

**LEGISLATIVE ASSEMBLY OF THE
NORTHWEST TERRITORIES
9TH ASSEMBLY, 11TH SESSION**

TABLED DOCUMENT NO. 19-83(2)

TABLED ON SEPTEMBER 9, 1983



ANNUAL CONTRACTS REPORT
1982/83 FISCAL YEAR

Contracts and Capital Planning Division



CONTRACT SUMMARY SHEET
 FY 1982/1983
 DEPARTMENT OF PUBLIC WORKS
GOVERNMENT OF THE N.W.T.

JUNE 1983

I. CONSTRUCTION & SERVICE CONTRACTS

REGION	NO. OF CONTRACTS	AMOUNTS		
		CAPITAL	O&M	TOTAL
Headquarters	380	17,045,552	744,488	17,790,040
Y.K. Maintenance Unit	102	565,750	264,693	830,443
Highways Maintenance Unit (Hay River)	163	616,558	3,264,693	3,881,251
Inuvik	54	2,447,201	153,671	2,600,872
Pt. Smith	134	398,808	568,099	966,907
Baffin	53	2,548,314	314,974	2,863,288
Kitikmeot	26	156,750	416,731	573,481
Keewatin	7	318,194	-	318,194
TOTAL	919	24,097,127	5,727,349	29,824,476

Total Number of Contracts Awarded to Northern Firms: 838 ea.
 Value of Contracts Awarded to Northern Firms: \$ 21,471,345
 Percentage of Contracts Awarded to Northern Firms: 72 %

II. CONSULTANT CONTRACTS - ALL REGIONS (95% are H.Q. Projects)

Total Number of Contracts Awarded: 107 ea.
 Total Value of Contracts Awarded: \$ 3,058,854
 Number of Contracts Awarded to Northern Firms: 44 ea.
 Value of Contracts Awarded to Northern Firms: \$ 1,087,021
 Percentage of Contracts Awarded to Northern Firms: 36 %

CONSTRUCTION CONTRACTS AWARDED ON
THE BASIS OF NORTHERN PREFERENCE
FY 1982/83

<u>Project Description</u>	<u>Awarded Contractor</u>	<u>Contract Amount</u>	<u>Cost Of Northern Preference</u>
1. Hamlet Office Baker Lake	Clark Construction Yellowknife	\$ 744,623.60	\$ 33,884.00
2. Parking Garage Ft. Smith	Clark Construction Yellowknife	\$ 219,884.00	\$ 429.00
3. Bridge Upgrading Hay River	Stan Dean & Sons Hay River	\$ 68,745.00	\$ 1,595.00
4. Land Assembly Norman Wells	J.S.L. Mechanical Yellowknife	\$ 198,554.00	\$ 3,967.00
5. Staff House Norman Wells	Sklar Construction Yellowknife	\$ 476,528.00	\$ 1,728.00
6. Akaitcho Hall Renovations	Hovat Construction Yellowknife	\$ 300,504.00	\$ 14,416.00
	TOTAL		\$ 56,019.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
 FY 1982/83

HEADQUARTERS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Repair Wooden Sidewalk	Alfred Anderson	N	2,500.00	
2. Clearing Right-Of-Way	Detah/Yellowknife "B" Band	N	15,000.00	
3. Rental of Equipment	Robinson's Trucking	N	6,850.00	
4. Load/Haul/Dump Granular Mat.	Robinson's Trucking	N	4,512.00	
5. Install Propane Lines	ICG Canadian Propane	N	348.95	
6. Propane Supply	ICG Canadian Propane	N	3,000.00	
7. Steel Catch Basin	Northern Arc Shipbuilders	N	1,500.00	
8. Rental of E.D.M. Equipment	Norman Wade Co. Ltd.	S	3,081.00	
9. Land Assembly	Eskimo Point Hamlet Council	N	80,000.00	
10. Light Installation	Koyina E. & Assoc.	N	1,075.00	
11. Gravel & Surfacing-Airport	Hamlet of Spence Bay	N	29,500.00	
12. Site Development	Hamlet of Gjoa Haven	N	14,000.00	
13. Mobile Radio Lease	Northern Communications	N	260.00	
14. Capital Works-Road Const.	C. Heal Construction	N	19,900.00	
15. Rental of Dozer	Kirk Construction	N	1,125.00	
16. Vehicle Rental	Tilden Leasing	N	235.32	
17. Vehicle Rental	Tilden Leasing	N	500.00	
18. Rental of Construction Equip.	Kirk Construction	N	31,125.00	
19. Completion of Land Development	Clyde River Municipality	N	4,000.00	
20. Capital Works Project	Hamlet of Coppermine	N	1,226.00	
21. Site Development	Hamlet of Gjoa Haven	N	19,000.00	

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AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
22. Rental of Backhoe	Stan Dean & Sons Ltd.	N	675.00	
23. Equipment Rental	Hall Beach Municipality	N	9,585.82	
24. Rental of Engineer's Boat	Stan Dean & Sons Ltd.	N	10,800.00	
25. Corrective Drainage Work	Clyde River Municipality	N	16,000.00	
26. Road Construction & Upgrading	Fred H. Ross & Assoc.	N	80,000.00	
27. Duval River Bridge	Hamlet of Pangnirtung	N	76,950.00	
28. Camper Rental	Y.K. Motors Ltd.	N	600.00	
29. Mobile Radio Rental	Northern Communications	N	990.00	
30. Summer Accommodation - Transient Employees	Twin Pine Motor Inn	N	4,950.00	
31. Supply of Gasoline	Hamlet of Rae/Edzo	N	4,000.00	
32. Rental of Vehicle	Tilden Leasing Ltd.	N	456.14	
33. Rental of Outboard Motor	Inuvik Marina & Boat Rentals	N	83.30	
34. Mobile Radio Rental	Northern Communications	N	990.00	
35. Mobile Radio Rental	Northern Communications	N	990.00	
36. Mobile Radio Rental	Northern Communications	N	990.00	
37. Mobile Radio Lease	Northern Communications	N	660.00	
38. Mobile Radio Lease	Northern Communications	N	1,320.00	
39. Geotechnical Investigations	Bernie's Ltd.	N	6,000.00	
40. Granular Material Investiga.	Carter Industries	N	2,280.00	
41. Geotechnical Investigations	Carroll Exploration	N	2,500.00	
42. Geotechnical Investigations	Carroll Exploration	N	3,000.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
43. Mobile Radio Lease	Northern Communications	N	2,200.00	
44. Capital Works Project	Arctic Coast Enterprises	N	18,819.00	
45. Digging Test Holes	Carter Industries	N	2,350.00	
46. Rental of Camper	Y.K. Motors	N	1,600.00	
47. Capital Works Project	Igloo Inn	N	3,500.00	
48. Rental of Chain Saw	Weaver & Devore	N	600.00	
49. Vehicle Rental	Tilden Leasing	N	2,500.00	
50. Mobile Radio Lease	Northern Communications	N	4,140.00	
51. Reconstruction-Dump Road	Eskimo Point Hamlet Council	N	32,000.00	
52. Rental-Survey Equipment	Norman Wade Co. Ltd.	S	5,625.00	
53. Rental E.D.M. Equipment	Norman Wade Co. Ltd.	S	3,081.00	
54. Truck Rental	C&R Construction	N	2,025.00	
55. Materials Study	J.R. Paine & Associates	S	20,000.00	
56. Mobile Radio Lease	Northern Communications	N	925.00	
57. Accommodation - Summer Transient Employees	Twin Pine Motor Inn	N	4,950.00	
58. Boundary Creek	Shearcroft Mining Exploration	N	2,500.00	
59. Granular Search	Robinson's Trucking	N	13,000.00	
60. Rental of Distance Measuring Machine	Thomson, Underwood & McLellan Surveys Ltd.	N	300.00	
61. Hwy #3 (Yellowknife Hwy).	Shearcroft Mining Exploration	N	17,500.00	
62. Equipment Rental	Ft. Norman Contracting	N	9,759.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

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DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
63. Backhoe Rental	Stan Dean & Sons Ltd.	N	3,048.50	
64. Ripping & Stockpiling Material	Stan Dean & Sons Ltd.	N	2,600.00	
65. Various Materials Testing	J.R. Paine & Assoc.	S	10,000.00	
66. Rental of Chainsaw	Ventures Enterprises	N	250.00	
67. Drywall/Taping-Community Hall	Paul Daoust Construction	N	8,200.00	
68. Security Cameras - Y.C.I.	Arctic Alarm	N	9,501.30	
69. Typewriter Rental	G.W. Business Machines	N	345.00	
70. Fire Alarm Upgrading	Electric North	N	14,215.00	
71. Accounting Services	Adam's, Mann, Hinchey	N	5,000.00	
72. Waste Heat Recovery	Village of Ft. Simpson	N	8,674.00	
73. Concrete Testing	Eric Henderson Ent.	N	10,000.00	
74. Rail Piles-Staff Housing	A.T.A. Construction	N	2,750.00	
75. Renovations-Building 222	Baffin Building Systems	N	89,018.00	
76. Service Connections-Staff Housing	J&R Mechanical	N	25,879.00	
77. Computer Services Building	Kraft Construction Ltd.	S	4,013,893.00	
78. Akaitcho Hall Basement Renovations	Hovat Construction	N	54,311.90	
79. Water/Sewage System-Edzo	Hovat Construction	N	48,900.71	
80. Rental of Crawler Tractors	Ft. Norman Contracting	N	116,600.00	
81. Haul - Crushed Aggregate	Rowe's Construction	N	173,750.00	
82. Water Intake Improvements	Northwest Electric	N	25,488.00	
83. Sport's North Relocation	Hovat Construction	N	6,848.00	
84. Hamlet Officer-Baker Lake	Clark Construction	N	744,623.60	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

