

LEGISLATIVE ASSEMBLY OF THE
NORTHWEST TERRITORIES
10TH ASSEMBLY, 7TH SESSION

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Northwest Territories Housing Corporation

ANNUAL CONTRACTS REPORT

1984/85 FISCAL YEAR



**Northwest Territories
Housing Corporation**

November 15, 1985

Our Ref: 850

THE HONOURABLE MICHAEL A. BALLANTYNE
MINISTER RESPONSIBLE FOR THE NORTHWEST TERRITORIES HOUSING CORPORATION

1984-1985 Contracts Report

I have the honour to submit to you the 1984-1985 Contracts Report
for the Northwest Territories Housing Corporation.

Victor Irving
President

Enclosure

CONSTRUCTION, SERVICE AND SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
SUMMARY REPORT - TOTAL CORPORATION

REGION	NUMBER OF NORTHERN CONTRACTORS	VALUE OF NORTHERN CONTRACTS	NUMBER OF SOUTHERN CONTRACTORS	VALUE OF SOUTHERN CONTRACTS
Headquarters	1,088	\$34,485,463.69	134	\$12,420,898.51
Baffin	6	46,116.00	--	--
Hay River	43	117,385.80	--	--
Inuvik	22	164,634.00	--	--
Keewatin	3	10,063.00	--	--
Kitikmeot	3	11,992.76	--	--
Yellowknife	15	101,670.00	--	--
TOTALS	1,180	\$34,937,325.25	134	\$12,420,898.51

Total Number of Construction, Service and Supplier Contracts 1,314

Total Number of Contracts Awarded to Northern Firms 1,180

Percentage of Number of Contracts Awarded to Northern Firms 90%

Total Value of Construction, Service and Supplier Contracts \$47,358,223.76

Value of Contracts Awarded to Northern Firms \$34,937,325.25

Percentage of Value of Contracts Awarded to Northern Firms 74%

CONSTRUCTION AND SERVICE
CONTRACTS

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
SUMMARY REPORT

REGION	NUMBER OF NORTHERN CONTRACTS	VALUE OF NORTHERN CONTRACTS	NUMBER OF SOUTHERN CONTRACTS	VALUE OF SOUTHERN CONTRACTS
Headquarters	183	\$24,018,721.03	38	\$12,326,102.43
Baffin	6	46,116.00	--	--
Hay River	43	117,385.80	--	--
Inuvik	22	164,634.00	--	--
Keewatin	3	10,063.00	--	--
Kitikmeot	3	11,992.76	--	--
Yellowknife	15	101,670.00	--	--
TOTALS	275	\$24,470,582.59	38	\$12,326,102.43

Total Number of Construction and Service Contracts	313
Total Number of Contracts Awarded to Northern Firms	275
Percentage of Number of Contracts Awarded to Northern Firms	88%
Total Value of Construction and Service Contracts	\$36,796,685.02
Value of Contracts Awarded to Northern Firms	\$24,470,582.59
Percentage of Value of Contracts Awarded to Northern Firms	67%

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
A&O Construction	Repair Burnt Unit - Fort Providence	N	\$ 40,894.00
Alfa Construction	Supply, Transport, Erect 12 Replacement Units - Fort Rae	N	1,081,796.00
Arctic Coast Enterprises	Water Tank Replacement - Coppermine	N	1,400.00
Arctic Painting & Development Ltd.	Retrofit Program - 12 Roofs - Fort McPherson	N	9,187.50
Alfa Construction Ltd.	Office Renovations - Headquarters	N	12,065.00
B.A.T. Construction Co.	1984 Retrofit - 12 Roofs Fort McPherson	N	27,500.00
Baffin Building Systems	Warehouse Renovations - Pond Inlet	N	25,262.00
Baffin Building Systems	Reconstruction of Astro Hill Rd. - Frobisher Bay	N	27,074.03
Baffin Kamutauyait Ltd.	Retrofit of 10 Roofs - Frobisher Bay	N	27,950.00
Bernie's Ltd.	Install Pile Foundations - Tuktoyaktuk	N	95,284.00
Bernie's Ltd.	Install Pile Foundations - Fort Franklin	N	93,735.00
Bernie's Ltd.	Install Pile Foundations - Fort Norman	N	47,880.00
Bernie's Ltd.	Install Pile Foundations - Tuktoyaktuk	N	146,568.00
Bernie's Ltd.	Install Pile Foundations - Pelly Bay	N	29,656.00
Bernie's Ltd.	Install Pile Foundations - Fort McPherson	N	46,920.00
Bernie's Ltd.	Install Pile Foundations - Aklavik	N	31,360.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Canadrill Ltd.	Install Pile Foundations - Baker Lake	N	\$ 152,920.00
Canadrill Ltd.	Install Pile Foundations - Pangnirtung	N	141,450.00
Canadrill Ltd.	Install Pile Foundations - Frobisher Bay	N	243,780.00
Canadrill Ltd.	Install Pile Foundations - Frobisher Bay	N	12,500.00
Canadrill Ltd.	Install Pile Foundations - Sanikiluaq	N	56,000.00
Canadrill Ltd.	Install Pile Foundations - Pond Inlet	N	109,800.00
Canadrill Ltd.	Install Pile Foundations - Cape Dorset	N	135,200.00
Canadrill Ltd.	Install Pile Foundations - Arctic Bay	N	77,200.00
Canadrill Ltd.	Install Pile Foundations - Pangnirtung	N	85,480.00
Canadrill Ltd.	Install Pile Foundations - Rankin Inlet, Coral Harbour, Eskimo Point, Whale Cove	N	306,044.00
Carriere Enterprises Ltd.	Rehab. 5 N.R. Units - Cape Dorset	N	144,967.50
Coppermine Construction	Rehab. 12 N.R. Units - Coppermine	N	211,500.00
Coppermine Construction	Labour Only - Roof Repairs Coppermine	N	14,490.00
D.N.B. Construction Ltd.	Rehab. 5 units - Fort Rae	N	83,800.00
D.N.B. Construction Ltd.	Rehab. 5 Units - Aklavik	N	92,167.77
D.N.B. Construction Ltd.	1984 Retrofit Program - Aklavik	N	22,360.00
D.N.B. Construction Ltd.	Rehab. 5 Units - Pond Inlet	N	169,750.00
D.N.B. Construction Ltd.	Rehab. 7 Units - Chesterfield Inlet	N	177,898.66
D.N.B. Construction Ltd.	Rehab. 5 Units - Coral Harbour	N	129,511.64
D.N.B. Construction Ltd.	Rehab. 5 Units - Whale Cove	N	121,232.90

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
ED Penner Construction Ltd.	Supply, Transport, Erect 10-4 Br. Units - Cape Dorset	S	1,466,066.27
Elias Contracting	Labour Only - Retrofit - Holman Island	N	24,500.00
Elias Contracting	Labour Only - Roof Repair - Holman Island	N	21,000.00
Fort Franklin Dene Development Corporation	Supply, Transport, Erect 4-4 Br. Houses - Fort Franklin	N	374,600.00
Fred H. Ross & Assoc.	Supply, Ship & Erect 2 Burnt Unit Replacements - Cambridge Bay	N	214,759.66
Fred H. Ross & Assoc.	Upgrade Electrical Masts - Pelly Bay	N	21,800.00
Fred H. Ross & Assoc.	Upgrade Electrical Masts - Gjoa Haven	N	25,448.34
G&G Enterprises	Retrofits of 8 Roofs - Fort Rae	N	10,000.00
Glenn-Hudson Construction	Rehab. 10 Units - Clyde River	S	238,338.34
Hamlet of Pangnirtung	Construct Pad for Warehouse - Pangnirtung	N	11,145.80
Hearn Stratton Construction	Supply, Transport, Erect 10-4 Br. Houses - Pond Inlet	S	1,542,369.45
Hearn Stratton Construction	Warehouse Construction - Spence Bay	S	149,900.00
Hearn Stratton Construction	Supply, Ship, Erect 1-3 Br. Staff House, 2-4 Plexes, 6 Houses - Baker Lake	S	1,484,525.99
Hearn Stratton Construction	Supply, Ship, Erect - 10 Units - Baker Lake	S	999,533.33

