

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

YEAR - TO - DATE
OF THE FISCAL YEAR ENDING
MARCH 31, 2007

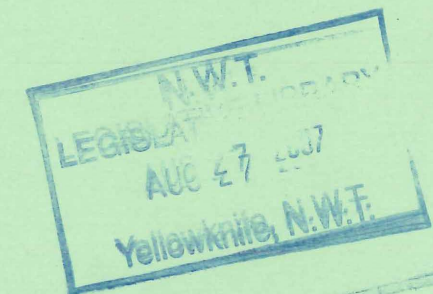


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GNWT Contract Registry and Reporting System
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name
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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003989	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter - Yellowknife/Ft. Simps	Tender	PM003989	5,748.90	0	-	5,748.90
PM004500	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Tender	CR189853	5,186.15	0	-	5,186.15
PM003967	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Service - 13 Passengers	Tender	CR334763	7,040.63	0	-	7,040.63
PM004086	H.J. Gerein & Associates Inc.	Not in NWT	Services	Project Coordinator - CPO Consultation	Sole Source procurem	SC403285	23,750.00	0	-	23,750.00
PM004479	Hiriam Beaubier	Not in NWT	Services	Analysis - Efficiency of Regulatory Regi	Sole Source procurem	SC-404889	15,000.00	0	-	15,000.00
PM004088	Jean A. Guertin	Not in NWT	Services	Self-government Financing Issues	Sole Source procurem	SC402842	15,000.00	0	-	15,000.00
PM004501	REGENCY INTERNATIONAL HOTELS L	NWT Non-BIP	Services	Conference Room Rental and Catering Serv	Sole Source procurem	IA953046	5,013.55	0	-	5,013.55
PM004605	Wilf's Renovations Ltd.	BIP Registered	Services	Carpentry/Cabinet Making - Map Storage a	Procurement under ex	SC405893	31,000.00	0	-	31,000.00
Total Department/Agency Aborig Affairs							107,739.23	0	-	107,739.23

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003739	Aklak Air Ltd.	BIP Registered	Services	Legislative Assembly Pre-Budget Tour	Negotiated procureme	AC400023	6,278.00	0	-	6,278.00
PM004210	Autotec Ltd.	BIP Registered	Goods	2007 Toyota Highlander Hybrid Vehicle	Tender	PO404106	45,998.80	0	-	45,998.80
PM003321	Avery Cooper Financial Corp.	BIP Registered	Services	2005/2006 Retiring Allowance Audit	Sole Source procurem	GC102105	5,450.00	0	-	5,450.00
PM004169	Braden & Associates	Not in NWT	Services	Provide Strategic & Political Advice	Sole Source procurem	SC40295801	20,000.00	0	-	20,000.00
PM004160	Canadian Broadcasting Corporat	Not in NWT	Services	Session Television Broadcasts	Sole Source procurem	GC15092301	52,500.00	0	-	52,500.00
PM004743	Central Mechanical Systems Ltd	BIP Registered	Services	As & When Plumbing, Heating & Gas Fittin	Procurement under ex	SC405803	5,500.00	0	-	5,500.00
PM003745	Conference Board of Canada	Not in NWT	Goods	Subscription	Sole Source procurem	GC150854	17,700.00	0	-	17,700.00
PM004008	EBSO Publishing	Not in NWT	Goods	Library Publications	Sole Source procurem	GC15091901	10,157.59	0	-	10,157.59
PM003451	Exel Systems Inc.	Not in NWT	Services	Twin City Fan Assembly	Sole Source procurem	PO401248	12,558.00	0	-	12,558.00
PM004707	Frontier Fishing Lodge 1990 Lt	Not in NWT	Services	Meeting services	Sole Source procurem	GC102108	19,800.00	0	-	19,800.00
PM003118	FSC Architects and Engineers	BIP Registered	Construction	Capital Site Paving Consultant	Request for Proposal	SC401218	21,101.00	0	-	21,101.00
PM003862	Hewitt	Not in NWT	Services	Provide Acturial, Administrative & Pensi	Request for Proposal	SC404564	240,000.00	0	-	240,000.00
PM004597	J & R Mechanical Ltd.	BIP Registered	Goods	Replace Boilers	Sole Source procurem	SC403087	7,400.00	0	-	7,400.00
PM003034	Jerry Giberson	Not in NWT	Services	Pan Territorial Legislative Broadcasting	Request for Proposal	SC401155	29,450.00	0	-	29,450.00
PM004409	Jerry Giberson	Not in NWT	Services	Implementation of Broadcasting Options	Sole Source procurem	SC40480101	79,100.00	0	-	79,100.00
PM004715	Lake Awry Cap & Crest Ltd.	BIP Registered	Goods	Legislative Assembly Merchandise	Sole Source procurem	GC150929	8,000.00	0	-	8,000.00
PM003887	Nexum Systems Incorporated	BIP Registered	Services	Security Camera Maintenance	Sole Source procurem	SC401680	6,950.00	0	-	6,950.00
PM003394	Northwest Territories Associat	NWT Non-BIP	Services	Travel Services for Northern Leaders Mee	Sole Source procurem	GC102109	10,526.93	0	-	10,526.93
PM004161	NORTHWESTEL INC.	NWT Non-BIP	Services	Telephone System Upgrade	Sole Source procurem	SC40406801	47,100.00	0	-	47,100.00
PM004168	NWT Construction Ltd	BIP Registered	Construction	Capital Site Paving	Sole Source procurem	SC40232301	76,299.28	0	-	76,299.28
PM003288	Outcrop Communications Ltd.	BIP Registered	Services	RFP - Technical Consultant	Procurement under ex	AD241385	6,366.52	0	-	6,366.52
PM003179	Pido Production Ltd.	BIP Registered	Services	Northern Leaders Communications System	Sole Source procurem	GC150850	10,000.00	0	-	10,000.00
PM004167	Pin Matthews Architects	NWT Non-BIP	Services	As & When Architectural Services	Sole Source procurem	SC40377901	5,000.00	0	-	5,000.00
PM003084	Professional Systems Ltd.	Not in NWT	Services	System General Maintenance	Sole Source procurem	SC400486	10,000.00	0	-	10,000.00
PM003085	Professional Systems Ltd.	Not in NWT	Services	Upgrades and new components- R.O.T.E.	Sole Source procurem	SC400495	20,000.00	0	-	20,000.00
PM002575	Range Lake Bed & Breakfast	NWT Non-BIP	Services	Cafeteria Operation and Catering Service	Request for Proposal	SC780958	100,000.00	0	-	100,000.00
PM003037	Tglt Geomatics Ltd.	NWT Non-BIP	Services	Provision of Mapping & Text descriptions	Sole Source procurem	SC400542	10,000.00	0	-	10,000.00
PM003039	VIQ Solutions	Not in NWT	Services	Software support and maintenance	Sole Source procurem	SC400517	5,292.00	0	-	5,292.00
PM003293	Whiponic Northern Catrols Inc.	NWT Non-BIP	Services	Catering Services - Northern Leaders	Sole Source procurem	GC102104	6,200.00	0	-	6,200.00
PM004536	Xerox Canada Ltd.	Not in NWT	Goods	Xerox WCP255 Lease	Sole Source procurem	SC40558101	16,525.92	0	-	16,525.92
Total Department/Agency Assembly							911,254.04	0	-	911,254.04

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PM004009	5750 NWT Ltd.	NWT Non-BIP	Services	Management Action Plan	Sole Source procurem	SC 403691	25,000.00	0	-	25,000.00
PM004722	Akaitcho Business Development	BIP Registered	Services	Training Services	Sole Source procurem	Dec 05-06	12,426.01	0	-	12,426.01
PM004724	Arctic Canada Trading Co. Ltd.	NWT Non-BIP	Goods	Promotional Materials	Sole Source procurem	4024	8,195.16	0	-	8,195.16
PM004250	Avery, Cooper & Co.	BIP Registered	Services	Business Valuation Services	Procurement under ex	SC 404566	68,972.00	0	-	68,972.00
PM004721	Banff Executive Leadership Inc	Not in NWT	Services	Training Sessions	Sole Source procurem	BEL2006-61	20,464.75	0	-	20,464.75
PM003942	Berkley Point Services	NWT Non-BIP	Construction	Supply and install of water and sewer ta	Sole Source procurem	SC 403340	12,000.00	0	-	12,000.00
PM004727	GC Consulting Enterprise	BIP Registered	Services	Consulting Services	Procurement under ex	258627	7,200.00	0	-	7,200.00
PM004726	Golden Management	NWT Non-BIP	Services	Accounting Services	Procurement under ex	J1631	6,000.00	0	-	6,000.00
PM004012	Mackay LLP	BIP Registered	Services	Auditing Services	Tender	SC 403716	30,445.00	0	-	30,445.00
PM004015	Mackay LLP	BIP Registered	Services	Review Engagement Services	Tender	SC 403737	14,000.00	0	-	14,000.00
PM004021	Mackay LLP	BIP Registered	Services	Auditing Services	Tender	SC 403744	14,000.00	0	-	14,000.00
PM004022	Mackay LLP	BIP Registered	Services	Audit Services - Dene Fur Clouds	Tender	SC 403746	30,445.00	0	-	30,445.00
PM004023	Mackay LLP	BIP Registered	Services	Auditing Services - Fort McPherson Tent	Tender	SC 403752	32,445.00	0	-	32,445.00
PM004024	Mackay LLP	BIP Registered	Services	Auditing Services - Nahanni Butte Genera	Tender	SC403751	32,445.00	0	-	32,445.00
PM004025	Mackay LLP	BIP Registered	Services	Auditing Services - Rae Lakes General St	Tender	SC 403749	36,505.00	0	-	36,505.00
PM003922	Mergespeaks Inc.	Not in NWT	Services	Speaking Engagement	Sole Source procurem	SC 402814	5,350.00	0	-	5,350.00
PM004187	Mergespeaks Inc.	Not in NWT	Services	Speaking Services	Sole Source procurem	SC 404350	5,300.00	0	-	5,300.00
PM004403	Northern Food Services	BIP Registered	Goods	Grocery Order for the Nahanni Butte Gene	Tender	PO 405140	27,184.31	0	-	27,184.31
Total Department/Agency BDIC							388,377.23	0	-	388,377.23

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PM003855	Air Tindi Ltd.	BIP Registered	Services	Air Charter to Deline	Tender	AC402562	6,922.00	0	-	6,922.00
PM004194	Annie Bourret	Not in NWT	Services	French Translation of the Driver's Manua	Request for Proposal	SC329051	19,950.00	0	-	19,950.00
PM004804	Arctic Data Systems	BIP Registered	Services	Computer Software License	Tender	PO402044	7,453.00	0	-	7,453.00
PM003140	Arctic Deliveries Ltd.	BIP Registered	Services	Daily Courier Service and Daily Deposit	Negotiated procureme	SC349496	15,500.00	0	-	15,500.00
PM004571	Arctic Deliveries Ltd.	BIP Registered	Services	Courier Service and Daily Deposit	Request for Proposal	SC349496	15,500.00	0	-	15,500.00
PM003654	Artcraft Display Graphics Inc.	Not in NWT	Services	Graphic Panels and Flipbooks for Museum	Request for Proposal	SC333728	6,430.00	0	-	6,430.00
PM003072	Artisan Press Ltd.	BIP Registered	Goods	Printing of Towards Excellence 2005	Tender	PO400736	10,073.00	1	8,310.00	18,383.00
PM003366	Artisan Press Ltd.	BIP Registered	Services	Design, Layout and Proofing of College a	Request for Proposal	SC347355	10,539.00	0	-	10,539.00
PM003651	Artisan Press Ltd.	BIP Registered	Services	Layout, Design and Printing of Career Sc	Tender	PO402261	6,294.00	0	-	6,294.00
PM003710	Artisan Press Ltd.	BIP Registered	Services	Printing Exhibit Guide	Tender	SC402501	33,263.00	0	-	33,263.00
PM003728	Artisan Press Ltd.	BIP Registered	Services	Printing 9 "Job Ins " Booklets	Tender	SC402517	18,246.00	0	-	18,246.00
PM003733	Artisan Press Ltd.	BIP Registered	Services	2004/05 Towards Postsecondary Excellence	Tender	SC402592	22,725.00	1	4,320.00	27,045.00
PM003803	Artisan Press Ltd.	BIP Registered	Services	Design, Layout, Printing and Instertion/	Tender	SC402774	8,129.00	1	3,200.00	11,329.00
PM004265	Artisan Press Ltd.	BIP Registered	Services	Design and Printing French Kits	Tender	PO402099	6,293.00	0	-	6,293.00
PM004572	Bottle Shop The/Incity Moving	BIP Registered	Services	Moving Office Furniture for Education, C	Procurement under ex	SC402661	4,368.00	1	2,500.00	6,868.00
PM004573	Caines Consulting and Writing	BIP Registered	Services	Editing and Revision of Social Studies K	Sole Source procurem	SC329059	25,000.00	0	-	25,000.00
PM004155	CNC Creations	Not in NWT	Services	Relief Map of the Northwest Territories	Request for Proposal	SC329050	132,138.00	0	-	132,138.00
PM004851	Creative Basics	BIP Registered	Goods	Office Furniture	Procurement under ex	RS9136490	11,908.06	0	-	11,908.06
PM004406	D & T Enterprise	NWT Non-BIP	Goods	Security Surveillance Equipment	Tender	PO404759	6,212.70	0	-	6,212.70
PM004814	D. Jensen & Associates	Not in NWT	Services	Exhibit Design at the Prince of Wales No	Request for Proposal	SC329044	16,400.00	0	-	16,400.00
PM004575	Dene Cultural Institute	NWT Non-BIP	Services	Official Language Board Meetings, Hay Ri	Sole Source procurem	SC402142	6,500.00	0	-	6,500.00
PM004277	Don Kindt Consulting	BIP Registered	Services	Consulting Services	Sole Source procurem	SC329045	15,000.00	0	-	15,000.00
PM004278	Don Kindt Consulting	BIP Registered	Services	Consulting Services	Sole Source procurem	SC329047	15,000.00	0	-	15,000.00
PM004576	Don Kindt Consulting	BIP Registered	Services	Consulting Services SAMS/SHSS Capital	Sole Source procurem	SC329047	15,000.00	0	-	15,000.00
PM004820	Don Kindt Consulting	BIP Registered	Services	Consulting Services	Negotiated procureme	CR292483	12,254.40	0	-	12,254.40
PM004574	Dr. Stephen Greymorning	Not in NWT	Services	Accelerated Second Language Acquisition	Sole Source procurem	SC400852	5,535.00	0	-	5,535.00
PM004821	EBSCO Publishing	Not in NWT	Services	Datat Base	Negotiated procureme	CR345649	8,490.00	0	-	8,490.00
PM004815	Embee Diamond Technologies Inc	NWT Non-BIP	Services	Diamond Cutting and Polishing Evaluation	Sole Source procurem	SC347354	31,500.00	0	-	31,500.00
PM004823	Friesens Corporation	Not in NWT	Goods	Printing Math Essentials 10, 11, 12	Sole Source procurem	CR401275	9,755.84	0	-	9,755.84
PM003226	Genesis Group Ltd.	NWT Non-BIP	Services	Languages Boards Evaluation and Assessme	Request for Proposal	SC369246	28,305.00	0	-	28,305.00
PM003628	Global Storm IT Corporation	NWT Non-BIP	Services	Vector - Based Map Development	Sole Source procurem	SC369247	5,500.00	0	-	5,500.00
PM003640	Gwich'in Tribal Council	NWT Non-BIP	Services	NWT Historic Places Initiative 2006	Request for Proposal	SC329041	9,565.55	0	-	9,565.55
PM004817	Harnum and Associates	BIP Registered	Services	Aboriginal Second Language Curriculum Re	Sole Source procurem	SC349499	12,000.00	0	-	12,000.00
PM003137	Inkit Ltd.	BIP Registered	Goods	Printing of the NWT Job Futures	Tender	SC401289	18,315.00	0	-	18,315.00
PM004071	Inkit Ltd.	BIP Registered	Services	Design, Layout &Graphics for Posters & B	Request for Proposal	SC329046	11,500.00	0	-	11,500.00
PM004822	ION Secured Network	Not in NWT	Services	Network Filter Software	Negotiated procureme	CR027086	20,292.00	0	-	20,292.00
PM003833	Mackay LLP	BIP Registered	Services	South Slave Divisional Education Council	Request for Proposal	SC329049	39,175.00	0	-	39,175.00
PM004816	Masterworks Software Systems L	Not in NWT	Services	Support for Education Authorities Accoun	Sole Source procurem	SC349490	40,000.00	0	-	40,000.00
PM004235	Matrix Professional Video Syst	Not in NWT	Goods	Supply and Install Audiovisual Equipment	Request for Proposal	SC329053	79,000.00	0	-	79,000.00