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DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
85. Courthouse 5th Fl. Renovation	C.M. Construction	N	4,485.15	
86. Renovate Heating-Breynat	JSL Mechanical	N	14,400.00	
87. Water Intake Rip-Rap - Aklavik	David Storr Cont.	N	33,092.00	
88. Drilling & Blasting-Ferry - Ft. Providence	Bernie's Ltd.	N	26,360.00	
89. Replace Damaged Drill	Atlas Copco Inc.	S	16,562.97	
90. Computer Room Renovations	JSL Mechanical Ltd.	N	8,515.00	
91. Parking Garage-Ft. Smith	Clark Construction	N	219,884.00	
92. Cold Storage Warehouse-Y.K.	Clark Construction	N	32,348.00	
93. Move Portable Classroom-Y.K.	P.C.L. Construction	N	17,624.00	
94. Park Expansion & Pad Const.	Robinson's Trucking	N	120,320.10	
95. Truckfill Station-Tuk	Ed Smith Construction	N	154,290.00	
96. Road Construction-Rae	Stan Dean & Sons	N	12,000.00	
97. Renovate-Y.K. 7	Hovat Construction	N	15,388.00	
98. Upgrade & Drain Hwy #2	Rowe's Construction	N	126,986.60	
99. YK-6 & YK-7 Moves	Mikes' Moving	N	2,400.00	
100. Service Connections-Staff Housing-Frobisher	Sintra Inc.	S	81,360.00	
101. Trout River Bridge-Repairs	Stan Dean & Sons Ltd.	N	61,828.24	
102. Fencing-Hwy. Garage	Clark Construction	N	39,396.00	
103. Loading Ramp-Hwy. Garage	Clark Construction	N	21,958.00	
104. Trailer Complex - Y.C.I.	Atco Structures	S	116,518.00	
105. Concrete Slabs-Hwy Garages	Clark Construction	N	20,684.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

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DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
106. Renovations-Bowling Green	C.M.Construction	N	21,362.25	
107. Water & Sewer-Trailer Complex - Y.C.I.	J.S.L. Mechanical	N	12,867.00	
108. Laing 4 Move	Mike's Moving	N	6,968.00	
109. Rae Lagoon Overflow	Robinson's Trucking	N	79,074.00	
110. Sewage Lagoon & Access Rd.	Ed Gruben Transport	N	324,990.00	
111. Public Utilities Brd. Ren.	Clark Construction	N	5,688.00	
112. Laing 4 Move	DoLittle Services	N	820.00	
113. Drilling etc.- Ingraham Trail	Robinson's Trucking	N	217,100.00	
114. Dredging Ferry Crossing	Stan Dean & Sons Ltd.	N	360,000.00	
115. Staff House Piling	Canadrill Ltd.	N	79,850.00	
116. Land Assembly - Frobisher	Sintra Incorporated	S	71,109.00	
117. Automotive Shop-SHSS	Ed Smith Construction	N	389,000.00	
118. Settlement Office	W.E. Miners Construction	N	82,770.00	
119. Crushing - Hwy #2	Robinson's Trucking	N	95,000.00	
120. West Channel Bridge Upgrading	Stan Dean & Sons Ltd.	N	68,745.00	
121. Courthouse 4 Move	Mike's Moving & Storage	N	2,500.00	
122. YK-7 to Tallah Bldg. 2	All Canadian Movers	N	1,400.00	
123. Blackstone Park Access Rd.	Rowe's & Estabrook	N	179,582.52	
124. Carpet Installation	Classic Flooring	N	1,255.00	
125. Land Assembly-Norman Wells	J.S.L. Mechanical	N	198,554.01	
126. Akaitcho Hall Water Svc.	J.S.L. Mechanical	N	43,188.21	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
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DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
127. HTHW Modifications - Phs, I Piling-Frobisher	Baffin Building Systems	N	83,000.00	
128. Moose Kerr School Roof	Bond-A-Ply Roofing	S	513,000.00	
129. Water Reservoir Flushing Coral Harbour	Katudgeuik Co-Op	N	9,000.00	
130. Community Hall-Cape Dorset	Baffin Building Systems	N	383,115.00	
131. Community Hall-Mechanical Cape Dorset	J&R Mechanical	N	99,980.00	
132. Community Hall-Electrical Cape Dorset	Les Installation Electric	N	57,844.00	
133. Community Hall-Piling Cape Dorset	Canadrill Ltd.	N	97,798.00	
134. Fencing Reservoir-Tuk	Anchor Fencing	S	58,888.00	
135. Staff House-Gjoa Haven	Noral 49 Ltd.	S	135,000.00	
136. Asphalt Surface Treatment	Aero Paving Ltd.	S	388,254.29	
137. Drilling, Crushing, Stockpiling Rock	Robinson's Trucking	N	718,000.00	
138. Rental of Heavy Equip.	Carter Ind. Ltd.	N	19,950.00	
139. Renovations-RCMP Basement	Arctic Resources	N	89,400.00	
140. Portable Classroom - Cambridge Bay	Madsen's Ltd.	N	134,993.00	
141. Staff House-Norman Wells	Sklar Construction	N	476,528.00	
142. Truck Rental	Age Automotives	N	10,000.00	
143. Truck Rental	Hay River Disposals	N	6,000.00	
144. Water & Sewer Alarm System	Holmes Ent. Ltd.	N	32,684.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

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HEADQUARTERS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
145. Sewage Pump - Rae	J.S.L. Mechanical	N	18,288.00	
146. Akaitcho Hall Renovations	Hovat Construction	N	300,504.00	
147. Parking Garage-Spence Bay	Clark Construction	N	283,188.00	
148. Firehall - Clyde River	Baffin Ent. Ltd.	N	159,711.00	
149. Firehall - Arctic Bay	Baffin Ent. Ltd.	N	149,600.00	
150. Settlement Office-Ft. McPherson	W.E. Miners Const.	N	517,750.00	
151. Baker Lake School Roof	Pacific Coast Roofing	S	1,107,180.00	
152. Frobisher School Roof	T.P. Crawford Ltd.	S	766,480.00	
153. GREC Roof Repair	T.P. Crawford Ltd.	S	138,000.00	
154. Ferry Operation-Peel River	Point's North Services	N	125,000.00	
155. Staff House-Lake Harbour	Ritchie Arctic Ltd.	N	129,602.00	
156. Gravel Supply-Sewage Lagoon & Access Rd.	Len Cardinal Trans.	N	77,775.00	
157. Ferry Operation-Ft. Providence	S&T Enterprises Ltd.	N	219,000.00	
158. Laing 4-Fire Alarm	Top Electric	N	790.00	
159. Legal Survey-Chuk Park	Hosford, Impey, Welter	N	10,137.00	
160. Log Supply-Blackstone	George Betsaka	N	6,500.00	
161. Communication System-Y.C.C. Trailer Complex	Northern Communications	N	1,100.00	
162. Water Depth Investigation	Hamlet of Pangnirtung	N	162.75	
163. Hwy. Repair Facility	Thomson, Underwood, McLellan Surveys	N	953.81	
164. Fire Demolition-Water Treatment Plant	Village of Ft. Simpson	N	3,402.99	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
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DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
165. Contract Admin. Course	Lucien LaFrance	S		6,000.00
166. Tank Farm-Coppermine	Harvey Silzer	N	2,642.00	
167. Gas Line Installation- Staff House	J.S.L. Mechanical	N	10,735.30	
168. Landscaping Lots	Baffin Bldg. Systems	N	1,300.00	
169. Govt. Services Move	Mike's Moving	N	6,500.00	
170. Fill-YCI Trailers	C. Heal Construction	N	5,175.00	
171. Rae Tap House	J.S.L. Mechanical	N	5,140.00	
172. Gravel Pad-Staff House	Hamlet of Cjoa Haven	N	4,500.00	
173. Typewriter Rental	Territorial Typewriter Leasing	N		360.00
174. Trailer Office Complex	Atco Structures	S	23,740.00	
175. Construction Office - Cape Dorset	Con Pro Industries	S	3,000.00	
176. Glazing Replacement- Northern Heritage Centre	P.C.L. Construction	N	35,000.00	
177. UFFI Removal-House	S.F.D. Construction	N	2,600.00	
178. Install Sleepers - NCP Feasibility-Cambridge	Fred H. Ross & Assoc.	N	9,986.00	
179. Labour & Material - Incinerator-Pangnirtung	Plibrico (Canada) Ltd.	S	4,472.66	
180. Piles-Staff House	A.T.A. Construction	N	36,360.00	
181. Rental of Pick-up	Fred Ross & Assoc.	N	3,000.00	
182. Shale Fill	Wellex Ltd.	N	6,125.00	
183. Tank Farm-Paulatuk	Kermecho Co. Ltd.	S	2,040.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	OLM
184. Glass Inst. - Laing 4	Clark Construction	N	255.00	
185. Land Assembly-Coppermine	Arctic Coast Enterprises	N	8,002.00	
186. Typewriter Rental	G.W. Business Machines	N		115.00
187. Site Devel.-Community Hall-Paulatuk	P.C.L. Construction	N	20,000.00	
188. Snow Removal-Cambridge	Fred H. Ross & Assoc.	N	18,631.00	
189. Overfill Protection System - Coppermine	Albert Colaris Electric	S	1,419.60	
190. Repair-Wrigley Fill Line	Paul Brothers Welding	N	11,428.80	
191. Truck Maint.-Tuktoyaktuk	Beautuk Marine Services	N	1,000.00	
192. Display Case, Water Tank, Campground Signs	Inuvik Bldg. Maint.	N	13,500.00	
193. Water Tank-Campground	Inuvik Bldg. Maint.	N	11,050.00	
194. Materials for Signs	Johnson's Bldg. Supplies	N	375.00	
195. Reinforcement-Courthouse Floor	P.C.L. Construction	N	3,950.00	
196. Tank Farm-Nahanni Butte	Back Bay Welding	N	1,100.00	
197. Courthouse Renovations	Clark Construction	N	5,688.00	
198. Water Treatment Plant	Anderson Mills	N	202.50	
199. Metric Conversion	Polar Painting	N	7,700.00	
200. Metric Conversion	Polar Painting	N	5,400.00	
201. Assessment-Log Harvest	Settlement Council-Ft. Resolution	N	600.00	
202. Y.K. 7 Renovations	Reg LaFleur Construction	N	4,850.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
203. Supply & Modification of Pipe - Ft. Norman	Westlund Industrial	S	5,000.00	
204. Patch & Paint-Lakeview Manor	Beaver's Painting	N	3,600.00	
205. Equipment Rental	Baffin Leasing	N	6,430.00	
206. Water & Sewer - Phase IV Frobisher Bay	Sintra Inc.	S	7,468.65	
207. Piling - Ft. Norman	A.T.A. Construction	N	13,269.50	
208. Supply Welding Machines	A.V. Industries	N		7,000.00
209. Supply Welding Rig	A.V. Industries	N		1,000.00
210. Supply Welding Rig	A.V. Industries	N		1,000.00
211. Pilot for Hay River #1	R. Alexie	N		300.00
212. Supply Logs for Haulout	Alexie Enterprises	N		500.00
213. Water Delivery	Alexie Enterprises	N		800.00
214. Logs for Launching	Alexie Enterprises	N		2,000.00
215. Water Delivery	Alexie Enterprises	N		1,000.00
216. Logs for Haulout	Anderson Mills	N		1,000.00
217. Crew Transportation	Andre's Taxi	N		400.00
218. Crew Transportation-Boat	Tony Andre	N		330.00
219. Service Furnaces	Arctic Plumbing	N		300.00
220. Install Toilet	Arctic Plumbing	N	1,800.00	
221. Plumbing Repairs	Arctic Plumbing	N		1,296.55
222. Repair Frozen Lines	Arctic Plumbing	N		3,143.29
223. Deliver Gravel	Arychuk's Construction	N		800.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
224. Deliver Gravel	Arychuk's Construction	N		1,120.00
225. Rental of Radiophone	BK Marine Electronics	N		2,160.00
226. Electronic Servicing	BK Marine Electronics	N		10,000.00
227. Dredging	Beau-Tuk Marine	N		3,114.00
228. Inspect Liferafets	Beaufort Air-Sea Equip.	S		1,140.74
229. Paint Winch	Ray Benoit	N		500.00
230. Rental of Radiograph	Ray Benoit	N		600.00
231. Rental of Radiograph	Ray Benoit	N		250.00
232. Inspect Liferaft	C.W. Lucas Ltd.	S		548.33
233. Cartage of Engine	Chatham Steel Ltd.	N		1,570.00
234. Service Dragline	Coneco Equipment	S		15,678.56
235. Rental of Welding Machine	Consumers Welding Supp.	N		2,400.00
236. Rental of Welding Machine	Consumers Welding Supp.	N		600.00
237. Rental of Welding Machine	Consumers Welding Supp.	N		300.00
238. Rental of Air Compressor	Consumers Welding Supp.	N		975.00
239. Service Firefighting Equip.	Consumers Welding Supp.	N		500.00
240. Service Firefighting Equip.	Consumers Welding Supp.	N		1,000.00
241. DGC Anchoring	David Storr & Sons	N		5,810.00
242. Launching Assistance	David Storr & Sons	N		280.00
243. Gravel Haul	David Storr & Sons	N		4,000.00
244. Repair Light Fixtures	Davic Ltd.	N		417.00
245. Electronic Repairs	Davic Ltd.	N		654.96
246. Carpentry Work	Dory Pt. Construction	N		1,600.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
247. Rental of Boat	Woodie Elias	N		195.00
248. Repair Main Engine	Ferguson Supply Ltd.	N		1,188.55
249. Svc. & Repair Vehicles	Hay River Motors	N		441.65
250. Repair Radiophone	Dan Hudkins	N		271.48
251. Rental of Deep Freeze	Igloo Bldg. Supplies	N		300.00
252. Inspect Liferfts	Inuvik Liferaft Depot	N		3,260.00
253. Make Signs & Tags	Jofran Enterprises	N		600.00
254. Rent Van	John's Cartage & Rental	N		2,572.00
255. Furniture Repair	King's Custom Upholstery	N		750.00
256. Vehicle Svc. & Repair	Kingland Ford	N		446.10
257. Gravel Haul	Kirk Construction	N		5,400.00
258. Diving Operations	Peter A. MacAulay	N		2,000.00
259. Remove Planking	Jim MacDonald	N		350.00
260. Electrical Servicing	Mackenzie Electric	N		10,000.00
261. Electrical Servicing	Mackenzie Electric	N		19,973.46
262. Electrical Servicing	Mackenzie Electric	N		12,186.57
263. Repair Wiring	Mackenzie Electric	N		1,322.95
264. Repair Wiring	Mackenzie Electric	N		780.00
265. Repair Wiring/Megger Test	Mackenzie Electric	N		480.00
266. Repair Jog Steering	Mackenzie Electric	N		507.91
267. Misc. Electrical Repairs	Mackenzie Electric	N		2,585.69
268. Repair Jog Steering	Mackenzie Electric	N		581.50
269. Misc. Electrical Repairs	Mackenzie Electric	N		481.09

