Source procurement                   | Peter Bannon                   | Yellowknife       | NWT Non-BIP     | SC425302   | 75,600.00  |
| ENR        | PM011725    | Services                | Procurement under existing Standing Offer | Pettet Consulting              | Yellowknife       | BIP Registered  | SC425598   | 39,000.00  |
| ENR        | PM013193    | Goods                   | Sole Source procurement                   | Pfizer Canada                  | Kirkland          | Not in NWT      | PO430264   | 25,200.00  |
| ENR        | PM012736    | Services                | Sole Source procurement                   | Phare Law                      | Winnipeg          | Not in NWT      | SC427943   | 100,000.00 |
| ENR        | PM012399    | Services                | Sole Source procurement                   | Pido Production Ltd.           | Yellowknife       | BIP Registered  | SC427378   | 8,025.75   |
| ENR        | PM012631    | Services                | Request for Tenders                       | Procase Consulting Inc.        | Woodridge         | Not in NWT      | SC428235   | 35,144.00  |
| ENR        | PM012566    | Services                | Sole Source procurement                   | Pugsley/Dube Consulting Inc.   | Saskatoon         | Not in NWT      | SC427449   | 45,000.00  |
| ENR        | PM012582    | Services                | Sole Source procurement                   | Ralph Pentland                 | Ottawa            | Not in NWT      | SC427802   | 30,000.00  |
| ENR        | PM012495    | Services                | Procurement under existing Standing Offer | Remote Helicopters (NWT) Ltd.  | Slave Lake        | Not in NWT      | CH171811   | 91,973.55  |
| ENR        | PM012556    | Services                | Sole Source procurement                   | Rob de Loe Consulting Services | Guelph            | Not in NWT      | SC427804   | 8,000.00   |
| ENR        | PM013237    | Services                | Sole Source procurement                   | Robert Patrick                 | Saskatoon         | Not in NWT      | PO430295   | 8,000.00   |
| ENR        | PM012524    | Goods                   | Request for Tenders                       | Ron's Auto Service Ltd.        | Yellowknife       | BIP Registered  | PO427580   | 5,898.35   |
| ENR        | PM012312    | Services                | Procurement under existing Standing Offer | Rowe's Construction Ltd.       | Hay River         | BIP Registered  | PO426752   | 42,180.00  |
| ENR        | PM013250    | Services                | Sole Source procurement                   | S A S Institute (Canada) Inc.  | Ottawa            | Not in NWT      | PO430438   | 5,248.00   |
| ENR        | PM012309    | Services                | Procurement under existing Standing Offer | South Nahanni Airways          | Fort Simpson      | BIP Registered  | CH195812   | 15,190.92  |
| ENR        | PM010651    | Goods                   | Request for Tenders                       | Syfel Inc                      | Ville St. Laurent | Not in NWT      | PO425732   | 47,137.44  |
| ENR        | PM012848    | Services                | Procurement under existing Standing Offer | Tait Communications & Consulti | Yellowknife       | NWT Non-BIP     | SC429071   | 24,960.00  |
| ENR        | PM012983    | Services                | Procurement under existing Standing Offer | Taylor Geomatics               | Yellowknife       | BIP Registered  | SC429551   | 10,000.00  |
| ENR        | PM012422    | Goods                   | Sole Source procurement                   | Telonics Canada                | Winnipeg          | Not in NWT      | SC427108   | 585,758.00 |
| ENR        | PM011728    | Services                | Procurement under existing Standing Offer | Terriplan Consultants          | Yellowknife       | BIP Registered  | SC425220   | 76,000.00  |
| ENR        | PM013961    | Goods                   | Sole Source procurement                   | The Bottle Shop Recycling Depo | Yellowknife       | BIP Registered  | PO00026066 | 8,200.00   |
| ENR        | PM011874    | Services                | Sole Source procurement                   | The Forestry Corp.             | Edmonton          | Not in NWT      | SC425568   | 87,000.00  |
| ENR        | PM013921    | Goods                   | Sole Source procurement                   | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428686   | 11,863.64  |
| ENR        | PM013189    | Services                | Sole Source procurement                   | Thomas J. Chowns               | Powassen          | Not in NWT      | SC430250   | 7,500.00   |
| ENR        | PM011974    | Services                | Procurement under existing Standing Offer | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | CH060610   | 11,017.20  |
| ENR        | PM012291    | Services                | Procurement under existing Standing Offer | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | CH135810   | 8,126.29   |
| ENR        | PM013024    | Services                | Request for Tenders                       | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | SC429647   | 155,487.18 |
| ENR        | PM012785    | Services                | Procurement under existing Standing Offer | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | CH28461011 | 49,284.43  |
| ENR        | PM012388    | Services                | Sole Source procurement                   | TS, IWA INC.                   | Yellowknife       | BIP Registered  | SC427377   | 7,200.00   |
| ENR        | PM013924    | Services                | Sole Source procurement                   | Ward Hydrodynamics Ltd.        | Kelowna           | Not in NWT      | PO428602   | 10,000.00  |
| ENR        | PM012689    | Goods                   | Procurement under existing Standing Offer | Weaver & Devore Trading Ltd.   | Yellowknife       | BIP Registered  | PO426718   | 5,959.16   |
| ENR        | PM012690    | Goods                   | Procurement under existing Standing Offer | Weaver & Devore Trading Ltd.   | Yellowknife       | BIP Registered  | PO426967   | 10,289.62  |
| ENR        | PM012636    | Services                | Sole Source procurement                   | Western Ecosystem Technology I | Laramie           | Not in NWT      | SC427381   | 10,000.00  |
| ENR        | PM012182    | Services                | Sole Source procurement                   | Wildlife Genetics Internationa | Nelson            | Not in NWT      | SC426904   | 50,000.00  |
| ENR        | PM012505    | Services                | Procurement under existing Standing Offer | Winding River Solutions Inc.   | Edmonton          | Not in NWT      | SC427734   | 9,600.00   |
| ENR        | PM012639    | Services                | Sole Source procurement                   | Winning Mind Training Inc.     | Calgary           | Not in NWT      | SC427986   | 14,000.00  |
| ENR        | PM012965    | Goods                   | Procurement under existing Standing Offer | Workplace Plus Ltd.            | Yellowknife       | BIP Registered  | PO429498   | 5,612.00   |

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| ENR        | PM012225    | Services                | Request for Tenders     | World Catering & Banquet Servi | Yellowknife       | NWT Non-BIP     | SC427068 | 30,029.37    |
| ENR        | PM011430    | Services                | Request for Tenders     | Yellowknife Inn Inc.           | Yellowknife       | BIP Registered  | SC424814 | 15,717.48    |
| ENR        | PM012192    | Services                | Sole Source procurement | Yellowknife Outdoor Adventure  | Yellowknife       | NWT Non-BIP     | PO426774 | 7,400.00     |
| ENR        | PM013018    | Services                | Sole Source procurement | Yellowknives Dene First Nation | Yellowknife       | NWT Non-BIP     | SC429265 | 51,546.00    |
| ENR        | PM013023    | Services                | Sole Source procurement | Yellowknives Dene First Nation | Yellowknife       | NWT Non-BIP     | SC429266 | 77,923.00    |
| ENR        | PM011744    | Services                | Sole Source procurement | Yellowknives Dene First Nation | Yellowknife       | NWT Non-BIP     | SC425499 | 14,000.00    |
| ENR        | PM012413    | Services                | Sole Source procurement | York University                | North York        | Not in NWT      | SC426912 | 15,000.00    |
| Executive  | PM012840    | Goods                   | Request for Tenders     | 994486 N.W.T. Limited          | Yellowknife       | BIP Registered  | SC428830 | 8,461.24     |
| Executive  | PM012418    | Services                | Request for Tenders     | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426562 | 16,487.83    |
| Executive  | PM012106    | Services                | Sole Source procurement | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | SC426724 | 84,212.16    |
| Executive  | PM013010    | Services                | Sole Source procurement | Angus Robertson                | Courtney          | Not in NWT      | SC429537 | 25,000.00    |
| Executive  | PM012799    | Services                | Request for Tenders     | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC428593 | 5,717.87     |
| Executive  | PM014066    | Services                | Sole Source procurement | Campagne Majeure de Developmen | Chicoutimi        | Not in NWT      | SC432670 | 5,000.00     |
| Executive  | PM012638    | Goods                   | Sole Source procurement | City of Yellowknife            | Yellowknife       | NWT Non-BIP     | SC427412 | 23,499.40    |
| Executive  | PM011854    | Services                | Request for Proposals   | Compumedia                     | Yellowknife       | BIP Registered  | SC425855 | 262,000.00   |
| Executive  | PM013218    | Services                | Sole Source procurement | DPRA Canada Incorporated       | Yellowknife       | BIP Registered  | SC430119 | 214,834.60   |
| Executive  | PM012973    | Services                | Sole Source procurement | Emery Paquin                   | Yellowknife       | NWT Non-BIP     | SC429176 | 10,000.00    |
| Executive  | PM014063    | Services                | Sole Source procurement | Global Storm IT Corporation    | Yellowknife       | BIP Registered  | SC432665 | 45,336.86    |
| Executive  | PM011781    | Services                | Sole Source procurement | H.J. Gerein & Associates Inc.  | Victoria          | Not in NWT      | SC425689 | 120,000.00   |
| Executive  | PM012121    | Services                | Sole Source procurement | Inuvialuit Development Corpora | Inuvik            | BIP Registered  | SC426689 | 39,906.18    |
| Executive  | PM011830    | Services                | Sole Source procurement | Kakfwi & Associates Ltd.       | Yellowknife       | BIP Registered  | SC425667 | 52,000.00    |
| Executive  | PM012570    | Services                | Sole Source procurement | Native Communications Society  | Yellowknife       | NWT Non-BIP     | SC427666 | 65,400.00    |
| Executive  | PM012584    | Services                | Sole Source procurement | Shamrock Tomahawk Ltd.         | Aklavik           | NWT Non-BIP     | SC427198 | 18,375.00    |
| Executive  | PM012585    | Services                | Sole Source procurement | Shamrock Tomahawk Ltd.         | Aklavik           | NWT Non-BIP     | SC427530 | 12,250.00    |
| Executive  | PM013144    | Services                | Sole Source procurement | Shamrock Tomahawk Ltd.         | Aklavik           | NWT Non-BIP     | SC429793 | 11,431.50    |
| Executive  | PM013251    | Services                | Sole Source procurement | Shannon Gullberg               | Yellowknife       | NWT Non-BIP     | SC428820 | 24,808.04    |
| Executive  | PM011646    | Services                | Sole Source procurement | Terriplan Consultants          | Yellowknife       | BIP Registered  | SC425326 | 29,917.00    |
| Executive  | PM013000    | Services                | Sole Source procurement | The Can-Am Group               | Springfield       | Not in NWT      | SC429205 | 60,000.00    |
| Executive  | PM011832    | Services                | Request for Tenders     | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | AC425996 | 7,682.30     |
| Finance    | PM010826    | Services                | Request for Tenders     | Action Collections and Receiva | Toronto           | Not in NWT      | SC422493 | 1,374,150.00 |
| Finance    | PM011674    | Services                | Sole Source procurement | Angus Oliver                   | Toronto           | Not in NWT      | SC425091 | 120,000.00   |
| Finance    | PM014157    | Goods                   | Sole Source procurement | CCH Canadian Limited           | North York        | Not in NWT      | PO432833 | 11,718.00    |
| Finance    | PM012596    | Services                | Request for Tenders     | Electronic Warfare Associates  | Ottawa            | Not in NWT      | SC427156 | 18,990.00    |
| Finance    | PM012110    | Services                | Sole Source procurement | Gartner Canada Co.             | Toronto           | Not in NWT      | PO422946 | 308,480.00   |
| Finance    | PM010692    | Services                | Request for Proposals   | Gartner Canada Co.             | Toronto           | Not in NWT      | SC422890 | 10,000.00    |
| Finance    | PM011563    | Services                | Sole Source procurement | Greg Robertson, CMA            | Yellowknife       | NWT Non-BIP     | SC425128 | 18,128.00    |
| Finance    | PM006068    | Services                | Request for Proposals   | IBM Canada Ltd.                | Edmonton          | Not in NWT      | SC414115 | 326,400.00   |
| Finance    | PM012320    | Services                | Sole Source procurement | Info_Tech Research Group       | London            | Not in NWT      | SC427197 | 120,000.00   |
| Finance    | PM013060    | Goods                   | Request for Tenders     | Kopykat North                  | Yellowknife       | BIP Registered  | PO429790 | 8,377.00     |