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003069	Northern Research and Evaluati	BIP Registered	Services	NWT Literacy Strategy Summative Evaluati	Request for Proposal	SC369245	110,500.00	0	-	110,500.00
PM003147	Oracle Corporation Canada Inc.	Not in NWT	Services	ECE Staff Training on Oracle	Sole Source procurem	PO400238	100,000.00	0	-	100,000.00
PM004807	Oracle Corporation Canada Inc.	Not in NWT	Services	Computer Licensing for the Department's	Sole Source procurem	PO580493	183,258.76	0	-	183,258.76
PM004808	Oracle Corporation Canada Inc.	Not in NWT	Services	Software update License and Support	Sole Source procurem	PO580497	34,224.55	0	-	34,224.55
PM004141	Outcrop Communications Ltd.	BIP Registered	Services	Design and Layout of the Student Financi	Request for Proposal	SC329052	7,725.00	0	-	7,725.00
PM003319	Salvation Army The	NWT Non-BIP	Services	Emergency Shelter for Single Men	Negotiated procureme	SC891218	352,590.00	0	-	352,590.00
PM003640	Sambaa K'e Dene Band	NWT Non-BIP	Services	NWT Historic Places Initiative 2006	Request for Proposal	SC329040	9,925.00	0	-	9,925.00
PM004818	SI Tech Systems	NWT Non-BIP	Services	Data Base Development	Sole Source procurem	SC402329	8,679.00	0	-	8,679.00
PM004138	Tamarack Computers Ltd.	BIP Registered	Goods	Computer Hardware and Software	Tender	PO404124	16,561.03	0	-	16,561.03
PM003355	Terriplan Consultants	BIP Registered	Services	Assist Department-Wide Implementation of	RFP for new Standing	SC329039	31,690.00	0	-	31,690.00
PM003693	Terriplan Consultants	BIP Registered	Services	Apprenticeship and Occupational Certific	Request for Proposal	SC347358	224,570.00	0	-	224,570.00
PM003640	Tulita Dene Band	NWT Non-BIP	Services	NWT Historic Places Initiative 2006	Request for Proposal	SC369250	10,000.00	0	-	10,000.00
PM003318	Yellowknife Women's Centre	NWT Non-BIP	Services	Emergency Shelter	Negotiated procureme	SC891217	282,072.00	0	-	282,072.00
Total Department/Agency ECE							2,137,826.89	4	18,330.00	2,156,156.89

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PM003219	4947 NWT Ltd.	BIP Registered	Services	4947 NWT Ltd. (Fort Smith Metis) Fire Su	Negotiated procureme	SC345324	104,393.00	1	6,940.67	111,333.67
PM003256	4947 NWT Ltd.	BIP Registered	Services	Forest Management Personnel	Negotiated procureme	PM003256	270,317.00	0	-	270,317.00
PM003220	4991 NWT Ltd.	NWT Non-BIP	Services	Salt River First Nation Fire Suppression	Negotiated procureme	SC345323	104,393.00	1	(9,802.31)	94,590.69
PM003382	5555 NWT Ltd.	BIP Registered	Goods	ATV 4x4 - 400 cc	Tender	PO401492	23,379.00	0	-	23,379.00
PM003513	5555 NWT Ltd.	BIP Registered	Goods	ATV 4x4 - 400cc	Tender	PO401761	7,693.00	0	-	7,693.00
PM003701	5555 NWT Ltd.	BIP Registered	Goods	ATV 400cc - 4-stroke	Tender	PO402486	8,758.00	0	-	8,758.00
PM003955	5555 NWT Ltd.	BIP Registered	Goods	Utility Trailer	Tender	PO403482	9,565.00	0	-	9,565.00
PM004531	5555 NWT Ltd.	BIP Registered	Goods	550 Snowmobile Fan Cooled	Tender	PO405558	9,352.00	0	-	9,352.00
PM003423	5580 NWT Ltd. (o/a Territorial	NWT Non-BIP	Goods	Walk In Freezer	Tender	PO 401546	37,230.76	0	-	37,230.76
PM004165	752464 Alberta Ltd.	Not in NWT	Services	Conference Room Services	Tender	SC 484297	5,573.15	0	-	5,573.15
PM003294	Adlair Aviation	Not in NWT	Services	Air Charter	Tender	AC401203	5,744.83	0	-	5,744.83
PM003192	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH12291100	17,530.64	0	-	17,530.64
PM003267	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH13681000	25,000.00	1	302.63	25,302.63
PM003395	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH15961000	8,735.69	0	-	8,735.69
PM003529	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18181000	14,540.91	0	-	14,540.91
PM003537	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18581400	10,916.57	0	-	10,916.57
PM003542	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18681100	25,000.00	0	-	25,000.00
PM003550	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18781000	11,000.00	1	250.37	11,250.37
PM003621	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20481200	5,352.00	0	-	5,352.00
PM003644	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20881000	7,704.80	0	-	7,704.80
PM003749	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH25081000	5,309.25	0	-	5,309.25
PM003783	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH14961100	4,500.00	1	5,563.11	10,063.11
PM003939	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH28961000	5,300.00	1	630.76	5,930.76
PM004525	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH05761000	5,647.20	0	-	5,647.20
PM004582	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH08261000	6,854.67	0	-	6,854.67
PM004585	Air Tindi Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH05161000	5,917.09	0	-	5,917.09
PM004292	Akaiitcho Territory Government	NWT Non-BIP	Services	Registration Coordinator	Sole Source procurem	SC 404742	12,623.70	0	-	12,623.70
PM003508	Aklak Air Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH13261300	15,000.00	1	4,681.28	19,681.28
PM003673	Aklak Air Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21881600	5,000.00	1	400.00	5,400.00
PM003682	Aklak Air Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21891000	8,806.50	0	-	8,806.50
PM004243	Alberta Research Council	Not in NWT	Services	Research into policy and regulatory opti	Procurement under ex	SC404526	33,800.00	0	-	33,800.00
PM004695	Alberta Research Council	Not in NWT	Services	Fuel Analysis	Procurement under ex	GC129055	16,110.00	0	-	16,110.00
PM004246	Alberta Research Council Susta	Not in NWT	Services	Best Management Practices	Procurement under ex	SC 404576	44,000.00	0	-	44,000.00
PM003398	Arctic Builders	BIP Registered	Construction	Dismantle E.N.R. Dock at Shell Lake	Tender	PO 401503	15,000.00	0	-	15,000.00
PM004567	Arctic Circle Enterprises Ltd.	BIP Registered	Services	Gravel Haul	Sole Source procurem	CR399123	5,850.00	0	-	5,850.00
PM004687	Arctic Circle Enterprises Ltd.	BIP Registered	Services	Gravel - Community of Fort Good Hope fro	Negotiated procureme	CR399123	5,850.00	0	-	5,850.00
PM003615	Arctic Dove Limited	BIP Registered	Goods	Jet "A" w/FS11- Ft. McPherson	Procurement under ex	402071	6,172.70	0	-	6,172.70
PM003616	Arctic Dove Limited	BIP Registered	Goods	Jet "A" w/FS11- Inuvik	Procurement under ex	402083	5,602.70	0	-	5,602.70
PM004952	Arctic Dove Limited	BIP Registered	Goods	18 Drums "Jet A" w/FS11	Procurement under ex	406737	8,969.30	0	-	8,969.30

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004378	Arctic Response	BIP Registered	Services	Emergency Response Plan	Sole Source procurem	SC 404990	7,500.00	0	-	7,500.00
PM004010	ARCTIC SPIRIT SPORTSWEAR LTD.	BIP Registered	Goods	Promotional Hats - Bathurst Caribou Mana	Tender	PO403731	8,930.00	0	-	8,930.00
PM002911	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 215	8,191.32	0	-	8,191.32
PM003173	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 401004	6,326.06	1	2,640.11	8,966.17
PM003470	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH16661300	7,938.56	0	-	7,938.56
PM003488	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH17181000	6,200.00	1	1,751.53	7,951.53
PM003524	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH18061000	7,846.70	0	-	7,846.70
PM003551	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH18781200	9,132.19	0	-	9,132.19
PM003552	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH18681100	19,825.15	0	-	19,825.15
PM003788	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH20181100	5,283.43	0	-	5,283.43
PM003789	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH20391000	5,489.44	0	-	5,489.44
PM003823	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH26261000	9,519.81	0	-	9,519.81
PM004528	Arctic Sunwest Charters	BIP Registered	Services	Aircraft	Procurement under ex	CH07361000	11,345.44	0	-	11,345.44
PM003567	Arctic Water Services Limited	NWT Non-BIP	Services	Tuktoyaktuk tour and services	Request for Proposal	SC 401911	11,704.00	0	-	11,704.00
PM003181	Artisan Press Ltd.	BIP Registered	Services	Layout and Printing Services	Request for Proposal	SC401658	9,905.00	1	1,139.25	11,044.25
PM003270	Artisan Press Ltd.	BIP Registered	Goods	Printing and Web Page - 2006/2007 Summar	Tender	po401174	5,623.00	0	-	5,623.00
PM004604	Artisan Press Ltd.	BIP Registered	Goods	Greenhouse Strategy Books	Tender	PO405699	8,903.00	0	-	8,903.00
PM003310	Autotec Ltd.	BIP Registered	Goods	Vehicle Lease	Tender	PO 401269	31,583.48	0	-	31,583.48
PM004193	Autotec Ltd.	BIP Registered	Goods	ATV 4x4 Liquid Cooled	Tender	PO404382	8,640.00	0	-	8,640.00
PM003450	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS401620	21,251.15	0	-	21,251.15
PM003649	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A	Procurement under ex	RS678291	25,834.51	0	-	25,834.51
PM003656	Bassett Aviation Fuel Services	BIP Registered	Services	Jet A	Procurement under ex	RS688211	16,235.01	0	-	16,235.01
PM003752	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A	Procurement under ex	RS688212	14,466.36	0	-	14,466.36
PM003829	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A	Procurement under ex	RS678289	22,983.99	0	-	22,983.99
PM003827	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A	Procurement under ex	RS402620	14,499.95	0	-	14,499.95
PM003828	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A	Procurement under ex	RS678288	13,119.09	0	-	13,119.09
PM004546	Bassett Petroleum Distributors	NWT Non-BIP	Goods	Avgas and Drums	Sole Source procurem	CR372841	8,859.70	0	-	8,859.70
PM004060	Bottom Line P.R. Company	BIP Registered	Services	Caribou Conference Coordinator	Request for Proposal	SC 404070	23,484.00	0	-	23,484.00
PM003114	Buffalo Airways Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH10991000	11,489.21	0	-	11,489.21
PM003608	Buffalo Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19881000	33,975.38	0	-	33,975.38
PM003771	Buffalo Airways Ltd.	BIP Registered	Goods	AV Gas	Procurement under ex	IA933811	19,870.56	0	-	19,870.56
PM003772	Buffalo Airways Ltd.	BIP Registered	Goods	AV GAS	Procurement under ex	IA933831	33,504.04	0	-	33,504.04
PM004519	C.A.B. Construction Ltd.	BIP Registered	Services	Office Renovations	Sole Source procurem	SC404900	26,880.00	0	-	26,880.00
PM003264	Canadian Helicopters Limited	Not in NWT	Services	Aircraft Charter	Procurement under ex	CH13262000	15,000.00	1	1,231.88	16,231.88
PM003312	Canadian Helicopters Limited	Not in NWT	Services	Airc raft Charter	Procurement under ex	CH14361000	16,983.32	0	-	16,983.32
PM003489	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH17171000	14,791.36	0	-	14,791.36
PM003507	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH17781100	39,802.40	0	-	39,802.40
PM003509	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH17781000	24,508.17	0	-	24,508.17
PM003510	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH17781300	20,855.32	1	5,660.00	26,515.32

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PM003534	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH18561100	48,000.00	1	12,924.23	60,924.23
PM003676	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH21981700	7,660.00	0	-	7,660.00
PM003677	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH21981800	11,870.00	0	-	11,870.00
PM003820	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH25981100	17,728.41	0	-	17,728.41
PM003821	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH26081000	16,867.43	0	-	16,867.43
PM003965	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH29761000	11,354.23	0	-	11,354.23
PM004239	Canadian Helicopters Limited	Not in NWT	Services	Aircraft - Boreal Caribou Composition Su	Tender	CH025610	14,389.20	0	-	14,389.20
PM004526	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH05961000	8,322.60	0	-	8,322.60
PM004553	Canadian Helicopters Limited	Not in NWT	Services	Aircraft	Procurement under ex	CH07561100	10,583.57	0	-	10,583.57
PM003419	Canadian Helicopters Ltd.	Not in NWT	Services	Aircraft Charter	Procurement under ex	CH15981000	6,221.08	0	-	6,221.08
PM003420	Canadian Helicopters Ltd.	Not in NWT	Services	Aircraft	Procurement under ex	CH16181000	5,947.94	0	-	5,947.94
PM004157	Canarctic Graphics Ltd.	BIP Registered	Goods	Bathurst Caribou Management Plan Calenda	Sole Source procurem	PO404300	17,800.00	0	-	17,800.00
PM004307	Canarctic Graphics Ltd.	BIP Registered	Goods	Sport Fishing Licenses	Procurement under ex	PO 404690	6,678.00	0	-	6,678.00
PM004696	Carter Industries Ltd.	BIP Registered	Services	Build Fire Break	Procurement under ex	CR350359	13,720.00	0	-	13,720.00
PM004697	Carter Industries Ltd.	BIP Registered	Services	Cut Fireline	Procurement under ex	CR347235	9,150.00	0	-	9,150.00
PM004057	CGI Information Systems and Ma	Not in NWT	Services	Web Site Development	Procurement under ex	SC 403794	20,000.00	0	-	20,000.00
PM003073	Clearstone Engineering Ltd.	Not in NWT	Services	Air Emissions Management Framework	Sole Source procurem	SC 400685	20,000.00	0	-	20,000.00
PM003103	CLS America	Not in NWT	Services	Satellite Location of Wildlife	Sole Source procurem	SC 280241	26,500.00	0	-	26,500.00
PM003951	CLS America	Not in NWT	Services	Satellite Location of Wildlife	Sole Source procurem	SC 403347	100,000.00	1	13,000.00	113,000.00
PM003954	CLS America	Not in NWT	Services	Satellite Location of Wildlife	Sole Source procurem	SC 403343	51,000.00	0	-	51,000.00
PM003980	Coast to Coast Reforestation	Not in NWT	Services	Nursery contract for Summer 2006	Sole Source procurem	SC345188	20,000.00	1	4,830.65	24,830.65
PM004516	Coast to Coast Reforestation	Not in NWT	Services	Culture, Maintain & Grow Tree Seedlings	Sole Source procurem	SC345212	6,129.90	0	-	6,129.90
PM004035	Cold Mountain Computing Inc.	BIP Registered	Services	Licensing Application Analysis and Desig	Request for Proposal	SC404241	21,900.00	1	(5,900.00)	16,000.00
PM003165	Creative Basics	BIP Registered	Goods	Cabinets	Tender	PO400987	7,696.00	0	-	7,696.00
PM003731	Creative Basics	BIP Registered	Goods	Office Equipmet	Procurement under ex	PO402545	11,143.73	0	-	11,143.73
PM004598	CSA International-Edmonton	Not in NWT	Services	CSA Inspection	Sole Source procurem	SC405643	5,250.00	0	-	5,250.00
PM003257	Danmax Communication Ltd.	NWT Non-BIP	Goods	Communications Equipment and Supplies	Tender	PO401146	8,329.46	0	-	8,329.46
PM003941	Danmax Communication Ltd.	BIP Registered	Goods	Satellite Phones - Motorola 9505A	Tender	PO403327	12,060.30	0	-	12,060.30
PM004514	Deh Cho First Nations	NWT Non-BIP	Services	Coordination of registrations	Sole Source procurem	SC 405497	24,443.58	0	-	24,443.58
PM004273	Delta Sun Services	BIP Registered	Services	Catering Services	Tender	SC 404678	29,334.40	0	-	29,334.40
PM002623	Denendeh Helicopters Ltd.	NWT Non-BIP	Services	Rotary Wing Services in Hay River	Request for Proposal	SC345035	2,186,489.00	3	13,529.46	2,200,018.46
PM003381	Denesoline Corporation Ltd.	NWT Non-BIP	Services	Denesoline Corporation Fire Suppression	Negotiated procureme	SC401489	30,069.47	1	(3,790.09)	26,279.38
PM003445	Denesoline Corporation Ltd.	NWT Non-BIP	Services	Forest Fire Personnel	Negotiated procureme	PM003445	110,030.00	0	-	110,030.00
PM003380	Deton'cho Corporation	NWT Non-BIP	Services	Deton Cho Fire Suppression	Negotiated procureme	SC401480	25,727.76	1	(1,172.76)	24,555.00
PM004870	Deton'cho Corporation	BIP Registered	Services	Fire Fighting Services	Negotiated procureme	SC 401424	87,544.50	0	-	87,544.50
PM003502	Dezron Promotional Advertising	BIP Registered	Goods	Promotional Item - Hats	Tender	PO401741	7,631.56	1	29.44	7,661.00
PM003504	Dezron Promotional Advertising	BIP Registered	Goods	Promotional Items - Barbless Lure	Tender	PO401742	12,195.12	0	-	12,195.12
PM003224	DILLON CONSULTING LTD.	BIP Registered	Services	Data Entry Work	Procurement under ex	SC 401111	9,287.60	0	-	9,287.60
PM003332	DILLON CONSULTING LTD.	BIP Registered	Services	Compliance Risk Assessment	Request for Proposal	SC 401347	19,902.00	1	2,895.00	22,797.00