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Hearn Stratton Construction	Supply, Ship, Erect 1983/84 Public Houses - Spence Bay	S	1,052,318.40
Hearn Stratton Construction	Replacement of Burnt Unit Bay - Spence Bay	S	30,000.00
Heron's Trucking	Site Improvements - 3 Lots - Fort Smith	N	6,500.00
Igloo Enterprises	Water Tank Replacement - Cambridge Bay	N	1,960.00
Igloo Enterprises	Repair Burnt 9 Plex Unit - Cambridge Bay	N	14,262.88
Inukshuk Enterprises	Labour Only - 17 Retrofit Roofs - Spence Bay	N	65,747.50
Inukshuk Enterprises	Labour Only - Replace Windows - Spence Bay	N	4,945.00
Inukshuk Enterprises	Labour Only - Repair Burnt Unit - Spence Bay	N	15,615.00
Inuvik Construction Ltd.	Supply, Transport, Repair Burnt Unit - Inuvik	N	153,026.50
Jaemar Construction Canada Ltd.	Supply, Transport, Erect Senior Citizen Residence - Fort Rae	S	1,816,279.18
Jeffrey Peyton	Site Improvement - Pangnirtung	N	7,500.00
John Bjornson Construction	Supply, Ship, Erect 5 Replacement Units - Fort Resolution	N	441,308.00
Joseph Charlie Lafferty	Labour Only - Retro. 7 Roofs - Fort Rae	N	9,625.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
King William Island Enterprises	Labour Only - Repair Burnt Unit - Gjoa Haven	N	\$ 15,170.00
Kudlik Electric Ltd.	Electrical Deficiencies - Keewatin Various	N	15,198.75
Leonard & Associates Ltd.	Deficiencies - Eskimo Point	N	6,800.00
Leonard & Associates Ltd.	Roof Replacement - Eskimo Point	N	17,817.00
Leonard & Associates Ltd.	Retrofit of 8 Roofs - Eskimo Point	N	22,320.00
Les Installations Electrique Briere & Fils Inc.	Retrofit of 6 Roofs - Clyde River	N	24,815.00
Les Installations Electrique Briere & Fils Inc.	Retrofit of 10 Roofs - Igloolik	N	41,320.88
Les Installations Electrique Briere & Fils Inc.	Retrofit of 5 Roofs - Hall Beach	N	19,100.00
Les Installations Electrique Briere & Fils Inc.	1984 Rehab. Program - 5 Units - Igloolik	N	142,825.60
Les Installations Electrique Briere & Fils Inc.	Rehab. of 5 Rental Units - Hall Beach	N	140,000.00
Les Installations Electrique Briere & Fils Inc.	Rehab of 4 Rental Units - Grise Fiord	N	125,000.00
Les Installations Electrique Briere & Fils Inc.	Labour Only - Ceiling - 5 Units - Eskimo Point	N	18,940.00
Mackenzie Liard Construction	Supply, Ship, Erect - 3 Br. House - Ft. Simpson	N	253,452.00
Marles Construction Ltd.	Rehab. of 6 Rental Units - Ft. Franklin	N	101,868.00
Mulco Ltd.	Rehab. 12 Units - Ft. Franklin	N	187,255.00
Mulco Ltd.	Rehab. 8 Units - Coppermine	N	138,400.00
Municipality of Spence Bay	Warehouse Site Preparation - Spence Bay	N	30,000.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Nanook Construction	Retrofit 5 Roofs - Resolute Bay	N	\$ 18,480.00
Nanook Construction	Retrofit 6 Roofs - Arctic Bay	N	15,000.00
Nanook Construction	Retrofit 5 Roofs - Resolute Bay	N	18,480.00
Noah Manuapik	Electrical Services	N	3,012.50
Noranda Builders Ltd.	Supply, Ship, Erect 1-9 Plex Building - Ft. McPherson	S	657,886.51
Norcan Development Ltd.	Supply, Transport, Erect 1 - 9 Plex Unit - Baker Lake	S	689,031.50
Norcan Development Ltd.	Supply, Ship, Erect 3 - 2 Bedroom Duplexes 1 Staff House - Coral Harbour	S	797,887.00
Norcan Development Ltd.	Supply, Ship, Erect 7 - 3 Bedroom Houses - Eskimo Point	S	920,977.00
Norcan Development Ltd.	Supply, Ship, Erect Warehouse - Eskimo Point	S	108,976.00
P.C.L. Construction Ltd.	Supply, Ship, Erect 2 - 9 Plex Building - Tuktoyaktuk	N	1,193,708.00
P.C.L. Construction Ltd.	Supply, Ship, Erect 2 - 9 Plex Building - Rankin Inlet	N	1,506,071.14
P.C.L. Construction Ltd.	Supply, Ship, Erect 1 - 9 Plex Building - Aklavik	N	630,499.33
P.C.L. Construction Ltd.	Supply, Ship, Erect 1 - 9 Plex Buildings - Coppermine	N	783,596.32
P.C.L. Construction Ltd.	Supply, Ship, Erect 2 - 9 Plex Buildings - Cambridge Bay	N	1,469,510.30
P.C.L. Construction Ltd.	Public Housing 6 - 3 Br. Houses, 3 - 4 Plex Houses - Rankin Inlet	N	1,770,989.00
P.C.L. Construction Ltd.	Foundation Repairs Mary Murphy Home - Yellowknife	N	41,603.60