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| Finance    | PM014159    | Services                | Sole Source procurement                   | Koskie Minsky LLP Barrister &  | Toronto           | Not in NWT      | SC432834   | 10,047.00  |
| Finance    | PM014160    | Services                | Sole Source procurement                   | Moodys Canada Inc.             | Toronto           | Not in NWT      | SC432835   | 22,000.00  |
| Finance    | PM013046    | Services                | Sole Source procurement                   | Norton Rose Canada LLP         | Calgary           | Not in NWT      | SC427742   | 50,000.00  |
| Finance    | PM012416    | Services                | Request for Proposals                     | Oracle Corporation Canada Inc. | Bridgewater       | Not in NWT      | PO000005   | 510,508.00 |
| Finance    | PM007899    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Mississauga       | Not in NWT      | SC289980   | 47,600.12  |
| Finance    | PM013296    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Toronto           | Not in NWT      | PO430583   | 43,312.31  |
| Finance    | PM012847    | Services                | Sole Source procurement                   | Ostergaard Consulting Group    | Victoria          | Not in NWT      | SC429018   | 50,000.00  |
| Finance    | PM012544    | Goods                   | Sole Source procurement                   | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO427923   | 47,594.46  |
| Finance    | PM012844    | Services                | Sole Source procurement                   | Salter Global Consulting Inc   | Ottawa            | Not in NWT      | SC428689   | 150,000.00 |
| Finance    | PM011991    | Services                | Request for Proposals                     | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | BIP Registered  | SC426516   | 54,846.70  |
| Finance    | PM012446    | Services                | Request for Proposals                     | The Corporate Research Group L | Ottawa            | Not in NWT      | SC427541   | 272,520.00 |
| Finance    | PM012805    | Services                | Negotiated procurement                    | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428302   | 20,052.00  |
| Finance    | PM012960    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO429208   | 11,328.48  |
| Finance    | PM011670    | Services                | Sole Source procurement                   | The Northern Document Company  | Yellowknife       | BIP Registered  | PO425228   | 11,987.52  |
| Finance    | PM011280    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO424298   | 14,632.20  |
| Health     | PM014042    | Services                | Sole Source procurement                   | Students Commission of Canada  | Toronto           | Not in NWT      | PO00001538 | 28,180.00  |
| Health     | PM012540    | Goods                   | Sole Source procurement                   | Abbott Laboratories Limited    | Toronto           | Not in NWT      | PO00001320 | 10,672.58  |
| Health     | PM012666    | Services                | Procurement under existing Standing Offer | Acrodex Inc                    | Edmonton          | Not in NWT      | PO00000858 | 5,538.00   |
| Health     | PM008146    | Services                | Sole Source procurement                   | Acrodex Inc                    | Edmonton          | Not in NWT      | PO415693   | 40,851.83  |
| Health     | PM011027    | Services                | Request for Proposals                     | Ashton Consulting              | Yellowknife       | BIP Registered  | PO00000959 | 7,344.00   |
| Health     | PM012788    | Services                | Sole Source procurement                   | Ashton Consulting              | Yellowknife       | BIP Registered  | HS00001370 | 5,000.00   |
| Health     | PM012217    | Services                | Sole Source procurement                   | Ashton Consulting              | Yellowknife       | BIP Registered  | PO00001229 | 8,320.00   |
| Health     | PM007843    | Services                | Sole Source procurement                   | Canadian Institute for Health  | Ottawa            | Not in NWT      | SC414380   | 26,165.00  |
| Health     | PM014184    | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | VN00020844 | 10,000.00  |
| Health     | PM012750    | Services                | Sole Source procurement                   | College of Physicians & Surgeo | Edmonton          | Not in NWT      | HS00001280 | 140,000.00 |
| Health     | PM012144    | Services                | Request for Proposals                     | Deloitte Inc.                  | Vancouver         | Not in NWT      | PO00001377 | 489,266.00 |
| Health     | PM007539    | Services                | Sole Source procurement                   | Dr. Martin Atkinson            | Calgary           | Not in NWT      | SC410118   | 12,500.00  |
| Health     | PM012650    | Services                | Sole Source procurement                   | Dr. Vernon Harold Jones        | Calgary           | Not in NWT      | PO00001241 | 75,000.00  |
| Health     | PM012415    | Services                | Sole Source procurement                   | Field Law Baristers & Solicito | Edmonton          | Not in NWT      | PM012415   | 10,000.00  |
| Health     | PM014082    | Services                | Sole Source procurement                   | Gaea Consulting Ltd.           | Victoria          | Not in NWT      | PO00001546 | 57,395.25  |
| Health     | PM014083    | Services                | Sole Source procurement                   | Great Kids Inc.                | Wausau            | Not in NWT      | PO00001514 | 9,300.00   |
| Health     | PM005634    | Services                | Request for Proposals                     | Healthtech Inc.                | Toronto           | Not in NWT      | SC409765   | 196,150.00 |
| Health     | PM012711    | Services                | Sole Source procurement                   | Hospira Healthcare Corporation | Saint-Laurent     | Not in NWT      | PO001190   | 19,000.00  |
| Health     | PM013834    | Services                | Sole Source procurement                   | IBM Canada Ltd.                | Vancouver         | Not in NWT      | PO00001388 | 10,197.90  |
| Health     | PM014182    | Services                | Sole Source procurement                   | Immedia Communications         | Ottawa            | Not in NWT      | VN00018215 | 6,950.00   |
| Health     | PM011407    | Services                | Request for Proposals                     | J. Carey Consulting Evaluation | Yellowknife       | BIP Registered  | PO00001186 | 89,957.32  |
| Health     | PM012751    | Services                | Sole Source procurement                   | Jacqueline Hounjet             | Saskatoon         | Not in NWT      | HS00001349 | 5,612.50   |
| Health     | PM012644    | Services                | Sole Source procurement                   | Jacqueline Hounjet             | Saskatoon         | Not in NWT      | PO00001162 | 6,250.00   |
| Health     | PM014185    | Services                | Sole Source procurement                   | Janet Pacey Design and Illustr | Yellowknife       | BIP Registered  | VN00020467 | 5,525.00   |

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| Health     | PM014314    | Services                | Sole Source procurement                   | Joseph Handley                 | Yellowknife       | NWT Non-BIP     | PO00001599 | 97,000.00  |
| Health     | PM014186    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PR00003503 | 47,441.00  |
| Health     | PM014187    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC00429290 | 19,800.00  |
| Health     | PM014192    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | VN00018461 | 8,856.68   |
| Health     | PM012616    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO001368   | 15,000.00  |
| Health     | PM012412    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO001051   | 17,080.00  |
| Health     | PM012956    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO429642   | 19,727.28  |
| Health     | PM013837    | Services                | Sole Source procurement                   | Kodiak Crisis Training         | Whitehorse        | Not in NWT      | PO00001376 | 5,121.11   |
| Health     | PM013147    | Services                | Request for Tenders                       | Kopykat North                  | Yellowknife       | BIP Registered  | PO430085   | 23,400.00  |
| Health     | PM014312    | Services                | Procurement under existing Standing Offer | Langford Consulting            | Yellowknife       | BIP Registered  | PO00001563 | 10,000.00  |
| Health     | PM012610    | Goods                   | Request for Tenders                       | Leica Microsystems (Canada) In | Concord           | Not in NWT      | PO427949   | 95,050.00  |
| Health     | PM013460    | Services                | Sole Source procurement                   | Lorne Clearsky Professional Co | Red Wood Meadows  | Not in NWT      | PO00001180 | 348,133.31 |
| Health     | PM014044    | Services                | Sole Source procurement                   | Lynn Barry                     | Christine Lake    | Not in NWT      | PO00001515 | 10,882.50  |
| Health     | PM012417    | Services                | Sole Source procurement                   | Lynn Barry                     | Christine Lake    | Not in NWT      | HS01001071 | 7,782.50   |
| Health     | PM012730    | Goods                   | Request for Tenders                       | Med. Ex Inc.                   | Yellowknife       | BIP Registered  | PO00001446 | 13,862.50  |
| Health     | PM013039    | Goods                   | Request for Tenders                       | Med. Ex Inc.                   | Yellowknife       | BIP Registered  | PO429581   | 26,083.00  |
| Health     | PM011665    | Goods                   | Request for Tenders                       | Med. Ex Inc.                   | Yellowknife       | BIP Registered  | PO00001076 | 34,703.02  |
| Health     | PM012089    | Goods                   | Sole Source procurement                   | Merck Frosst                   | Calgary           | Not in NWT      | PO00001141 | 190,740.00 |
| Health     | PM012735    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO00001142 | 20,643.96  |
| Health     | PM012679    | Goods                   | Request for Tenders                       | MSS Ltd.                       | Hay River         | BIP Registered  | PO001398   | 34,300.00  |
| Health     | PM012651    | Services                | Sole Source procurement                   | North West Environmental Group | Victoria          | Not in NWT      | PO00001250 | 24,968.00  |
| Health     | PM012421    | Services                | Procurement under existing Standing Offer | North West Environmental Group | Victoria          | Not in NWT      | HS00001109 | 11,923.00  |
| Health     | PM013792    | Services                | Procurement under existing Standing Offer | North West Environmental Group | Victoria          | Not in NWT      | PO00001450 | 29,564.00  |
| Health     | PM014041    | Services                | Procurement under existing Standing Offer | Northern Learning Institute (N | Yellowknife       | BIP Registered  | PO00001550 | 25,125.00  |
| Health     | PM011297    | Services                | Request for Proposals                     | Northern Psychological Service | Yellowknife       | BIP Registered  | PO00001090 | 98,532.00  |
| Health     | PM011893    | Services                | Request for Proposals                     | Northwest Consultants          | Richmond Hill     | Not in NWT      | PO00001275 | 35,920.00  |
| Health     | PM014055    | Services                | Sole Source procurement                   | Ontario Shores Centre for Ment | Whitby            | Not in NWT      | PO00001459 | 10,024.77  |
| Health     | PM014058    | Services                | Sole Source procurement                   | Oracle Canada ULC              | Toronto           | Not in NWT      | PO00001524 | 31,464.31  |
| Health     | PM010821    | Services                | Request for Proposals                     | Outcrop Communications Ltd.    | Yellowknife       | BIP Registered  | PO00000931 | 5,201.33   |
| Health     | PM012215    | Services                | Request for Proposals                     | Outcrop Communications Ltd.    | Yellowknife       | BIP Registered  | PO00001312 | 150,000.00 |
| Health     | PM012841    | Goods                   | Request for Tenders                       | Phillips Healthcare            | Markham           | Not in NWT      | PO429041   | 178,931.00 |
| Health     | PM014057    | Services                | Sole Source procurement                   | Sexpressions                   | Montreal          | Not in NWT      | PO00001490 | 8,524.60   |
| Health     | PM004368    | Services                | Request for Proposals                     | Shannon Gullberg               | Yellowknife       | NWT Non-BIP     | SC406703   | 60,000.00  |
| Health     | PM012423    | Services                | Sole Source procurement                   | Shores Belzil Jardine Barriste | Yellowknife       | NWT Non-BIP     | HS00001143 | 50,000.00  |
| Health     | PM004017    | Services                | Request for Proposals                     | Sierra Systems Consultants Inc | Calgary           | Not in NWT      | SC405138   | 191,835.00 |
| Health     | PM011294    | Services                | Request for Proposals                     | Sierra Systems Group Inc.      | Calgary           | Not in NWT      | PO00001037 | 455,455.00 |
| Health     | PM009102    | Services                | Request for Proposals                     | Sierra Systems Inc.            | Edmonton          | Not in NWT      | PO00000520 | 329,010.00 |
| Health     | PM012850    | Services                | Request for Proposals                     | SOS New Media                  | Yellowknife       | BIP Registered  | PO00001510 | 22,400.00  |
| Health     | PM014059    | Services                | Sole Source procurement                   | Sykes Assistance Services Corp | London            | Not in NWT      | PO00001407 | 138,379.00 |

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| Health     | PM012849    | Services                | Request for Proposals                     | Tait Communications and Consul | Yellowknife       | BIP Registered  | PO00001521 | 130,000.00   |
| Health     | PM011638    | Services                | Request for Proposals                     | Terriplan Consultants          | Yellowknife       | BIP Registered  | PO00001357 | 188,154.50   |
| Health     | PM011780    | Services                | Request for Proposals                     | Terriplan Consultants          | Yellowknife       | BIP Registered  | HS00001108 | 104,956.00   |
| HR         | PM013287    | Services                | Sole Source procurement                   | AON REED STENHOUSE INC.        | Edmonton          | Not in NWT      | SC429921   | 10,000.00    |
| HR         | PM012404    | Services                | Request for Proposals                     | Breen & Associates Consulting  | Whitehorse        | Not in NWT      | SC427165   | 115,184.00   |
| HR         | PM011716    | Services                | Sole Source procurement                   | Canadian Project Partners      | Calgary           | Not in NWT      | SC424337   | 489,010.00   |
| HR         | PM012775    | Services                | Sole Source procurement                   | Cayley Jane Thomas Barrister & | Yellowknife       | NWT Non-BIP     | SC428525   | 21,486.50    |
| HR         | PM011695    | Services                | Sole Source procurement                   | Colin Taylor Law Corporation   | Vancouver         | Not in NWT      | SC424371   | 40,000.00    |
| HR         | PM011741    | Goods                   | Request for Tenders                       | Creative Basics                | Yellowknife       | BIP Registered  | PO425770   | 6,243.00     |
| HR         | PM012322    | Services                | Sole Source procurement                   | D.J. Delancey                  | Victoria          | Not in NWT      | SC426674   | 25,089.80    |
| HR         | PM010151    | Services                | Sole Source procurement                   | Document Security Systems Ltd. | Yellowknife       | BIP Registered  | SC419590   | 21,400.00    |
| HR         | PM012946    | Services                | Sole Source procurement                   | Dragon Toner Law Office        | Yellowknife       | NWT Non-BIP     | SC428928   | 23,000.00    |
| HR         | PM012727    | Services                | Sole Source procurement                   | Dragon Toner Law Office        | Yellowknife       | NWT Non-BIP     | SC428164   | 42,479.15    |
| HR         | PM013255    | Services                | Sole Source procurement                   | Dragon Toner Law Office        | Yellowknife       | NWT Non-BIP     | SC429947   | 15,000.00    |
| HR         | PM013052    | Services                | Sole Source procurement                   | Dragon Toner Law Office        | Yellowknife       | NWT Non-BIP     | SC429468   | 25,000.00    |
| HR         | PM012995    | Services                | Sole Source procurement                   | Hay Group Limited              | Vancouver         | Not in NWT      | SC428725   | 82,500.00    |
| HR         | PM011701    | Services                | Sole Source procurement                   | Hay Group Limited              | Toronto           | Not in NWT      | SC424366   | 500,000.00   |
| HR         | PM014201    | Services                | Sole Source procurement                   | Inkit Ltd.                     | Yellowknife       | BIP Registered  | SC432850   | 11,045.00    |
| HR         | PM014268    | Goods                   | Request for Tenders                       | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO429941   | 11,045.00    |
| HR         | PM011368    | Services                | Sole Source procurement                   | John M Moreau Q.C. Barrister & | Calgary           | Not in NWT      | SC424627   | 20,000.00    |
| HR         | PM012118    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426457   | 15,970.00    |
| HR         | PM013313    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC429112   | 24,600.00    |
| HR         | PM013740    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC431927   | 50,907.92    |
| HR         | PM012620    | Services                | Sole Source procurement                   | McLennan Ross LLP              | Yellowknife       | BIP Registered  | SC427984   | 18,945.46    |
| HR         | PM011645    | Services                | Request for Proposals                     | Meyers Norris Penny LLP (MNP)  | Vancouver         | Not in NWT      | SC425572   | 375,000.00   |
| HR         | PM011850    | Services                | Sole Source procurement                   | Nolan Swartzentruber           | Ft. Simpson       | NWT Non-BIP     | SC425611   | 100,000.00   |
| HR         | PM011821    | Services                | Sole Source procurement                   | Northern Learning Institute (N | Yellowknife       | BIP Registered  | SC425384   | 35,500.00    |
| HR         | PM012858    | Services                | Sole Source procurement                   | Northern Learning Institute (N | Yellowknife       | BIP Registered  | SC429088   | 13,359.55    |
| HR         | PM012539    | Services                | Sole Source procurement                   | Odgers Berndtson               | Toronto           | Not in NWT      | SC427744   | 100,000.00   |
| HR         | PM012710    | Services                | Request for Proposals                     | Oracle Corporation Canada Inc. | Mississauga       | Not in NWT      | SC427557   | 1,107,952.00 |
| HR         | PM012979    | Goods                   | Sole Source procurement                   | Oracle Corporation Canada Inc. | Mississauga       | Not in NWT      | PO429490   | 60,000.00    |
| HR         | PM012239    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Mississauga       | Not in NWT      | PO426800   | 99,242.12    |
| HR         | PM012477    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Bridgewater       | Not in NWT      | PO427153   | 88,532.00    |
| HR         | PM011656    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Toronto           | Not in NWT      | PO424379   | 251,574.92   |
| HR         | PM013258    | Services                | Sole Source procurement                   | Oracle Corporation Canada Inc. | Toronto           | Not in NWT      | PO430319   | 187,983.36   |
| HR         | PM011446    | Services                | Request for Proposals                     | ScheduleSoft Corporation       | Madison           | Not in NWT      | SC424813   | 500,100.00   |
| HR         | PM012448    | Services                | Sole Source procurement                   | Shannon Gullberg               | Yellowknife       | NWT Non-BIP     | SC426658   | 25,000.00    |
| HR         | PM013047    | Services                | Sole Source procurement                   | Shannon Gullberg               | Yellowknife       | NWT Non-BIP     | SC429133   | 25,000.00    |
| HR         | PM013254    | Services                | Sole Source procurement                   | Tait Communications and Consul | Yellowknife       | BIP Registered  | SC429440   | 6,976.33     |