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PM004092	DILLON CONSULTING LTD.	BIP Registered	Services	Phase I Ecological Assessment for Acasta	Request for Proposal	SC 404116	10,228.80	1	4,770.00	14,998.80
PM004255	DILLON CONSULTING LTD.	BIP Registered	Services	Dust Suppression Guideline Revision	Procurement under ex	SC 404616	12,000.00	0	-	12,000.00
PM004011	Diversified Environmental Serv	Not in NWT	Services	Caribou Capture and Collaring	Request for Proposal	SC404011	32,164.80	1	13,001.80	45,166.60
PM004249	Don Kindt Consulting	BIP Registered	Services	Science Interest Project	Procurement under ex	SC404601	15,000.00	0	-	15,000.00
PM003867	DR DAS	Not in NWT	Services	Web Site Development	Sole Source procurem	SC 403023	6,347.41	1	3,946.06	10,293.47
PM003906	Dr. Ann Gunn	Not in NWT	Services	Scientific Review	Sole Source procurem	SC402941	18,000.00	0	-	18,000.00
PM003925	Ecotainer Sales Ltd.	Not in NWT	Goods	Vertical Baler	Tender	PO403234	38,410.00	1	5,312.55	43,722.55
PM002898	Environment Canada	Not in NWT	Services	Canadian Wildlife Services	Sole Source procurem	SC 207	150,000.00	0	-	150,000.00
PM003301	Environment Canada	Not in NWT	Services	Contaminant Services	Sole Source procurem	SC 401215	5,760.00	0	-	5,760.00
PM003189	Evergreen Forestry Management	BIP Registered	Services	Evergreen Fire Suppression	Negotiated procureme	SC401065	169,536.42	0	-	169,536.42
PM003255	Evergreen Forestry Management	BIP Registered	Services	Forest Management Personnel	Negotiated procureme	PM003255	1,128,920.69	0	-	1,128,920.69
PM003573	Evergreen Forestry Management	BIP Registered	Services	Tree Planting Services	Request for Proposal	SC 402250	37,000.00	1	424.68	37,424.68
PM004518	Finning (Canada)	BIP Registered	Services	Forklift Repairs	Sole Source procurem	SC405044	6,572.06	0	-	6,572.06
PM002795	Flug Enterprises Inc.	Not in NWT	Services	Aviation Safety Management Services	Request for Proposal	SC400504	311,300.00	1	5,000.00	316,300.00
PM003865	FOREM Technologies Ltd.	Not in NWT	Services	Training Services	Sole Source procurem	SC 403002	11,372.78	0	-	11,372.78
PM004079	FOREM Technologies Ltd.	Not in NWT	Services	ALCES Case Study in the NWT	Sole Source procurem	SC 403793	30,000.00	2	(11,000.00)	19,000.00
PM004698	Forest Engineering Research In	Not in NWT	Services	Wildland Fire Ops Dues	Sole Source procurem	GC129054	15,000.00	0	-	15,000.00
PM004746	Forest Engineering Research In	Not in NWT	Services	Fire Research	Sole Source procurem	CR354932	29,478.26	0	-	29,478.26
PM004483	Forestry Corp The	Not in NWT	Services	FMIS	Sole Source procurem	SC345209	1,382,000.00	0	-	1,382,000.00
PM004555	Forestry Corp The	Not in NWT	Services	System Implementation of FMIS	Sole Source procurem	SC345192	74,557.47	0	-	74,557.47
PM003239	Fort Good Hope Renewable Resou	NWT Non-BIP	Services	Fort Good Hope Fire Suppression	Negotiated procureme	SC345317	18,000.00	0	-	18,000.00
PM003952	Fort Providence Resource Manag	NWT Non-BIP	Services	Resident Bison Hunters Monitoring	Sole Source procurem	SC 403393	21,500.00	0	-	21,500.00
PM004453	Fort Providence Resource Manag	NWT Non-BIP	Services	Hunting Services	Sole Source procurem	SC 405252	12,480.00	1	(4,271.00)	8,209.00
PM002974	Freund Building Supplies Ltd.	BIP Registered	Goods	Safety Boots	Tender	PO000263	38,206.08	0	-	38,206.08
PM003533	Freund Building Supplies Ltd.	BIP Registered	Goods	Moisture Analyzer	Tender	PO 401811	8,705.25	0	-	8,705.25
PM004499	FTS Inc.	Not in NWT	Goods	Automatic Weather Station	Sole Source procurem	PO405468	53,248.00	0	-	53,248.00
PM003076	Geographic Air Survey Ltd.	Not in NWT	Services	Geographic Aerial Photographic Survey	Sole Source procurem	SC 400769	105,000.00	0	-	105,000.00
PM003070	Geospatial Consultants Ltd.	Not in NWT	Services	Programming hand held data recording dev	Request for Proposal	SC 401193	38,690.00	0	-	38,690.00
PM003975	Geospatial Consultants Ltd.	Not in NWT	Services	Forest Inventory Updates	Sole Source procurem	SC345189	9,950.00	0	-	9,950.00
PM003538	Gerler Enterprises Ltd.	NWT Non-BIP	Services	Catering Services	Sole Source procurem	SC401841	10,781.40	0	-	10,781.40
PM003964	Global Imaging	Not in NWT	Services	Software Maintenance Contract	Sole Source procurem	SC 403159	6,900.00	0	-	6,900.00
PM002621	Great Slave Helicopters Ltd.	BIP Registered	Services	Rotary Wing Services in Fort Simpson	Request for Proposal	SC345055	2,166,417.00	4	17,717.12	2,184,134.12
PM003122	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11491100	36,000.00	1	10,200.40	46,200.40
PM003443	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH16481000	11,895.00	3	22,365.00	34,260.00
PM003449	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH16481100	18,957.20	1	17,495.70	36,452.90
PM003465	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH16781000	15,589.20	0	-	15,589.20
PM003466	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH16781100	12,840.00	1	25,376.90	38,216.90
PM003496	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH17381100	12,152.10	2	35,446.90	47,599.00
PM003498	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH17581000	13,965.50	3	108,203.19	122,168.69

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PM003605	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19481100	35,000.00	1	203.50	35,203.50
PM003609	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19881100	14,000.00	1	5,260.98	19,260.98
PM003643	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20781200	30,692.50	2	(3,882.31)	26,810.19
PM003645	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21081000	10,828.00	0	-	10,828.00
PM003647	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21281200	12,840.00	0	-	12,840.00
PM003668	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21781000	13,788.50	0	-	13,788.50
PM003671	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21881400	45,000.00	1	1,848.70	46,848.70
PM003674	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21981000	21,884.50	0	-	21,884.50
PM003702	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22281100	17,402.60	0	-	17,402.60
PM003705	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22581100	5,262.80	0	-	5,262.80
PM003750	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH24961000	5,220.50	0	-	5,220.50
PM003807	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH25761000	9,397.23	0	-	9,397.23
PM003930	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH27691000	6,689.07	0	-	6,689.07
PM003938	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH28561100	16,000.00	2	6,284.95	22,284.95
PM003940	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH29061000	24,502.00	0	-	24,502.00
PM003948	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH26161000	3,500.00	1	2,263.60	5,763.60
PM003953	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22761000	5,778.00	0	-	5,778.00
PM004238	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH01861000	12,914.25	0	-	12,914.25
PM004240	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Tender	CH025611	83,529.15	0	-	83,529.15
PM004313	Great Slave Helicopters Ltd.	BIP Registered	Services	Caribou Capture and Collaring	Request for Proposal	SC 405050	22,890.00	1	17,206.11	40,096.11
PM004527	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH06761000	8,000.15	0	-	8,000.15
PM004552	Great Slave Helicopters Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH07561000	31,609.65	0	-	31,609.65
PM004748	Grey Goose Lodge Ltd.	BIP Registered	Services	Room and Board	Sole Source procurem	CR350388	11,676.18	0	-	11,676.18
PM004561	Gwich'in Tribal Council	NWT Non-BIP	Services	NWT Barren Gound Caribou Summit	Sole Source procurem	SC405689	20,000.00	0	-	20,000.00
PM003077	H.P. Roy & Associates	Not in NWT	Services	Interpretation of Stereo Aerial Photo's	Sole Source procurem	SC 400767	14,000.00	0	-	14,000.00
PM004521	Halford Hide & Leather Co. Ltd	Not in NWT	Services	Hide Tanning	Sole Source procurem	SC 405505	7,807.24	0	-	7,807.24
PM004520	Hay River Home Building Centre	BIP Registered	Goods	Garage Supplies	Tender	PO405511	7,568.26	0	-	7,568.26
PM003347	Highland North Inc.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH14961300	36,427.90	0	-	36,427.90
PM003348	Highland North Inc.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH15261000	17,500.00	1	11,616.28	29,116.28
PM003669	Highland North Inc.	BIP Registered	Services	Aircraft	Procurement under ex	CH21781100	9,635.00	3	33,790.00	43,425.00
PM004405	Home Hardware	NWT Non-BIP	Goods	Chain Link Fencing	Tender	PO 405143	5,659.15	0	-	5,659.15
PM004481	Homesteaders Inn	BIP Registered	Services	Provide Rooms for Forestry Workshop	Tender	SC345197	17,254.75	0	-	17,254.75
PM004842	Ikon Office Solutions	Not in NWT	Goods	Lease Canon Copier	Sole Source procurem	PO530119	49,920.80	0	-	49,920.80
PM004166	Ikon Office Solutions Northern	BIP Registered	Goods	color copier lease	Sole Source procurem	PO 403964	22,848.64	0	-	22,848.64
PM003625	Imperial Oil Ltd.	Not in NWT	Goods	Jet a Fuel	Procurement under ex	RS401772	37,849.25	0	-	37,849.25
PM003636	Imperial Oil Ltd.	Not in NWT	Goods	Jet A	Procurement under ex	RS678292	35,647.50	0	-	35,647.50
PM003691	Imperial Oil Ltd.	Not in NWT	Goods	Aviation Fuel	Procurement under ex	RS617030	5,626.12	0	-	5,626.12
PM003742	Imperial Oil Ltd.	Not in NWT	Goods	Jet A	Procurement under ex	RS617031	11,080.30	0	-	11,080.30
PM003748	Imperial Oil Ltd.	Not in NWT	Goods	Jet A	Procurement under ex	RS617032	6,065.00	0	-	6,065.00

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PM003761	Imperial Oil Ltd.	Not in NWT	Goods	Jet A	Procurement under ex	CR350323	5,063.89	0	-	5,063.89
PM003762	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR350323	5,166.10	0	-	5,166.10
PM003763	Imperial Oil Ltd.	Not in NWT	Goods	AV GAS	Procurement under ex	CR350321	6,591.14	0	-	6,591.14
PM004408	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	RS492549	16,212.92	0	-	16,212.92
PM003870	Inkit Ltd.	BIP Registered	Services	2005-2006 Annual Report of the Western N	Tender	PO403033	5,150.00	0	-	5,150.00
PM004131	Inkit Ltd.	BIP Registered	Services	Design and Set up of Licenses	Sole Source procurem	SC 404086	12,440.00	0	-	12,440.00
PM004236	Inkit Ltd.	BIP Registered	Goods	Printing Services	Tender	PO 404539	16,905.00	1	1,095.00	18,000.00
PM004268	Integrated Ecological Research	Not in NWT	Services	Bathurst Caribou Demographic Model	Sole Source procurem	SC 404655	7,500.00	0	-	7,500.00
PM004301	Integrated Ecological Research	Not in NWT	Services	Genetic data analysis	Sole Source procurem	SC 404781	10,000.00	0	-	10,000.00
PM004523	Inuvik Capital Suites	NWT Non-BIP	Services	Accommodation Services	Procurement under ex	SC 405492	11,360.34	0	-	11,360.34
PM004320	J.C. Andelle Inc.	Not in NWT	Goods	Air Monitoring Network Supplies	Sole Source procurem	PO404863	53,586.00	0	-	53,586.00
PM002891	J.S. Thrower & Associates Ltd.	Not in NWT	Services	Timber Inventory Audit and Growing Stock	Request for Proposal	SC 400832	59,436.00	2	7,123.00	66,559.00
PM003092	Jacques Whitford Environment L	NWT Non-BIP	Services	Environmental Assessment	Request for Proposal	SC 401134	40,072.00	0	-	40,072.00
PM003892	Jacques Whitford Environment L	NWT Non-BIP	Services	Site Remediation Work	Sole Source procurem	SC 403079	57,000.00	0	-	57,000.00
PM004140	Jacques Whitford Environment L	NWT Non-BIP	Services	Drum Management Protocol	Request for Proposal	SC 404386	23,715.00	0	-	23,715.00
PM003979	Jaguar Solutions	Not in NWT	Services	Annual Maintenance of XFMS Fire Manageme	Sole Source procurem	SC401371	8,750.00	0	-	8,750.00
PM004507	Jameson's Hardware Ltd.	BIP Registered	Goods	Mosquito/ Insect Repellant	Tender	PO405488	9,820.80	0	-	9,820.80
PM004559	Joint Secretariat for the Inuv	NWT Non-BIP	Services	NWT Barren Ground Caribou Summit	Sole Source procurem	SC405687	34,383.67	0	-	34,383.67
PM004091	Katlodeeche First Nation	NWT Non-BIP	Services	Ecological and Cultural Research PAS	Sole Source procurem	SC 403954	48,620.00	0	-	48,620.00
PM003150	Kingland Ford Sales Ltd.	BIP Registered	Goods	Outboard Motor	Tender	Po400980	18,500.00	0	-	18,500.00
PM003269	Kingland Ford Sales Ltd.	BIP Registered	Goods	4 X 4 CREW CAB - 1/2 TON	Tender	PO401170	40,744.00	0	-	40,744.00
PM003302	Kingland Ford Sales Ltd.	BIP Registered	Goods	All Terrain Vehicle - Honda TRX500FE	Tender	PO401229	9,755.00	0	-	9,755.00
PM003399	Kingland Ford Sales Ltd.	BIP Registered	Goods	Aluminum Boat and Trailer	Tender	PO401539	41,500.00	0	-	41,500.00
PM003472	Kingland Ford Sales Ltd.	BIP Registered	Goods	Outboard Motor 4-stroke 150 hp	Tender	PO401653	17,200.00	0	-	17,200.00
PM003576	Kingland Ford Sales Ltd.	BIP Registered	Goods	Outboard motor	Tender	PO 401956	16,900.00	0	-	16,900.00
PM003802	Kingland Ford Sales Ltd.	BIP Registered	Goods	Truck 4x4 3/4 ton pick up	Tender	PO402970	49,845.00	0	-	49,845.00
PM004200	Kingland Ford Sales Ltd.	BIP Registered	Goods	18' Snowmobile/ATV Trailer	Tender	PO404424	12,470.00	0	-	12,470.00
PM004318	Kingland Ford Sales Ltd.	BIP Registered	Goods	Generators and Pumps	Tender	PO404845	7,480.20	0	-	7,480.20
PM004457	Kingland Ford Sales Ltd.	BIP Registered	Goods	3/4 Ton Truck 4 x 4 Crew Cab	Tender	PO405386	54,475.00	0	-	54,475.00
PM003578	Kingland Ford Yellowknife Ltd.	BIP Registered	Goods	Vehicle	Tender	PO401957	46,120.00	1	5,611.00	51,731.00
PM004252	Kingland Truck & Welding	BIP Registered	Goods	Bear Trap	Tender	PO 404602	10,690.00	0	-	10,690.00
PM003379	Kirk Computer Systems Ltd.	BIP Registered	Services	FOAM Maintenance	Procurement under ex	SC401477	7,500.00	1	3,437.50	10,937.50
PM004272	Kopykat North	BIP Registered	Goods	Printing services	Sole Source procurem	SC 404680	10,362.20	0	-	10,362.20
PM003194	Landa Aviation	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH12471000	37,684.72	0	-	37,684.72
PM003216	Landa Aviation	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH13071000	6,000.00	1	3,477.00	9,477.00
PM003311	Landa Aviation	BIP Registered	Services	Aircraft Charter	Negotiated procureme	CH13861000	30,000.00	0	-	30,000.00
PM003950	Landa Aviation	BIP Registered	Services	Aircraft	Tender	SC403429	14,619.75	0	-	14,619.75
PM003878	Le Frolic Bistro Bar/994486 NW	NWT Non-BIP	Services	Catering Services	Tender	SC 403055	8,000.00	0	-	8,000.00
PM003309	Lone Wolf Film & Television P	BIP Registered	Services	Video Production	Request for Proposal	SC 401045	20,000.00	0	-	20,000.00