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Paul Daoust Construction	2 - 3 Br. Detached Units 3 - 3 Br. Duplexes - Lake Harbour	N	\$ 1,107,047.86
Paul Daoust Construction	10 - 3 Bedroom Units - Pangnirtung	N	1,232,493.87
Paul Daoust Construction	Warehouse Construction - Pangnirtung	N	150,000.00
Paul Daoust Construction	Supply, Transport, Erect 3 - 9 Plex Buildings - Frobisher Bay	N	1,857,000.00
Paul Daoust Construction	Supply, Transport, Labour 3 Burnt Units - Cape Dorset	N	201,407.02
Paul Daoust Construction	Supply, Transport, Erect 5 - 4 Bedroom Houses - Pangnirtung	N	794,800.00
Roberts Rathole Drilling	9 Plex Bldgs, Timber Piles - Aklavik	N	38,595.00
Sanajit (1980) Ltd.	Renovation of Staff Unit - Rankin Inlet	N	66,339.85
Sanajit (1980) Ltd.	Labour Only, 17 Retro. Roofs - Baker Lake	N	42,415.00
Sanajit (1980) Ltd.	Conversion of 4 School Units - Rankin Inlet	N	202,652.00
Sanajit (1980) Ltd.	Correct Deficiencies - Various	N	9,550.36
Sanajit (1980) Ltd.	Replace Burnt Unit - Rankin Inlet	N	127,192.50
Sanajit (1980) Ltd.	1984 Retrofit Roof - Sanikiluaq	N	18,500.00
Sanajit (1980) Ltd.	Retrofit of 7 Roofs - Baker Lake	N	19,250.00
Sanajit (1980) Ltd.	1984 Rehab Program - 10 Units - Sanikiluaq	N	294,202.87
Sanajit (1980) Ltd.	Interior Completion Warehouse - Whale Cove	N	39,337.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
S.K. Construction Ltd.	Housing Relocation and Site Clean-Up - Baker Lake	N	5,580.00
Sygamuit Ltd.	Gravel Supply and Spreading Related Rental Equipment - Baker Lake	N	91,000.00
Tulita Developments Ltd.	Rehab. 3 Units - Ft. Franklin	N	92,205.70
Underwood McLellan Ltd.	Design Mechanical & Electrical Public Housing	N	47,114.00
W.E. Miners Construction	Supply, Transport, Erect 5 R & R Houses - Inuvik	N	481,017.80
W.E. Miners Construction	Supply, Transport, Erect 3 - 9 Plex Building - Inuvik	N	1,733,745.00
Whiponic Wellputer	Replace Faulty Breakers 6 Units - Ft. Norman	N	902.10
TOTAL Northern Contracts		105	\$23,059,908.03
TOTAL Southern Contracts		14	\$11,954,088.97
			\$35,013,997.00

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Accu-Draft	Surveying Services	N	35,850.00
Adak Enterprises (1979)	Gravel Foundations	N	2,060.00
Tony Archambault	Expediting Services	S	17,701.58
Arctic Cooperatives Ltd.	Expediting Services	N	3,250.00
Ben Wolters Programming Services	Develop & Supply Computer Programming Services	N	1,600.00
John A. Bounassar	Surveying Services	N	1,624.99
David Bolt	Surveying Services	N	20,650.58
Bradley Robertson	Surveying Services	N	14,533.30
Buchan Lawton Parent Ltd.	Project Evaluation	S	5,000.00
Paul Burton	Surveying Services	N	2,449.98
Canadrill Ltd.	Supply & Install Steel Piles and Pile Caps	N	7,000.00
John Carey	Surveying Services	N	26,286.51
Joe Carnogusky	Driveway Preparation	N	1,100.00
Joe Carnogusky	Supply, Haul, Gravel Fill	N	2,240.00
Carriere Enterprises Ltd.	Haul Fill to House Pads	N	28,350.90
Dave Christoph	Surveying Services	N	10,350.00
Circle Mechanical Ltd.	Mechanical Material Lists	N	600.00
John Clark	Expediting Services	N	11,375.00
Paul Curtis	Surveying Services	S	20,583.30

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Mark Cronk	Preliminary Survey of Available Land	N	10,500.00
David Storr & Sons	Gravel Pad	N	28,573.75
David Storr & Sons	Supply Load Haul, Place & Compact Fill	N	3,765.55
David Storr & Sons	Construction of Foundation Pads	N	2,000.00
David Storr & Sons	Gravel Fill	N	1,300.00
David Storr & Sons	Winter Gravel Haul	N	131,115.20
Dean Design Drafting	Drafting Services	N	20,868.00
Dean Design Drafting	Drafting Services	N	36,000.00
Kenneth Donly	Surveying Services	N	36,925.00
Kenneth Donly	Surveying Services	N	12,950.00
Eric Henderson Enterprises	For Supply & Fabrication of 750 Brass Survey Markers	N	543.59
Eric Henderson Enterprises	Supervision of Piling Installation	N	15,125.00
Lucy Evaluardjuk	Translation Services	N	448.00
Lucy Evaluardjuk	Translation Services	N	521.75
Lucy Evaluardjuk	Translation Services	N	102.00
Fenco MacLaren Shawnigan Engineers Ltd.	Drafting Services	N	26,212.50
Robert W. Findlay	Surveying Services	N	26,266.65
Fort Franklin Dene Development Corporation	Gravel Pads & Driveways	N	5,040.00
Fort Norman Contracting Ltd.	Load, Supply, Haul, Place & Compact Suitable Fill	N	2,550.00
Stephen Foster	Surveying Services	S	17,999.31

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Chris Fournier	Surveying Services	N	\$ 5,079.15
Chris Fournier	Drafting Services	N	798.75
Graham P. Fuglsang	Surveying Services	N	14,299.98
G.N.W.T. Systems & Computer Services Division	Computer Services	N	1,193.00
G.N.W.T. Systems & Computer Services Division	Computer Services	N	4,972.57
G.N.W.T. Systems & Computer Services Division	Computer Services	N	10,000.00
Ronald Haggett	Surveying Services	N	12,666.65
Ronald Haggett	Drafting Services	N	780.00
Scott J. Haggett	Surveying Services	N	9,066.66
Hamlet of Pangnirtung	Supply & Compact Fill	N	10,375.90
Henning, Rasmussen P. Eng.	Surveying Services	N	6,600.00
Igloodik Eskimo Coop Ltd.	Pad Upgrading	N	10,098.96
J. David Jacques	Surveying Services	S	13,733.31
Don Jenson	Surveying Services	S	15,240.81
Hersh Kline	Surveying Services	S	24,857.96
David Klingbeil	Drafting Services	N	87,000.00
Mike Langenhan	Translation Services	N	1,200.00
Charles Hoagak	HAP Lot Pad Construction	N	12,387.12
MCW Consultants Ltd.	Review of Public Housing Mechanical Drawings	S	3,200.00
M&L Appraisals	Appraisals of Lots	N	820.30

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Murray Maher	Surveying Services	S	\$ 42,000.00
Murray Maher	Surveying Services	S	11,900.00
Stephen Maher	Surveying Services	S	8,000.00
Mackenzie Management	Research Report	N	1,650.00
Myna Maniapiak	Translation Services	N	1,140.00
Myna Maniapiak	Translation Services	N	375.00
D.L. Matthews Architect	Architectual Services	S	2,112.00
K.R. Matthews	Surveying Services	S	32,457.59
William McCaw	Surveying Services	N	5,174.98
Municipality of Lake Harbour	Site Preparation	N	9,392.63
Municipality of Lake Harbour	Site Preparation	N	6,382.50
Thomas Murray	Surveying Service	N	7,441.65
Nordraft Reprographics Group	Reduction & Reproductions of Legal Drawings	S	866.01
Northern Sound Productions	Translation Services	N	1,426.00
Northern Sound Prodcutions	Translation Services	N	1,281.50
North Star Service & Construction (Inuvik) Ltd.	Supply, Haul, Spread Compact Gravel	N	29,834.00
Paulatuk Settlement Council	Development of H.A.P. Lots	N	4,996.48
Points North Transportation	Development of HAP Lots	N	7,334.55
Doug Portz	Expediting Services	N	18,000.00