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|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| HR                   | PM012778              | Goods                   | Request for Tenders                       | Territorial Quick Print Inc.   | Hay River         | BIP Registered  | PO428467           | 11,697.72          |
| HR                   | PM012821              | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428764           | 10,806.88          |
| HR                   | PM012822              | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428763           | 10,806.88          |
| HR                   | PM012998              | Services                | Sole Source procurement                   | University of Alberta          | Edmonton          | Not in NWT      | SC428728           | 339,323.00         |
| HR                   | PM013043              | Goods                   | Request for Tenders                       | Visual Effects                 | Yellowknife       | NWT Non-BIP     | PO429113           | 18,415.56          |
| HR                   | PM011558              | Goods                   | Request for Tenders                       | Workplace Plus Ltd.            | Yellowknife       | BIP Registered  | PO423330           | 5,474.00           |
| HR                   | PM011763              | Goods                   | Request for Tenders                       | Workplace Plus Ltd.            | Yellowknife       | BIP Registered  | PO425768           | 55,123.20          |
| ITI                  | PM011697              | Services                | Sole Source procurement                   | 5750 N.W.T. Ltd.               | Yellowknife       | BIP Registered  | SC425592           | 12,000.00          |
| ITI                  | PM012341              | Services                | Sole Source procurement                   | 5750 N.W.T. Ltd.               | Yellowknife       | BIP Registered  | SC426884           | 31,320.00          |
| ITI                  | PM012673              | Services                | Request for Tenders                       | Acme Analytical Labs Ltd.      | Yellowknife       | NWT Non-BIP     | SC428152           | 44,656.00          |
| ITI                  | PM012675              | Services                | Request for Tenders                       | Acme Analytical Labs Ltd.      | Yellowknife       | NWT Non-BIP     | SC428400           | 9,627.80           |
| ITI                  | PM012212              | Services                | Procurement under existing Standing Offer | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426601           | 12,928.59          |
| ITI                  | PM012061              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426717           | 20,190.83          |
| ITI                  | PM012209              | Services                | Procurement under existing Standing Offer | Aurora Geosciences Ltd.        | Yellowknife       | BIP Registered  | SC426850           | 62,492.43          |
| ITI                  | PM012369              | Services                | Procurement under existing Standing Offer | Aurora Geosciences Ltd.        | Yellowknife       | BIP Registered  | SC427119           | 63,016.43          |
| ITI                  | PM012569              | Services                | Sole Source procurement                   | Aurora Village                 | Yellowknife       | NWT Non-BIP     | SC427769           | 5,700.00           |
| ITI                  | PM007592              | Services                | Request for Proposals                     | Bottom Line P.R. Company       | Yellowknife       | BIP Registered  | SC415826           | 60,000.00          |
| ITI                  | PM012726              | Services                | Sole Source procurement                   | Canada Post Corporation        | Ottawa            | Not in NWT      | PO428521           | 16,174.86          |
| ITI                  | PM012753              | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | SC428298           | 17,208.00          |
| ITI                  | PM012277              | Services                | Sole Source procurement                   | Carlton University - Polaris C | Ottawa            | Not in NWT      | SC426409           | 45,580.00          |
| ITI                  | PM012839              | Services                | Sole Source procurement                   | Cleveland Consulting           | Yellowknife       | BIP Registered  | SC428938           | 8,250.00           |
| ITI                  | PM013065              | Services                | Procurement under existing Standing Offer | Cleveland Consulting           | Yellowknife       | BIP Registered  | SC429714           | 10,500.00          |
| ITI                  | PM013213              | Services                | Procurement under existing Standing Offer | Cleveland Consulting           | Yellowknife       | BIP Registered  | SC430355           | 5,250.00           |
| ITI                  | PM012645              | Services                | Sole Source procurement                   | Dioo LLC Data In. Information  | Dunn Loring       | Not in NWT      | SC428179           | 40,000.00          |
| ITI                  | PM011694              | Services                | Sole Source procurement                   | ESRI Canada Ltd.               | Toronto           | Not in NWT      | PO425201           | 25,615.00          |
| ITI                  | PM012248              | Services                | Sole Source procurement                   | GeoEye                         | Dulles            | Not in NWT      | PO426474           | 7,125.00           |
| ITI                  | PM011745              | Services                | Sole Source procurement                   | Geologic Systems Ltd.          | Calgary           | Not in NWT      | PO425362           | 21,950.00          |
| ITI                  | PM012798              | Services                | Sole Source procurement                   | Geosoft Inc.                   | Toronto           | Not in NWT      | PO428711           | 14,734.62          |
| ITI                  | PM011544              | Services                | Procurement under existing Standing Offer | Global Inspirations            | Yellowknife       | BIP Registered  | SC425177           | 21,600.00          |
| ITI                  | PM012476              | Services                | Request for Tenders                       | Inkit Ltd.                     | Yellowknife       | BIP Registered  | SC426267           | 10,950.00          |
| ITI                  | PM012928              | Goods                   | Sole Source procurement                   | International Fur Dressers & D | Winnipeg          | Not in NWT      | PO429374           | 7,845.00           |
| ITI                  | PM011748              | Services                | Sole Source procurement                   | International Fur Dressers & D | Winnipeg          | Not in NWT      | SC425489           | 12,633.62          |
| ITI                  | PM013334              | Services                | Sole Source procurement                   | International Fur Dressers & D | Winnipeg          | Not in NWT      | PO430740           | 10,655.59          |
| ITI                  | PM013037              | Services                | Request for Proposals                     | K. Tompkins and Associates     | Yellowknife       | BIP Registered  | SC429693           | 37,600.00          |
| ITI                  | PM012825              | Services                | Request for Proposals                     | K. Tompkins and Associates     | Yellowknife       | BIP Registered  | SC429662           | 13,455.60          |
| ITI                  | PM010098              | Services                | Request for Proposals                     | K2 Communications              | Yellowknife       | BIP Registered  | SC421889           | 475,000.00         |
| ITI                  | PM013017              | Goods                   | Request for Tenders                       | Kavanaugh Bros. Ltd.           | Yellowknife       | BIP Registered  | PO429614           | 33,451.00          |
| ITI                  | PM012635              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO428230           | 11,966.00          |
| ITI                  | PM012335              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC427171           | 35,000.00          |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| ITI                  | PM012313              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC427140           | 11,930.00          |
| ITI                  | PM012199              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO426937           | 150,000.00         |
| ITI                  | PM012043              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426634           | 17,000.00          |
| ITI                  | PM012045              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426635           | 19,500.00          |
| ITI                  | PM012046              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426636           | 15,795.00          |
| ITI                  | PM012048              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC426638           | 7,500.00           |
| ITI                  | PM013248              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC430431           | 8,565.00           |
| ITI                  | PM013092              | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC429855           | 25,000.00          |
| ITI                  | PM012280              | Services                | Sole Source procurement                   | Kevin L. Shelton               | Colombia          | Not in NWT      | SC426563           | 20,000.00          |
| ITI                  | PM012425              | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO427497           | 46,920.00          |
| ITI                  | PM012677              | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO428397           | 40,224.00          |
| ITI                  | PM012555              | Services                | Procurement under existing Standing Offer | Kirk Computer Systems Ltd.     | Yellowknife       | BIP Registered  | SC426006           | 100,000.00         |
| ITI                  | PM011474              | Services                | Request for Proposals                     | Kisquared                      | Winnipeg          | Not in NWT      | SC424941           | 49,900.00          |
| ITI                  | PM011810              | Services                | Sole Source procurement                   | Matthews Energy Consulting     | Calgary           | Not in NWT      | SC425983           | 23,300.00          |
| ITI                  | PM012728              | Goods                   | Request for Tenders                       | Muddy Waters Enterprises Limit | Hay River         | BIP Registered  | PO428648           | 7,570.00           |
| ITI                  | PM012684              | Services                | Sole Source procurement                   | Northern Disaster Services     | Yellowknife       | BIP Registered  | SC427714           | 12,200.00          |
| ITI                  | PM011609              | Services                | Request for Proposals                     | Northern Learning Institute (N | Yellowknife       | BIP Registered  | SC425423           | 53,491.06          |
| ITI                  | PM012606              | Services                | Procurement under existing Standing Offer | Northern Research and Evaluati | Yellowknife       | NWT Non-BIP     | SC427940           | 26,800.00          |
| ITI                  | PM012513              | Goods                   | Sole Source procurement                   | Outcrop Communications Ltd.    | Yellowknife       | BIP Registered  | PO427698           | 36,000.00          |
| ITI                  | PM013117              | Services                | Procurement under existing Standing Offer | Outcrop Communications Ltd.    | Yellowknife       | BIP Registered  | SC429913           | 20,000.00          |
| ITI                  | PM013356              | Services                | Procurement under existing Standing Offer | Outcrop Communications Ltd.    | Yellowknife       | BIP Registered  | SC430824           | 8,280.00           |
| ITI                  | PM013042              | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO429697           | 5,419.20           |
| ITI                  | PM013066              | Services                | Procurement under existing Standing Offer | Points North Creative Inc.     | Yellowknife       | BIP Registered  | SC429764           | 110,000.00         |
| ITI                  | PM012803              | Services                | Request for Proposals                     | Quaternary Geoscience Inc.     | Victoria          | Not in NWT      | SC428870           | 39,900.00          |
| ITI                  | PM012660              | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428349           | 11,820.00          |
| ITI                  | PM011895              | Services                | Request for Proposals                     | Sander Geophysics              | Ottawa            | Not in NWT      | SC426321           | 645,056.00         |
| ITI                  | PM012447              | Services                | Sole Source procurement                   | Schlenker Consulting Ltd.      | Calgary           | Not in NWT      | SC427178           | 20,000.00          |
| ITI                  | PM013207              | Services                | Sole Source procurement                   | Schlenker Consulting Ltd.      | Calgary           | Not in NWT      | SC430061           | 10,000.00          |
| ITI                  | PM013214              | Services                | Sole Source procurement                   | Tait Communications and Consul | Yellowknife       | BIP Registered  | SC430357           | 12,003.50          |
| ITI                  | PM012653              | Services                | Request for Proposals                     | Tait Communications and Consul | Yellowknife       | BIP Registered  | SC428372           | 7,300.00           |
| ITI                  | PM012770              | Services                | Request for Proposals                     | Tait Communications and Consul | Yellowknife       | BIP Registered  | SC428752           | 25,730.00          |
| ITI                  | PM012370              | Services                | Procurement under existing Standing Offer | Terriplan Consultants          | Yellowknife       | NWT Non-BIP     | SC427132           | 50,000.00          |
| ITI                  | PM011812              | Services                | Sole Source procurement                   | The Can-Am Group               | Springfield       | Not in NWT      | SC425989           | 85,000.00          |
| ITI                  | PM012657              | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428350           | 12,357.84          |
| ITI                  | PM012982              | Goods                   | Sole Source procurement                   | Traitement De Fourrure Splendo | Montreal          | Not in NWT      | PO429555           | 5,195.00           |
| ITI                  | PM012282              | Services                | Sole Source procurement                   | University of British Columbia | Vancouver         | Not in NWT      | SC426576           | 50,000.00          |
| ITI                  | PM012279              | Services                | Sole Source procurement                   | University of New Brunswick    | Fredericton       | Not in NWT      | SC426544           | 43,691.30          |
| ITI                  | PM012278              | Services                | Sole Source procurement                   | VI Geoscience Services Ltd.    | Brentwood Bay     | Not in NWT      | SC426096           | 173,000.00         |
| ITI                  | PM013067              | Goods                   | Sole Source procurement                   | Yellowknife Films              | Yellowknife       | BIP Registered  | PO429807           | 6,710.00           |