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PM003313	Lone Wolf Television Producti	NWT Non-BIP	Services	Video Production	Request for Proposal	SC 401407	16,500.00	0	-	16,500.00
PM004107	Lutsel K'e Dene Band	NWT Non-BIP	Services	Workshop Speakers	Sole Source procurem	SC 404039	7,800.91	0	-	7,800.91
PM003422	Mackay LLP	BIP Registered	Services	BCP Compliance Audit	Request for Proposal	SC 402424	22,500.00	1	12,500.00	35,000.00
PM003732	Mackay LLP	BIP Registered	Services	OPERATOR COMPLIANCE WITH BEVERAGE CONTAI	Request for Proposal	SC 403190	18,550.00	0	-	18,550.00
PM004522	Mackenzie Delta Hotel Group Lt	BIP Registered	Services	Accommodation Services	Procurement under ex	SC 405491	17,626.17	0	-	17,626.17
PM004747	Mackenzie Valley Hotel	NWT Non-BIP	Services	Room and Board	Tender	SC406231	10,650.00	0	-	10,650.00
PM003889	Matonabee Petroleum Ltd.	BIP Registered	Goods	Regular Gas	Procurement under ex	RS403051	5,147.49	0	-	5,147.49
PM004322	Matonabee Petroleum Ltd.	BIP Registered	Goods	Fuel - Unleaded Gasoline	Sole Source procurem	PO404876	5,894.92	0	-	5,894.92
PM004143	Maxxam Analytics Inc.	NWT Non-BIP	Services	Waste Oil Sampling and Analysis	Tender	SC 404146	17,565.00	0	-	17,565.00
PM004416	Millennium Technology Solution	BIP Registered	Goods	Iridium Satellite Phones	Tender	PO 405257	7,300.00	0	-	7,300.00
PM002918	Mission Centered Solutions	Not in NWT	Services	Leadership Training	Sole Source procurem	SC781081	24,675.00	0	-	24,675.00
PM003331	MSS Fire & Safety Ltd.	BIP Registered	Goods	Prevention Material - Water Buckets	Tender	PO401344	31,800.00	0	-	31,800.00
PM002990	NAPA Auto Parts	BIP Registered	Goods	Semi Van-type trailers	Sole Source procurem	PO000273	9,999.00	0	-	9,999.00
PM003259	National Energy Equipment Inc.	Not in NWT	Goods	Replacement Refueling System - Fort Liar	Tender	PO 401149	75,500.00	0	-	75,500.00
PM003982	National Energy Equipment Inc.	Not in NWT	Goods	22,500 L Compartment Tank	Tender	PO403624	47,990.00	0	-	47,990.00
PM003218	Nishi-Khon Forestry Service Lt	BIP Registered	Services	Nishi Khon Forestry Services - Fire Supp	Negotiated procureme	SC345319	54,623.40	0	-	54,623.40
PM004882	Nishi-Khon Forestry Service Lt	BIP Registered	Services	Fire Fighting Services	Sole Source procurem	SC 401595	911,643.21	0	-	911,643.21
PM003225	Nogha Enterprises Ltd.	BIP Registered	Services	Nogha Enterprises Fire Suppression	Negotiated procureme	SC345316	146,305.00	1	75,000.00	221,305.00
PM003289	Norman Wells Claimant Corporat	BIP Registered	Services	Norman Wells Claimant Fire Suppression	Negotiated procureme	SC345313	20,207.00	1	2,639.00	22,846.00
PM004257	North Slave Metis Alliance	NWT Non-BIP	Services	Winter Road Monitoring Services	Sole Source procurem	SC 404622	20,000.00	1	(7,400.00)	12,600.00
PM003290	North Slave Metis Holdings Ltd	NWT Non-BIP	Services	North Slave Metis Fire Suppression	Negotiated procureme	SC401186	9,400.00	0	-	9,400.00
PM003121	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11491000	9,610.98	0	-	9,610.98
PM003193	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH12291200	105,000.00	1	26,058.72	131,058.72
PM003263	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH13261900	11,811.57	0	-	11,811.57
PM003359	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH15291000	5,581.06	0	-	5,581.06
PM003421	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH16061500	32,000.00	1	10,325.56	42,325.56
PM003501	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH17561100	22,000.00	1	21,578.26	43,578.26
PM003535	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18581500	8,459.85	0	-	8,459.85
PM003536	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18581300	10,000.00	1	244.15	10,244.15
PM003606	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19581300	9,726.98	0	-	9,726.98
PM003611	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20081000	5,500.00	0	-	5,500.00
PM003620	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20481100	10,809.05	0	-	10,809.05
PM003679	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22081000	5,027.98	0	-	5,027.98
PM003688	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22181000	9,993.85	0	-	9,993.85
PM003689	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22181200	6,941.33	0	-	6,941.33
PM003690	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22181300	7,821.73	0	-	7,821.73
PM003703	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22381100	10,610.39	0	-	10,610.39
PM003704	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH22581000	10,961.01	0	-	10,961.01
PM003801	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21881300	6,196.46	0	-	6,196.46

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PM004237	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH01761000	26,000.00	1	2,846.19	28,846.19
PM004524	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH05261000	6,415.01	0	-	6,415.01
PM004554	North-Wright Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH08261100	8,140.16	0	-	8,140.16
PM004422	Northern Alternative Power Sys	Not in NWT	Goods	Wind, Battery Inverter Electrical Power	Sole Source procurem	PO 405259	27,424.75	0	-	27,424.75
PM003934	Northern Communication & Navig	BIP Registered	Goods	Comshel15 (Junior Comshel) 15 ft.	Tender	PO403316	16,938.54	0	-	16,938.54
PM004437	Northern Communication & Navig	BIP Registered	Goods	Satellite Phones	Tender	PO 405340	20,242.80	0	-	20,242.80
PM004505	Northern Communication & Navig	BIP Registered	Goods	Communications Equipment and Supplies	Tender	PO405481	24,841.23	0	-	24,841.23
PM004061	Northern Disaster Services	BIP Registered	Services	Air Tanker Base Work Shop Fire Clean Up	Sole Source procurem	SC403620	35,000.00	2	6,220.89	41,220.89
PM004096	Northern Metalic Sales, Don Co	NWT Non-BIP	Goods	Gorman Rupp Standard Centrifugal Pump	Tender	PO403990	12,480.00	0	-	12,480.00
PM003730	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Barge Services	Sole Source procurem	PO402555	5,050.34	0	-	5,050.34
PM003706	NorthMart (Foods)	BIP Registered	Goods	Outboard Motor 15hp and 550cc Snowmobile	Tender	PO402494	11,973.55	0	-	11,973.55
PM003425	Northwest Territories Power Co	NWT Non-BIP	Services	Operation of Air Quality Monitoring Equi	Sole Source procurem	SC 401563	14,391.00	0	-	14,391.00
PM004515	Northwest Territory Metis Nati	NWT Non-BIP	Services	Coordination of registrations	Sole Source procurem	SC 405495	16,888.98	0	-	16,888.98
PM004610	Northwest Territory Metis Nati	NWT Non-BIP	Services	Workshop Delegates	Sole Source procurem	SC 405575	7,396.10	0	-	7,396.10
PM003456	NORTHWESTEL INC.	NWT Non-BIP	Goods	Satellite Phones	Tender	PO401645	22,160.00	0	-	22,160.00
PM003195	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11681000	6,142.00	0	-	6,142.00
PM003196	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11681100	5,800.19	0	-	5,800.19
PM003197	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11681200	6,388.80	0	-	6,388.80
PM003217	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH13091000	5,509.00	0	-	5,509.00
PM003268	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH13681100	5,737.55	0	-	5,737.55
PM003495	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH17381000	27,500.00	1	3,471.52	30,971.52
PM003619	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH20191100	8,846.40	0	-	8,846.40
PM003675	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21981600	9,844.32	0	-	9,844.32
PM003678	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21982000	9,116.80	0	-	9,116.80
PM003681	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21871000	4,500.00	1	989.44	5,489.44
PM003753	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV Gas	Procurement under ex	IA935938	16,959.65	0	-	16,959.65
PM003754	Northwestern Air Lease Ltd.	BIP Registered	Goods	Av Gas	Procurement under ex	CR171768	9,960.01	0	-	9,960.01
PM003756	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV GAS	Procurement under ex	CR171785	5,369.60	0	-	5,369.60
PM003757	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV GAS	Procurement under ex	CR350304	6,008.46	0	-	6,008.46
PM003758	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV GAS	Procurement under ex	CR350309	11,261.78	0	-	11,261.78
PM003759	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV Gas	Procurement under ex	CR350309	9,849.50	0	-	9,849.50
PM003760	Northwestern Air Lease Ltd.	BIP Registered	Goods	AV Gas	Procurement under ex	IA933857	5,223.35	0	-	5,223.35
PM003836	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Tender	CH402556	12,564.20	0	-	12,564.20
PM004089	Northwestern Air Lease Ltd.	BIP Registered	Services	Caribou Telemetry Surveys	Tender	AC403950	15,298.02	2	4,771.88	20,069.90
PM004090	Northwestern Air Lease Ltd.	BIP Registered	Services	Bison Survey	Tender	AC403919	25,454.27	0	-	25,454.27
PM004248	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH31161200	5,576.46	0	-	5,576.46
PM004312	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH3456100	6,122.00	0	-	6,122.00
PM004562	Nunuvut Inuit Wildlife Secreta	Not in NWT	Services	NWT Barren Ground Caribou Summit	Sole Source procurem	SC405690	24,249.29	0	-	24,249.29
PM003482	Outcrop Communications Ltd.	BIP Registered	Services	Concept and Design of Public Information Request for Proposal	SC401675	7,990.00	1	2,500.00	10,490.00	

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PM003031	P.R. Contracting Ltd.	BIP Registered	Services	Vehicle Maintance	Sole Source procurem	sc780309	50,000.00	0	-	50,000.00
PM004549	Paulatuk Grocery and Drygoods	Not in NWT	Services	Purchase Two Sea-Can Containers	Sole Source procurem	PO405580	5,000.00	0	-	5,000.00
PM004541	Paulatuk Hunters & Trappers Co	NWT Non-BIP	Services	2006 Sealing Program- Paulatuk	Sole Source procurem	SC405583	6,450.00	0	-	6,450.00
PM004298	Pido Production Ltd.	BIP Registered	Services	Technical Services	Sole Source procurem	SC404771	15,316.51	0	-	15,316.51
PM003917	Polar Tech Recreation	NWT Non-BIP	Goods	SNOWMOBILES 550CC	Tender	PO403194	20,937.94	0	-	20,937.94
PM004530	Prince Albert Grand Council	Not in NWT	Services	Coordination of registrations	Sole Source procurem	SC 405527	14,473.63	0	-	14,473.63
PM003724	R. Marshall & Associates	NWT Non-BIP	Services	Greenhouse Gas Strategy	Sole Source procurem	SC 402532	10,000.00	0	-	10,000.00
PM003357	Red River Incorporated Band Lt	BIP Registered	Services	Fire Suppression Red River	Negotiated procureme	SC401408	14,932.30	0	-	14,932.30
PM003377	Red Willow Consulting Ltd.	BIP Registered	Services	Report Writing	Procurement under ex	SC401445	7,000.00	0	-	7,000.00
PM003635	Regency International Hotels	Not in NWT	Services	Converence and catering services	Sole Source procurem	SC 402108	11,000.00	1	3,160.00	14,160.00
PM003944	Regency International Hotels	Not in NWT	Services	Catering Services	Sole Source procurem	SC 403368	35,000.00	1	(20,088.91)	14,911.09
PM003572	Reliance Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH18981000	5,018.56	0	-	5,018.56
PM003667	Reliance Airways Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21581000	3,630.57	1	3,968.13	7,598.70
PM004089	Reliance Airways Ltd.	BIP Registered	Services	Caribou Telemetry Surveys	Tender	AC403950	11,973.00	0	-	11,973.00
PM004090	Reliance Airways Ltd.	BIP Registered	Services	Bison Survey	Tender	AC403919	22,100.00	0	-	22,100.00
PM003123	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH11571000	100,800.02	0	-	100,800.02
PM003467	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	IA Standby in Fort Resolution	Procurement under ex	CH16881000	28,332.90	0	-	28,332.90
PM003604	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19561100	35,000.00	1	9,311.90	44,311.90
PM003610	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH19981200	17,725.47	1	21,303.36	39,028.83
PM003670	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH21781400	30,797.90	2	52,500.00	83,297.90
PM003554	Renaissance Services	BIP Registered	Services	Implementation Group	Procurement under ex	SC 401886	5,000.00	1	580.00	5,580.00
PM003986	Renaissance Services	BIP Registered	Services	Planning and Facilitating of BCMP worksh	Procurement under ex	SC 403633	9,500.00	0	-	9,500.00
PM003029	Ron's Auto Service Ltd.	BIP Registered	Goods	Safety and Forest Fire Equipment	Tender	PO 279	69,752.84	0	-	69,752.84
PM003714	Ron's Auto Service Ltd.	BIP Registered	Goods	Fire Fighting Hose	Tender	PO402505	64,125.00	0	-	64,125.00
PM003525	RTL-Robinson Enterprises Ltd.	Not in NWT	Services	Coal Delivery	Tender	SC 401791	6,541.66	1	(901.83)	5,639.83
PM002885	Sage Foundation	Not in NWT	Services	Marxan software support and advice	Sole Source procurem	SC 163	10,800.00	0	-	10,800.00
PM003262	Sahtu Helicopters	NWT Non-BIP	Services	Aircraft Charter	Procurement under ex	CH13261800	29,094.38	0	-	29,094.38
PM003442	Sahtu Helicopters	NWT Non-BIP	Services	Aircraft	Procurement under ex	CH16281000	3,200.90	1	28,520.00	31,720.90
PM003885	Sahtu Helicopters	NWT Non-BIP	Services	Aircraft	Procurement under ex	CH26961100	5,100.90	0	-	5,100.90
PM004568	Sahtu Helicopters	BIP Registered	Services	Productivity/Composition/Mortality Surve	Sole Source procurem	CR338248	25,640.00	0	-	25,640.00
PM003258	Salt River First Nation #195	NWT Non-BIP	Services	Forest Management Personnel	Negotiated procureme	PM003258	270,317.00	0	-	270,317.00
PM003169	SENES Consultants Ltd.	NWT Non-BIP	Services	Updating the Ozone Depleting guidelines	Procurement under ex	SC400990	6,640.00	0	-	6,640.00
PM003637	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	RS401981	8,083.98	0	-	8,083.98
PM003700	Shell Canada Products	Not in NWT	Services	Av Gas	Procurement under ex	CR347037	5,802.29	0	-	5,802.29
PM003764	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR171773	6,326.02	0	-	6,326.02
PM003765	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR171794	6,842.56	0	-	6,842.56
PM003766	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR350303	8,960.46	0	-	8,960.46
PM003767	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR350313	13,077.87	0	-	13,077.87
PM003768	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR350313	31,599.64	0	-	31,599.64