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contracts	Description	Northern or Southern	Amount
Lloyd Robson	Surveying Services	N	14,933.32
Lloyd Robson	Surveying Services	N	9,866.66
Les Robertson	Surveying Services	N	6,799.99
Ed Roche	Surveying Services	S	20,501.03
Ed Roche	Surveying Services	S	13,125.00
Ryfran Electrical Ltd.	Electrical Materials Lists	N	200.00
John W. Shaurte	Surveying Services	N	22,783.20
Ronald Scott	Surveying Services	N	9,295.81
Kevin Skopnik	Surveying Services	N	8,750.01
Kevin Skopnik	Surveying Services	S	7,816.66
Mark Smith	Surveying Services	S	3,545.83
Mark Smith	Surveying Services	S	5,062.50
Stanley & Associates	Expediting Services	S	22,500.00
Fred Stewart	Surveying Services	S	4,950.00
Hartej S. Sidhu	Surveying Services	S	10,566.64
Thurbar Consultants	Geotechnical Evaluations	S	19,023.27
Thurbar Consultants	Evaluation of Existing Foundations	S	4,491.52
Thurbar Consultants	Geotechnical Evaluations	S	29,500.00
Underhill Engineering Ltd.	Geotechnical Evaluations	N	20,000.00
Raymond Voss	Surveying Services	S	23,599.96
Douglas Wilson	Surveying Services	N	15,112.48
Ben Wolters	Surveying Services	N	15,312.49
Ben Wolters	Surveying Services	N	11,666.64

MISCELLANEOUS CONTRACTS
FISCAL YEAR 1984-85
HEADQUARTERS

Contractor	Description	Northern or Southern	Amount
Tom Venner	Expediting Services	S	3,875.00
TOTAL Northern Contracts	78	\$958,813.00	
TOTAL Southern Contracts	24	\$372,013.46	
		<hr/> \$1,330,826.46	

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
FROBISHER BAY DISTRICT

Contractor	Description	Northern or Southern	Amount
Baffin Building Systems	Completion of Trade Shops - Frobisher Bay	N	\$ 20,000.00
Daoust Construction Arctic Ltd.	10 Porches on 1984 Retrofit Roofs	N	15,800.00
Daoust Construction Arctic Ltd.	Mechanical Room Levelling	N	5,400.00
High Arctic Electrical Enterprises	H.A.P. Electrical - Arctic Bay	N	1,665.00
High Arctic Electrical Enterprises	H.A.P. Electrical - Arctic Bay	N	2,001.00
Mick Meekijuk	H.A.P. Electrical - Frobisher Bay	N	1,250.00
 TOTAL Northern Contracts	 6		 \$46,116.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Aijon Holdings	H.A.P. - Pad Labour & Materials - Fort Providence	N	\$ 3,000.00
Beaver Enterprises Construction Ltd.	H.A.P. - Gravel Pad - Fort Liard	N	1,200.00
Carter Industries	H.A.P. - Pad Labour & Materials - Fort Smith	N	2,490.00
G.K. Services Ltd.	Install Heating System - SCHRP - Fort Simpson	N	3,500.00
Great Slave Electric	H.A.P. - Electrical Labour - Fort Smith	N	1,322.50
Great Slave Electric	H.A.P. - Electrical Labour - Hay River	N	1,322.50
Great Slave Electric	H.A.P. - Electrical Labour - Fort Providence	N	1,322.50
Great Slave Electric	H.A.P. - Electrical Labour - Hay River	N	1,322.50
Hay River Dene Band	H.A.P. - Pad Labour & Materials - Hay River	N	2,400.00
Hay River Dene Band	H.A.P. - Pad Labour & Materials - Hay River	N	2,400.00
Hay River Dene Band	H.A.P. - Pad Labour & Materials - Hay River	N	2,400.00
Hay River Housing Authority	Emergency Repair - Program - Hay River	N	3,815.50
Hay River Housing Authority	Emergency Repair - Program - Hay River	N	3,815.50
Hay River Housing Authority	Emergency Repair - Program - Hay River	N	3,815.50
Hay River Housing Authority	Emergency Repair - Program - Hay River	N	3,815.50
Hay River Housing Authority	Emergency Repair - Program - Hay River	N	3,815.50

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Heron's Trucking	H.A.P. - Pad Labour & Materials - Fort Smith	N	\$ 2,000.00
John Bjornson Construction Ltd.	SHRP - General Repairs - Hay River	N	4,943.30
Kiwi Electrical	Electrical Installation Senior Citizens Home Repair Program - Fort Liard	N	3,500.00
Kiwi Electrical	Electrical Installation Senior Citizens Home Repair Program - Wrigley (5 clients)	N	12,700.00
Kiwi Electrical	H.A.P. Electrical Labour - Fort Simpson	N	2,700.00
Kiwi Electrical	H.A.P. Electrical Labour - Fort Simpson	N	1,750.00
Kiwi Electrical	H.A.P. Electrical Labour - Fort Simpson	N	1,950.00
Kiwi Electrical	H.A.P. Electrical Labour - Fort Simpson	N	1,950.00
Mackenzie Electric	H.A.P. Electrical Labour - Hay River	N	1,400.00
North Star Services	Cleaning Contract - Hay River	N	5,635.00
Providence Electric	SCHRP Electrical Installation - Fort Providence	N	2,500.00
Providence Electric	H.A.P. Electrical Labour - Fort Providence	N	1,500.00
Providence Electric	H.A.P. Electrical Labour - Fort Providence	N	1,500.00
Providence Electric	H.A.P. Electrical Labour - Fort Providence	N	1,500.00
Rods Contracting	H.A.P. - Pad Labour & Materials - Fort Liard	N	2,100.00
Rowes Construction	H.A.P. - Pad Labour & Materials - Fort Simpson	N	2,380.00

CONSTRUCTION AND SERVICES
FISCAL YEAR 1984-85
HAY RIVER DISTRICT

Contractor	Description	Northern or Southern	Amount
Solar Electric	SSHAG - Electrical Wiring - Hay River	N	\$ 2,100.00
Square Construction	Materials & Labour Senior Citizens Home Repair Program - Fort Smith (2 clients)	N	1,000.00
Snowshoe Inn	H.A.P. - Pad Labour & Materials - Fort Providence	N	3,000.00
Snowshoe Inn	H.A.P. - Pad Labour & Materials - Fort Providence	N	3,000.00
Territories Construction and Transit	Footings Labour & Materials - Fort Smith	N	3,000.00
William Burrell & Son	H.A.P. - Pad Labour & Materials - Fort Simpson	N	2,600.00
William Burrell & Son	H.A.P. - Pad Labour & Materials - Fort Simpson	N	3,000.00
William Burrell & Son	H.A.P. - Pad Labour - Fort Simpson	N	420.00
Wrigley Development Corporation Ltd.	H.A.P. - Gravel Pad - Wrigley, N.W.T.	N	2,500.00
Wrigley Development Corporation Ltd.	H.A.P. - Gravel Pad - Wrigley, N.W.T.	N	2,500.00
Wrigley Development Corporation Ltd.	H.A.P. - Gravel Pad - Wrigley, N.W.T.	N	2,500.00
TOTAL Northern Contracts	43		\$117,385.80