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

HEADQUARTERS

FERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
270. Misc. Electrical Repairs	Mackenzie Electric	N		935.26
271. Truck Rental	Marcel Auto	N		1,800.00
272. Vehicle Repairs	Marcel Auto	N		1,190.35
273. Rental of Steamer	Marcel Auto	N		2,000.00
274. Watch Keeping	Simon Peter Mitchell	N		1,500.00
275. Watch Keeping	Simon Peter Mitchell	N		1,500.00
276. Repair Furnaces	Monkman Plumbing & Heat.	N		317.50
277. Salvage Timbers	Ed Nickel	N		1,000.00
278. Provide & Repair Flooring	Northern Arc Shipbuilders	N		14,826.35
279. Machine Parts	Northern Arc Shipbuilders	N		755.74
280. Fabricate Coupling	Northern Arc Shipbuilders	N		430.00
281. Welding Services	Northern Arc Shipbuilders	N		6,644.48
282. Move Barges	Northern Arc Shipbuilders	N		1,880.00
283. Repair Ramps/Replace Fingers	Northern Arc Shipbuilders	N		13,051.68
284. Repair Damaged Ways	Northern Backhoe Svc.	N		12,000.00
285. Install/Dismantle Ways	Northern Backhoe Svc.	N		6,000.00
286. Snow Clearing/Install Timbers	Northern Backhoe Svc.	N		7,000.00
287. Snow Removal	Northern Backhoe Svc.	N		4,000.00
288. Haulout Ferry	Northern Backhoe Svc.	N		6,000.00
289. Landing Maintenance	Northern Backhoe Svc.	N		12,000.00
290. Flood Watch/Anchoring Assist	Northern Backhoe Svc.	N		6,000.00
291. Launching Preparations	Northern Backhoe Svc.	N		6,800.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
292. Work on Ways & Haulout Equip	Northern Backhoe Svc.	N		6,500.00
293. Filling in Around Ways	Northern Backhoe Svc.	N		6,800.00
294. Rent Megger Tester	N.C.P.C.	N		160.00
295. Propulsion System Refit	Northern Industries	N		5,000.00
296. Snow & Ice Removal	Northern Industries	N		14,250.00
297. Transport Winches & Dragline	Northern Industries	N		1,330.00
298. Rental of Barge	N.T.C.L.	N		24,732.00
299. Thawing/Insulate Sewer	Northland Plumbing	N		3,416.05
300. Rent Loader	Pineview Service	N		6,000.00
301. Truck Rental & Repair	Pluim Contractors	N		1,972.45
302. Mount Backhoe & Transport	Points North Transp.	N		665.00
303. Rental of Video Equipment	Polar T.V.	N		1,240.00
304. Rental of Video Equipment	Polar T.V.	N		205.69
305. Landing Repairs/Launch Assistance	Pope's Company	N		5,138.50
306. Delivery of Equipment	Pope's Company	N		6,000.00
307. Delivery of Equipment	Pope's Company	N		5,000.00
308. Load/Haul Equipment	Points North Transp.	N		200.00
309. Load/Transport Dragline	Points North Transp.	N		1,200.00
310. Pick-up/Deliver Steel	Points North Transp.	N		300.00
311. Gravel Haul	Points North Transp.	N		6,000.00
312. Launching Assistance	Points North Transp.	N		2,340.00
313. Gravel Haul	Points North Transp.	N		4,750.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
314. Repair Fridge & Stove	Points North Transp.	N		183.77
315. Earthmoving/Levelling	Points North Transp.	N		960.00
316. Gravel Delivery	Points North Transp.	N		10,570.00
317. Gravel Delivery	Points North Transp.	N		7,840.00
318. Clear Ferry Landings	Points North Transp.	N		4,000.00
319. Gravel Delivery	Points North Transp.	N		8,000.00
320. Gravel Haul/Move Ferry	Points North Transp.	N		4,385.00
321. Gravel Haul	Points North Transp.	N		4,000.00
322. Repairs to Skipways	Points North Transp.	N		1,610.00
323. Pickup & Load Steel	Points North Transp.	N		210.00
324. Haul Timbers/Push Gravel	Points North Transp.	N		1,365.00
325. Gravel Delivery	Points North Transp.	N		3,975.00
326. Transport D6 Cat	Points North Transp.	N		360.00
327. Return D6 Cat	Points North Transp.	N		1,080.00
328. Transport D6 Cat	Points North Transp.	N		810.00
329. Deliver Clambucket	Points North Transp.	N		984.31
330. Deliver Gravel	Points North Transp.	N		1,400.00
331. Repairs to D6 Cat	Points North Transp.	N		1,866.11
332. Misc. Freight Deliveries	R&B Ltd.	N		5,000.00
333. Haul Winches	R&B Ltd.	N		4,000.00
334. Haul Gravel	R&B Ltd.	N		5,500.00
335. Stockpile Gravel	R&B Ltd.	N		5,000.00
336. Remove Silt From Dredging	R&B Ltd.	N		6,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

HEADQUARTERS
FERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
337. Remove Mud & Silt from Dredging	R&B Ltd.	N		5,000.00
338. Repair D7E Cat	R. Angus Ltd.	N		4,572.37
339. Service Aux. Engine	R. Angus Ltd.	N		63.00
340. Deliver Fuel Line	R. Angus Ltd.	N		109.10
341. Drafting of Skids Drawing	R.B. Thicke Eng.	S		332.50
342. Ice Removal	Rod's Contracting	N		2,625.00
343. Water Deliver	John Rowe	N		100.00
344. Lift out Main Engine	Rowe's Construction	N		1,000.00
345. Ice Removal/Launch Assist.	S&T Enterprises	N		1,380.00
346. Equipment for Haulout	S&T Enterprises	N		1,215.00
347. Equipment Rental	S&T Enterprises	N		9,800.00
348. Equipment Rental	S&T Enterprises	N		6,000.00
349. Equipment Rental	S&T Enterprises	N		6,000.00
350. Boat Transportation	Willie Simon	N		198.00
351. Boat Transportation	Willie Simon	N		462.00
352. Water/Sewage Services	Snowshoe Inn	N		12,320.00
353. Equipment Rental	Superior Sound	N		1,020.00
354. Equipment Rental	Superior Sound	N		540.00
355. Equipment Rental	T.L.R. Leasing	N		1,200.00
356. Truck Rental	T.L.R. Leasing	N		1,000.00
357. Van Rental	T.L.R. Leasing	N		3,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HEADQUARTERSFERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
358. Van Rental	T.L.R. Leasing	N		1,296.73
359. Service Fire Extinguishers	T.L.R. Leasing	N		89.80
360. Assist Haulout	Triple J. Marine	N		6,000.00
361. Assist Haulout	Triple J. Marine	N		5,000.00
362. Fabricate Bearings	V.M. Dafoe Machine Shop	S		900.00
363. Cut & Deliver Logs	Peter Vittrekwa	N		2,000.00
364. Ice Removal	W. Burrill & Sons	N		3,528.50
365. Deliver Gravel	W. Burrill & Sons	N		4,500.00
366. Electrical Svc./Repair	Westec Electric	N		8,308.00
367. Repair Generator	Western Diesel	S		4,530.99
368. Deliver Barges	N.T.C.L.	N	2,429.56	
369. Install Toilet	Arctic Plumbing	N	800.00	
370. Excavate Sewer & Ditches	Northern Backhoe	N	6,500.00	
371. Rental Welding Machines	A.V. Industries Ltd.	N	3,000.00	
372. Fabricate Propulsion Equip.	V.M. Dafoe Machine Shop	S	12,773.00	
373. Deliver Engines	Points North	N	2,402.59	
374. Truck Repairs	Finning Tractor	N		1,716.43
375. Misc. Repairs	Finning Tractor	N		1,313.40
376. Trucks/Svc. & Repair	Finning Tractor	N		1,000.00
377. Repair Generator Sets	Finning Tractor	N		800.00
378. Misc. Repairs	Finning Tractor	N		3,000.00
379. Repair Engine	Finning Tractor	N		3,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