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| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount    |
| Justice    | PM013978    | Goods                   | Sole Source procurement                   | Access Data Group LLC          | Lindon            | Not in NWT      | RS432437 | 6,536.38  |
| Justice    | PM012808    | Services                | Sole Source procurement                   | Algonquin Correctional Evaluat | Kingston          | Not in NWT      | SC428672 | 10,138.10 |
| Justice    | PM013309    | Services                | Sole Source procurement                   | BDMK Consultants Inc.          | Ottawa            | Not in NWT      | SC429917 | 25,000.00 |
| Justice    | PM013139    | Services                | Sole Source procurement                   | Business Online System Service | Calgary           | Not in NWT      | SC427628 | 19,159.04 |
| Justice    | PM012443    | Services                | Sole Source procurement                   | Business Online System Service | Calgary           | Not in NWT      | SC427111 | 53,250.00 |
| Justice    | PM012984    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO429540 | 16,800.00 |
| Justice    | PM013979    | Services                | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | RS432459 | 6,091.75  |
| Justice    | PM012548    | Services                | Sole Source procurement                   | Capital Suites                 | Yellowknife       | NWT Non-BIP     | SC427690 | 7,479.56  |
| Justice    | PM011624    | Services                | Request for Proposals                     | Cayley Jane Thomas Barrister & | Yellowknife       | NWT Non-BIP     | SC425950 | 9,618.00  |
| Justice    | PM012744    | Goods                   | Sole Source procurement                   | CORCAN                         | Innisfail         | Not in NWT      | PO428112 | 17,414.08 |
| Justice    | PM012937    | Services                | Sole Source procurement                   | D Bruce Smith & Associates     | Yellowknife       | BIP Registered  | SC427796 | 20,000.00 |
| Justice    | PM011963    | Goods                   | Request for Tenders                       | Dodd Pellant Consulting        | Richmond          | Not in NWT      | PO426480 | 14,200.40 |
| Justice    | PM011216    | Services                | Request for Proposals                     | Dragon Toner                   | Yellowknife       | BIP Registered  | SC423220 | 6,871.15  |
| Justice    | PM013960    | Services                | Sole Source procurement                   | Dragon Toner                   | Yellowknife       | BIP Registered  | SC426144 | 40,000.00 |
| Justice    | PM013124    | Services                | Sole Source procurement                   | Fox Consulting Ltd.            | Yellowknife       | BIP Registered  | SC429543 | 5,000.00  |
| Justice    | PM012996    | Services                | Sole Source procurement                   | Fox Consulting Ltd.            | Yellowknife       | BIP Registered  | SC429092 | 22,500.00 |
| Justice    | PM013022    | Goods                   | Sole Source procurement                   | Gavel & Gown Software          | Toronto           | Not in NWT      | PO429444 | 6,919.00  |
| Justice    | PM014300    | Goods                   | Procurement under existing Standing Offer | George Courey Inc.             | Calgary           | Not in NWT      | RS433189 | 8,320.84  |
| Justice    | PM012255    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | NWT Non-BIP     | PO427065 | 11,164.00 |
| Justice    | PM011479    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | PO422794 | 13,403.28 |
| Justice    | PM013125    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO429997 | 16,241.55 |
| Justice    | PM011624    | Services                | Request for Proposals                     | Kenneth Allison, Barrister & S | Yellowknife       | BIP Registered  | SC425948 | 14,985.44 |
| Justice    | PM011624    | Services                | Request for Proposals                     | Kent Taylor                    | Edmonton          | Not in NWT      | SC425952 | 6,275.00  |
| Justice    | PM013007    | Goods                   | Request for Tenders                       | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | PO429598 | 38,480.00 |
| Justice    | PM013081    | Goods                   | Request for Tenders                       | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | PO429787 | 31,788.00 |
| Justice    | PM013962    | Services                | Procurement under existing Standing Offer | Kopykat North                  | Yellowknife       | BIP Registered  | RS432427 | 9,195.00  |
| Justice    | PM012397    | Services                | Request for Tenders                       | Landa Aviation                 | Hay River         | BIP Registered  | AC427433 | 13,687.30 |
| Justice    | PM011730    | Services                | Request for Tenders                       | Landa Aviation                 | Hay River         | BIP Registered  | AC425867 | 5,847.44  |
| Justice    | PM010396    | Services                | Sole Source procurement                   | LexisNexis Canada Inc.         | Kingston          | Not in NWT      | SC420346 | 50,808.00 |
| Justice    | PM014298    | Goods                   | Procurement under existing Standing Offer | Marantz & Son Ltd.             | Winnipeg          | Not in NWT      | RS433186 | 18,816.00 |
| Justice    | PM012441    | Goods                   | Sole Source procurement                   | Martel Electronics, Inc        | Yorba Linda       | Not in NWT      | PO427323 | 5,260.00  |
| Justice    | PM014301    | Goods                   | Procurement under existing Standing Offer | Med. Ex Inc.                   | Yellowknife       | BIP Registered  | RS433195 | 18,830.40 |
| Justice    | PM013271    | Services                | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | PO000003 | 9,587.45  |
| Justice    | PM013266    | Goods                   | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | SO000000 | 47,978.91 |
| Justice    | PM013267    | Goods                   | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | SO000001 | 36,161.14 |
| Justice    | PM013268    | Goods                   | Procurement under existing Standing Offer | Nexum Systems Incorporated     | Yellowknife       | BIP Registered  | SO000002 | 27,241.97 |
| Justice    | PM011624    | Services                | Request for Proposals                     | Nightingale Law Office         | YELLOWKNIFE       | BIP Registered  | SC425946 | 11,842.25 |
| Justice    | PM012729    | Goods                   | Request for Tenders                       | Northbest Distributors Ltd.    | Yellowknife       | BIP Registered  | PO428549 | 12,364.90 |
| Justice    | PM014296    | Goods                   | Procurement under existing Standing Offer | Northbest Distributors Ltd.    | Yellowknife       | BIP Registered  | RS433182 | 62,225.06 |



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| Agency     | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |          |
| Justice    | PM014291    | Goods                   | Procurement under existing Standing Offer | Northbest Distributors Ltd.    | Yellowknife       | BIP Registered  | RS433174 | 109,712.50 |          |
| Justice    | PM014292    | Goods                   | Procurement under existing Standing Offer | Northbest Distributors Ltd.    | Yellowknife       | BIP Registered  | RS433177 | 47,391.83  |          |
| Justice    | PM014294    | Goods                   | Procurement under existing Standing Offer | Northbest Distributors Ltd.    | Yellowknife       | BIP Registered  | RS433179 | 155,739.29 |          |
| Justice    | PM012511    | Goods                   | Procurement under existing Standing Offer | Northern Communication & Navig | Yellowknife       | BIP Registered  | IN038858 | 6,150.00   |          |
| Justice    | PM014295    | Goods                   | Procurement under existing Standing Offer | Northern Food Services         | Yellowknife       | BIP Registered  | RS433180 | 14,557.45  |          |
| Justice    | PM014293    | Goods                   | Procurement under existing Standing Offer | Northern Food Services         | Yellowknife       | BIP Registered  | RS433178 | 27,300.68  |          |
| Justice    | PM014288    | Goods                   | Procurement under existing Standing Offer | Northern Food Services         | Yellowknife       | BIP Registered  | RS433171 | 57,116.00  |          |
| Justice    | PM014289    | Goods                   | Procurement under existing Standing Offer | Northern Food Services         | Yellowknife       | BIP Registered  | RS433172 | 137,241.24 |          |
| Justice    | PM014290    | Goods                   | Procurement under existing Standing Offer | Northern Food Services         | Yellowknife       | BIP Registered  | RS433173 | 91,112.73  |          |
| Justice    | PM013104    | Goods                   | Sole Source procurement                   | Pacific Safety Products        | Arnprior          | Not in NWT      | PO429557 | 7,256.50   |          |
| Justice    | PM013270    | Services                | Sole Source procurement                   | Petra Detention Group Inc.     | Edmonton          | Not in NWT      | RS430494 | 7,107.50   |          |
| Justice    | PM011624    | Services                | Request for Proposals                     | Pintarics and Associates       | Yellowknife       | NWT Non-BIP     | SC425949 | 26,355.36  |          |
| Justice    | PM011707    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO424765 | 13,431.25  |          |
| Justice    | PM011885    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO425759 | 5,175.30   |          |
| Justice    | PM012138    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO426789 | 24,862.20  |          |
| Justice    | PM013084    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO429852 | 19,793.00  |          |
| Justice    | PM014299    | Goods                   | Procurement under existing Standing Offer | Pioneer Industrial Supply (199 | Yellowknife       | NWT Non-BIP     | RS433188 | 21,535.85  |          |
| Justice    | PM012325    | Goods                   | Request for Tenders                       | R Nicholls Distributors Inc.   | Longueuil         | Not in NWT      | PO427177 | 15,562.15  |          |
| Justice    | PM012612    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428064 | 17,099.20  |          |
| Justice    | PM011470    | Services                | Request for Proposals                     | Ronald J. Dumonceaux           | Victoria          | Not in NWT      | SC424910 | 144,000.00 |          |
| Justice    | PM010405    | Services                | Sole Source procurement                   | Suzanne Pellerin               | Deep River        | Not in NWT      | SA412448 | 59,949.47  |          |
| Justice    | PM012862    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO429087 | 18,788.46  |          |
| Justice    | PM013224    | Goods                   | Sole Source procurement                   | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO430363 | 76,615.00  |          |
| Justice    | PM014221    | Services                | Sole Source procurement                   | The Associates                 | Toronto           | Not in NWT      | RS432955 | 10,443.75  |          |
| Justice    | PM012909    | Services                | Request for Proposals                     | The Centre for Northern Famili | Yellowknife       | NWT Non-BIP     | SC428966 | 117,076.00 |          |
| Justice    | PM012814    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO428892 | 10,920.96  |          |
| Justice    | PM011480    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO422796 | 12,536.64  |          |
| Justice    | PM012059    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO426666 | 13,924.24  |          |
| Justice    | PM010395    | Services                | Sole Source procurement                   | Tiburion Inc.                  | Fremont           | Not in NWT      | SC953251 | 72,295.00  |          |
| Justice    | PM012228    | Services                | Request for Proposals                     | TS, IWA INC.                   | Yellowknife       | BIP Registered  | SC426860 | 18,600.00  |          |
| Justice    | PM011831    | Services                | Sole Source procurement                   | Tundra Transfer Ltd.           | Yellowknife       | BIP Registered  | SC425991 | 10,000.00  |          |
| Justice    | PM012538    | Services                | Request for Proposals                     | Whiteworks                     | Yellowknife       | BIP Registered  | SC427901 | 18,275.00  |          |
| MACA       | SC793448    | Services                | Request for Proposals                     | Geodesy Remote Sensing Inc.    | Calgary           | Not in NWT      | SC793448 | 69,000.00  |          |
| MACA       | SC793396    | Services                | Request for Proposals                     | Jack M. Byrne Consultants Ltd. | Killam            | Not in NWT      | SC793396 | 14,182.00  |          |
| MACA       | PO426122    | Goods                   | Request for Tenders                       | Lake Awry Cap & Crest Ltd.     | Yellowknife       | BIP Registered  | PO426122 | 18,365.00  |          |
| MACA       | SC793477    | Services                | Request for Proposals                     | Morrison Education Services    | Yellowknife       | BIP Registered  | SC793477 | 41,000.00  |          |
| MACA       | SC793724    | Services                | Request for Proposals                     | Nichols and Associates         | Edmonton          | Not in NWT      | SC793724 | 74,464.00  |          |
| MACA       | SC793757    | Services                | Request for Tenders                       | Yellowknife Films Ltd.         | Yellowknife       | NWT Non-BIP     | SC793757 | 24,986.50  |          |
| MACA       | SC793172    | Services                | Request for Proposals                     | Yellowknife Films Ltd.         | Yellowknife       | NWT Non-BIP     | SC793172 | 75,250.01  |          |