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
INUVIK DISTRICT

Contractor	Description	Northern or Southern	Amount
Dowland Contracting	1984 EERP Minor Renovations To 4 Units in Tuktoyaktuk	N	\$ 29,460.00
George Egotak	Complete Wiring of 1984 H.A.P. Units - Sachs Harbour	N	3,150.00
Jims Janitorial Services	Janitorial Services - Inuvik District Office	N	10,800.00
Mississquoi Electric Ltd.	Complete Wiring of 1983 H.A.P. Unit - Ft. Norman	N	2,900.00
Mississquoi Electric Ltd.	Complete Wiring of 1983 H.A.P. Unit - Ft. Franklin	N	2,400.00
Mississquoi Electric Ltd.	Complete Wiring of 1983 H.A.P. Unit - Ft. Franklin	N	2,400.00
Mississquoi Electric Ltd.	Complete Wiring of 1983 H.A.P. Unit - Ft. Franklin	N	2,400.00
Mississquoi Electric Ltd.	Complete Wiring of 1983 H.A.P. Unit - Ft. Franklin	N	2,400.00
Mississquoi Electric Ltd.	Upgrade Electrical Senior Program - Ft. Franklin	N	3,478.00
Mississquoi Electric Ltd.	Complete Wiring of H.A.P. Unit - Ft. Norman	N	1,500.00
Polar Boat Building and Contracting	Renovation of 30 Water Units - Tuktoyaktuk	N	37,200.00
Polar Boat Building and Contracting	Re-insulate 10 Sewage Tanks - Tuktoyaktuk	N	12,095.00
Polar Boat Building and Contracting	Renovation of 30 Units - Aklavik	N	23,645.00
Paulatuk Settlement Council	H.A.P. Pad Construction 2 Units - Paulatuk	N	4,996.00
Piet Van Loon	Electrical Wiring of H.A.P. Unit - Ft. McPherson	N	2,600.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
INUVIK DISTRICT

Contractor	Description	Northern OR Southern	Amount
W.E. Miners Construction	Repair Driveways 5 - 1983 R & R Units - Inuvik	N	\$ 1,165.00
Western Electric	Upgrade Electrical for Senior Citizen Unit - Ft. McPherson	N	2,800.00
Western Electric	Upgrade Electrical for Senior Citizen Unit - Ft. McPherson	N	2,650.00
Western Electric	H.A.P. Electrical - Artic Red River	N	4,650.00
Western Electric	H.A.P. Electrical - Aklavik	N	2,600.00
Western Electric	H.A.P. Electrical - Aklavik	N	2,795.00
Western Electric	H.A.P. Electrical 2 Units - Paulatuk	N	6,550.00
TOTAL Northern Contracts	22		\$164,634.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
KEEWATIN DISTRICT

Contractor	Description	Northern or Southern	Amount
Jerry Chrislott	Skirting, 6 Units - Rankin Inlet	N	\$ 4,800.00
M & T Enterprises	Remove burnt unit - Rankin Inlet	N	2,000.00
Marianne Taparti	Janitorial Services - Rankin Inlet	N	3,263.00
 TOTAL Northern Contracts	 3		 \$10,063.00

CONSTRUCTION AND SERVICE CONTRACTS
FISCAL YEAR 1984-85
KITIKMEOT DISTRICT

Contractor	Description	Northern or Southern	Amount
Holmes Electric	Rewire Burnt Unit - Spence Bay	N	\$ 8,900.00
Municipality of Spence Bay	Extend Gravel Pad For Burnt Unit Replacement - Spence Bay	N	2,657.76
Nanook Construction	Renovation to District Office - Cambridge Bay	N	435.00
 TOTAL Northern Contracts	 3	 \$11,992.76	

CONSTRUCTION AND SERVICES CONTRACTS
FISCAL YEAR 1984-85
YELLOWKNIFE DISTRICT

Contractor	Description	Northern or Southern	Amount
Akaitcho Industries	Site Development - H.A.P. - Fort Rae	N	4,000.00
Huffman Electric	Electrical Installation H.A.P. - Lac La Martre	N	10,400.00
Huffman Electric	Electrical Installation H.A.P. - Rae Lakes	N	13,500.00
Jim Moss	Servicing Furnace - Snowdrift	N	4,000.00
Joe Wedzin Construction	S.C.H.R.P. - Labour - Fort Rae	N	1,200.00
Koyina & Associates	Electrical Installation H.A.P. - Snowdrift	N	18,400.00
Koyina & Associates	Complete Electrical SSHAG House - Fort Rae	N	3,300.00
Koyina & Associates	Complete Electrical SSHAG House - Fort Rae	N	3,300.00
Koyina & Associates	Complete Electrical SSHAG House - Fort Rae	N	3,300.00
Koyina & Associates	Complete Electrical SSHAG House - Fort Rae	N	3,300.00
Koyina & Associates	Electrical Installation H.A.P. - Fort Rae	N	6,600.00
S.F.D. Construction	Roof Packages (1) - Latham Island	N	1,900.00
S.F.D. Construction	Roof Packages (3) - Latham Island	N	5,800.00
Steveco Contracting	S.C.H.R.P. - Labour - Detah	N	3,350.00
Sundog Plumbing & Heating	Plumbing Installation - Detah	N	19,320.00
TOTAL Northern Contracts	15		\$101,670.00

SUPPLIER CONTRACTS

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
SUMMARY REPORT - TOTAL CORPORATION

REGION	NUMBER OF NORTHERN CONTRACTS	VALUE NORTHERN CONTRACTS	NUMBER OF SOUTHERN CONTRACTS	VALUE SOUTHERN CONTRACTS
Headquarters	905	\$10,466,742.66	96	\$94,796,08
TOTALS	905	\$10,466,742.66	96	\$94,796,08

Total Number of Purchase Contracts 1001

Total Number Awarded to Northern Contractors 905

Percentage of Number of Contracts Awarded
to Northern Contractors 90%

Total Dollar Value of Purchase Contracts \$10,561,538.74

Dollar Value of Contracts Awarded to
Northern Contractors \$10,466,742.66

Percentage of Value of Contracts Awarded
to Northern Contractors 99.1%

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
All Canadian Movers	Staff Relocation	N	\$ 1,917.42
All Canadian Movers	Staff Relocation	N	3,296.92
All Canadian Movers	Staff Relocation	N	2,550.26
All Canadian Movers	Staff Relocation	N	3,941.09
All Canadian Movers	Staff Relocation	N	481.82
All Canadian Movers	Staff Relocation	N	143.30
All Canadian Movers	Staff Relocation	N	1,735.18
All Canadian Movers	Staff Relocation	N	1,397.09
All Canadian Movers	Staff Relocation	N	5,047.02
All Canadian Movers	Staff Relocation	N	3,183.52
All Canadian Movers	Staff Relocation	N	1,187.02
Arctic Star Distribution	Construction Materials - EOM	N	4,743.11
Arctic Star Distribution	Construction Materials - REHAB	N	520,095.60
Aurora Northern Sales	Fire Extinguishers	N	3,244.45
Avis Rent-A-Car	Car Rental	N	2,307.58
Baron Moving & Storage	Staff Relocation	S	9,574.79
Bartle & Gibson Ltd.	Construction Materials	N	2,525.00
Bartle & Gibson Ltd.	Construction Materials	N	1,383.43
Bartle & Gibson Ltd.	Construction Materials - REHAB	N	56,695.00
Bartle & Gibson Ltd.	Construction Materials - 9 Misc.	N	1,926.76
Briere & Fils Ltd.	Construction Materials	N	1,356.30
Briere & Fils Ltd.	Construction Materials	N	1,061.07
Briere & Fils Ltd.	Construction Materials	N	1,114.03
Briere & Fils Ltd.	Construction Materials - 3 Misc.	N	1,270.05
Canarctic Graphics Ltd.	Printing	N	1,003.60
Canarctic Graphics Ltd.	Printing	N	1,574.80
Canarctic Graphics Ltd.	Printing	N	1,367.41
Canarctic Graphics Ltd.	Printing	N	1,078.77
Canarctic Graphics Ltd.	Printing	N	1,362.94
Canarctic Graphics Ltd.	Printing	N	1,250.40
Canarctic Graphics Ltd.	Printing	N	1,100.42
Canarctic Graphics Ltd.	Printing	N	1,435.72
Canarctic Graphics Ltd.	Printing	N	3,203.83
Canarctic Graphics Ltd.	Printing	N	4,840.00
Canarctic Graphics Ltd.	Printing	N	2,424.70
Canarctic Graphics Ltd.	Printing	N	1,121.19
Canarctic Graphics Ltd.	Printing - 59 Misc.	N	17,659.18