HEADQUARTERS
FERRIES

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
380. Service Furnaces	Arctic Plumbing Ltd.	N		400.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

YELLOWKNIFE MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Water/Sewer - Museum	Pich's Steam	N	13,800.00	
2. Repair/Upgrade Rockhill	Hovat Construction	N	18,269.49	
3. Repair/Upgrade S/H Units	Superior Painting	N	9,250.00	
4. Painting - Garden Apts.	Beaver's Painting	N	14,900.00	
5. Repair/Upkeep Receiving Home	Louie's Painting	N	1,745.00	
6. Water/Sewer - Museum	J.S.L. Mechanical	N	14,810.22	
7. Repair/Upgrade - Akaitcho	Beaver's Painting	N	8,000.00	
8. Repair/Upgrade - S/H Units	Superior Painting	N	1,275.00	
9. Water/Sewer - Museum	J.S.L. Mechanical	N	19,997.57	
10. Water/Sewer - Museum	J.S.L. Mechanical	N	19,953.61	
11. Repair/Upgrade - SJFS	Fitzgerald Carpeting	N	2,100.00	
12. Miscellaneous Excavation	Curry Construction	N		536.00
13. Janitorial Services	R&K Janitorial	N		33,755.00
14. Water Delivery	Sinogap	N		3,630.00
15. Sewage Pumpout	Kavanaugh Bros.	N		2,200.00
16. Elevator Maintenance	Armor Elevator	S		1,442.50
17. Misc. Heating Controls	Honeywell	S		8,000.00
18. Interior Painting-Dorset	Northern Painting	N	5,845.00	
19. Water/Sewer - S/N Units	Robinson's Trucking	N	4,372.50	
20. Misc. Insulation Work	G&E Insulation	S	5,600.00	
21. Misc. Insulation Work	G&E Insulation	S	5,551.00	
22. Repair/Upgrade - Rockhill	LaFleur Construction	N	17,113.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

YELLOWKNIFE MAINTFNANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
23. Signage	JoFran Enterprises	N	9,340.00	
24. Repair/Upgrade Rockhill	Robinson's Trucking	N	14,450.00	
25. Repair/Upgrade Rockhill	Robinson's Trucking	N	4,816.00	
26. Repair/Upgrade-Receiving Home	LaFleur Construction	N	8,168.00	
27. Repair/Upgrade - S/H Units	Classic Floorings	N	1,294.36	
28. Janitorial Services	Roy's Enterprises	N	561.60	
29. Fox Moth	D. Allinott	S	15,000.00	
30. Interior Painting-Dorset	Polar Painting	N	4,043.00	
31. Painting - Garden Apts.	Superior Painting	N	14,700.00	
32. Water/Sewer - Museum	J.S.L. Mechanical	N	5,656.17	
33. Repair/Upgrade - S/P Units	Classic Flooring	N	13,580.87	
34. Repair/Upgrade - S/H Units	Fitzgerald Carpeting	N	2,186.00	
35. Miscellaneous Carpentry	Stevco Construction	N	1,401.84	
36. Miscellaneous Carpentry	Stevco Construction	N	8,089.75	
37. Recharge Fire Extinguishers	Superior Safety	N		802.25
38. Repair/Upgrade - SJFS	Paul Bros. Welding	N	2,780.20	
39. Miscellaneous Carpentry	LaFleur Construction	N	1,306.32	
40. Repair/Upgrade-Receiving Home	LaFleur Construction	N	5,552.27	
41. Fire Alarm Systems	Wormald Fire Systems	S		1,766.55
42. Repair/Upkeep-Receiving Home	Classic Floorings	N	913.55	
43. Repair/Upkeep-Receiving Home	Classic Floorings	N	1,032.35	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

YELLOWKNIFE MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
44. Carpenter Shop-Mtce. Unit	Paul Bros. Welding	N	915.00	
45. Cold Storage Shed	Robinson's Trucking	N	2,756.00	
46. Repair/Upgrade-Akaitcho	Robinson's Trucking	N	9,328.00	
47. Repair/Upgrade - SJFS	Robinson's Trucking	N	14,420.00	
48. Repair/Upgrade - Rockhill	Robinson's Trucking	N	5,522.50	
49. Repair Water Service	Robinson's Trucking	N	2,980.00	
50. Miscellaenous Carpentry	S.F.D. Construction	N		6,685.00
51. Miscellaneous Carpentry	S.F.D. Construction	N		2,373.92
52. Misc. Appliance Repair	M&M Appliance	N		4,299.69
53. Misc. Electrical Repair	Holmes Electric	N		6,698.51
54. Janitorial Services	Northwest Cleaning	N		48,000.00
55. Janitorial Services	Northwest Cleaning	N		42,950.00
56. Janitorial Services	Northwest Cleaning	N		39,190.00
57. Janitorial Services	RWC Enterprises	N		1,692.00
58. Janitorial Services	Chinh Thai Janitorial	N		4,680.00
59. Janitorial Services	Chinh Thai Janitorial	N		3,600.00
60. Janitorial Services	M&B Industrial Cleaners	N		2,664.00
61. Janitorial Services	RWC Enterprises	N		1,944.00
62. Janitorial Services	RWC Enterprises	N		4,512.00
63. Janitorial Services	RWC Enterprises	N		9,270.24
64. Janitorial Services	RWC Enterprises	N		4,816.00
65. Janitorial Services	Khai Nguyen Janitorial	N		10,980.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

YELLOWKNIFE MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
66. Janitorial Services	RWC Enterprises	N		3,322.00
67. Janitorial Services	RWC Enterprises	N		4,023.00
68. Janitorial Services	Dunrite Cleanitors	N		3,120.00
69. Miscellaneous Carpentry	SPD Construction	N		1,600.00
70. Miscellaneous Carpentry	Mac's General Mtce.	N		1,486.00
71. Miscellaneous Mechanical	J.S.L. Mechanical	N		1,487.72
72. Miscellaneous Carpentry	Hovat Construction	N	7,194.72	
73. Miscellaneous Carpentry	Stevcon Construction	N	6,667.00	
74. Repair/Upgrade - S/H Units	LaFleur Construction	N	3,293.97	
75. Repair/Upgrade-Receiving Home	Classic Floorings	N	2,318.18	
76. Repair/Upgrade-Akaiicho	J.S.L. Mechanical	N	31,185.65	
77. Repair/Upgrade - S/H Units	Tony's Painting	N	1,712.00	
78. Repair Water Svc.-Museum	Robinson's Trucking	N	18,749.00	
79. Repair Water Svc.-Museum	J.S.L. Mechanical	N	19,818.75	
80. Miscellaneous Painting	Beaver's Painting	N	980.00	
81. Repair/Upgrade - S/H Units	Beaver's Painting	N	1,095.00	
82. Repair/Upgrade-Akaiicho	Circle Mechanical	N	18,157.78	
83. Repair/Upgrade - SJFS	Classic Floorings	N	1,000.00	
84. Miscellaneous Carpentry	LaFleur Construction	N		1,517.00
85. Repair/Upgrade - SJFS	Northern Painting	N	1,260.00	
86. Repair/Upgrade-Akaiicho	Louie's Painting	N	4,238.00	
87. Repair/Upgrade - Akaiicho	Tony's Painting	N	2,050.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

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YELLOWKNIFE MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
88.	Classic Flooring	N	8,782.00	
69. Repair/Upgrade-Akaiicho	Northern Painting	N	1,225.00	
90. Repair/Upgrade - S/H Units	Fitzgerald Carpeting	N	6,213.00	
91. Repair/Upgrade - S/H Units	Mac's General Maint.	N	1,530.00	
92. Repair/Upgrade-Akaiicho	Louie's Painting	N	1,537.00	
93. Repair/Upgrade-Akaiicho	Superior Painting	N	10,200.00	
94. Repair/Upkeep - Rockhill	Char Development	N	29,205.65	
95. Interior Painting-Dorset	Char Development	N	14,410.61	
96. Repair/Upgrade - Rockhill	LaFleur Construction	N	9,842.00	
97. Repair/Upgrade - Akaiicho	LaFleur Construction	N	848.57	
98. Repair/Upgrade - Akaiicho	Superior Painting	N	2,600.00	
99. Repair/Upgrade - Akaiicho	Rainbow Painting	N	11,500.00	
100. Repair/Upgrade - Rockhill	Hovat Construction	N	2,034.60	
101. Miscellaneous Welding	Paul Brothers Welding	N		1,650.00
102. Replace Water/Sewer-S/H Units	Robinson's Trucking	N	32,725.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Supply Ford Bronco	Adak Enterprises	N		1,040.00
2. Truck Rental	Avis Vehicle Rental	N		3,293.56
3. Ta-1 Inspections	Angus (Alberta) Ltd.	N		1,360.00
4. Add Modules to Pumps	Air Northwest	N		1,425.30
5. Repair Pump	Air Northwest	N		1,096.00
6. Repair Pump	Air Northwest	N		494.30
7. Repair Pumps	Air Northwest	N		335.50
8. Repair Pumps	Air Northwest	N		269.00
9. Construction Signs	J.P. Arrielle	N		800.00
10. Design & Draft Porch	Artek Drawing	N		600.00
11. Calcium Chloride	Allied Chemicals	S		452,734.61
12. Gravel Haul	Broadhead Trucking	N		550.00
13. Gravel Haul	Broadhead Trucking	N		5,500.00
14. Trout Lake Winter Road	Beaver Enterprise	N		17,397.50
15. Clearing Winter Road	Carn Construction	N	234,905.00	
16. Repair Extinguishers	Consumers Welding	N		1,000.00
17. Resurface Hwy.	CCL Transport	N		151,060.00
18. Repair Regulators	Consumers Welding	N		1,000.00
19. Propane Repairs	Canadian Propane	N		780.37
20. Check & Repair Furnaces	Canadian Propane	N		250.00
21. Recap Tires	Columbia Tire	S		19,890.93
22. Recap Tires	Crown Tire	S		8,887.05