| Department<br>Agency | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|----------------------|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| NWTHC                | PM011390              | Services                | Request for Proposals                     | 5769 NWT Ltd.                  | Edmonton          | Not in NWT      | LN11051101         | 370,800.00         |
| NWTHC                | PM012588              | Services                | Request for Proposals                     | Avery Cooper Financial Corp.   | Yellowknife       | BIP Registered  | PO004442           | 15,750.00          |
| NWTHC                | PM012589              | Services                | Request for Proposals                     | Avery Cooper Financial Corp.   | Yellowknife       | BIP Registered  | PO004443           | 21,000.00          |
| NWTHC                | PM011562              | Services                | Request for Proposals                     | Avery, Cooper & Co.            | Yellowknife       | BIP Registered  | PO003904           | 14,175.00          |
| NWTHC                | PM011777              | Construction            | Request for Tenders                       | Casaway Specialty Carpentry    | Yellowknife       | BIP Registered  | SC510060           | 35,600.00          |
| NWTHC                | PM011778              | Construction            | Request for Tenders                       | Casaway Specialty Carpentry    | Yellowknife       | BIP Registered  | SC510059           | 30,900.00          |
| NWTHC                | PM011779              | Construction            | Request for Tenders                       | Casaway Specialty Carpentry    | Yellowknife       | BIP Registered  | SC510087           | 24,800.00          |
| NWTHC                | PM012328              | Construction            | Request for Tenders                       | Dobbin's Construction          | Yellowknife       | BIP Registered  | SC510089           | 98,472.00          |
| NWTHC                | PM012329              | Construction            | Request for Tenders                       | Dobbin's Construction          | Yellowknife       | BIP Registered  | SC510090           | 57,700.00          |
| NWTHC                | PM014117              | Services                | Sole Source procurement                   | Document Security Systems Ltd. | Yellowknife       | BIP Registered  | PM014117           | 9,517.06           |
| NWTHC                | PM012176              | Services                | Request for Proposals                     | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC013376           | 205,000.00         |
| NWTHC                | PM011751              | Construction            | Request for Tenders                       | Harold Hunt Construction       | Yellowknife       | BIP Registered  | PO003315           | 20,610.00          |
| NWTHC                | PM011938              | Construction            | Request for Tenders                       | Harold Hunt Construction       | Yellowknife       | BIP Registered  | PO003497           | 47,985.00          |
| NWTHC                | PM011390              | Services                | Request for Proposals                     | Hilltop Ltd.                   | Pridnus           | Not in NWT      | LN10511002         | 558,000.00         |
| NWTHC                | PM012333              | Goods                   | Request for Tenders                       | Insight Canada Inc             | Montreal          | Not in NWT      | PO003561           | 37,462.50          |
| NWTHC                | PM012531              | Construction            | Request for Tenders                       | JSL Mechanical Installations L | Yellowknife       | BIP Registered  | SC510098           | 7,871.88           |
| NWTHC                | PM011752              | Construction            | Request for Tenders                       | Karpan Konstruction Ltd.       | Yellowknife       | BIP Registered  | PO003316           | 56,700.00          |
| NWTHC                | PM011753              | Construction            | Request for Tenders                       | Karpan Konstruction Ltd.       | Yellowknife       | BIP Registered  | PO003317           | 55,560.00          |
| NWTHC                | PM011754              | Construction            | Request for Tenders                       | Karpan Konstruction Ltd.       | Yellowknife       | BIP Registered  | PO003318           | 20,900.00          |
| NWTHC                | PM011756              | Construction            | Request for Tenders                       | Karpan Konstruction Ltd.       | Yellowknife       | BIP Registered  | PO003391           | 52,750.00          |
| NWTHC                | PM011750              | Construction            | Request for Tenders                       | Karpan Konstruction Ltd.       | Yellowknife       | BIP Registered  | PO003333           | 58,600.00          |
| NWTHC                | PM011214              | Services                | Request for Proposals                     | Terriplan Consultants          | Yellowknife       | BIP Registered  | SC003350           | 157,612.50         |
| NWTHC                | PM011393              | Services                | Request for Proposals                     | URBCO INC.                     | Yellowknife       | BIP Registered  | LN10511003         | 810,173.17         |
| Public Works         | PO000858              | Goods                   | Procurement under existing Standing Offer | Acrodex Inc                    | Edmonton          | Not in NWT      | PO000858           | 5,320.32           |
| Public Works         | PO429860              | Services                | Request for Tenders                       | Acrodex Inc                    | Edmonton          | Not in NWT      | PO429860           | 24,887.79          |
| Public Works         | PO429738              | Goods                   | Procurement under existing Standing Offer | Acrodex Inc                    | Edmonton          | Not in NWT      | PO429738           | 8,576.45           |
| Public Works         | PO429593              | Services                | Request for Tenders                       | Acrodex Inc                    | Edmonton          | Not in NWT      | PO429593           | 12,839.45          |
| Public Works         | SC793279              | Services                | Request for Proposals                     | AECOM Canada Ltd.              | Yellowknife       | BIP Registered  | SC793279           | 66,215.00          |
| Public Works         | AC600373              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC600373           | 5,929.95           |
| Public Works         | AC425935              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC425935           | 6,936.12           |
| Public Works         | AC427401              | Services                | Request for Tenders                       | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC427401           | 5,386.23           |
| Public Works         | SC793363              | Services                | Request for Proposals                     | AMEC Earth & Environmental Lim | Yellowknife       | BIP Registered  | SC793363           | 18,490.00          |
| Public Works         | LS103121              | Services                | Request for Proposals                     | Appraisals North Ltd.          | Yellowknife       | BIP Registered  | LS103121           | 324,270.00         |
| Public Works         | CT101125              | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | CT101125           | 556,327.70         |
| Public Works         | CT101088              | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | CT101088           | 293,749.32         |
| Public Works         | CT101013              | Construction            | Request for Tenders                       | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | CT101013           | 70,728.34          |
| Public Works         | CT101046              | Services                | Request for Proposals                     | Arctic Canada Construction Ltd | Yellowknife       | BIP Registered  | CT101046           | 157,495.00         |
| Public Works         | PO427395              | Goods                   | Request for Tenders                       | Arctic Data Systems Ltd.       | Yellowknife       | BIP Registered  | PO427395           | 10,054.00          |
| Public Works         | PO427251              | Goods                   | Request for Tenders                       | Arctic Data Systems Ltd.       | Yellowknife       | BIP Registered  | PO427251           | 17,057.00          |

| Department   | Procurement |                         |   |                                |                   |                 | Document | Contract      |
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| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount        |
| Public Works | PO426917    | Goods                   | Request for Tenders                       | Arctic Data Systems Ltd.       | Yellowknife       | BIP Registered  | PO426917 | 95,059.00     |
| Public Works | PO428410    | Goods                   | Request for Tenders                       | Arctic Digital Ltd.            | Inuvik            | BIP Registered  | PO428410 | 80,247.52     |
| Public Works | PO425550    | Goods                   | Request for Tenders                       | Arctic Digital Ltd.            | Inuvik            | BIP Registered  | PO425550 | 400,073.24    |
| Public Works | SC409885    | Services                | Request for Tenders                       | Arctic Express                 | Yellowknife       | BIP Registered  | SC409885 | 141,343.28    |
| Public Works | AC426930    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC426930 | 6,765.11      |
| Public Works | AC429491    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC429491 | 7,435.58      |
| Public Works | AC600356    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC600356 | 5,487.37      |
| Public Works | AC600360    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC600360 | 5,111.02      |
| Public Works | SC420606    | Services                | Request for Proposals                     | Ardicom Digital Communications | Yellowknife       | BIP Registered  | SC420606 | 22,788.00     |
| Public Works | SC793069    | Services                | Request for Proposals                     | Ardicom Digital Communications | Yellowknife       | BIP Registered  | SC793069 | 26,000,000.00 |
| Public Works | SC790821    | Services                | Request for Proposals                     | Ardicom Digital Communications | Yellowknife       | BIP Registered  | SC790821 | 30,000.00     |
| Public Works | SC790934    | Services                | Request for Proposals                     | Ardicom Digital Communications | Yellowknife       | BIP Registered  | SC790934 | 40,000.00     |
| Public Works | SC793189    | Services                | Sole Source procurement                   | Automatic Controls Ltd.        | Edmonton          | Not in NWT      | SC793189 | 127,611.25    |
| Public Works | PO426206    | Goods                   | Request for Tenders                       | Bartle & Gibson Co. Ltd.       | Yellowknife       | BIP Registered  | PO426206 | 25,091.43     |
| Public Works | SC429187    | Services                | Request for Tenders                       | Bassett Petroleum Distributors | Hay River         | BIP Registered  | SC429187 | 137,000.00    |
| Public Works | AC428807    | Services                | Request for Tenders                       | Buffalo Airways Ltd.           | Yellowknife       | BIP Registered  | AC428807 | 70,894.82     |
| Public Works | PO500540    | Goods                   | Request for Tenders                       | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500540 | 14,736.00     |
| Public Works | PO500542    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500542 | 8,528.40      |
| Public Works | PO500543    | Goods                   | Request for Tenders                       | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500543 | 8,812.50      |
| Public Works | PO500547    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500547 | 5,753.20      |
| Public Works | PO500555    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500555 | 8,444.00      |
| Public Works | PO500560    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500560 | 5,849.20      |
| Public Works | PO500567    | Goods                   | Request for Tenders                       | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO500567 | 7,219.40      |
| Public Works | SC428153    | Construction            | Request for Tenders                       | Capital City Construction Ltd. | Yellowknife       | BIP Registered  | SC428153 | 74,470.00     |
| Public Works | SC793727    | Construction            | Request for Tenders                       | Capital City Construction Ltd. | Yellowknife       | BIP Registered  | SC793727 | 81,800.00     |
| Public Works | PO429588    | Services                | Request for Tenders                       | CasCom                         | Yellowknife       | BIP Registered  | PO429588 | 17,000.00     |
| Public Works | PO428881    | Goods                   | Request for Tenders                       | CasCom                         | Yellowknife       | BIP Registered  | PO428881 | 122,365.36    |
| Public Works | PO429479    | Goods                   | Request for Tenders                       | CDW Canada Inc.                | Etobicoke         | Not in NWT      | PO429479 | 21,373.24     |
| Public Works | SC793568    | Construction            | Sole Source procurement                   | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | SC793568 | 51,927.70     |
| Public Works | CT100991    | Construction            | Request for Tenders                       | Central Mechanical Systems Ltd | Yellowknife       | BIP Registered  | CT100991 | 238,226.00    |
| Public Works | SC425371    | Services                | Sole Source procurement                   | Charter Telecom Inc.           | Edmonton          | Not in NWT      | SC425371 | 49,634.59     |
| Public Works | PO428765    | Goods                   | Request for Tenders                       | Chase Office Interiors         | West Vancouver    | Not in NWT      | PO428765 | 48,879.89     |
| Public Works | PO427822    | Goods                   | Request for Tenders                       | Chase Office Interiors         | West Vancouver    | Not in NWT      | PO427822 | 48,352.57     |
| Public Works | SC793417    | Construction            | Request for Tenders                       | Clark Builders                 | Yellowknife       | BIP Registered  | SC793417 | 60,550.00     |
| Public Works | CT101034    | Construction            | Request for Tenders                       | Clark Builders                 | Yellowknife       | BIP Registered  | CT101034 | 50,703.25     |
| Public Works | CT101118    | Construction            | Request for Proposals                     | Clark Builders                 | Yellowknife       | BIP Registered  | CT101118 | 212,694.39    |
| Public Works | PO901793    | Services                | Request for Tenders                       | Codework Inc.                  | Ottawa            | Not in NWT      | PO901793 | 41,026.00     |
| Public Works | PO429638    | Goods                   | Request for Tenders                       | Combat Networks Inc.           | Calgary           | Not in NWT      | PO429638 | 13,000.00     |
| Public Works | SC793708    | Services                | Request for Proposals                     | Concentric Associates Internat | London            | Not in NWT      | SC793708 | 23,764.05     |