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003769	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR350316	16,571.32	0	-	16,571.32
PM003770	Shell Canada Products	Not in NWT	Goods	AV Gas	Procurement under ex	CR350319	20,099.99	0	-	20,099.99
PM003915	Tait Communications & Consulti	BIP Registered	Services	Energy DVD	Procurement under ex	SC 403187	13,046.96	2	19,593.54	32,640.50
PM004294	Tait Communications & Consulti	BIP Registered	Services	Workshop Facilitator	Procurement under ex	SC 404751	11,090.00	0	-	11,090.00
PM004517	Tait Communications & Consulti	BIP Registered	Services	Fire Smart	Procurement under ex	SC404855	25,000.00	0	-	25,000.00
PM004132	Tait's Custom Trailers	Not in NWT	Goods	V - Nose Trailer 32'	Tender	PO404095	43,979.00	0	-	43,979.00
PM004749	TDC Contracting Ltd.	BIP Registered	Services	Rental of Nodwell	Sole Source procurem	CR347048	11,025.00	0	-	11,025.00
PM003228	Techi?Q Ltd.	BIP Registered	Services	Techi?Q Fire Suppression	Negotiated procureme	SC345318	21,780.00	1	18,820.00	40,600.00
PM003657	Telonics Canada	Not in NWT	Goods	Caribou Collars	Sole Source procurem	PO 402298	37,144.00	0	-	37,144.00
PM003683	Telonics Canada	Not in NWT	Goods	ARGOS Collars	Sole Source procurem	PO 402351	26,512.64	0	-	26,512.64
PM004052	Telonics Canada	Not in NWT	Goods	GPS/Argos Collars	Sole Source procurem	PM004052	18,572.00	0	-	18,572.00
PM004146	Telonics Canada	Not in NWT	Goods	GPS/Argos Collars for Boreal and Barren	Sole Source procurem	PO404193	270,632.92	0	-	270,632.92
PM002894	Terrestrial Information Servic	Not in NWT	Services	Establishment of Forest Inventory Perman	Request for Proposal	SC 400834	144,000.00	2	139,000.00	283,000.00
PM003132	Terriplan Consultants	BIP Registered	Services	Facilitation Services	Procurement under ex	SC 400915	10,715.00	0	-	10,715.00
PM004158	Terriplan Consultants	BIP Registered	Services	Science Conference 2007	Procurement under ex	SC404304	79,351.50	1	25,000.00	104,351.50
PM004392	Terriplan Consultants	BIP Registered	Services	Aurora Research Institute IPY Session	Procurement under ex	SC 405090	7,000.00	0	-	7,000.00
PM003030	Territorial Quick Print Inc.	BIP Registered	Goods	Photocopier Lease	Tender	PO 400554	27,360.00	0	-	27,360.00
PM003315	The Northwest Company	Not in NWT	Goods	Outboard Motors - 75 hp	Tender	PO401288	22,437.82	1	(619.82)	21,818.00
PM003086	Timberline Natural Resource Gr	Not in NWT	Services	Taiga Plains Ecozone	Sole Source procurem	SC 400809	13,000.00	0	-	13,000.00
PM003134	Timberline Natural Resource Gr	Not in NWT	Services	Regional Ecosystem Classification and Ma	Request for Proposal	SC 401354	150,172.57	0	-	150,172.57
PM004259	Tlicho Government	NWT Non-BIP	Services	Winter Road Monitoring Services	Sole Source procurem	SC 404623	20,000.00	1	(6,400.00)	13,600.00
PM004560	Tlicho Government	NWT Non-BIP	Services	NWT Barren Ground Caribou Summit	Sole Source procurem	SC405688	8,322.95	0	-	8,322.95
PM003097	Tri-R-Recycling	NWT Non-BIP	Services	Satellite Depot - Hay River	Sole Source procurem	SC400822	27,300.00	0	-	27,300.00
PM004269	Tri-R-Recycling	NWT Non-BIP	Services	Sahtu Satellite Deport Service	Sole Source procurem	SC 404665	28,605.00	0	-	28,605.00
PM002584	True North Weather Consulting	Not in NWT	Services	Forest Fire Meteorology Services	Request for Proposal	SC400621	165,360.00	4	141,928.00	307,288.00
PM003291	Tulita Development Ltd.	NWT Non-BIP	Services	Tulita Development Fire Suppression	Negotiated procureme	SC401187	20,650.00	1	1,375.44	22,025.44
PM003346	Ursus Aviation	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH14961000	8,685.60	0	-	8,685.60
PM003471	Ursus Aviation	BIP Registered	Services	Aircraft	Procurement under ex	CH16761000	8,229.20	0	-	8,229.20
PM003075	V&H Bearair	Not in NWT	Services	Air Charter Fixed Wing	Tender	AC 400746	17,000.00	0	-	17,000.00
PM003717	V&H Bearair	Not in NWT	Services	Aircraft	Procurement under ex	CH22861000	5,200.00	1	3,545.71	8,745.71
PM003720	Vaisala Inc.	Not in NWT	Goods	Automatic Weather Station	Sole Source procurem	PO402528	18,291.34	0	-	18,291.34
PM004144	Verrichip Corporation	Not in NWT	Services	Yearly Maintenance and Service	Sole Source procurem	SC 404135	7,341.75	0	-	7,341.75
PM003036	WebEx Communications Inc.	Not in NWT	Services	Renewal of Web Conferencing Services	Sole Source procurem	PO000281	26,491.67	0	-	26,491.67
PM004279	Westland Environmental Service	Not in NWT	Services	Operator Assessment	Sole Source procurem	SC 404703	5,427.00	0	-	5,427.00
PM004443	Whiponic Northern Catrols Inc.	NWT Non-BIP	Services	Catering Services	Sole Source procurem	SC 405376	6,523.51	0	-	6,523.51
PM003581	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Fire Fighting Equipment	Procurement under ex	PO 401959	16,500.00	1	(524.00)	15,976.00
PM003597	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Fire Pumps	Procurement under ex	PO 402010	57,340.00	0	-	57,340.00
PM003523	Wildlife Genetics Internationa	Not in NWT	Services	DNA Analysis	Sole Source procurem	SC401790	16,200.00	0	-	16,200.00
PM004175	Wildlife Genetics Internationa	Not in NWT	Services	Genetics Analysis of Wolverine Tissue	Sole Source procurem	SC404238	15,251.00	0	-	15,251.00

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003079	William a. Tilleman Profession	Not in NWT	Services	Appeal of Environmental Protection Act	Sole Source procurem	SC 400794	20,000.00	0	-	20,000.00
PM002809	Winding River Consulting Inc.	Not in NWT	Services	Software Development Services	Request for Proposal	SC 217	35,700.00	1	10,300.00	46,000.00
PM003108	Winding River Consulting Inc.	Not in NWT	Services	LISIN Preliminary Analysis	Request for Proposal	SC 400986	30,000.00	0	-	30,000.00
PM003386	Wolverine Air (1988) Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH15661000	15,000.00	1	6,106.70	21,106.70
PM003500	Wolverine Air (1988) Ltd.	BIP Registered	Services	Aircraft	Procurement under ex	CH17561000	31,061.25	0	-	31,061.25
PM003098	Wolverine Custom Framing Studi	NWT Non-BIP	Services	Satellite Depot - Norman Wells	Sole Source procurem	SC400821	6,522.00	0	-	6,522.00
PM003119	Wrangling River Supply Ltd.	BIP Registered	Construction	Installation of machinery at the new bo	Sole Source procurem	SC 400898	8,100.00	0	-	8,100.00
PM004454	Wyeth Animal Health	Not in NWT	Goods	Veterinary Drugs	Sole Source procurem	PO 405327	9,868.00	0	-	9,868.00
PM003074	Xerox Canada Ltd.	NWT Non-BIP	Goods	Photocopier and Fax Purchase	Sole Source procurem	PO 400719	7,748.00	0	-	7,748.00
PM004192	Yellowknife Motors Ltd.	BIP Registered	Goods	3/4 Ton Pick Up 4x2 Crew Cab 4 Door	Tender	404380	35,890.00	0	-	35,890.00
PM004253	Yellowknife Motors Ltd.	BIP Registered	Goods	Mini Van	Tender	PO 404607	35,450.00	0	-	35,450.00
PM004258	Yellowknives Dene First Nation	NWT Non-BIP	Services	Winter Road Monitoring Services	Sole Source procurem	SC 404621	20,000.00	1	(6,000.00)	14,000.00
PM004506	Yellowknives Dene First Nation	NWT Non-BIP	Services	Field Assistant	Sole Source procurem	SC 405482	8,625.00	0	-	8,625.00
PM004558	Yellowknives Dene First Nation	NWT Non-BIP	Services	YDFN Field Assistants	Sole Source procurem	SC405663	8,625.00	0	-	8,625.00
Total Department/Agency ENR							17,364,605.28	111	1,019,283.65	18,383,888.93

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003929	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Tender	AC403237	5,597.36	0	-	5,597.36
PM003988	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter - Yellowknife Deline/ Y	Tender	PM003988	12,930.32	0	-	12,930.32
PM003569	Aklak Air Ltd.	BIP Registered	Services	Aircraft Charter - July 24 - 28, 2006	Tender	AC401907	23,662.06	0	-	23,662.06
PM003956	Arctic Energy Alliance	NWT Non-BIP	Services	Annual Membership	Sole Source procurem	IA871795	12,500.00	0	-	12,500.00
PM002615	Arctic Office Concepts Ltd.	NWT Non-BIP	Services	Media Monitoring Services	Request for Proposal	SC401955	307,900.08	0	-	307,900.08
PM003957	Arctic Sunwest Charters	BIP Registered	Services	Aircraft charter - YK/Wekweeti/Whati/YK/	Tender	AC400882	5,873.83	0	-	5,873.83
PM004016	Arctic Sunwest Charters	BIP Registered	Services	Aircraft Charter: Yellowknife/ Ft Liard	Tender	AC403676	5,798.11	0	-	5,798.11
PM004509	Arkell Enterprises Ltd.	Not in NWT	Services	Canada Winter Games Office Rental	Sole Source procurem	CR382854	13,000.00	0	-	13,000.00
PM003910	Bruce A McLaughlin	Not in NWT	Services	Stategic Advice	Sole Source procurem	SC402930	20,400.00	0	-	20,400.00
PM003931	Buffalo Airways Ltd.	BIP Registered	Services	Aircraft Charter - August 23, 2006	Tender	AC402549	12,900.00	0	-	12,900.00
PM003896	Creative Basics	BIP Registered	Goods	Office Furniture - Fort Simpson	Tender	PO403048	10,330.99	0	-	10,330.99
PM003987	Creative Basics	BIP Registered	Goods	Office Furniture - North Slave	Procurement under ex	PO403611	15,506.38	0	-	15,506.38
PM003392	Digi-Tran Inc.	Not in NWT	Services	Court Reporting and Transcription Servic	Sole Source procurem	SC270883	20,000.00	0	-	20,000.00
PM004915	Digi-Tran Inc.	Not in NWT	Services	Court Reporting and Transcription Servic	Sole Source procurem	SC270886	20,000.00	0	-	20,000.00
PM003393	Energy Management & Regulatory	Not in NWT	Services	Utility Rate Analysis	Sole Source procurem	SC270884	50,000.00	0	-	50,000.00
PM004550	Graffiti Home and Office	BIP Registered	Goods	Office Furniture	Sole Source procurem	PO401423	22,429.78	0	-	22,429.78
PM003391	Ikon Office Solutions Northern	BIP Registered	Services	Multi-function digital copier - Fort Smi	Tender	SC401446	9,831.60	0	-	9,831.60
PM003963	J. Carey Consulting Evaluation	BIP Registered	Services	Facilitate Joint Planning Workshops	Sole Source procurem	SC402465	8,900.00	0	-	8,900.00
PM003562	John Donihee Professional Corp	Not in NWT	Services	Provision of Legal Services	Sole Source procurem	SC270885	35,000.00	0	-	35,000.00
PM003895	Kingland Ford Sales Ltd.	BIP Registered	Services	Vehicle lease - Norman Wells -36 months	Tender	SC402837	46,124.28	0	-	46,124.28
PM003903	Kingland Ford Sales Ltd.	BIP Registered	Services	Vehicle lease - Fort Simpson -36 month l	Tender	ASC403106	40,521.68	0	-	40,521.68
PM003905	Klondike Motors	Not in NWT	Services	Vehicle lease - Inuvik	Tender	SC403125	34,274.44	0	-	34,274.44
PM004563	Marsh Lake Tents and Events	NWT Non-BIP	Services	NWT House rental package	Sole Source procurem	CR162411	15,000.00	0	-	15,000.00
PM004260	McLennan Ross Barristers & Sol	Not in NWT	Services	Review draft bill to establish a new Wor	Sole Source procurem	SC404142	25,000.00	0	-	25,000.00
PM004502	McLennan Ross Barristers & Sol	NWT Non-BIP	Services	Presentation	Sole Source procurem	CR334925	6,702.50	0	-	6,702.50
PM004673	Melody Morrison	Not in NWT	Services	Consulting Services	Sole Source procurem	SC406052	180,000.00	0	-	180,000.00
PM004358	Northern Document Company Limi	NWT Non-BIP	Services	Replacement Digital Photocopier - Inuvik	Tender	SC404874	9,996.32	0	-	9,996.32
PM004436	Our Place Cocktail Lounge	NWT Non-BIP	Services	GNWT Official Reception	Tender	PM004436	6,555.00	0	-	6,555.00
PM004510	Public Policy Forum	Not in NWT	Services	North of 60 Seminar	Sole Source procurem	PM004510	5,000.00	0	-	5,000.00
PM004497	Russel Banta Consulting Ltd.	Not in NWT	Services	Devolution and Resource Sharing Consulti	Sole Source procurem	SC405335	5,000.00	0	-	5,000.00
PM003406	Territorial Quick Print Inc.	BIP Registered	Services	Digital multi function copiers - Hay Riv	Tender	SC401441	19,285.08	0	-	19,285.08
Total Department/Agency Executive							1,006,019.81	0	-	1,006,019.81

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004163	Blake Lyons	NWT Non-BIP	Services	Facilitate Macro-Economic Round Table	Sole Source procurem	SC403684	6,000.00	0	-	6,000.00
PM003848	Boothe Economic Consultants Lt	Not in NWT	Services	Economic Policy Advice	Sole Source procurem	SC402763	20,000.00	0	-	20,000.00
PM003389	John Todd Holdings Ltd.	Not in NWT	Services	Consulting Services	Sole Source procurem	PM003389	48,000.00	0	-	48,000.00
PM004162	Joseph Doucet Economic Consult	Not in NWT	Services	Economic Policy Advice	Sole Source procurem	SC403290	20,000.00	0	-	20,000.00
PM004106	Loss Control Consultants Limit	Not in NWT	Services	Building Valuations	Request for Proposal	PM004106	58,000.00	0	-	58,000.00
PM004433	M.B. Percy Consulting	Not in NWT	Services	Facilitate Macroeconomic Round Table	Sole Source procurem	SC403854	20,000.00	0	-	20,000.00
PM003850	NORTHWESTEL INC.	BIP Registered	Goods	Northstar MICS DID Telephone System	Tender	PM003850	13,013.17	0	-	13,013.17
PM003579	PG Communications	Not in NWT	Services	Communication Services	Sole Source procurem	SC401466	20,000.00	0	-	20,000.00
PM004432	PG Communications	Not in NWT	Services	Communication Services	Sole Source procurem	SC404009	20,000.00	0	-	20,000.00
PM003933	Territorial Quick Print Inc.	BIP Registered	Goods	Printing of the NWT Liquor Commission An	Tender	101606	7,990.00	0	-	7,990.00
PM004108	Whiteworks	BIP Registered	Services	Consulting Services	Sole Source procurem	PM004108	50,000.00	0	-	50,000.00
Total Department/Agency Finance							283,003.17	0	-	283,003.17