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
23. Repair Modules	Curlette Sales Ltd.	S		62.00
24. Dig Ditch	Curry Construction	N		1,710.00
25. Load Clay	Curry Construction	N		17,500.00
26. Haul Grader	Curry Construction	N		150.00
27. Haul Clay	Curry Construction	N		20,000.00
28. Repair Traffic Counters	Curlette Sales	S		2,000.00
29. Various Mechanical Repairs	Delta Ford Ltd.	N		4,582.75
30. Install Misc. Equipment	Delta Ford Ltd.	N		2,184.06
31. Tune-Up	Delta Ford Ltd.	N		315.15
32. Misc. Mechanical Repairs	Delta Ford Ltd.	N		466.60
33. Haul Crusher	Curry Construction	N		1,125.00
34. Clearing, Stumping, etc.	Stan Dean & Sons	N	229,050.00	
35. Bridge Repairs	Stan Dean & Sons	N	68,361.55	
36. Rent Equipment	Stan Dean & Sons	N		5,500.00
37. Haul Crusher	Stan Dean & Sons	N		6,063.00
38. Haul Water	Stan Dean & Sons	N		13,414.50
39. Haul Sled	Stan Dean & Sons	N		320.00
40. Rent Picker Truck	Stan Dean & Sons	N		3,900.00
41. Haul Crusher	Stan Dean & Sons	N		3,310.00
42. Haul Gravel	Stan Dean & Sons	N		3,000.00
43. Pilot Car Service	Stan Dean & Sons	N		10,125.00
44. Clear Bush	Detah Band	N		8,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

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HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
45. Recondition Valve	Edmonton Cast Iron	S		985.00
46. Repair Cracked Head	Edmonton Cast Iron	S		565.00
47. Repair Cylinder Head	Edmonton Cast Iron	S		475.00
48. Winter Road Construction	Ft. Norman Contracting	N		163,075.00
49. Haul Crusher	Robert Fry Trucking	N		1,500.00
50. Winter Road Construction	Gruben's Transportation	N		134,045.00
51. Trout River Bridge Rip-Rap	Gerry's Trucking	N		60,660.00
52. Rental of Equipment	G.T. Electronics	N		626.00
53. Build Driveshaft	Dana Hayes	S		207.51
54. Repair Crank	Headhunters Ltd.	S		457.73
55. Repair Crankshaft & Sleeves	Headhunters Ltd.	S		533.74
56. Grind Crankshfat	Headhunters Ltd.	S		434.51
57. Construct Barricades	Hovat Construction	N		940.00
58. Repair O/H Doors	Hovat Construction	N		366.00
59. Repair O/H Doors	Hovat Construction	N		1,007.20
60. Build Propane Box	Hovat Construction	N		407.72
61. Repair Tachographs	H. Rubl Machinery	S		6,895.00
62. Rental of Tanks	Canadian Propane	N		540.00
63. Rental of Propane Tank	Canadian Propane	N		1,659.98
64. Repair Furnace	Canadian Propane	N		617.00
65. Renovate Trailers at J.C.	Inuvik Construction	N		15,500.00
66. Repair Gas Pumps	J.S.L. Mechanical	N		1,915.90

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
67. Recover Seats	Kings Custom	N		1,500.00
68. Winter Road Construction	Kenaston Contractors	N	49,875.00	
69. Body Work	Kamlake Auto Body	N		3,100.00
70. Pump Out Sewage	Kavanaugh Bros.	N		2,000.00
71. Repair Pick-Up Box	Kamlake Auto Body	N		250.00
72. Deliver Water	Keith's Water	N		3,500.00
73. Repair Engine	Kingland Ford	N		708.43
74. Align Front Wheels	Kingland Ford	N		100.00
75. Align Wheels	Kingland Ford	N		454.73
76. Rebuild Engines	Kingland Ford	N		1,550.86
77. Align Wheels	Kingland Ford	N		70.00
78. Water Haul-Ft. Providence	Ken Kimble	N		62,491.00
79. Build Porches	Kiyat Construction	N	33,300.00	
80. Launder Coveralls	Landry's Dry Cleaning	S		2,000.00
81. Repair Alts. & Regs.	Loveseth Ltd.	S		1,492.64
82. Winter Road Construction	Kirk's Construction	N		100,112.50
83. Water Haul - Edzo	Matonabee Holdings	N		71,364.00
84. Electrical Repairs	Mackenzie Electric	N		26,000.00
85. Electrical Repairs	Mackenzie Electric	N		7,500.00
86. Install Wiring for Pumps	Mackenzie Electric	N		1,477.99
87. Equipment Repair	Canadian Propane	N		598.02
88. Mobile Rental	Northern Communications	N		705.00
89. Repair Radios	Northern Communications	N		1,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
90. Recondition Radiator	Nelson Radiator	S		675.00
91. Replace Core	Nelson Radiator	S		149.85
92. Repair Core	Nelson Radiator	S		398.00
93. Replace Core	Nelson Radiator	S		149.85
94. Manufacture Bushing	Northern Arc	N		324.04
95. Repair Hot Water System	Northland Plumbing	N		717.09
96. Hook-up Tanks and Pumps	Northland Plumbing	N	1,066.00	
97. Repair Hydraulic Jacks	Northern Air	S		618.21
98. Hook up Pumps	Northland Plumbing	N		325.00
99. Install Welder Hook-ups	Mackenzie Electric	N		1,733.01
100. Install Pumps & Fix Heater	Northland Plumbing	N		466.88
101. Misc. Repairs	North Lite Electric	N		426.00
102. Haul Bailey Bridge	Northwest Transport	N		2,000.00
103. Repair Pugmill	North of Sixty Ent.	N		223.10
104. Resurface Hwy 5	Pine Point Services & Lirettes	N		54,045.18
105. Welding Repair	Paul Brothers Welding	N		838.73
106. Welding Repair	Paul Brothers Welding	N		80.00
107. Welding Repair	Paul Brothers Welding	N		80.00
108. Haul & Spread Water	Pineview Enterprises	N		11,400.00
109. Haul Drinking Water	Pineview, Gulf	N		1,625.00
110. Emergency Grader Repairs	Points North Transp.	N		1,995.00
111. Haul Crusher	Popes Company Ltd.	N		2,722.50

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
112. Haul Dragline	Popes Company Ltd.	N		1,429.40
113. Rent D8 Cat	Popes Company Ltd.	N		2,323.00
114. Haul Gravel	Popes Company Ltd.	N.		2,750.00
115. Haul Crusher	Popes Company Ltd.	N		3,327.50
116. Install Kingpins	Prospector Ford	N		203.74
117. Haul D7	Popes Company Ltd.	N		270.00
118. Weld Tank Stand	Paul Brothers Welding	N		311.00
119. Haul Scraper	Popes Company Ltd.	N		325.00
120. Haul Tsl4D	Popes Company Ltd.	N		325.00
121. Repair Furnace	Providence Electric	N		80.00
122. Misc. Repairs	Providence Electric	N		302.89
123. Vehicle Repair	Prospector Sales Ltd.	N		396.86
124. Build Counters	P.C.L. Construction	N		1,661.14
125. Rental of D8 Cat	Rowe's Construction	N		300.00
126. Rental of D7 Cat	Rod's Contracting	N		2,800.00
127. Gravel Haul	Rowe's Construction	N		40,570.55
128. Poul Water & Sewage	Rix Trucking	N		1,605.00
129. Haul D8 Cat	Robinsons Trucking	N		262.50
130. Repair Plumbing	Robinson Maint.	N		440.00
131. Dig Up Culvert	Robinsons Trucking	N		1,200.00
132. Winter Road Construction	Rowe's Construction	N		123,824.00
133. Stockpile Gravel	Rod's Contracting	N		420.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
134. Winch Grader	Robinsons Trucking	N		300.00
135. Winch Grader from Ditch	Robinsons Trucking	N		187.50
136. Resurface Highway	Robinsons Trucking	N		272,066.51
137. Gravel Haul	Rowe's Construction	N		19,768.24
138. Resurface Hwy. 4	Robinson's Trucking	N		74,611.52
139. Haul Gravel	Robinson's Trucking	N		8,890.00
140. Haul D8 Cat	Snowshoe Inn	N		337.50
141. Pump Out Septic Tank	Snowshoe Inn	N		450.00
142. Install Cables	Solar 12 Electric	N		1,101.58
143. Erect Signs	Sub-Arctic Welding	N		606.00
144. Winter Road Construction	David Storr & Sons	N		76,250.00
145. Misc. Repairs to Bridge	Tempo Builders	N		4,860.08
146. Replace Windshield	Territorial Glass	N		4,087.82
147. Rent Forklift	Tempo Builders	N		300.00
148. Van Rental	Tilden Rent-A-Car	N		9,643.50
149. Thaw Water Line	Town of Ft. Smith	N		241.00
150. Haul Tanker	Townsend Trucking	N		1,400.00
151. Haul Crusher	Townsend Trucking	N		10,125.00
152. Haul Crusher	Townsend Trucking	N		2,750.00
153. Winch Crusher	Tundra Drilling	N		260.00
154. Repair D6 Rails	Union Tractor	N		652.38
155. Repair Tires	Westown Tire	N		688.60

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

HIGHWAYS MAINTENANCE UNIT

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
156. Haul & Spread Water	Wheaton Trucking	N		18,504.21
157. Haul Crusher	Wheaton Trucking	N		1,125.00
158. Load Gravel	Williams Trucking	N		4,420.00
159. Repair Crew Cab	Yellowknife Motors	N		509.00
160. Vehicle Rentals	Yellowknife Motors	N		19,744.35
161. Janitorial Service	Sunrise Building	N		12,050.00
162. Road Maintenance (3 yrs)	North Star	N		994,696.00
163. Haul Drinking Water	Sinogap	N		3,069.80