| Department   | Procurement |                         |   |                                |                   |                 | Document | Contract   |
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| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |
| Public Works | PO428748    | Goods                   | Request for Tenders                       | Creative Basics                | Yellowknife       | BIP Registered  | PO428748 | 16,408.00  |
| Public Works | SC426520    | Services                | Request for Tenders                       | CSDC Systems Inc.              | Mississauga       | Not in NWT      | SC426520 | 56,572.50  |
| Public Works | SC793838    | Services                | Sole Source procurement                   | Det'on Cho Stantec Ltd.        | Yellowknife       | BIP Registered  | SC793838 | 20,497.00  |
| Public Works | SC793242    | Services                | Request for Proposals                     | Dillon Consulting Limited      | Yellowknife       | BIP Registered  | SC793242 | 37,861.90  |
| Public Works | SC793520    | Services                | Sole Source procurement                   | Dillon Consulting Limited      | Yellowknife       | BIP Registered  | SC793520 | 18,000.00  |
| Public Works | SC793330    | Services                | Sole Source procurement                   | Document Security Systems Ltd. | Yellowknife       | BIP Registered  | SC793330 | 10,080.00  |
| Public Works | PO425279    | Goods                   | Request for Tenders                       | Dodd Pellant Consulting        | Richmond          | Not in NWT      | PO425279 | 32,833.01  |
| Public Works | SC793183    | Services                | Request for Tenders                       | Dunrite Cleenitors (2000) Ltd. | Yellowknife       | BIP Registered  | SC793183 | 29,677.34  |
| Public Works | SC793184    | Services                | Request for Tenders                       | Dunrite Cleenitors (2000) Ltd. | Yellowknife       | BIP Registered  | SC793184 | 29,899.88  |
| Public Works | CT101182    | Construction            | Request for Tenders                       | ECA Construction               | Yellowknife       | NWT Non-BIP     | CT101182 | 93,000.00  |
| Public Works | CT100961    | Construction            | Request for Tenders                       | Elite Commercial Flooring Limi | Yellowknife       | BIP Registered  | CT100961 | 40,508.78  |
| Public Works | SC793366    | Construction            | Request for Tenders                       | Elite Commercial Flooring Limi | Yellowknife       | BIP Registered  | SC793366 | 6,411.00   |
| Public Works | PO430217    | Goods                   | Request for Tenders                       | Emco Corporation               | Yellowknife       | BIP Registered  | PO430217 | 52,740.00  |
| Public Works | PO901733    | Goods                   | Request for Tenders                       | Emco Corporation               | Yellowknife       | BIP Registered  | PO901733 | 22,315.00  |
| Public Works | PO426632    | Services                | Request for Tenders                       | Enabil Solutions Ltd.          | Calgary           | Not in NWT      | PO426632 | 6,000.00   |
| Public Works | SC793759    | Services                | Sole Source procurement                   | Explorer Hotel                 | Yellowknife       | BIP Registered  | SC793759 | 34,391.54  |
| Public Works | PO428978    | Goods                   | Sole Source procurement                   | Fortran Traffic Systems        | Surrey            | Not in NWT      | PO428978 | 66,545.53  |
| Public Works | PO426071    | Goods                   | Sole Source procurement                   | Fortran Traffic Systems        | Surrey            | Not in NWT      | PO426071 | 48,653.10  |
| Public Works | PO425544    | Goods                   | Request for Tenders                       | Francotyp-Postalia Canada Inc. | Concord           | Not in NWT      | PO425544 | 59,400.00  |
| Public Works | SC793707    | Services                | Sole Source procurement                   | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC793707 | 24,995.00  |
| Public Works | SC793680    | Services                | Sole Source procurement                   | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC793680 | 24,995.00  |
| Public Works | CT101044    | Services                | Request for Tenders                       | GAP Electric Ltd.              | Yellowknife       | BIP Registered  | CT101044 | 128,910.00 |
| Public Works | SC793658    | Services                | Request for Proposals                     | Geosys Technology Solutions Lt | Vancouver         | Not in NWT      | SC793658 | 79,995.60  |
| Public Works | PO428882    | Goods                   | Request for Tenders                       | Global Storm IT Corporation    | Yellowknife       | BIP Registered  | PO428882 | 96,352.00  |
| Public Works | PO429074    | Goods                   | Request for Tenders                       | Global Storm IT Corporation    | Yellowknife       | BIP Registered  | PO429074 | 235,900.00 |
| Public Works | PO426918    | Goods                   | Request for Tenders                       | Global Storm IT Corporation    | Yellowknife       | BIP Registered  | PO426918 | 17,020.00  |
| Public Works | PO428012    | Goods                   | Request for Tenders                       | Global Storm IT Corporation    | Yellowknife       | BIP Registered  | PO428012 | 32,910.00  |
| Public Works | PO426908    | Goods                   | Request for Tenders                       | Grand Valley-Direct Inc        | Cambridge         | Not in NWT      | PO426908 | 9,997.00   |
| Public Works | PO901797    | Goods                   | Sole Source procurement                   | Hewlett Packard (Canada) Co.   | Mississauga       | Not in NWT      | PO901797 | 100,697.60 |
| Public Works | SC426787    | Services                | Request for Tenders                       | HiTech Institute               | Toronto           | Not in NWT      | SC426787 | 20,000.00  |
| Public Works | PO425833    | Goods                   | Request for Tenders                       | Ikon Office Solutions Northern | Yellowknife       | BIP Registered  | PO425833 | 18,872.00  |
| Public Works | SC793365    | Construction            | Procurement under existing Standing Offer | Incify Moving Inc.             | Yellowknife       | BIP Registered  | SC793365 | 16,597.77  |
| Public Works | PO500564    | Goods                   | Procurement under existing Standing Offer | Inkit Ltd.                     | Yellowknife       | BIP Registered  | PO500564 | 8,188.50   |
| Public Works | CT101103    | Services                | Request for Proposals                     | J & R Mechanical Ltd.          | Yellowknife       | BIP Registered  | CT101103 | 573,337.00 |
| Public Works | SC426824    | Services                | Procurement under existing Standing Offer | JD Campbell and Associates     | Toronto           | Not in NWT      | SC426824 | 8,586.64   |
| Public Works | SC427093    | Services                | Procurement under existing Standing Offer | JD Campbell and Associates     | Toronto           | Not in NWT      | SC427093 | 15,000.00  |
| Public Works | SC793797    | Services                | Procurement under existing Standing Offer | JD Campbell and Associates     | Toronto           | Not in NWT      | SC793797 | 26,275.00  |
| Public Works | SC429542    | Services                | Sole Source procurement                   | John Henderson                 | Yellowknife       | NWT Non-BIP     | SC429542 | 25,000.00  |
| Public Works | CT100947    | Construction            | Request for Tenders                       | JSL Mechanical Installations L | Yellowknife       | BIP Registered  | CT100947 | 76,134.08  |

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| Agency       | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount       |
| Public Works | SC792748    | Services                | Sole Source procurement                   | Kavanaugh Bros. Ltd.           | Yellowknife       | BIP Registered  | SC792748 | 17,800.00    |
| Public Works | PO428537    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | PO428537 | 9,914.00     |
| Public Works | SC793360    | Services                | Sole Source procurement                   | Kines Consulting Inc.          | West Vancouver    | Not in NWT      | SC793360 | 25,000.00    |
| Public Works | SC793327    | Services                | Request for Proposals                     | Kines Consulting Inc.          | West Vancouver    | Not in NWT      | SC793327 | 560,000.00   |
| Public Works | PO427732    | Goods                   | Request for Tenders                       | King Manufacturing             | Hay River         | BIP Registered  | PO427732 | 12,195.00    |
| Public Works | PO426527    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO426527 | 29,059.00    |
| Public Works | PO429082    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO429082 | 31,289.00    |
| Public Works | PO901710    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901710 | 42,689.08    |
| Public Works | PO425591    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO425591 | 60,820.00    |
| Public Works | PO425462    | Goods                   | Request for Tenders                       | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | PO425462 | 10,026.86    |
| Public Works | SC427015    | Services                | Request for Tenders                       | Lanworks Inc.                  | Mississauga       | Not in NWT      | SC427015 | 92,640.00    |
| Public Works | SC793225    | Construction            | Request for Tenders                       | Legge's Carpentry              | Yellowknife       | BIP Registered  | SC793225 | 12,857.74    |
| Public Works | SC425290    | Services                | Sole Source procurement                   | M86 Security                   | Orange            | Not in NWT      | SC425290 | 175,024.25   |
| Public Works | SC793240    | Services                | Request for Proposals                     | Mackay LLP                     | Yellowknife       | BIP Registered  | SC793240 | 162,500.00   |
| Public Works | SC791927    | Services                | Request for Proposals                     | Mackay LLP                     | Yellowknife       | BIP Registered  | SC791927 | 76,200.00    |
| Public Works | SC793833    | Services                | Sole Source procurement                   | Marjorie Tanner                | Edmonton          | Not in NWT      | SC793833 | 8,000.00     |
| Public Works | SC794097    | Services                | Sole Source procurement                   | Marjorie Tanner                | Edmonton          | Not in NWT      | SC794097 | 10,500.00    |
| Public Works | PO901765    | Goods                   | Request for Tenders                       | Metafore                       | Edmonton          | Not in NWT      | PO901765 | 128,623.52   |
| Public Works | PO428811    | Goods                   | Request for Tenders                       | Metafore                       | Edmonton          | Not in NWT      | PO428811 | 99,166.83    |
| Public Works | PO429495    | Goods                   | Request for Tenders                       | Metafore                       | Edmonton          | Not in NWT      | PO429495 | 45,998.87    |
| Public Works | PO426239    | Goods                   | Request for Tenders                       | Metafore                       | Edmonton          | Not in NWT      | PO426239 | 6,661.00     |
| Public Works | PO426064    | Goods                   | Request for Tenders                       | Metafore                       | Edmonton          | Not in NWT      | PO426064 | 72,044.00    |
| Public Works | SC429869    | Services                | Sole Source procurement                   | MGCG Limited                   | Markham           | Not in NWT      | SC429869 | 25,000.00    |
| Public Works | SC793241    | Services                | Request for Proposals                     | MGCG Limited                   | Markham           | Not in NWT      | SC793241 | 33,299.00    |
| Public Works | PO425614    | Goods                   | Request for Tenders                       | Microserve                     | Edmonton          | Not in NWT      | PO425614 | 23,240.94    |
| Public Works | PO426564    | Goods                   | Request for Tenders                       | Microserve                     | Edmonton          | Not in NWT      | PO426564 | 10,728.00    |
| Public Works | PO428315    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO428315 | 5,536.50     |
| Public Works | PO429429    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO429429 | 107,199.60   |
| Public Works | PO429431    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO429431 | 6,053.76     |
| Public Works | PO429817    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO429817 | 19,999.92    |
| Public Works | PO428890    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO428890 | 7,265.04     |
| Public Works | PO430377    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO430377 | 115,883.36   |
| Public Works | PO930006    | Goods                   | Procurement under existing Standing Offer | Microsoft Licensing, GP        | Toronto           | NWT Non-BIP     | PO930006 | 9,080.64     |
| Public Works | SC420684    | Services                | Sole Source procurement                   | N W T Construction Association | Yellowknife       | NWT Non-BIP     | SC420684 | 10,200.00    |
| Public Works | SC793643    | Services                | Request for Proposals                     | Nadji Architects Ltd.          | Yellowknife       | BIP Registered  | SC793643 | 8,240.00     |
| Public Works | PO425476    | Services                | Sole Source procurement                   | NetQoS. Inc.                   | Austin            | Not in NWT      | PO425476 | 41,547.40    |
| Public Works | LS103120    | Services                | Request for Proposals                     | Northern Property REIT Holding | Yellowknife       | BIP Registered  | LS103120 | 380,285.25   |
| Public Works | SC793561    | Services                | Request for Proposals                     | Northwestel Inc.               | Yellowknife       | BIP Registered  | SC793561 | 1,994,508.00 |
| Public Works | PO000499    | Goods                   | Request for Tenders                       | NWT Mechanical Specialties Ltd | Yellowknife       | BIP Registered  | PO000499 | 36,965.00    |

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| Public Works | PO428688    | Goods                   | Request for Tenders                       | NWT Mechanical Specialties Ltd | Yellowknife       | BIP Registered  | PO428688 | 17,920.00  |
| Public Works | PO426371    | Goods                   | Request for Tenders                       | NWT Mechanical Specialties Ltd | Yellowknife       | BIP Registered  | PO426371 | 6,719.00   |
| Public Works | SC791783    | Services                | Sole Source procurement                   | PCO Services Inc.              | Edmonton          | Not in NWT      | SC791783 | 7,057.85   |
| Public Works | PO428753    | Goods                   | Request for Tenders                       | Pioneer Industrial Supply (199 | Yellowknife       | BIP Registered  | PO428753 | 9,784.00   |
| Public Works | SC791699    | Services                | Request for Tenders                       | Polar North Janitorial Service | Yellowknife       | BIP Registered  | SC791699 | 7,300.00   |
| Public Works | SC793180    | Services                | Request for Tenders                       | Polar North Janitorial Service | Yellowknife       | BIP Registered  | SC793180 | 33,802.68  |
| Public Works | SC793452    | Services                | Request for Tenders                       | Polar North Janitorial Service | Yellowknife       | BIP Registered  | SC793452 | 32,121.36  |
| Public Works | SC792977    | Services                | Request for Proposals                     | PSAV Architects Ltd.           | Yellowknife       | BIP Registered  | SC792977 | 52,678.92  |
| Public Works | SC793621    | Construction            | Sole Source procurement                   | PSAV Architects Ltd.           | Yellowknife       | BIP Registered  | SC793621 | 24,652.76  |
| Public Works | SC793726    | Services                | Sole Source procurement                   | PSAV Architects Ltd.           | Yellowknife       | BIP Registered  | SC793726 | 22,460.00  |
| Public Works | PO901756    | Goods                   | Request for Tenders                       | RG0 Office Products Edmonton L | Edmonton          | Not in NWT      | PO901756 | 13,654.16  |
| Public Works | PO428801    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428801 | 15,530.00  |
| Public Works | PO429653    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO429653 | 9,047.00   |
| Public Works | PO428813    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428813 | 17,980.00  |
| Public Works | PO428308    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO428308 | 9,356.00   |
| Public Works | PO427100    | Goods                   | Request for Tenders                       | Ricoh Northern Limited         | Yellowknife       | BIP Registered  | PO427100 | 11,732.00  |
| Public Works | PO901749    | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO901749 | 14,521.12  |
| Public Works | PO426193    | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO426193 | 19,043.20  |
| Public Works | PO001030    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001030 | 149,978.00 |
| Public Works | PO001136    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001136 | 58,610.00  |
| Public Works | PO001137    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001137 | 58,610.00  |
| Public Works | PO001138    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001138 | 58,610.00  |
| Public Works | PO001139    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001139 | 58,610.00  |
| Public Works | PO001140    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001140 | 44,320.00  |
| Public Works | PO001191    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001191 | 10,681.00  |
| Public Works | PO001222    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001222 | 58,610.00  |
| Public Works | PO001223    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001223 | 46,410.00  |
| Public Works | PO001224    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO001224 | 59,000.00  |
| Public Works | PO427372    | Goods                   | Request for Tenders                       | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO427372 | 19,243.00  |
| Public Works | PO429043    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429043 | 31,176.00  |
| Public Works | PO429046    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429046 | 11,745.00  |
| Public Works | PO429172    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429172 | 89,398.00  |
| Public Works | PO429174    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429174 | 63,923.00  |
| Public Works | PO429412    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429412 | 14,320.00  |
| Public Works | PO429422    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO429422 | 9,024.00   |
| Public Works | PO428645    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428645 | 15,719.00  |
| Public Works | PO428895    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428895 | 100,594.00 |
| Public Works | PO428896    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428896 | 58,455.00  |
| Public Works | PO428898    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428898 | 48,840.00  |