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 Report Group: Private
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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003904	Abu Jaffer	Not in NWT	Services	Assisting with the Financial Administrat	Sole Source procurem	SC401403	15,000.00	0	-	15,000.00
PM003170	Artisan Press Ltd.	BIP Registered	Services	Custom Printing	Tender	PO400974	10,976.00	1	15,405.00	26,381.00
PM003729	Artisan Press Ltd.	BIP Registered	Services	Develop Artwork and Custom Printing	Tender	PO402521	43,836.00	1	7,762.00	51,598.00
PM004370	Ashton Chartered Accountants	BIP Registered	Services	Audit Services	Sole Source procurem	404314	7,000.00	0	-	7,000.00
PM003081	Canarctic Graphics Ltd.	BIP Registered	Services	Custom Printing - 04-05 Geographic Track	Tender	PO400790	6,200.00	0	-	6,200.00
PM004261	DGuinan Consulting Ltd.	Not in NWT	Services	HR data back-up	Sole Source procurem	404518	14,330.00	0	-	14,330.00
PM004262	DGuinan Consulting Ltd.	Not in NWT	Services	FIS back-up	Sole Source procurem	404519	14,330.00	0	-	14,330.00
PM004290	DGuinan Consulting Ltd.	Not in NWT	Services	Audit back-up recovery of Dept. of Heal	Sole Source procurem	404614	22,417.00	0	-	22,417.00
PM004540	DGuinan Consulting Ltd.	Not in NWT	Services	Audit MACA back up recovery	Sole Source procurem	SC404869	22,975.00	0	-	22,975.00
PM004251	Kelly Robertson	NWT Non-BIP	Services	Coaching audit staff	Sole Source procurem	SC404517	17,500.00	0	-	17,500.00
PM003304	Mackay LLP	BIP Registered	Services	Systemic Review - Department of Justice	Request for Proposal	SC401464	19,760.00	0	-	19,760.00
PM004291	Mackay LLP	BIP Registered	Services	Audit Child Support Manager System.	Sole Source procurem	404615	20,700.00	0	-	20,700.00
PM004001	Northern Document Company Limi	NWT Non-BIP	Services	Multi Function Digital Color Copier	Tender	SC403910	48,038.90	0	-	48,038.90
PM004374	Northern Document Company Limi	NWT Non-BIP	Services	Replacement Digital Photocopier	Request for Proposal	SC405385	14,424.00	0	-	14,424.00
Total Department/Agency FMBS							277,486.90	2	23,167.00	300,653.90

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003812	579871 BC Ltd cba Ehrler, Limo	Not in NWT	Services	Planning & purchasing coordination for N	Sole Source procurem	SC-371957	38,711.00	1	21,450.00	60,161.00
PM004705	A. Lanfranco and Associates In	Not in NWT	Services	Stack Emission Testing in Fort Smith Heal	Sole Source procurem	SC-401123	34,500.00	0	-	34,500.00
PM003839	Action North	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-371951	15,000.00	2	15,200.00	30,200.00
PM004712	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter	Sole Source procurem	AC-406183	8,578.10	0	-	8,578.10
PM003886	Alberta Alcohol and Drug Abuse	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374700	24,500.00	0	-	24,500.00
PM003541	Bayer Inc.	Not in NWT	Goods	Slide Stainer, Stanton Territorial Hospi	Tender	PO 742070	13,620.90	0	-	13,620.90
PM003857	Behavioural Health Foundation	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374697	16,736.00	0	-	16,736.00
PM003858	Behavioural Health Foundation	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374698	70,000.00	0	-	70,000.00
PM003859	Behavioural Health Foundation	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374699	79,500.00	0	-	79,500.00
PM003845	Bosco Homes	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374348	1,336,750.00	0	-	1,336,750.00
PM004937	Brenda Johnson Ft. Smith Healt	NWT Non-BIP	Services	Public Administrator for Stanton Territo	Sole Source procurem	SC-371990	25,000.00	1	10,000.00	35,000.00
PM003129	Carewest George Boyack	Not in NWT	Services	Educational Workshops on Dementia	Request for Proposal	SC-401461	52,590.00	0	-	52,590.00
PM004137	Carsen Medical Inc.	Not in NWT	Goods	Endoscopic Systems	Tender	PO742072	509,885.00	0	-	509,885.00
PM003846	Central Alberta Residence Soci	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374349	97,404.00	0	-	97,404.00
PM004145	ConMed Canada	Not in NWT	Goods	Electrosurgical Systems	Tender	PO 742067	28,230.00	0	-	28,230.00
PM003856	D-V Massey & Associates	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374692	22,500.00	0	-	22,500.00
PM002847	Deloitte & Touche Inc.	Not in NWT	Services	Privacy Impact Assessments	Request for Proposal	SC-377640	20,590.00	1	8,350.00	28,940.00
PM002847	Deloitte & Touche Inc.	Not in NWT	Services	Privacy Impact Assessments	Request for Proposal	SC-377646	34,960.00	2	25,000.00	59,960.00
PM004051	Ehrler, Limousin & Associates	Not in NWT	Services	Purchasing coordination for medical furn	Request for Proposal	SC-371989	167,230.00	0	-	167,230.00
PM003883	Elk Island Child & Youth Ranch	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374694	78,975.00	0	-	78,975.00
PM003805	Excel Resources	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-366231	183,023.00	0	-	183,023.00
PM003308	Field Law Baristers & Solicito	NWT Non-BIP	Services	Legal Research Services	Request for Proposal	SC-377648	150,000.00	0	-	150,000.00
PM003452	Fisher Scientific Ltd.	Not in NWT	Goods	Undercounter Blood Bank Refrigerator	Tender	PO-742053	8,098.13	0	-	8,098.13
PM003553	Fisher Scientific Ltd.	Not in NWT	Goods	General Lab Refrigerator, Stanton Territ	Tender	PO-742056	9,049.00	0	-	9,049.00
PM003990	Genpharm Inc.	Not in NWT	Goods	Dialysis Delivery System For The H.H. Wi	Sole Source procurem	PO 742049	112,830.60	0	-	112,830.60
PM003397	Helmer Inc.	Not in NWT	Goods	Blood Bank Refrigerator & Freezers	Tender	PO-742051	23,097.92	0	-	23,097.92
PM004114	Hill - Rom Canada	Not in NWT	Goods	Intensive Care Patient Beds	Tender	PO 742073	58,231.00	0	-	58,231.00
PM003854	Homewood Health Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374691	150,000.00	0	-	150,000.00
PM004093	Hospira Healthcare Corporation	Not in NWT	Goods	PCA Infusion Pumps	Tender	PO 742076	32,970.00	0	-	32,970.00
PM003521	Howard Research & Management C	Not in NWT	Services	Evaluation & Feasibility Study For Tele-	Request for Proposal	SC-371976	145,423.35	0	-	145,423.35
PM003847	I Have a Chance Support Serv L	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374350	83,155.00	0	-	83,155.00
PM003851	Independent Advocacy	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374685	277,593.00	1	26,988.00	304,583.00
PM003842	Independent Counselling Enterpr	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374345	817,305.00	2	94,983.00	912,288.00
PM003639	Inkit Ltd.	BIP Registered	Goods	2007 Primary Community Care Calendar	Request for Proposal	SC-371980	25,100.00	0	-	25,100.00
PM003738	Innovative Care and Support Se	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-366230	113,950.00	0	-	113,950.00
PM003936	Integra Environmental Inc.	Not in NWT	Goods	Supply, Delivery and Installation of Dia	Sole Source procurem	PO 742065	66,895.00	0	-	66,895.00
PM003888	John Wiley & Sons Canada, Ltd.	Not in NWT	Goods	Reprint - Do I Need To See A Nurse/Docto	Sole Source procurem	PO 402952	15,955.00	0	-	15,955.00
PM004701	K. Tompkins and Associates Ltd	BIP Registered	Services	Revisions to the Communicable Disease Ma	Request for Proposal	SC-401985	10,200.00	0	-	10,200.00
PM003813	Keyano College	Not in NWT	Services	Community Wellness Certificate Program	Sole Source procurem	SC-371971	190,000.00	0	-	190,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003844	Kigep Community Support Progra	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374347	423,209.00	1	8,296.00	431,505.00
PM004708	Love and Care Home	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374695	6,400.00	0	-	6,400.00
PM003487	Mackay LLP	BIP Registered	Services	Accounting services for the physician co	Request for Proposal	SC-371970	20,250.00	0	-	20,250.00
PM003908	Manitoba Development Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376446	95,214.00	0	-	95,214.00
PM003549	Med. Ex Inc.	BIP Registered	Goods	Ophthalmic Equipment, Various Healthcare	Tender	PO 742057	97,117.00	0	-	97,117.00
PM003598	Med. Ex Inc.	BIP Registered	Goods	Biomedical Test Equipment	Tender	PO 742062	14,899.50	0	-	14,899.50
PM003709	Med. Ex Inc.	BIP Registered	Goods	Supply & Delivery of Specialized Bathing	Tender	PO 742063	56,351.60	0	-	56,351.60
PM003935	Medhunters Inc.	Not in NWT	Services	Health And Social Services Career Advert	Sole Source procurem	SC 403309	16,000.00	0	-	16,000.00
PM004078	Medrad	Not in NWT	Goods	Power Injector For CT Machine	Sole Source procurem	PO 742068	29,241.87	0	-	29,241.87
PM003548	Medtronic of Canada	Not in NWT	Goods	Facial Nerve Monitor	Tender	PO 742055	36,416.00	1	1,670.00	38,086.00
PM003506	MSS Ltd.	BIP Registered	Goods	Physiological Monitor	Tender	PO-742054	12,790.00	0	-	12,790.00
PM003583	MSS Ltd.	BIP Registered	Goods	Supply, Delivery and Installation of Den	Tender	PO 742059	51,100.00	0	-	51,100.00
PM003584	MSS Ltd.	BIP Registered	Goods	Intraoral X-Ray Machines	Tender	PO 742058	12,800.00	0	-	12,800.00
PM003599	MSS Ltd.	BIP Registered	Goods	Supply, Delivery and Installation of Lab	Tender	PO 742060	16,178.00	1	(1,261.14)	14,916.86
PM003716	MSS Ltd.	BIP Registered	Goods	Electrocardiograph Systems	Tender	PO-742064	203,568.00	0	-	203,568.00
PM004112	MSS Ltd.	BIP Registered	Goods	Pharmacy Refrigerators	Tender	PO 742077	10,450.00	0	-	10,450.00
PM004211	MSS Ltd.	BIP Registered	Goods	Spirometry System for the Stanton Territ	Tender	PO 742074	11,474.00	0	-	11,474.00
PM004247	MSS Ltd.	BIP Registered	Goods	Small Steam Sterilizer for the Stanton T	Tender	PO 742075	12,460.00	0	-	12,460.00
PM004263	MSS Ltd.	BIP Registered	Goods	Electrocardiograph System for the Health	Tender	PO 742078	10,450.00	0	-	10,450.00
PM004711	Native Communications Society	NWT Non-BIP	Services	Tele-Care NWT Ads	Sole Source procurem	SC-406180	9,250.00	0	-	9,250.00
PM003909	Northern Lights Therapeutic Ca	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376447	159,344.00	0	-	159,344.00
PM003652	Northern Research and Evaluati	BIP Registered	Services	Worker safety Questionnaire	Request for Proposal	SC-374681	29,900.00	0	-	29,900.00
PM003522	Northways Consulting	BIP Registered	Services	Assessment of the NWT Home & Community C	Request for Proposal	SC-402325	144,100.00	0	-	144,100.00
PM004077	Olympic Medical	Not in NWT	Goods	Sterile Room Drying Cabinet	Sole Source procurem	PO 742069	11,683.51	0	-	11,683.51
PM003661	Ortho Clinical Diagnostics	Not in NWT	Goods	Gel Technology Blood Banking Systems	Tender	PO 742061	26,980.00	1	60.00	27,040.00
PM003655	Outcrop Communications Ltd.	BIP Registered	Services	Marketing & Communication Campaine for Y	Request for Proposal	SC-401984	112,242.50	0	-	112,242.50
PM003692	Outcrop Group	NWT Non-BIP	Services	RFP #RS0354 - Smoke Screening Program	Request for Proposal	SC-402792	26,636.85	0	-	26,636.85
PM004699	Paramed Home Health Care	Not in NWT	Services	Provide Nursing Services	Sole Source procurem	SC-974686	267,604.00	0	-	267,604.00
PM003841	Parkland Community Living & Su	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374344	571,720.00	3	121,220.00	692,940.00
PM003843	Parkland Community Living & Su	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374346	2,292,450.00	0	-	2,292,450.00
PM003849	Persons with Developmental Dis	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374683	407,950.00	0	-	407,950.00
PM003881	Plea Community Services Societ	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374690	188,214.00	0	-	188,214.00
PM003811	Pound Makers Lodge	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-371955	12,600.00	1	(4,000.00)	8,600.00
PM003712	Premier Printing Ltd.	Not in NWT	Goods	PO 402497, 2007 NWT Help Directory	Tender	PO 402497	12,427.00	1	3,616.00	16,043.00
PM003816	Protegra Inc.	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374343	462,170.00	3	208,619.00	670,789.00
PM004212	PSAV Architects Ltd.	BIP Registered	Services	Review of Proposed Dementia Facility	Request for Proposal	SC-371998	76,775.00	1	-	76,775.00
PM003853	Ranch Ehrlo Society	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374689	710,725.00	0	-	710,725.00
PM003932	Ranch Ehrlo Society	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-900186	171,200.00	1	163,800.00	335,000.00
PM003882	Rehoboth Christian Ministeries	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374693	60,352.90	0	-	60,352.90

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-01

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003880	Salvation Army The	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374688	14,120.00	0	-	14,120.00
PM001364	Shores Belzil Jardine Barriste	NWT Non-BIP	Services	Legal Services to the President of the M	Request for Proposal	SC-377647	7,000.00	1	13,000.00	20,000.00
PM004017	Sierra Systems Consultants Inc	Not in NWT	Services	Information Technology Professional Serv	Request for Proposal	SC-371994	104,704.00	0	-	104,704.00
PM004085	Steris Canada Inc.	Not in NWT	Goods	Central Sterilization Equipment	Tender	PO 742071	208,355.00	0	-	208,355.00
PM003638	Tree of Peace Friendship Centr	NWT Non-BIP	Services	Supply of Meeting Room	Tender	PO 402125	12,000.00	0	-	12,000.00
PM003840	University of Alberta	Not in NWT	Services	Advanced Tuberculosis Training	Sole Source procurem	SC-371956	5,000.00	0	-	5,000.00
PM003329	University of Alberta Faculty	Not in NWT	Services	Medical School seats for NWT Residents	Request for Proposal	SC-401942	300,000.00	1	300,000.00	600,000.00
PM003329	University of Calgary Faculty	Not in NWT	Services	Medical School seats for NWT Residents	Request for Proposal	SC-401943	250,926.00	1	260,253.00	511,179.00
PM004706	Wetaskiwin & District Associat	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-400712	28,424.04	0	-	28,424.04
PM003852	YWCA of Edmonton	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-374687	120,024.00	0	-	120,024.00
Total Department/Agency Health							13,089,384.77	27	1,277,243.86	14,366,628.63