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

INUVIK REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Heavy Equipment Rental	Points North Services	N		4,455.00
2. Automotive Towing Service	Mackenzie Towing	N		625.00
3. Tire Repair & Services	Arctic Tire Ltd.	N		1,584.20
4. Electrical Maintenance	Westec Electric	N		4,593.23
5. Plumbing & Heating Repair	Arctic Plumbing	N		151.00
6. Household Appliance Repair	Westec Electric	N		15,122.00
7. Refrigeration Services	Davic Ltd.	N		13,236.30
8. Cleaning Service	Inuvik Building Maint.	N		523.51
9. Cleaning Service	Nighthawk Janitorial	N		4,320.00
10. Vehicle Cleaning	Marcel's Auto & Body Shop	N		1,056.00
11. Flooring Installation	Better Floors	N		10,696.85
12. Painting-Exterior & Interior	Arctic Painting & Dev.	N		42,600.00
13. Janitorial Service	Articlean Janitorial	N		7,020.00
14. Janitorial Service	Articlean Janitorial	N		2,760.00
15. Janitorial Services	Inuvik Building Maint.	N		3,960.00
16. Residential Cleaning	Nighthawk Janitorial	N		1,350.01
17. Residential Cleaning	Inuvik Building Maint.	N		2,183.15
18. Janitorial Services	Articlean Janitorial	N		4,080.00
19. Carpentry Service	Dee Project Mgt. & Cons.	N		120.00
20. Security Services	Aardvark Security	N		8,400.00
21. Light Vehicle Repair	Marcel's Auto & Body Shop	N		812.85
22. Supply & Install Windows	Territorial Glass	N	34,099.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

INUVIK REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
23. Supply & Install Insulation	Dee Project Mgt. & Const.	N	34,700.00	
24. SHSS Roof Repair & Reconst.	Ed Smith Construction	N	149,218.00	
25. SHSS Roof Repair & Reconst.	Arctic Painting & Dev.	N	59,710.00	
26. Small Engine Repair	Attanik Motors	N		457.26
27. Small Engine Repair	RDR Sports	N		1,285.05
28. Renovations-Grolier Hall	Dee Project Mgt. & Const.	N	59,410.00	
29. Desk/Closet Units-Grolier	Polar Boat Building	N	28,275.00	
30. Sealing Windows-Grolier	Dee Project Mgt. & Const.	N	62,524.00	
31. Interior Painting	Arctic Painting & Dev.	N	5,500.00	
32. Exterior Painting	Arctic Painting & Dev.	N	17,358.00	
33. Painting-School-Ft. Good Hope	Arctic Painting & Dev.	N	23,760.00	
34. Painting - Various Buildings	Arctic Painting & Dev.	N	29,646.00	
35. Garage - SHSS	Ed Smith Construction	N	419,718.00	
36. DPW Radio Telephone	Hemming Comm. Enter.	N	5,793.72	
37. Demolition-Annex 3	Rocky's Plumbing & Heat.	N	1,350.00	
38. Repairs to Floor-Liquor Store	B.A.T. Construction	N	29,518.00	
39. Construct Bed/Desk	Ed Smith Construction	N	12,620.00	
40. Install Carpets	Better Floors	N	19,714.50	
41. Repairs to Gym-SHSS	Kirby & Associates	N	4,920.05	
42. Electrical	Mississquoi Electric	N		2,279.76
43. Construct 4 Houses	Sklar Construction	N	463,151.00	
44. Renovations to Buildings	Valley View Building	N	12,665.40	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

INUVIK REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
45. Reroof Buildings	Miners Construction	N	22,400.00	
46. Standby Generator	Taiga/Erger	S/N	79,350.00	
47. Storage	Dee Project Mgmt & Const.	N	8,716.00	
48. Pile Repairs	Kirk Construction	N	160,968.60	
49. Retrofit Units	Kirk Construction	N	42,000.00	
50. Painting	Arctic Painting & Dev.	N	7,000.00	
51. Settlement Office-Arctic Red	Miner's Construction	N	82,770.00	
52. Settlement Office-McPherson	Miner's Construction	N	515,045.00	
53. Interior Painting	Arctic Painting & Dev.	N	5,500.00	
54. Relocate Portable Classroom	Kirk Construction	N	49,800.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Management of Municipal Svc.	Ft. Providence Settlement Council	N		51,000.00
2. Management of Municipal Svc.	Ft. Resolution Settlement Council	N		31,680.00
3. Lighting Replacement - Diamond Jeness	A&O Construction	N	61,500.00	
4. Janitorial Services	Taiga Enterprises	N		24,000.00
5. Garbage Pickup	Jean Marie River Co-op	N		3,120.00
6. Janitorial Services	E&C Cleaning	N		25,785.00
7. Municipal Services	Rae Lakes Settlement Council	N		5,400.00
8. Janitorial Services	Ft. Resolution Settlement Council	N		3,744.00
9. Remove Light Fixtures	G&L Enterprises	N	453.00	
10. Snow Removal	Hamilton Enterprise	N		5,000.00
11. Supply Soil & Gravel	Stan Dean & Sons	N		4,632.00
12. Sewage Pickup	Keith's Water & Sewage	N		17,600.00
13. Vehicle Inspection & Svc.	Yellowknife Motors	N		7,000.00
14. Vehicle Inspection & Svc.	South Mackenzie Auto.	N		20,000.00
15. Vehicle Inspection & Svc.	Kingland Ford & Mercury	N		30,000.00
16. Repair Pumps & Motors	E&B Electric Motor	S		10,000.00
17. Glazier Services	Boudreau & Sons Glass	N		4,000.00
18. Repair, Small Engines & Equip.	Lou's Small Engines	N		3,300.00
19. Janitorial Services	E&C Cleaning	N		3,000.00
20. Janitorial Services	Spotey Cleaning	N		7,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
21. Janitorial Services	Richard Wright	N		4,000.00
22. Janitorial Services	Committee of Native Women	N		3,600.00
23. Conduct Sprinkler Seminar	Automatic Sprinkler Co.	S		1,204.00
24. Check & Replace House Wiring	Mackenzie Electric	N		363.00
25. Municipal Services	Ft. Liard Band Council	N		2,120.00
26. Municipal Services	Petanea Co-op	N		17,400.00
27. Rental-Electronic Pagers	Marine Electronics	N		2,653.00
28. Sewer Pump-out	Rix Trucking	N		250.00
29. Repair Vehicle	Jay's Auto Body	N		394.00
30. Supply Soil, Gravel	Lirette's Trucking	N		2,287.00
31. Support Stands-Tanks	Sub Arctic Welding	N		850.00
32. Water Delivery	Keith's Water Service	N		15,000.00
33. Emergency Plumbing	Northland Plumbing & Heating	N		3,704.00
34. Water Delivery	Hay River Dene Band	N		772.00
35. Special Svcs. As Required	Town of Ft. Smith	N		1,637.00
36. Janitorial Services	Hay River Dene Band	N		3,576.00
37. Supply Soil, Gravel	W. Burrill & Sons	N		3,500.00
38. Board & Lodging	Rae Edzo School Society	N		980.00
39. Garbage Pickup	Pine Point Services	N		2,850.00
40. Conduct Fire Alarm Seminar	Industrial National Development	S		2,550.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
41. Landscaping & Snow Removal	Peter Cowie	N		500.00
42. Provide Glazier Services	Boudreau & Sons Glass	N		5,000.00
43. Rental of Walkie Talkies	Northern Communications & Navigation	N		940.00
44. Supply Garbage Containers	Hay River Disposals	N		900.00
45. Janitorial Services	Snowdrift Settlement Council	N		3,600.00
46. Emergency Heating, Plumbing Service	Frank Electric	N		3,968.00
47. Repairs - Freezers etc.	Frank Electric	N		2,179.00
48. General Maint. & Snow Removal	Beaver Enterprises	N		2,000.00
49. Supply Soil, Gravel	Berton Enterprises	N		1,550.00
50. Ground Maintenance	Kevins Mobile Lawn Svc.	N		4,693.00
51. Water Main Excavation	Robinson Trucking	N		930.00
52. Carpentry Services	A&D Contracting	N	20,000.00	20,000.00
53. Painting	North of 60 Painting	N	3,288.30	9,866.70
54. Painting	LaLa's Painting	N		16,000.00
55. Construction of RCMP Log Cabin	Raymond Vital	N	8,000.00	
56. Supply Cement	Aljon Holdings	N		6,817.00
57. Landscaping Yards	Pine Point Services	N		4,000.00
58. Repair Vehicle	Hak's Auto Body	N		2,100.00
59. Gravel for Water Plant	Snowshoe Inn	N		1,194.00
60. Operator, Fill & Equipment	Robinson Trucking	N		11,753.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
61. Underwater Work - Intake Line	Arctic Divers	N		808.00
62. Excavation, Sand, Gravel Hauling	Richie Excavation	N		953.00
63. Thawing Frozen Watermain	Pich's Steam	N		450.00
64. Replace Boardwalk with Concrete	Lirette's Trucking	N	1,900.00	
65. Replace Boardwalk with Concrete	Lirette's Trucking	N	900.00	
66. Carpentry Services	Ron Olliver	N	2,050.00	
67. Municipal Services	Lutselk'e Dene Council	N		5,200.00
68. Gravel for Staff House	Snowdrift Band Council	N		2,992.00
69. Carpentry Services	Ron Olliver	N	20,568.70	5,154.30
70. Window Retrofit	Frontier Handiwork	N	12,750.00	
71. Window Retrofit	Frontier Handiwork	N		62,810.00
72. Fumigating Apartments	Birch Fumigators	S		993.00
73. Install & Repair Water Main	JSL Mechanical	N		15,000.00
74. Window Retrofit	Mackenzie Liard Const.	N	5,550.00	
75. Vehicle Rental	Avis Rent A Car	N		532.00
76. Electrical Services - Gym Lighting	Electric North	N	25,539.00	
77. JBT & KPWK School	Con Tech Services	N	14,250.00	
78. Elevator Maintenance Svc.	Otis Elevators	S		3,612.00
79. Repainting Govt. Bldgs.	Schraeder Painting	N		1,298.00
80. Widening Campsites	Stan Dean & Sons	N	4,460.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
81. Wildlife Whse. Relocation	Lirette's Trucking	N	11,048.00	
82. Cut Grass at Schools	Lou's Small Engines	N		720.00
83. Rental of Tanks	ICG Canadian Propane	N		816.00
84. Rental & Refilling of Oxygen & Acetylene	Consumers Welding	N		375.00
85. Vehicle Service & Repair	Hamilton Enterprises	N	6,000.00	3,000.00
86. Carpet Cleaning	Snowshoe Inn	N		363.00
87. Construct Concrete Pad	A. Robinson	N		550.00
88. Thebaca College Renovations	DKB Enterprises	N	57,010.00	
89. Unplug Water Intake Line	Dick's Diving Service	S		7,760.00
90. Supply & Install Alarm System	Arctic Alarms	N	8,055.00	
91. Boiler Room Insulation	Albrico Services	S	5,825.00	
92. Caretaker	J.A. Lepine	N		1,484.00
93. Supplying Firewood	Rae Lakes Settlement Council	N		4,350.00
94. Rental of Drill	Consumers Welding Ltd.	N	25.00	
95. Install Door Locks	Territorial Glass	N		400.00
96. Remove & Transport Pipe	Richie Excavation	N		100.00
97. Thawing Watermain	Rae Edzo Housing Assoc.	N		140.00
98. Haul Fill, Grading Work	Richie Excavation	N		836.00
99. Checking Electrical Equip.	Electric North	N		361.00
100. Repair Motor Grader	Ferguson Supply	N		1,444.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
101. Towing Vehicle	AGE Automotives	N		200.00
102. Repainting Buildings	North of 60 Painting	N	4,851.00	
103. Service Propane Storage Fac.	Canadian Propane Gas & Oil	N		1,500.00
104. POL Trailer Renovations	Frontier Handiwork	N	8,050.00	
105. Vehicle Repair	Hak's Auto Body	N		1,878.00
106. Log Harvest - 2 Bay Garage	Jean Marie Band Council	N	18,360.00	
107. Truck Rental	Ted's U Drive	N		423.00
108. Building Checks	Town of Kay River	N		4,200.00
109. Steel Support Stands	Sub Arctic Welding	N		200.00
110. Check, Repair Fire Alarm	Edwards Service Div.	S		1,120.00
111. Supply Pole	Alberta Power	N		298.00
112. Insulation - Water Mains	Rainbow Painting & Insul.	N		1,380.00
113. Log Harvest - 2 Bay Garage	Ft. Wrigley Dene Band	N	18,980.00	
114. Misc. & Minor Cap. - Phase II	Kennedy Construction	N	20,582.00	
115. Vehicle Repair	Wally's Hit & Run	N		1,434.00
116. Settlement Office Renovation	Deninoo Community Council	N	2,360.00	
117. Equipment - Snow Removal	Pine Point Services	N		1,500.00
118. Caretaker	Calvin Roberts	N		1.00
119. Repair Vehicle	Wally's Hit & Run	N		395.00
120. Janitorial Services	Tutaka Steamcleaning	N		280.00
121. Nightwatchman	Tourangeau Garden Svc.	N		5,250.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