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Capital Plumbing	Construction Materials	N	\$ 1,672.72
Capital Plumbing	Construction Materials	N	1,532.08
Capital Plumbing	Construction Materials	N	2,056.10
Capital Plumbing	Construction Materials - 13 Misc.	N	4,386.85
Circle Mechanical Ltd.	Construction Materials	N	1,288.50
Circle Mechanical Ltd.	Construction Materials - 8 Misc.	N	1,080.01
Embassy Sales Ltd.	Construction Materials	S	1,715.20
Esso Petroleum Canada Ltd.	Heating Fuel	N	65,860.00
Esso Petroleum Canada Ltd.	Heating Fuel	N	32,930.00
Esso Petroleum Canada Ltd.	Heating Fuel	N	9,220.00
Esso Petroleum Canada Ltd.	Heating Fuel	N	14,000.00
Fort Smith Workshop	Pins	N	3,800.00
Frobuilt Construction	Construction Materials	N	1,367.02
General Business Forms	Office Supplies	N	1,721.40
Grand & Toy Ltd.	Office Supplies - H.A. Equipment	S	2,506.70
Grand & Toy Ltd.	Office Supplies	S	1,812.67
Grand & Toy Ltd.	Office Supplies - 20 Misc.	S	5,438.71
Gulf Oil Canada Ltd.	Heating Fuel	N	12,520.00
Gulf Oil Canada Ltd.	Heating Fuel	N	8,764.00
Gulf Oil Canada Ltd.	Heating Fuel	N	31,000.00
Gulf Oil Canada Ltd.	Heating Fuel	N	62,600.00
G.W. Business Machines	Office Supplies & Equipment	N	1,435.50
G.W. Business Machines	Office Supplies & Equipment	N	1,791.00
G.W. Business Machines	Office Supplies & Equipment	N	1,717.00
G.W. Business Machines	Office Supplies & Equipment	N	1,717.00
G.W. Business Machines	Office Supplies & Equipment - 34 Misc.	N	11,676.09
Hearn & Stratton Ltd.	Construction Materials	N	2,190.18

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Ian Henderson Enterprises	Office Supplies	N	\$ 1,341.60
Ian Henderson Enterprises	Office Supplies	N	2,068.95
Ian Henderson Enterprises	Office Supplies	N	1,806.45
Ian Henderson Enterprises	Office Supplies	N	1,032.60
Ian Henderson Enterprises	Office Supplies	N	1,124.90
Ian Henderson Enterprises	Office Supplies	N	1,032.60
Ian Henderson Enterprises	Office Supplies - 27 Misc.	N	9,359.94
Hewlett Packard Ltd.	Computer Equipment	N	2,763.00
Hewlett Packard Ltd.	Computer Equipment	N	10,012.27
Hewlett Packard Ltd.	Computer Equipment	N	12,562.49
Hewlett Packard Ltd.	Computer Equipment	N	296.00
Hornel Electronics	Office Supplies & Equipment	N	1,799.93
Hornel Electronics	Office Supplies & Equipment	N	2,998.00
Hornel Electronics	Office Supplies & Equipment - 9 Misc.	N	1,680.29
Igloo Building Supplies	Construction Materials	N	10,231.65
Igloo Building Supplies	Construction Materials	N	31,811.33
Igloo Building Supplies	Construction Materials	N	2,722.60
Igloo Building Supplies	Construction Materials	N	2,444.42
Igloo Building Supplies	Construction Materials	N	2,895.91
Igloo Building Supplies	Construction Materials	N	12,950.00
Igloo Building Supplies	Construction Materials	N	7,770.00
Igloo Building Supplies	Construction Materials	N	7,487.35
Igloo Building Supplies	Construction Materials	N	2,317.36
Igloo Building Supplies	Construction Materials	N	16,274.00
Igloo Building Supplies	Construction Materials	N	8,026.91
Igloo Building Supplies	Construction Materials	N	18,835.00
Igloo Building Supplies	Construction Materials	N	6,385.80
Igloo Building Supplies	Construction Materials	N	4,283.50
Igloo Building Supplies	Construction Materials	N	9,257.85
Igloo Building Supplies	Construction Materials	N	27,971.50
Igloo Building Supplies	Construction Materials	N	18,850.00
Igloo Building Supplies	Construction Materials	N	1,148.18
Igloo Building Supplies	Construction Materials	N	1,500.00
Igloo Building Supplies	Construction Materials	N	22,582.50

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Materials	N	\$ 8,905.80
Igloo Building Supplies	Construction Materials	N	1,671.43
Igloo Building Supplies	Construction Materials	N	44,660.00
Igloo Building Supplies	Construction Materials - H.A.P.	N	23,307.87
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,307.87
Igloo Building Supplies	Construction Materials - H.A.P.	N	20,630.41
Igloo Building Supplies	Construction Materials - H.A.P.	N	24,435.96
Igloo Building Supplies	Construction Materials - H.A.P.	N	28,221.93
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,279.67
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,974.47
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,441.61
Igloo Building Supplies	Construction Materials - H.A.P.	N	33,933.67
Igloo Building Supplies	Construction Materials - H.A.P.	N	33,933.67
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,974.47
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,974.47
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,745.72
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,157.59
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,745.72
Igloo Building Supplies	Construction Materials - H.A.P.	N	28,781.10
Igloo Building Supplies	Construction Materials - H.A.P.	N	35,276.52
Igloo Building Supplies	Construction Materials - H.A.P.	N	28,781.10
Igloo Building Supplies	Construction Materials - H.A.P.	N	94,287.72
Igloo Building Supplies	Construction Materials - SCHRP	N	1,832.59
Igloo Building Supplies	Construction Materials - SCHRP	N	1,815.83
Igloo Building Supplies	Construction Materials - H.A.P.	N	1,095.00
Igloo Building Supplies	Construction Materials - H.A.P.	N	30,770.00
Igloo Building Supplies	Construction Materials - H.A.P.	N	30,230.00
Igloo Building Supplies	Construction Materials - H.A.P.	N	35,614.28
Igloo Building Supplies	Construction Materials - H.A.P.	N	34,125.72
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,469.75
Igloo Building Supplies	Construction Materials - H.A.P.	N	4,974.00
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,988.43
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,030.60
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,268.67
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,268.67

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Materials - H.A.P.	N	\$ 26,328.02
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,469.75
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,469.75
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,408.24
igloo Building Supplies	Construction Materials - H.A.P.	N	27,408.24
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,210.54
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,210.96
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,210.54
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,210.54
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,570.20
Igloo Building Supplies	Construction Materials - H.A.P.	N	26,035.47
Igloo Building Supplies	Construction Materials - H.A.P.	N	23,849.02
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,867.37
Igloo Building Supplies	Construction Materials - H.A.P.	N	27,210.96
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,058.07
Igloo Building Supplies	Construction Materials - H.A.P.	N	34,687.43
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,048.06
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,058.07
Igloo Building Supplies	Construction Materials - H.A.P.	N	32,058.07
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,323.41
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,667.43
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,667.43
Igloo Building Supplies	Construction Materials - H.A.P.	N	29,667.43