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003418	Answerthink Inc.	Not in NWT	Services	Upgrade to PeopleSoft 8.9	Request for Proposal	SC402199	1,846,622.00	0	-	1,846,622.00
PM002984	Buffalo Airways Ltd.	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401084	198,000.00	0	-	198,000.00
PM002984	CANADIAN NORTH	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401101	548,885.00	0	-	548,885.00
PM002880	Canadian Project Partners	Not in NWT	Services	HRIS Management Services	Request for Proposal	SC376641	197,600.00	2	120,000.00	317,600.00
PM003038	Canadian Project Partners	Not in NWT	Services	Human Resources Implementation and Suppo	Request for Proposal	SC405273	136,640.00	0	-	136,640.00
PM003627	Canadian Project Partners	Not in NWT	Services	Technical review of software modificatio	Sole Source procurem	SC402109	25,000.00	1	(10,062.50)	14,937.50
PM002984	FIRST AIR	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401519	126,060.00	0	-	126,060.00
PM002984	FIRST AIR	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401520	217,526.00	0	-	217,526.00
PM002984	FIRST AIR	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401521	267,900.00	0	-	267,900.00
PM004359	Northern Document Company Limi	NWT Non-BIP	Services	Colour Digital Photocopier	Tender	SC404903	15,879.68	0	-	15,879.68
PM004565	NORTHERN IMAGES	BIP Registered	Services	Custom framing	Procurement under ex	IA941663	9,000.00	0	-	9,000.00
PM004570	NORTHERN IMAGES	BIP Registered	Services	Custom framing	Procurement under ex	IA953340	7,275.00	0	-	7,275.00
PM002984	Northwestern Air Lease Ltd.	BIP Registered	Services	Airfare for Medical Travel Assistance -	Tender for new Stand	SO401516	87,144.00	0	-	87,144.00
PM003614	Oracle Corporation Canada Inc.	Not in NWT	Services	Oracle Database Support Services	Request for Proposal	SC403524	986,862.96	0	-	986,862.96
PM003968	Oracle Corporation Canada Inc.	Not in NWT	Services	Oracle Training	Sole Source procurem	SC402602	102,859.00	0	-	102,859.00
PM004485	Oracle Corporation Canada Inc.	Not in NWT	Services	Software Upgrade and Support	Sole Source procurem	SC405385	35,064.74	0	-	35,064.74
PM004498	Oracle Corporation Canada Inc.	Not in NWT	Services	Software License and Support	Sole Source procurem	SC405098	224,940.00	0	-	224,940.00
PM004548	Oracle Corporation Canada Inc.	Not in NWT	Services	consulting services	Sole Source procurem	SC401866	86,450.00	0	-	86,450.00
PM004556	Oracle Corporation Canada Inc.	Not in NWT	Services	Software license support	Sole Source procurem	CR383306	101,961.20	0	-	101,961.20
PM004557	Oracle Corporation Canada Inc.	Not in NWT	Services	Peoplesoft Enterprise Upgrade	Sole Source procurem	CR383307	463,460.00	0	-	463,460.00
PM004426	Originals By T-BO	NWT Non-BIP	Services	Design Artwork and Create Permanent Mold	Sole Source procurem	CR356599	15,800.00	0	-	15,800.00
PM004427	Originals By T-BO	NWT Non-BIP	Services	Design Commemorative Pin	Sole Source procurem	CR2246695	6,225.00	0	-	6,225.00
PM004452	Outcrop Communications Ltd.	BIP Registered	Services	Recruitment Advertising	Procurement under ex	CR366607	10,897.47	0	-	10,897.47
PM004458	Outcrop Communications Ltd.	BIP Registered	Services	Recruitment Advertising	Procurement under ex	CR334964	27,451.44	0	-	27,451.44
PM004460	Outcrop Communications Ltd.	BIP Registered	Services	Recruitment Advertising	Procurement under ex	IA929829	10,070.72	0	-	10,070.72
PM004461	Outcrop Communications Ltd.	BIP Registered	Services	Recruitment Advertising	Procurement under ex	CR386223	14,386.06	0	-	14,386.06
PM004857	Outcrop Group	NWT Non-BIP	Services	DHR Advertizing	Procurement under ex	PM004857	2,255,246.66	0	-	2,255,246.66
PM003561	Ron Graham and Associates Ltd.	Not in NWT	Services	Pre-Retirement Training	Sole Source procurem	SC401207	31,500.00	0	-	31,500.00
PM002126	Tait Communications & Consulti	BIP Registered	Services	Corporate Training - Clear Writing Train	Request for Proposal	SC376625	16,801.00	0	-	16,801.00
PM004537	Tammy Robertson	Not in NWT	Services	Administration Assistants facilitator	Sole Source procurem	CR226669	5,076.17	0	-	5,076.17
PM003403	Territorial Quick Print Inc.	BIP Registered	Services	Multi-function digital copier - Ft Simps	Tender	SC401440	19,285.08	0	-	19,285.08
PM004287	Workplace Plus Ltd.	BIP Registered	Services	Photocopier Replacement Human Resources	Tender	SC404662	18,702.96	0	-	18,702.96
Total Department/Agency HR							8,116,572.14	3	109,937.50	8,226,509.64

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PM004675	851791 NWT Ltd.	BIP Registered	Goods	Territorial Parks Septic Tanks	Sole Source procurem	SC 406022	19,740.00	0	-	19,740.00
PM004682	Ace Enterprises Ltd.	BIP Registered	Construction	Removal of Building	Procurement under ex	SC 401457	16,500.00	0	-	16,500.00
PM003375	Air Tindi Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Procurement under ex	AC401385	6,716.92	0	-	6,716.92
PM003376	Air Tindi Ltd.	BIP Registered	Services	Air Charters Fixed Wing	Procurement under ex	AC401384	27,156.03	0	-	27,156.03
PM004317	Aklak Air Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Sole Source procurem	AC 404838	8,095.00	2	(1,415.75)	6,679.25
PM003447	Angevine Economic Consulting L	Not in NWT	Services	Energy Plan Development	Sole Source procurem	SC 401460	60,000.00	1	(20,000.00)	40,000.00
PM003874	ARCTIC SPIRIT SPORTSWEAR LTD.	BIP Registered	Goods	Parks Merchandise	Tender	PO403041	13,745.25	0	-	13,745.25
PM002872	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 130	40,361.04	0	-	40,361.04
PM003438	Arctic Sunwest Charters	BIP Registered	Services	Air Charters Fixed Wing	Procurement under ex	AC 401386	51,168.00	2	11,098.42	62,266.42
PM004046	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Fixed Wing	Procurement under ex	AC 403819	7,430.67	0	-	7,430.67
PM004288	Arctic Sunwest Charters	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 404732	5,544.91	0	-	5,544.91
PM003041	Artisan Press Ltd.	BIP Registered	Goods	Trapper's Education Manual	Tender	PO400958	7,662.00	0	-	7,662.00
PM003175	Artisan Press Ltd.	BIP Registered	Goods	Reprint - Northwest Territories Road and	Tender	PO401013	16,809.00	0	-	16,809.00
PM003104	Autotec Ltd.	BIP Registered	Goods	Travel Trailer	Tender	PO400837	23,900.00	0	-	23,900.00
PM003595	Black Feather - The Wilderness	Not in NWT	Services	Leadership Hike	Sole Source procurem	SC401765	25,000.00	0	-	25,000.00
PM003424	Bromley & Son Ltd.	BIP Registered	Services	Potable water delivery	Sole Source procurem	SC 401259	10,000.00	0	-	10,000.00
PM004681	Camco Construction Ltd	BIP Registered	Services	Installation of fence	Procurement under ex	SC 403191	8,950.00	0	-	8,950.00
PM003333	Canarctic Graphics Ltd.	BIP Registered	Goods	Forms	Procurement under ex	PO401353	5,659.80	0	-	5,659.80
PM003415	Canarctic Graphics Ltd.	BIP Registered	Goods	Annual Report	Tender	PO401547	10,972.85	0	-	10,972.85
PM003634	Canarctic Graphics Ltd.	BIP Registered	Goods	2006-2007 Trapper's Calendars	Tender	PO 401450	5,200.00	0	-	5,200.00
PM003907	Canarctic Graphics Ltd.	BIP Registered	Goods	Diamond Facts 2006	Tender	PO403144	12,210.00	0	-	12,210.00
PM004947	Canarctic Graphics Ltd.	BIP Registered	Goods	CD Sleeve, DVD sleeve and labels	Tender	SC 404091	6,733.00	0	-	6,733.00
PM004067	Carlton University - Polaris C	Not in NWT	Services	Polaris teleseismic network maintance	Sole Source procurem	SC 403697	8,000.00	0	-	8,000.00
PM004201	Cascade Publishing Ltd.	BIP Registered	Goods	NWT Arts Tags and NWT Arts Stickers	Tender	PO404434	19,960.00	0	-	19,960.00
PM003143	CasCom	BIP Registered	Goods	Plotter	Tender	PO400950	7,201.00	0	-	7,201.00
PM003400	CGI Information Systems and Ma	Not in NWT	Services	Software maintenance and support	Procurement under ex	SC 285	6,275.75	0	-	6,275.75
PM003339	Chii Construction Services Ltd	BIP Registered	Construction	Gwich'in Park General Mainternace	Sole Source procurem	SC 780626	36,720.00	0	-	36,720.00
PM003824	Cold Mountain Computing Inc.	BIP Registered	Services	Programming and technical services	Sole Source procurem	SC 402933	20,000.00	1	(14,000.00)	6,000.00
PM004103	Cold Mountain Computing Inc.	BIP Registered	Services	Development of Version 2, Online Parks R	Sole Source procurem	SC 403840	30,000.00	0	-	30,000.00
PM003417	CPC Heathcare Communications	Not in NWT	Goods	Printed security stock certificates	Sole Source procurem	PO 401359	13,484.00	0	-	13,484.00
PM004044	CPC Heathcare Communications	Not in NWT	Goods	Diamond Certificates (French)	Sole Source procurem	PO 403799	5,421.00	2	26,396.00	31,817.00
PM004270	Creative Basics	BIP Registered	Goods	Printers	Tender	PO404676	7,764.00	0	-	7,764.00
PM003136	David Glaicar	NWT Non-BIP	Services	Agricultural Inspections	Sole Source procurem	SC 400920	8,000.00	0	-	8,000.00
PM004152	Diana Curtis Design	BIP Registered	Services	Design - Energy Plan for the Northwest T	Tender	SC404243	7,855.00	0	-	7,855.00
PM003723	DILLON CONSULTING LTD.	BIP Registered	Services	Rewrite of the 2005 Communities and Diam	Request for Proposal	SC 403332	5,537.50	0	-	5,537.50
PM004172	DILLON CONSULTING LTD.	BIP Registered	Services	Bison Interpretive Site Feasibility Plan	Request for Proposal	SC 404748	24,963.90	0	-	24,963.90
PM003401	Document Security Systems Ltd.	BIP Registered	Services	Document Shredding Services	Sole Source procurem	SC 401356	40,319.87	0	-	40,319.87
PM004202	Ellis Consulting Services	NWT Non-BIP	Services	Tourism Demand Side Economic Impact Mode	Request for Proposal	SC 405002	19,200.00	0	-	19,200.00
PM003650	Embee Diamond Technologies Inc	NWT Non-BIP	Goods	Diamond Polishing Bench	Tender	PO 402264	10,000.00	0	-	10,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004280	Enviro Power Inc.	NWT Non-BIP	Services	Giant Mine Wind Project	Sole Source procurem	SC403868	15,000.00	0	-	15,000.00
PM002860	ESRI Canada Limited	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 781070	28,609.18	0	-	28,609.18
PM003396	ESRI Canada Limited	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 401508	22,689.32	0	-	22,689.32
PM004099	Forintek Canada Corp	Not in NWT	Services	Community Sawmill Opportunities Study	Request for Proposal	SC 405038	74,878.92	0	-	74,878.92
PM002970	Fort Smith Janitorial/Contract	BIP Registered	Services	Operations & Maintenance Queen Elizabeth	Request for Proposal	SC 400840	24,000.00	0	-	24,000.00
PM003015	Genesis Group Ltd.	NWT Non-BIP	Services	NWT Tourism Training Plan	Request for Proposal	sc 400997	15,000.00	0	-	15,000.00
PM002858	GeoArctic International Servis	Not in NWT	Services	Yearly maintenance and service	Sole Source procurem	SC 781072	5,946.00	0	-	5,946.00
PM004100	Geosoft Inc.	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 403994	9,310.97	0	-	9,310.97
PM003725	Goldak Airborne Surveys	Not in NWT	Services	Airborne Magnetic Survey	Request for Proposal	SC 402949	772,112.00	0	-	772,112.00
PM003580	Great Slave Helicopters Ltd.	NWT Non-BIP	Services	Air Charter Rotary Wing	Tender	AC401788	7,924.80	0	-	7,924.80
PM003698	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter Rotary Wing	Tender	AC402460	21,100.00	0	-	21,100.00
PM003708	Inkit Ltd.	BIP Registered	Services	Interpretive Panels	Request for Proposal	SC402776	9,990.00	0	-	9,990.00
PM004642	Inkit Ltd.	BIP Registered	Services	Community Sawmill Opportunities Study Ad	Sole Source procurem	AD229636	5,051.04	0	-	5,051.04
PM003117	International Diamond Advisory	Not in NWT	Services	Diamond Advisory	Sole Source procurem	SC400889	210,000.00	1	30,000.00	240,000.00
PM004484	Jacques Cartier Wholesale Divi	Not in NWT	Services	Rare In Nature Program	Sole Source procurem	SC 405421	7,500.00	0	-	7,500.00
PM003187	Jean Marie Development Corpora	NWT Non-BIP	Services	Maintenance Contract Sambaa Deh Territor	Negotiated procureme	SC354111	7,000.00	1	21,000.00	28,000.00
PM003483	John St. Louis Consulting	NWT Non-BIP	Services	Report Writing	Sole Source procurem	SC 401541	6,800.00	0	-	6,800.00
PM003914	Kaska Minerals Corp.	Not in NWT	Services	Lodging and Meals	Sole Source procurem	SC 403075	27,600.00	0	-	27,600.00
PM003918	Kellett Communications Inc.	BIP Registered	Goods	Mining and Exploration Magazines	Tender	PO403195	7,898.00	1	5,543.65	13,441.65
PM004860	Kevin MacIntyre C.A.	NWT Non-BIP	Services	General Accounting Services	Procurement under ex	SC 406512	5,000.00	0	-	5,000.00
PM003303	Kingland Ford Sales Ltd.	BIP Registered	Goods	3/4 Ton 4x4 Pick Up Truck	Tender	PO401237	38,322.00	0	-	38,322.00
PM004083	Kingland Ford Sales Ltd.	BIP Registered	Goods	ATV 500cc Liquid Cooled 4x4	Tender	403928	10,134.00	0	-	10,134.00
PM004189	Kingland Ford Sales Ltd.	BIP Registered	Goods	20' Welded Aluminum Boat with 150 hp Mot	Tender	PO 404361	43,399.00	0	-	43,399.00
PM004234	Kingland Ford Sales Ltd.	BIP Registered	Goods	Bear Proof Containers	Sole Source procurem	PO404534	15,338.00	0	-	15,338.00
PM003773	Kirk Computer Systems Ltd.	BIP Registered	Services	GNWT CRRS and BIP Mainframe and Software	Procurement under ex	SC402553	75,000.00	1	75,000.00	150,000.00
PM003146	Kisquared	Not in NWT	Services	Telephone Survey	Request for Proposal	SC 401895	69,350.00	2	(19,320.00)	50,030.00
PM004402	Latitude Geographics Group Ltd	Not in NWT	Goods	Provision of Software	Sole Source procurem	SC 404945	20,000.00	0	-	20,000.00
PM004102	Memorial University of Newfoun	Not in NWT	Services	U-Pb Geochronological Analysis	Sole Source procurem	SC 403908	67,164.00	0	-	67,164.00
PM003485	N W T Chamber of Commerce	NWT Non-BIP	Services	Sponsorship funding	Sole Source procurem	SC398457	5,000.00	0	-	5,000.00
PM002679	N.E. Thing Trading Company Inc	BIP Registered	Services	Campground Contractor	Request for Proposal	SC 781015	60,000.00	1	60,000.00	120,000.00
PM004068	Natural Resources Canada	Not in NWT	Services	Analytical services - Sewki Mountain	Sole Source procurem	SC 403671	22,700.00	0	-	22,700.00
PM003317	Norman Wells Historical Societ	NWT Non-BIP	Services	Exit Survey	Sole Source procurem	SC401117	10,000.00	0	-	10,000.00
PM004130	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 404082	9,222.56	0	-	9,222.56
PM004177	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 404333	37,579.39	0	-	37,579.39
PM004440	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 405346	9,751.49	0	-	9,751.49
PM003893	NORTHERN	BIP Registered	Goods	Food Order for Nahanni Butte	Tender	PO403122	35,692.59	0	-	35,692.59
PM004360	NORTHERN	BIP Registered	Goods	Office Supplies	Tender	404906	14,202.13	0	-	14,202.13
PM004683	Northern Frontier Visitors Ass	NWT Non-BIP	Services	Tourism Information	Sole Source procurem	SC 407799	50,000.00	0	-	50,000.00
PM004684	Northern Frontier Visitors Ass	NWT Non-BIP	Services	Public attraction service and maintenanc	Sole Source procurem	SC 400782	61,000.00	0	-	61,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003557	Northern Learning Institute (N	BIP Registered	Services	Tourism Training Plan Delivery	Request for Proposal	SC 402410	85,000.00	1	100,000.00	185,000.00
PM004603	Northern Learning Institute (N	BIP Registered	Services	Internal/ External Manuals	Procurement under ex	SC405691	8,420.00	0	-	8,420.00
PM004689	Northern Life Museum	NWT Non-BIP	Services	Interpretive Tours - Mission Park	Sole Source procurem	SC362031	5,000.00	0	-	5,000.00
PM004300	Northern Research and Evaluati	BIP Registered	Services	Quantitative Analysis	Procurement under ex	SC 404778	5,225.00	0	-	5,225.00
PM004396	Northern Research and Evaluati	BIP Registered	Services	Quantitative Analysis	Procurement under ex	SC 405105	5,550.00	0	-	5,550.00
PM004508	Northern Research and Evaluati	BIP Registered	Services	Quantitative Analysis	Procurement under ex	SC 405486	5,775.00	0	-	5,775.00
PM004153	NorthMart (Foods)	BIP Registered	Goods	Office Furniture	Tender	PO404244	7,991.73	0	-	7,991.73
PM003653	NORTHWESTEL INC.	BIP Registered	Services	Fort Simpson Park Phone Service	Sole Source procurem	SC354114	6,000.00	0	-	6,000.00
PM004072	NORTHWESTEL INC.	BIP Registered	Goods	Telephone Equipments Purchase	Sole Source procurem	PO403891	19,552.00	0	-	19,552.00
PM004670	Outcrop Communications Ltd.	BIP Registered	Services	Advertising of RFP	Procurement under ex	AD229599	5,633.17	0	-	5,633.17
PM004672	Outcrop Communications Ltd.	BIP Registered	Services	Advertising	Procurement under ex	IA95084901	8,596.50	0	-	8,596.50
PM002859	PCI Geomatics Enterprises Inc.	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 781071	11,000.00	0	-	11,000.00
PM003106	PCI Geomatics Enterprises Inc.	Not in NWT	Services	Geomatics Training	Sole Source procurem	SC400841	10,000.00	0	-	10,000.00
PM004110	Permafrost Environmental Consu	Not in NWT	Goods	Publication Purchase	Sole Source procurem	PO 404029	5,200.00	0	-	5,200.00
PM004129	Petro Staff International	Not in NWT	Services	Recruitment Specialist	Sole Source procurem	SC 404041	38,000.00	0	-	38,000.00
PM003946	Pioneer Supply House	BIP Registered	Goods	Playground Equipment	Tender	PO403142	98,718.00	0	-	98,718.00
PM003066	Poison Painting	BIP Registered	Goods	Compact Tractor Loader Backhoes	Tender	PO401052	25,900.00	0	-	25,900.00
PM004148	Poison Painting	BIP Registered	Goods	Work and Play - 28 Ft. Travel Trailer	Tender	PO404233	39,727.00	0	-	39,727.00
PM003448	Prophix Software Inc.	Not in NWT	Services	Budgeting Software Training	Sole Source procurem	SC 401320	7,500.00	0	-	7,500.00
PM003491	Ram Head Outfitters	Not in NWT	Services	Air Charters Fixed Wing	Procurement under ex	AC 401684	50,000.00	1	(39,450.00)	10,550.00
PM003891	Ram Head Outfitters	Not in NWT	Services	Accommodation Services	Sole Source procurem	SC 403077	34,572.00	0	-	34,572.00
PM004151	Ron's Auto Service Ltd.	BIP Registered	Goods	Water Pumps and Tillers	Tender	PO404235	21,495.88	1	3,070.84	24,566.72
PM003490	Sahtu Helicopters	BIP Registered	Services	Air Charter Rotary Wing	Procurement under ex	AC401683	40,000.00	1	118,137.40	158,137.40
PM003919	Sahtu Helicopters	BIP Registered	Services	Air Charter Rotary Wing	Sole Source procurem	AC 403073	8,443.40	0	-	8,443.40
PM004109	Saskatchewan Research Council	Not in NWT	Services	Diamond Fingerprinting Project	Sole Source procurem	SC 404036	38,000.00	0	-	38,000.00
PM004230	Sierra Systems Inc.	Not in NWT	Services	Service Level Requirements Analysis Pla	Request for Proposal	SC 405012	35,550.00	0	-	35,550.00
PM004176	SRP North Ventures Ltd.	NWT Non-BIP	Goods	Jet A1 fuel	Tender	PO404332	34,425.30	0	-	34,425.30
PM003307	Summit Air Charters Ltd.	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC401293	17,355.54	1	878.86	18,234.40
PM003107	SydneyPLUS International Libra	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 400842	9,200.00	0	-	9,200.00
PM004245	Tamarack Computers Ltd.	BIP Registered	Goods	Printer -Plotter	Tender	PO 404551	7,411.00	0	-	7,411.00
PM004136	Terra Firma	BIP Registered	Services	COORDINATION OF ECC WORKSHOP ON GOVERNME	Request for Proposal	SC404237	9,630.00	0	-	9,630.00
PM003099	Terriplan Consultants	BIP Registered	Services	Facilitation Services	Procurement under ex	SC 400826	5,000.00	1	2,480.00	7,480.00
PM003100	Terriplan Consultants	BIP Registered	Services	Facilitation Services	Procurement under ex	SC 400826	7,715.00	1	125.00	7,840.00
PM003484	Terriplan Consultants	BIP Registered	Services	Workshop Facilitator	Procurement under ex	SC401436	18,980.00	0	-	18,980.00
PM004095	Terriplan Consultants	BIP Registered	Services	Maintenance and Enhancement of Gateway W	Tender	SC403982	186,562.50	0	-	186,562.50
PM003113	The Can-Am Group	Not in NWT	Services	Government Relations and Communications	Sole Source procurem	SC 400881	160,000.00	0	-	160,000.00
PM004094	Transcena Design	Not in NWT	Services	Maintenance and Enhancement of NT GoMap	Tender	SC 403981	57,800.00	0	-	57,800.00
PM003323	Tthenaago Development Corporat	BIP Registered	Services	Blackstone Territorial Park	Negotiated procureme	SC354109	40,810.00	0	-	40,810.00
PM004069	Universite de Quebec Institute	Not in NWT	Services	Analytical services - Great Bear	Sole Source procurem	SC 403547	20,908.98	0	-	20,908.98