FORT SMITH REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
122. Adult Education Renovations	Whitewater Enterprises	N	3,975.00	
123. Lighting Retrofit	Electric North	N	20,900.00	
124. Electrical Work	Holmes Electric	N	453.00	
125. Repair 15 HP Motor	Mackenzie Electric	N	343.00	
126. Repair Fire Alarm	Electric North	N	1,857.00	
127. Renovations-Social Services & TEP	Con Tec Services	N	16,414.00	
128. Janitorial Services	Tutaka Steamcleaning	N		232.00
129. Janitorial Services	Tutaka Steamcleaning	N		96.00
130. POL Stairways & Catwalks	Clark Construction	N	7,698.00	
131. Vehicle Repair	Jay's Auto Body	N	3,735.00	
132. Emergency Bldg. Repair	Providence Electric	N		819.00
133. Rental of Vehicle	J&R Rentals	N	1,078.00	
134. Break up Ice Mound	Snowshoe Inn	N		450.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

BAFFIN REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Staff House - Lake Harbour	Ritchie Arctic	N	129,602.00	
2. Building Reports	Ross Munroe	N	1,760.00	
3. Drawings - Electrical Work	Briere & Fils Inc.	N	1,120.00	
4. Pangnirtung Energy Retrofit	Baffin Enterprises	N	259,875.00	
5. Printing of Contract Doc.	Jerome P. Gurai	S	2,440.00	
6. Renovation-Hamlet Offices	D'Aoust Construction	N	299,981.00	
7. Renovation-Transient Centre	Frobuilt Construction	N	94,150.00	
8. Construct Water Storage Fac.	Municipality of Broughton Island	N	8,500.00	
9. Install Electrical Svcs.	Briere & Fils Inc.	N	2,800.00	
10. Move Fire Siren Equipment	Hamlet of Arctic Bay	N	715.00	
11. Construct Fire Hall	Baffin Enterprises	N	170,965.00	
12. B.C. Centre-Renovations	Baffin Building Systems	N	49,675.00	
13. Reduce Ventilation Air	Vestmore Ind.	S	9,255.00	
14. Renovate Adult Ed. Centre	Baffin Building Systems	N	50,060.00	
15. Work-Broken Water Mains	Arctic Resources	N		7,350.00
16. Repair - Broken Water Main	Sintra Inc.	S		9,800.00
17. Maintenance-Fire Ext. & Hose	W.A. Mackenzie	N		35,662.26
18. P.M. Svcs.-GNWT Vehicles	Narwhal Arctic	N		15,000.00
19. P.M. Svcs.-GNWT Vehicles	Narwhal Arctic	N		7,300.00
20. Enterphone Services	Bell Canada	S		10,300.00
21. Radio Paging System-Rental	Town of Frobisher Bay	N		1,225.00
22. Snow Clearing & Removal	Baffin Building Systems	N		19,088.25

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

BAFFIN REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
23. Maintenance-GNWT Vehicles	Municipality-Clyde River	N		3,380.00
24. Garbage Collection	Katturainuk Enterprises	N		8,303.85
25. Install-Energy Efficient Burners	Okota & Paton	N	2,000.00	
26. Diving Investigation	Arctic Divers	N		10,000.00
27. Install Boilers-School-Pond In	J.C. Cote Ltd.	S	62,370.00	
28. Insulate walls-School-Pond In	Frobuild Construction	N	54,850.00	
29. Sodium Lights-School Gym	Briere & Fils Inc.	N	3,975.00	
30. Insulate Floor of Houses	Frobuild Construction	N	2,500.00	
31. Retrofit - 3 ATC Bldgs.	Frobuild Construction	N	71,622.37	
32. Construct-New Partitions-Sch.	Igloolik Co-Op	N	8,875.00	
33. Renovations-Brown Building	Baffin Building Systems	N	16,000.00	
34. Interior Painting-School	Best Cleaners	S		27,700.00
35. Inspection-Sprinkler	Grinnell Protection	S		2,712.00
36. Interior Painting-GREC	Academy Enterprises	S		33,006.50
37. Exterior Painting	Frobuild Construction	N		38,112.42
38. Installation of Boilers	Baffin Building Systems	N		2,404.00
39. Maintenance Of Controls	Honeywell Ltd.	S		19,848.00
40. Maintenance of Controls	Honeywell Ltd.	S		16,782.00
41. Repair Service	Robert Katturainak	N		20,000.00
42. Cleaning Staff Houses	D&D Cleaners	N		7,000.00
43. Heat Recovery-Boilers	Okota & Paton	N	10,000.00	
44. Retrofit Warehouse	Baffin Enterprises	N	67,527.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

BAFFIN REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
45. Install Flue Dampers	Okota & Paton Ltd.	N	10,000.00	
46. Install Night Set-Back System	Honeywell Ltd.	S	14,100.00	
47. Heating System	Baffin Building Systems	N	78,784.00	
48. Annual Overhaul - Generator	Detroit Diesel Ltd.	S	28,700.00	
49. Install Ceiling Fans - Gym	Briere & Fils Inc.	N	2,000.00	
50. Install Boilers-Brown R/Hous.	Baffin Building Systems	N	37,427.00	
51. O&M Water System	Hamlet of Pangnirtung	N		20,000.00
52. Renovate Government Office	Max Machner	N	8,000.00	
53. 8 Staff Houses - Frobisher	Paul D'Aoust	N	988,685.30	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

KITIKMEOT REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Remove & Replace Windows	Aurora Contracting	N	17,255.00	
2. Rehabilitate Unit	Aurora Contracting	N	17,780.00	
3. Electrical Work	Dave Ross	N		2,000.00
4. General Carpentry	Elias, Albert	N	22,000.00	
5. Vehicle Maintenance & Repair	Fred H. Ross & Assoc.	N	50,000.00	
6. Municipal Services	Spence Bay Hamlet Council	N		44,406.88
7. Municipal Services	Folman Island Settlement Council	N		15,000.00
8. Municipal Services	Coppermine Hamlet Council	N		80,558.00
9. Electrical	Eric Duetschmann	N	2,000.00	
10. Municipal Services	Gjoa Haven Hamlet Council	N		90,200.00
11. Municipal Services	Pelly Bay Hamlet Council	N		15,000.00
12. Municipal Services	Cambridge Bay Settlement Council	N		117,834.75
13. Retrofit Yellow Hostel	Aurora Contracting	N	33,215.00	
14. Janitorial	Ida Aivek	N		700.00
15. Janitorial	Igloo Enterprises	N		8,820.00
16. Janitorial	Jimmy Nakoyak	N		1,200.00
17. Janitorial	Elva Pigalak	N		4,252.00
18. Janitorial	Nosselah Tucktoo	N		940.00
19. Janitorial	Martha Okpik	N		850.00
20. Janitorial	Igloo Enterprises	N		9,000.00
21. Vehicle Maintenance	Spence Bay Hamlet Council	N		5,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

KITIKMEOT REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
22. Vehicle Maintenance	Gjoa Haven Hamlet Council	N		5,000.00
23. Night Watchman	Tommy Kalaohak	N		4,634.00
24. Janitorial	Igloo Enterprises	N		6,335.00
25. Retrofit 11-360	Igloo Enterprises	N	14,500.00	
26. Vehicle Maintenance	Coppermine Hamlet Council	N		5,000.00