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| Public Works   | PO428977    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428977 | 35,073.00    |
| Public Works   | PO428979    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428979 | 39,858.00    |
| Public Works   | PO428990    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428990 | 33,215.00    |
| Public Works   | PO428993    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO428993 | 109,936.00   |
| Public Works   | PO430022    | Goods                   | Procurement under existing Standing Offer | Sahtu Computer Services        | Norman Wells      | BIP Registered  | PO430022 | 8,713.00     |
| Public Works   | AC425594    | Services                | Request for Tenders                       | Simpson Air (1981) Limited     | Fort Simpson      | BIP Registered  | AC425594 | 6,500.00     |
| Public Works   | SC426470    | Services                | Request for Proposals                     | Stantec Architecture Ltd.      | Calgary           | Not in NWT      | SC426470 | 1,643,405.00 |
| Public Works   | SC793370    | Services                | Sole Source procurement                   | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | BIP Registered  | SC793370 | 12,500.00    |
| Public Works   | SC793397    | Services                | Procurement under existing Standing Offer | Structureall Ltd.              | Yellowknife       | BIP Registered  | SC793397 | 59,000.00    |
| Public Works   | SC792971    | Services                | Procurement under existing Standing Offer | Structureall Ltd.              | Yellowknife       | BIP Registered  | SC792971 | 19,262.94    |
| Public Works   | SC793682    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793682 | 15,400.00    |
| Public Works   | PO901825    | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | PO901825 | 10,654.00    |
| Public Works   | PO428806    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO428806 | 8,830.00     |
| Public Works   | PO428254    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO428254 | 5,768.00     |
| Public Works   | PO426290    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO426290 | 20,500.20    |
| Public Works   | PO425686    | Goods                   | Request for Tenders                       | Tamarack Computers Ltd.        | Yellowknife       | BIP Registered  | PO425686 | 12,525.95    |
| Public Works   | SC793385    | Services                | Request for Proposals                     | Teranda Assessments Ltd.       | Yellowknife       | BIP Registered  | SC793385 | 55,115.00    |
| Public Works   | SC429849    | Services                | Procurement under existing Standing Offer | Tero Consulting Ltd.           | Coquitlam         | Not in NWT      | SC429849 | 21,000.00    |
| Public Works   | SC793290    | Services                | Request for Proposals                     | The Mariport Group Ltd.        | Digby             | Not in NWT      | SC793290 | 70,221.00    |
| Public Works   | SC428051    | Services                | Sole Source procurement                   | The McKinnon Group             | Ottawa            | Not in NWT      | SC428051 | 25,000.00    |
| Public Works   | PO901727    | Goods                   | Request for Tenders                       | The Northern Document Company  | Yellowknife       | BIP Registered  | PO901727 | 11,438.24    |
| Public Works   | SC793181    | Services                | Request for Tenders                       | Thien Huynh Janitorial         | Yellowknife       | BIP Registered  | SC793181 | 25,692.10    |
| Public Works   | SC793182    | Services                | Request for Tenders                       | Thien Huynh Janitorial         | Yellowknife       | BIP Registered  | SC793182 | 99,067.60    |
| Public Works   | SC793855    | Services                | Sole Source procurement                   | Thorn Engineering              | Yellowknife       | BIP Registered  | SC793855 | 10,000.00    |
| Public Works   | SC791787    | Services                | Sole Source procurement                   | ThyssenKrupp Elevator          | Toronto           | Not in NWT      | SC791787 | 55,392.20    |
| Public Works   | SC427364    | Services                | Sole Source procurement                   | TJ Consultants Ltd.            | YELLOWKNIFE       | BIP Registered  | SC427364 | 6,451.65     |
| Public Works   | SC425467    | Services                | Sole Source procurement                   | TJ Consultants Ltd.            | YELLOWKNIFE       | BIP Registered  | SC425467 | 7,625.04     |
| Public Works   | SC793823    | Construction            | Request for Tenders                       | Unico Contractors (N.W.T.) Ltd | Yellowknife       | BIP Registered  | SC793823 | 10,939.00    |
| Public Works   | CT101014    | Construction            | Request for Tenders                       | Unico Contractors (N.W.T.) Ltd | Yellowknife       | BIP Registered  | CT101014 | 24,206.00    |
| Public Works   | CT101107    | Construction            | Request for Tenders                       | Unico Contractors (N.W.T.) Ltd | Yellowknife       | BIP Registered  | CT101107 | 142,686.00   |
| Public Works   | SC793409    | Services                | Request for Tenders                       | Unilogik Systems Inc           | Vancouver         | Not in NWT      | SC793409 | 21,530.00    |
| Public Works   | SC429660    | Services                | Sole Source procurement                   | VCS Technologies Inc.          | Caledon East      | Not in NWT      | SC429660 | 14,000.00    |
| Public Works   | SC793382    | Services                | Procurement under existing Standing Offer | VFA Canada Corporation         | Vancouver         | Not in NWT      | SC793382 | 95,949.00    |
| Public Works   | SC793698    | Services                | Procurement under existing Standing Offer | VFA Canada Corporation         | Vancouver         | Not in NWT      | SC793698 | 48,472.00    |
| Public Works   | CT101075    | Services                | Request for Tenders                       | Wilf's Renovations Ltd.        | Yellowknife       | BIP Registered  | CT101075 | 241,051.54   |
| Public Works   | CT101064    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Yellowknife       | BIP Registered  | CT101064 | 24,752.00    |
| Public Works   | SC425678    | Services                | Sole Source procurement                   | Williams Engineering Canada In | Yellowknife       | BIP Registered  | SC425678 | 22,500.00    |
| Transportation | PO901724    | Goods                   | Request for Tenders                       | Ace Enterprises Ltd.           | Yellowknife       | BIP Registered  | PO901724 | 192,000.00   |
| Transportation | PO901599    | Services                | Sole Source procurement                   | Ace Enterprises Ltd.           | Yellowknife       | BIP Registered  | PO901599 | 50,400.00    |

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| Transportation | SC793881    | Services                | Sole Source procurement                   | Ace Enterprises Ltd.           | Yellowknife       | BIP Registered  | SC793881 | 39,895.00    |
| Transportation | AC426811    | Services                | Sole Source procurement                   | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC426811 | 5,154.67     |
| Transportation | AC600371    | Services                | Sole Source procurement                   | Air Tindi Ltd.                 | Yellowknife       | BIP Registered  | AC600371 | 6,038.75     |
| Transportation | SC793394    | Services                | Sole Source procurement                   | AMD Promotions                 | Yellowknife       | NWT Non-BIP     | SC793394 | 19,059.32    |
| Transportation | PO901729    | Goods                   | Request for Tenders                       | Arctic Storage & Rentals Ltd.  | Inuvik            | BIP Registered  | PO901729 | 42,000.00    |
| Transportation | AC600363    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC600363 | 7,811.36     |
| Transportation | AC600391    | Services                | Request for Tenders                       | Arctic Sunwest Charters        | Yellowknife       | BIP Registered  | AC600391 | 7,538.98     |
| Transportation | SC792358    | Services                | Request for Proposals                     | Associated Engineering (BC) Lt | Burnaby           | Not in NWT      | SC792358 | 2,896,740.22 |
| Transportation | PO901690    | Goods                   | Procurement under existing Standing Offer | Astrographic Industries Ltd.   | Surrey            | Not in NWT      | PO901690 | 7,770.00     |
| Transportation | SC793562    | Services                | Sole Source procurement                   | Aurora Telecom Services Ltd.   | Yellowknife       | BIP Registered  | SC793562 | 11,200.00    |
| Transportation | PO901720    | Goods                   | Procurement under existing Standing Offer | Bassett Petroleum Distributors | Hay River         | BIP Registered  | PO901720 | 529,774.82   |
| Transportation | PO901748    | Services                | Sole Source procurement                   | BlueCielo ECM Solutions        | Atlanta           | Not in NWT      | PO901748 | 5,046.00     |
| Transportation | SC793613    | Services                | Sole Source procurement                   | BlueCielo ECM Solutions        | Atlanta           | Not in NWT      | SC793613 | 7,803.32     |
| Transportation | SC793592    | Services                | Request for Tenders                       | Camco Construction Ltd         | Yellowknife       | BIP Registered  | SC793592 | 61,570.00    |
| Transportation | SC793543    | Services                | Request for Tenders                       | Camco Construction Ltd         | Yellowknife       | BIP Registered  | SC793543 | 22,758.76    |
| Transportation | PO901831    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO901831 | 8,240.00     |
| Transportation | PO901601    | Goods                   | Procurement under existing Standing Offer | Canarctic Graphics Ltd.        | Yellowknife       | BIP Registered  | PO901601 | 6,593.00     |
| Transportation | SC793815    | Services                | Sole Source procurement                   | Chubb Edwards                  | Edmonton          | Not in NWT      | SC793815 | 8,280.81     |
| Transportation | SC793510    | Services                | Sole Source procurement                   | Darlene Delorey                | Leduc             | Not in NWT      | SC793510 | 64,000.00    |
| Transportation | SC793583    | Services                | Procurement under existing Standing Offer | Deighton Associates Limited    | Whitby            | Not in NWT      | SC793583 | 5,750.00     |
| Transportation | SC793504    | Services                | Request for Proposals                     | Det'on Cho Stantec Ltd.        | Yellowknife       | BIP Registered  | SC793504 | 233,355.70   |
| Transportation | SC793259    | Services                | Request for Proposals                     | Det'on Cho Stantec Ltd.        | Yellowknife       | NWT Non-BIP     | SC793259 | 100,000.00   |
| Transportation | CT100985    | Construction            | Negotiated procurement                    | Deton'cho Corporation          | Yellowknife       | BIP Registered  | CT100985 | 5,084,086.15 |
| Transportation | SC793378    | Services                | Sole Source procurement                   | Document Security Systems Ltd. | Yellowknife       | BIP Registered  | SC793378 | 17,262.93    |
| Transportation | CT100535    | Construction            | Request for Proposals                     | Dowland Contracting Ltd.       | Yellowknife       | BIP Registered  | CT100535 | 100,815.00   |
| Transportation | SC793597    | Services                | Procurement under existing Standing Offer | DT Electric                    | YELLOWKNIFE       | BIP Registered  | SC793597 | 16,000.00    |
| Transportation | SC793746    | Services                | Sole Source procurement                   | Dyno Nobel Canada Inc.         | Yellowknife       | BIP Registered  | SC793746 | 12,000.00    |
| Transportation | PO901770    | Goods                   | Sole Source procurement                   | Fiberglass North               | Yellowknife       | BIP Registered  | PO901770 | 10,408.00    |
| Transportation | PO901630    | Goods                   | Request for Tenders                       | Finning (Canada)               | Yellowknife       | BIP Registered  | PO901630 | 194,948.00   |
| Transportation | SC792273    | Services                | Request for Proposals                     | FSC Architects and Engineers   | Yellowknife       | BIP Registered  | SC792273 | 87,670.00    |
| Transportation | SC792660    | Services                | Sole Source procurement                   | Golder Associates Ltd.         | Yellowknife       | BIP Registered  | SC792660 | 32,231.00    |
| Transportation | AC600380    | Services                | Sole Source procurement                   | Great Slave Helicopters Ltd.   | Yellowknife       | BIP Registered  | AC600380 | 20,064.00    |
| Transportation | PO901600    | Services                | Sole Source procurement                   | Hak's Auto Body Ltd.           | Yellowknife       | NWT Non-BIP     | PO901600 | 17,987.84    |
| Transportation | SC793685    | Services                | Sole Source procurement                   | Hi-Way Service Ltd             | Edmonton          | Not in NWT      | SC793685 | 5,340.04     |
| Transportation | SC793874    | Services                | Sole Source procurement                   | Hovat Construction (1985) Ltd. | Yellowknife       | BIP Registered  | SC793874 | 17,065.00    |
| Transportation | PO901707    | Goods                   | Sole Source procurement                   | IBM Canada Ltd.                | Markham           | Not in NWT      | PO901707 | 55,175.40    |
| Transportation | SC793347    | Services                | Request for Tenders                       | Ikon Office Solutions          | Yellowknife       | NWT Non-BIP     | SC793347 | 15,243.84    |
| Transportation | SC793260    | Services                | Sole Source procurement                   | International Association of A | Hamilton          | Not in NWT      | SC793260 | 16,500.00    |
| Transportation | SC792901    | Services                | Sole Source procurement                   | J & R Mechanical Ltd.          | Yellowknife       | BIP Registered  | SC792901 | 11,595.46    |