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Igloo Building Supplies	Construction Material - H.A.P.	N	\$ 229,383.74
Igloo Building Supplies	Construction Material - H.A.P.	N	4,020.00
Igloo Building Supplies	Construction Material - Public Housing	N	416,571.39
Igloo Building Supplies	Construction Material - Public Housing	N	6,365.00
Igloo Building Supplies	Construction Material - Public Housing	N	84,968.16
Igloo Building Supplies	Construction Material - Public Housing	N	45,362.11
Igloo Building Supplies	Construction Material - Public Housing	N	12,838.55
Igloo Building Supplies	Construction Material - Public Housing	N	56,248.77
Igloo Building Supplies	Construction Material - Public Housing	N	1,005.00
Igloo Building Supplies	Construction Material - Public Housing	N	162,000.53
Igloo Building Supplies	Construction Material - Public Housing	N	582,460.98
Igloo Building Supplies	Construction Material - Public Housing	N	120,298.79
Igloo Building Supplies	Construction Material - Public Housing	N	1,148,983.99
Igloo Building Supplies	Construction Material - 16 Misc.	N	9,485.77
Ikea Ltd.	Housing Association - Furniture	S	1,628.00
Inkit Graphics	Sign Painting	N	10,370.00
Inkit Graphics	Sign Painting - 2 Misc.	N	720.00
James the Mover	Staff Relocation	S	4,738.29
Jasper Printing	Publications	S	2,793.00

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Johnsons Building Supplies	Construction Materials - SCHR	N	\$ 4,718.75
Johnsons Building Supplies	Construction Materials - EERP	N	4,520.15
Johnsons Building Supplies	Construction Materials - EERP	N	4,520.15
Johnsons Building Supplies	Construction Materials - EERP	N	4,520.15
Johnsons Building Supplies	Construction Materials - H.A.P.	N	1,613.50
Johnsons Building Supplies	Construction Materials - SCHR	N	1,594.41
Johnsons Building Supplies	Construction Materials - SCHR	N	1,822.83
Johnsons Building Supplies	Construction Materials - Retro.	N	1,942.62
Johnsons Building Supplies	Construction Materials - Rehab	N	1,000.00
Johnsons Building Supplies	Construction Materials - SCHR	N	1,631.98
Johnsons Building Supplies	Construction Materials - SCHR	N	3,230.30
Johnsons Building Supplies	Construction Materials - SCHR	N	2,998.80
Johnsons Building Supplies	Construction Materials - H.A.P.	N	1,903.45
Johnsons Building Supplies	Construction Materials - Retro.	N	37,834.46
Johnsons Building Supplies	Construction Materials - Retro.	N	182,428.95
Johnsons Building Supplies	Construction Materials - Retro.	N	216,908.09
Johnsons Building Supplies	Construction Materials - Retro.	N	1,942.62
Johnsons Building Supplies	Construction Materials - Rehab	N	54,511.24
Johnsons Building Supplies	Construction Materials - Rehab	N	52,311.04
Johnsons Building Supplies	Construction Materials - Rehab	N	73,485.54
Johnsons Building Supplies	Construction Materials - Public Housing	N	46,231.70
Johnsons Building Supplies	Construction Materials - Public Housing	N	10,827.59
Johnsons Building Supplies	Construction Materials - Public Housing	N	13,827.59
Johnsons Building Supplies	Construction Materials - Rehab	N	1,971.19
Johnsons Building Supplies	Construction Materials - H.A.P.	N	1,210.56
Johnsons Building Supplies	Construction Materials - H.A.P.	N	1,806.84
Johnsons Building Supplies	Construction Materials - SCHR	N	1,120.65
Johnsons Building Supplies	Construction Materials - Rehab	N	15,915.14
Johnsons Building Supplies	Construction Materials - Rehab	N	12,176.76
Johnsons Building Supplies	Construction Materials - 37 Misc.	N	10,985.35
Kingland Ford Ltd.	Vehicle - Housing Association	N	7,800.00
Kingland Ford Ltd.	Vehicle - Housing Association	N	14,366.00
Lafleur Construction	Construction Materials	N	2,742.00

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Mike's Moving & Storage	Staff Relocation	N	\$ 4,690.49
Mike's Moving & Storage	Staff Relocation	N	4,254.05
Mike's Moving & Storage	Staff Relocation	N	1,028.90
Mike's Moving & Storage	Staff Relocation	N	13,109.84
Mike's Moving & Storage	Staff Relocation	N	8,161.21
Mike's Moving & Storage	Staff Relocation	N	2,143.33
M & T Enterprises	Staff Relocation	N	3,333.60
M & T Enterprises	Staff Relocation	N	2,092.50
Nordat Computer Services	Office Supplies - 17 Misc.	N	6,548.47
Norman Wade	Office Supplies	S	1,750.38
Norm's Building Service	Construction Materials	N	1,469.72
Norm's Building Service	Construction Materials	N	1,765.68
Norm's Building Service	Construction Materials	N	2,870.95
Norm's Building Service	Construction Materials - 9 Misc.	N	2,229.66
Norm's Stationery	Office Supplies	N	2,009.43
Norm's Stationery	Office Supplies	N	1,421.31
Norm's Stationery	Office Supplies	N	1,873.87
Norm's Stationery	Office Supplies	N	1,079.61
Norm's Stationery	Office Supplies	N	1,002.84
Norm's Stationery	Office Supplies - 50 Misc.	N	14,698.21
Northern Communications	Radio	N	1,752.50
Northern Purchasing and Expediting	Construction Materials - EOM	N	28,316.80
Northern Purchasing and Expediting	Construction Materials - EOM	N	2,249.73
Northern Purchasing and Expediting	Construction Materials - EOM	N	2,724.78
Northern Purchasing and Expediting	Construction Materials - Rehab	N	1,132.50
Northern Purchasing and Expediting	Construction Materials - Rehab	N	1,132.50
Northern Purchasing and Expediting	Construction Materials - EOM	N	3,415.50

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Northern Purchasing and Expediting	Construction Materials - EOM	N	\$ 26,098.81
Northern Purchasing and Expediting	Construction Materials - Rehab	N	1,268.44
Northern Purchasing and Expediting	Construction Materials - HAP	N	1,144.20
Northern Purchasing and Expediting	Construction Materials - Rehab	N	227,626.09
Northern Purchasing and Expediting	Construction Materials - Rehab	N	47,909.85
Northern Purchasing and Expediting	Construction Materials - Rehab	N	202,801.58
Northern Purchasing and Expediting	Construction Materials - Rehab	N	40,660.52
Northern Purchasing and Expediting	Construction Materials - Rehab	N	290,909.60
Northern Purchasing and Expediting	Construction Materials - Rehab	N	60,667.13
Northern Purchasing and Expediting	Construction Materials - Public Housing	N	67,665.04
Northern Purchasing and Expediting	Construction Materials - Public Housing	N	125,463.59
Northern Purchasing and Expediting	Construction Materials - Public Housing	N	13,862.01
Northern Purchasing and Expediting	Construction Materials - Fire Damage	N	1,249.50
Northern Purchasing and Expediting	Construction Materials - Public Housing	N	3,865.00
Northern Purchasing and Expediting	Construction Materials - Office Supplies	N	998.90
Northern Purchasing and Expediting	Construction Materials - Public Housing	N	12,448.80
Northern Purchasing and Expediting	Construction Materials - EOM	N	6,221.54
Northern Purchasing and Expediting	Construction Materials - 4 Misc.	N	1,019.09