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

KEEWATIN REGION

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Install Air Exchanger	Interlake Air Heating & Ventilation	S	2,600.00	
2. Install Generators	Kip Kelly	S	4,641.00	
3. Inspect Intake	Underwater Specialists	S	1,764.00	
4. 7 Classroom Conversion	Sanajit Construction	N	254,224.00	
5. Library Renovations	Sanajit Construction	N	37,365.00	
6. Vehicle Repair	Sigyaniut Ltd.	N	10,000.00	
7. Duplex Electrical	Kudlik Electric Ltd.	N	7,600.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
1. Complete Sewage & Solid Waste Study-Coral Harbour	W.L. Wardrop Ltd.	S	45,000.00	
2. Complete Sewage & Solid Waste Study-Whale Cove	W.L. Wardrop Ltd.	E	47,000.00	
3. New School - Sanikiluaq	Boigon, Armstrong, Arch.	E	260,000.00	
4. Facility Energy Audit - Igloodik School	M.M. Dillon	N		24,740.00
5. Multi-Purpose Hall - Ft. Franklin	Ferguson, Simek, Clark	N	50,000.00	
6. Rae Water Intake Modifications	Reid, Crowther & Partn.	N	7,500.00	
7. Hotel - Ft. Franklin	Ferguson, Simek, Clark	N	15,000.00	
8. Study of Utilidor - Norman Wells	M.M. Dillon	N	50,000.00	
9. Tradeshop - S.H.S.S.	Ferguson, Simek, Clark	N	20,000.00	
10. High Temp. Water Heating Modifications	W.P. London & Assoc.	S	116,000.00	
11. Staff Housing Program	Gordon O.V. Lipke	S	7,500.00	
12. Addition & Renovation Sachs Harbour Comm. Hall	A.E.S.L.	S	31,000.00	
13. Addition & Renovation Pond Inlet Comm. Hall	A.E.S.L.	S	30,000.00	
14. Water Supply Intake Modifications	Underwood, McLellan	N	31,000.00	
15. Wildlife Warehouse/Office Facilities	Gordon O.V. Lipke	S	45,000.00	
16. Baker Lake Hamlet Office Piling Inspection	Ferguson, Simek, Clark	N	8,150.75	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
17. Settlement Office Renovation Ft. Resolution	ASK Architects	N	20,000.00	
18. Y.K. Park Expansion	Project Planning Assoc.	S	22,197.00	
19. Sewage/Solid Waste Disposal- Tuktoyaktuk	EPEC Consulting	S	137,156.00	
20. Edzo Intake Improvements	Reid, Crowther	N	2,500.00	
21. Construction - 4 Staff Houses	M.M. Dillon	N	8,700.00	
22. Renovate-Basement-Resolute Bay	ASK Architects	N	15,000.00	
23. Taphouse-Water Main - RCMP Property - Rae	Reid, Crowther	N	2,500.00	
24. Sewage Lagoon Expansion Ft. Franklin	W.L. Wardrop	S	77,000.00	
25. Predesign & Design - Sewage Disposal System - Aklavik	A.E.S.L.	S	60,000.00	
26. Tank Farm Consulting Program	Mondry, DelZotto	S	100,000.00	
27. Computer Services Bldg. - PreConstruction Inspection	M.M. Dillon	N	1,900.00	
28. Gas Line Project- Norman Wells	S.N.C./Saturn Ltd.	S	94,000.00	
29. Predesign Sewage & Solid Waste - Chesterfield Inlet	I.D. Engineering	S	45,950.00	
30. Solid Waste Disposal - Tuktoyaktuk	E.P.E.C. Consulting	S	22,295.71	
31. Predesign Sewage & Solid Waste	W.L. Wardrop & Assoc.	S	35,000.00	
32. Sewage System Evaluation Frobisher Bay	F.J. Reinder's & Assoc.	S	20,000.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	OM
33. Broughton Is. Water Supply System Evaluation	Arsenault, Carneau, Villeneuve, Inc.	S	40,000.00	
34. Pond Inlet Water Supply System Evaluation	Lalonde, Girouard, Letendre & Assoc.	S	14,500.00	
35. Rae Lagoon Overflow Structures	Reid, Crowther	N	6,000.00	
36. Computer Services Bldg.	Ferguson, Simek, Clark	N	450,000.00	
37. Prelim. Study-Sewage Force Main-Macerator Pump	I.D. Engineering	S	30,000.00	
38. Low Temp. Heating System - Probisher	W.P. London & Assoc.	S	60,000.00	
39. Baker Lake Hamlet Office	Ferguson, Simek, Clark	N	80,000.00	
40. Renovations-Courthouse 4	Ferguson, Simek, Clark	N	3,500.00	
41. Water Supply System - Hwy Camps-Edzo & Yellowknife	Ferguson, Simek, Clark	N	6,355.00	
42. Gravel Supply - Sewage Lagoon - Tuktoyaktuk	E.P.E.C. Consulting	S	7,372.00	
43. Land Assembly - Igloolik	Ferguson, Simek, Clark	N	11,009.00	
44. Land Assembly - Baker Lake	Ferguson, Simek, Clark	N	22,801.50	
45. Water Supply Line-Cambridge	Underwood McLellan	N	13,900.00	
46. Water Supply System - Hwy. Maint. Camps	Ferguson, Simek, Clark	N	6,000.00	
47. Land Assembly - Cambridge	Underwood McLellan	N	14,450.00	
48. Energy Audit - Gordon Robertson Educational Centre	Goodkey, Weedmark & Assoc.	S	26,790.00	
49. Energy Audit-Eskimo Point	W.L. Wardrop	S	24,100.00	
50. Energy Audit-Various Schools	Reid, Crowther	N	33,000.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
51. Renovations-Akaiitcho Hall Dining Room	Peter A. Moll Assoc.	S	2,000.00	
52. Sewage Disposal - Frobisher	F.J. Reinder's & Assoc.	S	28,960.00	
53. Kulak School - Clyde River	Hoggan Engineering	S	25,000.00	
54. Arana/Comm. Hall-Coppermine	Ferguson, Simek, Clark	N	8,000.00	
55. M.V. Louie Cardinal - Modification Study	R.B. Thicke Eng.	S	13,750.00	
56. Water Supply & Truckfill Terminal - Arctic Bay	M.M. Dillon Ltd.	N	6,475.59	
57. Foundation-8 Staff Houses	Ferguson, Simek, Clark	N	2,000.00	
58. Testing of Asphalt	EBA Engineering	S	7,000.00	
59. Inspect & Quality Control Duval River Bridge	Quantum Inspection & Testing Ltd.	S	4,000.00	
60. Log Construction Feasibility Study	Grim-Tek Services	S	1,500.00	
61. Inspection of Structural Steel Fab. & Erection	Hardy Assoc. Ltd.	S	7,190.00	
62. Community Hall-Pond Inlet Addition & Renovation	John Hull	S	12,000.00	
63. Community Hall-Sachs Harbour Renovation	John Hull	S	12,000.00	
64. Inspection Svcs.-Staff Houses	Peener & Keeler Partners	S	1,118.75	
65. Log Const. Consulting Svc.	B. Allan Mackie	S	1,500.00	
66. Arch. Consulting Log Construction Study	Killeck, Metz, Bowen, Rose	N	2,500.00	
67. Log Construction Study	Ray Griffith	N	1,500.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
68. Log Construction Study	Alfred Lockhart	N	1,500.00	
69. Preparation of Staff Housing Tender Documents	Gordon O.V. Lipke	S	11,000.00	
70. Bldg. Science Services for Log Construction Study	Tang G. Lee Arch.	S	3,500.00	
71. Structural Eng. Services Log Construction Study	Yellowhead Eng. & Tech. Services	S	2,000.00	
72. Mech. & Computing Services Log Construction Study	Ferguson, Simek, Clark	N	6,000.00	
73. Cost Estimating Services Log Construction Study	Barnett, Tacharne, Yates Inc.	S	4,000.00	
74. Prepare Contract Doc. for Removal of UFFI-Pond Inlet	Cohos, Evamy & Partners	S	50,000.00	
75. Arch. Study-Sprinkler Sys.	P.C.L. Architects	S	15,700.00	
76. Renovations-Brown Building	Ferguson, Simek, Clark	N	424.00	
77. Pile Foundation Design Staff House-Frobisher	Ferguson, Simek, Clark	N	3,500.00	
78. Hwy Mtce. Repair Facility	Mondry, DelZotto	S	5,000.00	
79. Feasibility Study - Stringer Hall	Ferguson, Simek, Clark	N	19,790.00	
80. Soils Study - Rankin Inlet	Hoggan Engineering	S	32,000.00	
81. Ft. Resolution Comm. Hall	Thurber Consultants	S	2,920.74	
82. Addition to Y.K. Maint. Unit	Ferguson, Simek, Clark	N	2,000.00	
83. Pile Foundations-Lac La Martre Garage	Thurber Consultants	S	6,000.00	
84. Tender Documents - Settlement Office-Arctic Red	Woolfenden Group Arch.	S	12,000.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS
FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
85. 4 Bay Garage-Lac La Martre	Ferguson, Simek, Clark	N	10,325.00	
86. Hwy. Equip.-Ft. Smith Cold Storage Bldg. - Y.K.	Ferguson, Simek, Clark	N	5,500.00	
87. Pile Foundation-Cape Dorset	Thurber Consultants	S	19,000.00	
88. Contract Admin. - Various	Alvin Wiebe	S	50,000.00	
89. Anncroft Arbitration	Eldred Haight Partner.	S	15,000.00	
90. Automotive Shop-S.H.S.S.	Ferguson, Simek, Clark	N	18,500.00	
91. Floor Problem-Liquor Warehouse - Inuvik	Ferguson, Simek, Clark	N	4,550.00	
92. Geotechnical Investigation-Community Complex-Chesterfield	Thurber Consultants	S	55,000.00	
93. Review FDL Additional Exp.	Doug Davidson	S	6,000.00	
94. Space Report-Arena - Cambridge Bay	Ferguson, Simek, Clark	N	25,000.00	
95. Community Hall-Cape Dorset	Lipke & Associates	S	51,845.00	
96. Snow Drifting Study	Morrison, Hershfield, Theakston, Rowan Ltd.	S	7,000.00	
97. FDL Additional Expense Claim	Devaco's Enterprises	S	11,000.00	
98. Supply Parts etc. Drill & Compressor	Thurber Consultants	S	8,000.00	
99. Piles & Site Inspection - Lac La Martre	Thurber Consultants	S	30,000.00	
100. Engineering Studies - 2 Ft. Smith Schools	Reid, Crowther	N	20,000.00	
101. Architectural Consulting	ASK Architects	N	686.00	
102. Field Performance Evaluation of Houses	Scanada Consultants	S	4,490.00	

AWARDED CONSTRUCTION AND SERVICE CONTRACTS

FY 1982/83

CONSULTANTS

DESCRIPTION	AWARDED CONTRACTOR	NORTHERN OR SOUTHERN	AMOUNT	
			CAPITAL	O&M
103. Samuel Hearne School Roof	W.L. Wardrop & Assoc.	S	16,728.53	
104. Design, Pile Repairs F.G.H. School	W.L. Wardrop & Assoc.	S	25,056.15	
105. Bridge Repairs	H.M. Dillon	N	44,763.73	
106. Compressor Repair	Thurber Consultants	S	9,213.60	
107. Electrical Engineering Services-M.V. Hay River #1	S.F.M. Marine Intl. Inc.	S	5,500.00	