| Department     | Procurement |                         |   |                                |                   |                 | Document | Contract   |
|----------------|-------------|-------------------------|---|--------------------------------|-------------------|-----------------|----------|------------|
| Agency         | Number      | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Number   | Amount     |
| Transportation | SC793618    | Services                | Procurement under existing Standing Offer | Kellett Communications Inc.    | Yellowknife       | BIP Registered  | SC793618 | 11,083.13  |
| Transportation | PO901675    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901675 | 110,975.00 |
| Transportation | PO901766    | Goods                   | Sole Source procurement                   | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901766 | 12,473.20  |
| Transportation | PO901739    | Goods                   | Request for Tenders                       | Kingland Ford Sales Ltd.       | Hay River         | BIP Registered  | PO901739 | 16,092.73  |
| Transportation | PO901728    | Services                | Procurement under existing Standing Offer | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | PO901728 | 6,597.13   |
| Transportation | SC793744    | Services                | Procurement under existing Standing Offer | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793744 | 64,570.24  |
| Transportation | SC793775    | Services                | Procurement under existing Standing Offer | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793775 | 26,775.00  |
| Transportation | SC793479    | Services                | Sole Source procurement                   | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793479 | 41,180.80  |
| Transportation | SC793480    | Services                | Sole Source procurement                   | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793480 | 40,953.76  |
| Transportation | SC793481    | Services                | Sole Source procurement                   | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793481 | 65,883.52  |
| Transportation | SC793537    | Services                | Procurement under existing Standing Offer | Kingland Ford Yellowknife Ltd. | Yellowknife       | BIP Registered  | SC793537 | 14,451.50  |
| Transportation | PO901725    | Services                | Procurement under existing Standing Offer | Liberty Airport Systems        | Burlington        | Not in NWT      | PO901725 | 9,389.00   |
| Transportation | PO901773    | Goods                   | Request for Tenders                       | Linetech Equipment MFG Ltd.    | St. Catherines    | Not in NWT      | PO901773 | 9,295.33   |
| Transportation | SC793377    | Services                | Sole Source procurement                   | Mackay LLP                     | Yellowknife       | BIP Registered  | SC793377 | 9,700.00   |
| Transportation | PO901628    | Goods                   | Sole Source procurement                   | Matonabee Petroleum Ltd.       | Yellowknife       | BIP Registered  | PO901628 | 167,000.00 |
| Transportation | PO901625    | Goods                   | Sole Source procurement                   | Matonabee Petroleum Ltd.       | Yellowknife       | BIP Registered  | PO901625 | 136,220.00 |
| Transportation | SC793817    | Construction            | Request for Tenders                       | McCaw North Drilling & Blastin | Yellowknife       | BIP Registered  | SC793817 | 11,050.29  |
| Transportation | PO901703    | Goods                   | Request for Tenders                       | Morrison Fire Protection       | Chilliwack        | Not in NWT      | PO901703 | 9,878.00   |
| Transportation | PO901715    | Services                | Procurement under existing Standing Offer | Nishi-Khon Freeway Inc.        | Behchoko          | BIP Registered  | PO901715 | 35,000.00  |
| Transportation | SC793429    | Services                | Procurement under existing Standing Offer | Nishi-Khon Freeway Inc.        | Behchoko          | BIP Registered  | SC793429 | 15,000.00  |
| Transportation | SC793651    | Services                | Procurement under existing Standing Offer | Ollerhead & Associates Ltd     | Yellowknife       | BIP Registered  | SC793651 | 17,600.00  |
| Transportation | PO901623    | Goods                   | Sole Source procurement                   | Oracle Corporation Canada Inc. | Toronto           | Not in NWT      | PO901623 | 18,677.63  |
| Transportation | SC793669    | Services                | Sole Source procurement                   | Oxy Technologies Inc           | Markdale          | Not in NWT      | SC793669 | 146,500.00 |
| Transportation | SC793519    | Services                | Sole Source procurement                   | Paul Bros. Welding (2005) Ltd. | Yellowknife       | BIP Registered  | SC793519 | 12,063.21  |
| Transportation | SC793755    | Services                | Sole Source procurement                   | Pegasus Emergency Management C | Edmonton          | Not in NWT      | SC793755 | 7,858.62   |
| Transportation | PO901709    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901709 | 80,817.34  |
| Transportation | PO901815    | Goods                   | Sole Source procurement                   | Poison Painting                | Hay River         | BIP Registered  | PO901815 | 20,436.96  |
| Transportation | PO901762    | Goods                   | Procurement under existing Standing Offer | R Nicholls Distributors Inc.   | Longueuil         | Not in NWT      | PO901762 | 5,703.20   |
| Transportation | PO901617    | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO901617 | 8,425.71   |
| Transportation | PO901612    | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO901612 | 12,700.00  |
| Transportation | PO901614    | Goods                   | Request for Tenders                       | Ron's Auto & Equipment Rental  | Yellowknife       | NWT Non-BIP     | PO901614 | 21,898.34  |
| Transportation | PO901713    | Goods                   | Sole Source procurement                   | Ron's Auto Service Ltd.        | Yellowknife       | BIP Registered  | PO901713 | 15,169.95  |
| Transportation | PO901712    | Goods                   | Sole Source procurement                   | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PO901712 | 6,585.63   |
| Transportation | PO901699    | Goods                   | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PO901699 | 158,400.00 |
| Transportation | PO901693    | Goods                   | Sole Source procurement                   | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PO901693 | 255,040.94 |
| Transportation | PO901647    | Goods                   | Procurement under existing Standing Offer | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | PO901647 | 40,720.00  |
| Transportation | SC793641    | Services                | Procurement under existing Standing Offer | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC793641 | 99,904.00  |
| Transportation | SC793882    | Services                | Sole Source procurement                   | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC793882 | 40,012.50  |
| Transportation | SC793544    | Services                | Procurement under existing Standing Offer | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC793544 | 34,012.00  |

| Department<br>Agency   | Procurement<br>Number | Procurement Designation | Procurement Process                       | Business Name                  | Business Location | Business Status | Document<br>Number | Contract<br>Amount |
|--|-----------------------|-------------------------|---|--------------------------------|-------------------|-----------------|--------------------|--------------------|
| Transportation   | SC793569              | Services                | Procurement under existing Standing Offer | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC793569           | 249,498.50         |
| Transportation   | SC793442              | Services                | Procurement under existing Standing Offer | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | SC793442           | 20,010.00          |
| Transportation   | CT101116              | Construction            | Request for Tenders                       | RTL-Robinson Enterprises Ltd.  | Yellowknife       | BIP Registered  | CT101116           | 955,403.30         |
| Transportation   | PO901654              | Goods                   | Procurement under existing Standing Offer | Sanike Enterprises             | Edmonton          | Not in NWT      | PO901654           | 5,490.00           |
| Transportation   | PO901655              | Goods                   | Procurement under existing Standing Offer | Sanike Enterprises             | Edmonton          | Not in NWT      | PO901655           | 8,450.00           |
| Transportation   | SC793395              | Services                | Sole Source procurement                   | Siemens Building Technologies  | Edmonton          | Not in NWT      | SC793395           | 16,325.00          |
| Transportation   | SC793624              | Services                | Sole Source procurement                   | Stantec Consulting Ltd.        | Yellowknife       | NWT Non-BIP     | SC793624           | 6,480.00           |
| Transportation   | SC793771              | Services                | Procurement under existing Standing Offer | Stantec Consulting Ltd.        | Yellowknife       | NWT Non-BIP     | SC793771           | 67,136.88          |
| Transportation   | SC793822              | Services                | Sole Source procurement                   | Stewart, Weir, MacDonald Ltd.  | Yellowknife       | BIP Registered  | SC793822           | 19,500.00          |
| Transportation   | SC793649              | Services                | Procurement under existing Standing Offer | Sub-Arctic Surveys Ltd.        | Yellowknife       | BIP Registered  | SC793649           | 39,100.00          |
| Transportation   | CT100862              | Services                | Request for Tenders                       | Thien Huynh Janitorial         | Yellowknife       | BIP Registered  | CT100862           | 249,367.00         |
| Transportation   | SC793415              | Services                | Sole Source procurement                   | Thinking Driver                | Surrey            | Not in NWT      | SC793415           | 36,400.00          |
| Transportation   | CT100767              | Construction            | Negotiated procurement                    | Tli Cho Road Constructors Ltd. | Yellowknife       | BIP Registered  | CT100767           | 790,342.30         |
| Transportation   | PO901763              | Goods                   | Procurement under existing Standing Offer | Tradewind Scientific Ltd.      | Ottawa            | Not in NWT      | PO901763           | 7,410.00           |
| Transportation   | AC600379              | Services                | Sole Source procurement                   | Trinity Helicopters Ltd.       | Yellowknife       | BIP Registered  | AC600379           | 15,520.54          |
| Transportation   | CT100476              | Services                | Request for Proposals                     | TWILITE SECURITY LIMITED       | Yellowknife       | BIP Registered  | CT100476           | 755,603.05         |
| Transportation   | PO901711              | Goods                   | Procurement under existing Standing Offer | Waldale Manufacturing Ltd.     | Amherst           | Not in NWT      | PO901711           | 66,848.80          |
| Transportation   | PO901775              | Goods                   | Procurement under existing Standing Offer | Waldale Manufacturing Ltd.     | Amherst           | Not in NWT      | PO901775           | 15,467.95          |
| Transportation   | PO901666              | Goods                   | Procurement under existing Standing Offer | Waldale Manufacturing Ltd.     | Amherst           | Not in NWT      | PO901666           | 37,354.30          |
| Transportation   | PO901604              | Goods                   | Procurement under existing Standing Offer | Waldale Manufacturing Ltd.     | Amherst           | Not in NWT      | PO901604           | 46,668.85          |
| Transportation   | PO901750              | Goods                   | Procurement under existing Standing Offer | Wesco Distribution Canada      | Edmonton          | Not in NWT      | PO901750           | 60,037.00          |
| Transportation   | SC793235              | Services                | Procurement under existing Standing Offer | Wilf's Renovations Ltd.        | Yellowknife       | BIP Registered  | SC793235           | 18,000.00          |
| Transportation   | SC793616              | Construction            | Procurement under existing Standing Offer | Wilf's Renovations Ltd.        | Yellowknife       | BIP Registered  | SC793616           | 7,000.00           |
| Transportation   | SC793584              | Services                | Procurement under existing Standing Offer | Winding River Solutions Inc.   | Edmonton          | Not in NWT      | SC793584           | 65,000.00          |
| Transportation   | SC793772              | Services                | Procurement under existing Standing Offer | Winding River Solutions Inc.   | Edmonton          | Not in NWT      | SC793772           | 320,000.00         |
| Transportation   | SC793352              | Services                | Procurement under existing Standing Offer | Winding River Solutions Inc.   | Edmonton          | Not in NWT      | SC793352           | 150,000.00         |
| Transportation   | SC793549              | Services                | Procurement under existing Standing Offer | Winding River Solutions Inc.   | Edmonton          | Not in NWT      | SC793549           | 150,000.00         |
| Transportation   | PO901608              | Goods                   | Procurement under existing Standing Offer | Workplace Plus Ltd.            | Yellowknife       | BIP Registered  | PO901608           | 34,932.12          |
| Total Designated Local Community Yellowknife                                 |                       |                         |   |                                |                   |                 |                    | 90,438,457.93      |
| Total Contracts over \$5,000 - Contract Detail by Designated Local Community |                       |                         |   |                                |                   |                 |                    | 260,287,801.64     |

Business Status Summary

| Business Status               | Contract Count | Contract Amount |
|-------------------------------|----------------|-----------------|
| BIP Registered                | 1526           | 181,633,719.23  |
| Not in NWT                    | 474            | 60,379,324.55   |
| NWT Non-BIP                   | 223            | 18,274,757.86   |
| -----                         |                |                 |
| Total Business Status Summary | 2223           | 260,287,801.64  |
| =====                         |                |                 |

Procurement Process Summary

| Procurement Process                       | Contract Count | Contract Amount |
|---|----------------|-----------------|
| Negotiated procurement                    | 47             | 46,131,237.09   |
| Procurement under existing Standing Offer | 479            | 22,127,511.66   |
| Request for Proposals                     | 206            | 70,544,643.66   |
| Request for Tenders                       | 839            | 74,544,358.95   |
| Sole Source procurement                   | 652            | 46,940,050.28   |
| -----                                     |                |                 |
| Total Procurement Process Summary         | 2223           | 260,287,801.64  |
| =====                                     |                |                 |

Procurement Designation Summary

| Procurement Designation | Contract Count | Contract Amount |
|-------------------------|----------------|-----------------|
| Const                   | 343            | 98,401,412.42   |
| Goods                   | 523            | 23,347,080.41   |
| Servi                   | 1357           | 138,539,308.81  |
| -----                   |                |                 |

Report Type: OD-CR10A  
 Report Group: Private  
 Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
 Contracts over \$5,000 - Contract Detail by Designated Local Community  
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Total Procurement

Designation Summary                    2223    260,287,801.64  
 =====

Local Community Summary

| Designated<br>Local<br>Community | Contract Count | Contract<br>Amount |
|----------------------------------|----------------|--------------------|
| <Various Communities>            | 199            | 20,498,915.98      |
| Aklavik                          | 20             | 3,059,413.34       |
| Behchoko                         | 58             | 15,970,101.71      |
| Colville Lake                    | 34             | 4,421,846.27       |
| Deline                           | 30             | 3,341,078.55       |
| Enterprise                       | 13             | 724,606.96         |
| Fort Good Hope                   | 40             | 4,634,279.54       |
| Fort Liard                       | 19             | 4,514,941.09       |
| Fort McPherson                   | 29             | 8,456,624.49       |
| Fort Providence                  | 41             | 24,478,155.59      |
| Fort Resolution                  | 27             | 5,872,548.36       |
| Fort Simpson                     | 114            | 10,552,330.75      |
| Fort Smith                       | 152            | 11,324,455.25      |
| Gameti                           | 6              | 369,025.13         |
| Hay River                        | 152            | 13,238,644.83      |
| Hay River Reserve                | 9              | 785,642.50         |
| Inuvik                           | 119            | 13,236,728.86      |
| Jean Marie River                 | 12             | 409,358.27         |
| Kakisa Lake                      | 5              | 444,449.41         |
| Lutsel K'e                       | 16             | 1,237,186.29       |
| Nahanni Butte                    | 16             | 515,106.97         |
| Norman Wells                     | 68             | 3,851,291.08       |
| Paulatuk                         | 8              | 910,189.21         |
| Sachs Harbour                    | 9              | 2,021,696.74       |
| Trout Lake                       | 13             | 1,244,382.83       |
| Tsiigehtchic                     | 9              | 2,287,890.85       |
| Tuktoyaktuk                      | 25             | 6,862,802.59       |
| Tulita                           | 19             | 1,493,205.03       |
| Ulukhaktok                       | 12             | 1,158,144.75       |
| Wekweeti                         | 6              | 385,713.20         |
| Whati                            | 4              | 385,408.00         |

Report Type: OD-CR10A  
Report Group: Private  
Report ID: CR10C-27

GNWT Contract Registry and Reporting System  
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|                               |      |                |
|-------------------------------|------|----------------|
| Wrigley                       | 14   | 1,163,179.29   |
| Yellowknife                   | 925  | 90,438,457.93  |
| -----                         |      |                |
| Total Local Community Summary | 2223 | 260,287,801.64 |
| =====                         |      |                |

Report Number: CR10C-27    Pages Printed: 81    Elapsed Minutes: 0.6