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Outcrop Ltd.	Advertising	N	\$ 2,139.35
Outcrop Ltd.	Advertising	N	1,379.60
Outcrop Ltd.	Advertising	N	1,157.86
Outcrop Ltd.	Advertising	N	1,194.52
Outcrop Ltd.	Advertising	N	2,948.13
Outcrop Ltd.	Advertising	N	1,032.07
Outcrop Ltd.	Advertising	N	3,196.48
Outcrop Ltd.	Advertising	N	3,600.60
Outcrop Ltd.	Advertising	N	1,293.22
Outcrop Ltd.	Advertising	N	1,145.15
Outcrop Ltd.	Advertising	N	3,647.80
Outcrop Ltd.	Advertising	N	1,053.30
Outcrop Ltd.	Advertising	N	3,215.96
Outcrop Ltd.	Advertising	N	2,082.92
Outcrop Ltd.	Advertising	N	3,319.20
Outcrop Ltd.	Advertising	N	1,209.80
Outcrop Ltd.	Advertising	N	7,747.83
Outcrop Ltd.	Advertising	N	1,516.20
Outcrop Ltd.	Advertising	N	1,069.04
Outcrop Ltd.	Advertising	N	1,223.51
Outcrop Ltd.	Advertising	N	1,602.16
Outcrop Ltd.	Advertising	N	1,744.42
Outcrop Ltd.	Advertising	N	3,150.00
Outcrop Ltd.	Advertising - 22 Misc.	N	12,578.08
Patterson Enterprises Ltd.	Construction Materials - SCHR	N	2,711.25
Patterson Enterprises Ltd.	Construction Materials - SCHR	N	2,518.90
Patterson Enterprises Ltd.	Construction Materials - SCHR	N	1,709.09
Patterson Enterprises Ltd.	Construction Materials - SCHR	N	4,120.52
Patterson Enterprises Ltd.	Construction Materials - SCHR	N	4,247.81
Patterson Enterprises Ltd.	Construction Materials - EOM	N	3,422.34
Patterson Enterprises Ltd.	Construction Materials - EOM	N	2,649.34
Patterson Enterprises Ltd.	Construction Materials - HAP	N	457.78
Patterson Enterprises Ltd.	Construction Materials - EOM	N	13,619.39
Patterson Enterprises Ltd.	Construction Materials - ERP	N	3,705.23
Patterson Enterprises Ltd.	Construction Materials - Rehab	N	3,980.26
Prospector Ford Ltd.	Housing Association Vehicle	N	10,766.00
Prospector Ford Ltd.	Housing Association Vehicle	N	10,766.00
Prospector Ford Ltd.	Housing Association Vehicle	N	9,730.00

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
P.W.A. Ltd.	Freight - Furniture	N	\$ 1,200.00
R.A.B. Dedesco Ltd.	Housing Association - Equipment	S	1,316.00
R.O.R. Sports	Construction Materials	N	1,199.00
R.O.R. Sports	Construction Materials	N	1,324.00
Riley's Reproductions	Blueprinting	S	6,108.00
Riley's Reproductions	Blueprinting	S	1,759.20
Riley's Reproductions	Blueprinting	S	2,500.00
Ron Starr	Vehicle Rental	N	1,650.00
Sears Canada Ltd.	Equipment	N	1,489.94
Snowshoe Inn	Equipment	N	2,250.00
Snowshoe Inn	Equipment - 2 Misc.	N	784.93
Stove Centre Ltd.	Construction Materials	N	1,085.80
Stove Centre Ltd.	Construction Materials	N	1,026.00
Systems Business Forms	One-Write Supplies	S	1,147.41
Systems Business Forms	One-Write Supplies	S	1,796.85
Systems Business Forms	One-Write Supplies	S	7,506.02
Systems Business Forms	One-Write Supplies	S	1,395.90
Systems Business Forms	One-Write Supplies	S	18,702.81
Systems Business Forms	One-Write Supplies	S	1,235.25
Systems Business Forms	One-Write Supplies	S	1,399.37
Systems Business Forms	One-Write Supplies	S	1,017.28
Systems Business Forms	One-Write Supplies - 5 Misc.	S	1,820.61
The Bay	Office Furniture	N	1,978.00
The Bay	Office Furniture - 3 Misc.	N	2,166.00
Top Electric	Construction Materials	N	1,799.93
Top Electric	Construction Materials	N	4,029.00
Top Electric	Construction Materials - 18 Misc.	N	4,218.46

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Tower Iberville	Construction Materials - EOM	N	\$ 15,389.00
Tower Iberville	Construction Materials - ERP	N	17,107.85
Tower Iberville	Construction Materials - ERP	N	17,107.85
Tower Iberville	Construction Materials - ERP	N	17,107.85
Tower Iberville	Construction Materials - ERP	N	1,244.85
Tower Iberville	Construction Materials - EOM	N	21,656.90
Tower Iberville	Construction Materials - EOM	N	21,656.90
Tower Iberville	Construction Materials - EOM	N	21,656.90
Tower Iberville	Construction Materials - EOM	N	21,656.90
Tower Iberville	Construction Materials - EOM	N	13,074.14
Tower Iberville	Construction Materials - EOM	N	2,461.00
Tower Iberville	Construction Materials -	N	26,776.81
	Warehouse		
Tower Iberville	Construction Materials - Retro	N	87,407.75
Tower Iberville	Construction Materials - Piling	N	67,002.00
Umingak Supplies	Construction Materials - EOM	N	3,681.36
Umingak Supplies	Construction Materials - EOM	N	3,723.71
Umingak Supplies	Construction Materials - EOM	N	412.46
Urecon Ltd.	Construction Materials	S	4,063.67
Western Moving & Storage	Staff Relocation	S	1,405.14
Xerox Canada Ltd.	Office Supplies	N	4,719.75
Xerox Canada Ltd.	Office Supplies	N	3,695.29
Xerox Canada Ltd.	Office Supplies	N	5,080.27
Xerox Canada Ltd.	Office Supplies - 6 Misc.	N	974.10
Yellowknife Inn	Room Rental	N	1,025.00
Yellowknife Photo Ltd.	Photographic Supplies	N	1,580.29
Yellowknife Photo Ltd.	Photographic Supplies	N	1,497.33
Yellowknife Photo Ltd.	Photographic Supplies - 17 Misc.	N	8,565.71
Miscellaneous Contracts	Less than \$1,000 - 48 each	S	9,664.83
Miscellaneous Contracts	Less than \$1,000 - 82 each	N	13,515.97

SUPPLIER CONTRACTS
FISCAL YEAR 1984-85
TOTAL CORPORATION

Supplier	Description	Northern or Southern	Amount
Total Number of Purchase Contracts		1001	
Total Number Awarded to Northern Firms		905	
Percentage of Number of Contracts Awarded to Northern Firms		90.5%	
Total Dollar Value of Purchase Contracts		\$10,561,538.74	
Dollar Value of Contracts Awarded to Northern Firms		10,466,742.66	
Percentage of Value of Contracts Awarded to Northern Firms		99%	
SUB-TOTAL Northern Contracts	905 Each =	\$10,466,742.66	
Southern Contracts	96 Each =	94,796.08	
TOTAL Purchase Contracts	1001 Each =	\$10,561,538.74	