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-01

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

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004065	University of Alberta Departme	Not in NWT	Services	Geochronological Analyses of Mafic Rocks	Sole Source procurem	SC 403696	13,000.00	1	5,200.00	18,200.00
PM003994	University of Toronto Departme	Not in NWT	Services	40Ar-39Ar Geochronological Analyses for	Tender	SC 403695	42,780.00	0	-	42,780.00
PM002976	Ursus Aviation	BIP Registered	Services	Air Charter Fixed Wing	Tender	AC 266	6,238.10	0	-	6,238.10
PM003135	Village of Fort Simpson	NWT Non-BIP	Services	Fort Simpson Visitor Information Service	Sole Source procurem	SC354108	30,000.00	0	-	30,000.00
PM003035	W.J. Humphries Mineral Explora	NWT Non-BIP	Services	Prospector Training Course Assistant	Request for Proposal	SC 400784	20,000.00	0	-	20,000.00
PM003292	Winding River Consulting Inc.	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 401202	12,500.00	2	6,132.91	18,632.91
PM003493	Winding River Consulting Inc.	Not in NWT	Services	Software maintenance and support	Sole Source procurem	SC 401697	10,000.00	1	5,000.00	15,000.00
PM004053	Workplace Plus Ltd.	BIP Registered	Goods	Microfilm ScanPro 400	Tender	PO403863	6,190.00	0	-	6,190.00
Total Department/Agency ITI							3,940,877.98	26	375,877.33	4,316,755.31

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003126	A.C.E. Reporting Services Inc.	Not in NWT	Services	As and when and specialized Court Report Request for Proposal		SC377675	20,000.00	0	-	20,000.00
PM003832	Air Tindi Ltd.	BIP Registered	Services	Reff #402794 Air Charter September 15, 2	Tender	AC402794	8,453.33	0	-	8,453.33
PM004062	Air Tindi Ltd.	BIP Registered	Services	Reff #403807 Air Charter Nov 22, 2006	Tender	AC403807	8,383.70	0	-	8,383.70
PM002193	Aklak Air Ltd.	BIP Registered	Services	Reff #269361 Air Charter April 19 & 20,	Tender	AC269361	5,182.10	0	-	5,182.10
PM003407	Aklak Air Ltd.	BIP Registered	Services	Reff #401488 Air Charter, Oct 11, & 12,	Tender	AC401488	14,149.52	0	-	14,149.52
PM003408	Aklak Air Ltd.	BIP Registered	Services	Reff #401350 Air Charter, Aug 01 & 02, 2	Tender	AC401350	14,149.52	0	-	14,149.52
PM003414	Aklak Air Ltd.	BIP Registered	Services	Reff #401482 Air Charter, Sep 12 & 13, 2	Tender	AC401482	24,143.99	0	-	24,143.99
PM003790	Aklak Air Ltd.	BIP Registered	Services	Reff #402073 Air Charter February 27, 28	Tender	AC402073	8,467.90	0	-	8,467.90
PM003793	Aklak Air Ltd.	BIP Registered	Services	Reff #402041 Air Charter January 09 & 10	Tender	AC402039	11,925.38	0	-	11,925.38
PM004064	Aklak Air Ltd.	BIP Registered	Services	Reff #403239 Air Charter Nov 21, 2006	Tender	AC403239	7,443.70	0	-	7,443.70
PM004282	Aklak Air Ltd.	BIP Registered	Services	AC 404659 Feb 20 & 21, 2007 Inuvi	Tender	AC404659	6,029.60	0	-	6,029.60
PM004627	Aklak Air Ltd.	BIP Registered	Services	Inuvik, Paulatuk, NT AC403200 Nov 2, 2	Tender	AC403200	5,419.68	0	-	5,419.68
PM003530	ARC Business Solutions Inc.	Not in NWT	Services	FileNet Document Imaging Specialist Supp	Sole Source procurem	SC377680	13,000.00	0	-	13,000.00
PM004315	Arctic Digital Ltd.	BIP Registered	Goods	PO 737581 HP ComPaq NC 6320 Business Not	Tender	PO737581	10,374.00	1	700.00	11,074.00
PM003796	Arctic Sunwest Charters	BIP Registered	Services	Reff #401275 Air Charter, Jun 12 & 13, 2	Tender	AC401380	19,382.74	0	-	19,382.74
PM004229	Arctic Sunwest Charters	BIP Registered	Services	AC404201 Jan 15 & 19, 2007 YK Holman D	Tender	AC404201	14,707.96	0	-	14,707.96
PM004628	Arctic Sunwest Charters	BIP Registered	Services	June 26 & 27, 2006 Hay River, Ft Resolu	Tender	AC269775	6,250.80	0	-	6,250.80
PM004638	Arctic Sunwest Charters	BIP Registered	Services	AC403453 YK Prince George, BC Rtn	Tender	AC403453	6,572.30	0	-	6,572.30
PM004013	Artisan Press Ltd.	BIP Registered	Goods	Reff #721507, 2005 Annual Statute Volu	Tender	PO721507	10,545.60	0	-	10,545.60
PM002831	Canarctic Graphics Ltd.	BIP Registered	Goods	Reff #631837 Gazette I, II & Index	Tender for new Stand	PO631837	19,528.00	0	-	19,528.00
PM003662	CasCom	BIP Registered	Goods	722931 Laptops & Docking Station	Tender	PO722931	14,265.00	0	-	14,265.00
PM003926	Centre for Legal Translation a	Not in NWT	Services	As and When Required Legislative Transla	Sole Source procurem	SC403010	10,000.00	0	-	10,000.00
PM003571	Fire Prevention Services Ltd.	BIP Registered	Goods	Body Armor	Tender	PO401825	5,181.00	0	-	5,181.00
PM003961	International Reporting Inc.	Not in NWT	Services	As and When Required Bilingual Court Re	Tender	SC402821	20,000.00	0	-	20,000.00
PM002939	Kellett Communications Inc.	BIP Registered	Services	Lawyer Recruitment Video	Request for Proposal	SC377674	38,379.00	0	-	38,379.00
PM004214	Kingland Ford Sales Ltd.	BIP Registered	Goods	Vehicle - Automatic Pick-up, 4X4 - Com	Tender	PO404431	45,844.00	0	-	45,844.00
PM003993	Kingland Ford Yellowknife Ltd.	BIP Registered	Goods	Reff #721506 Extended Cargo Van with Tra	Tender	PO721506	47,906.00	0	-	47,906.00
PM004393	Kingland Ford Yellowknife Ltd.	BIP Registered	Goods	Motor Replacement - Ford E350 Van PO7214	Sole Source procurem	PO721465	7,338.48	0	-	7,338.48
PM003928	Lake Awry Cap & Crest Ltd.	BIP Registered	Goods	Reff #402947 Sheriff's Office Uniforms	Tender	402947	10,739.16	0	-	10,739.16
PM003155	Landa Aviation	BIP Registered	Services	Reff #269773 Air Charter May 23 & 24, 20	Tender	AC269773	6,479.40	0	-	6,479.40
PM003334	Landa Aviation	BIP Registered	Services	Reff #269785 Air Charter Nov 14 & 16, 20	Tender	AC269785	6,479.40	0	-	6,479.40
PM003335	Landa Aviation	BIP Registered	Services	AC269782 Air Charter Oct 02 & 03, 2006	Tender	AC269782	6,479.40	0	-	6,479.40
PM003336	Landa Aviation	BIP Registered	Services	Reff #269779 Air Charter Aug 21st & 22nd	Tender	AC269779	6,679.40	0	-	6,679.40
PM003337	Landa Aviation	BIP Registered	Services	AC269776 Air Charter July 10th & 11th 2	Tender	AC269776	6,679.40	0	-	6,679.40
PM004231	Landa Aviation	BIP Registered	Services	AC 269790 Jan 8 & 9, 2007 HR Simpson D S	Tender	AC269790	6,919.40	0	-	6,919.40
PM004233	Landa Aviation	BIP Registered	Services	AC 269793 Feb 19 & 20 2007 HR Simpson D	Tender	AC269793	6,919.40	0	-	6,919.40
PM003474	Lawson Lundell Barristers & So	Not in NWT	Services	Legal Services Contract	Negotiated procureme	SC 401654	623,500.00	2	179,500.00	803,000.00
PM003876	LexisNexis Canada Inc.	Not in NWT	Services	Legal Research Database and Retrieval sy	Sole Source procurem	SC369414	31,452.00	0	-	31,452.00
PM004314	M.D. Charlton Co. Ltd.	Not in NWT	Goods	PO 721463 Correctional Training - Specia	Sole Source procurem	PO721463	41,859.84	0	-	41,859.84

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004648	Marcomm Fiber Optics Inc.	Not in NWT	Services	NSSC Security - BSCS Review & Training S	Sole Source procurem	SC377355	20,000.00	0	-	20,000.00
PM003115	Marusyk Miller & Swain LLP	Not in NWT	Services	Legal Services Contract	Negotiated procureme	SC 400879	40,000.00	0	-	40,000.00
PM003863	Marusyk Miller & Swain LLP	Not in NWT	Services	Legal Services Contract	Negotiated procureme	SC 402995	30,000.00	1	(20,000.00)	10,000.00
PM003864	Marusyk Miller & Swain LLP	Not in NWT	Services	Legal Services Contract	Negotiated procureme	SC 402997	20,000.00	1	5,000.00	25,000.00
PM003665	Med. Ex Inc.	BIP Registered	Goods	Reff #400701 LS/YLS Training Supplies	Tender	PO400701	5,102.35	0	-	5,102.35
PM004284	Nexum Systems Incorporated	BIP Registered	Services	Inuvik Courthouse CAT 6 Work SC721527	Procurement under ex	SC721527	15,000.00	0	-	15,000.00
PM004285	Nexum Systems Incorporated	BIP Registered	Services	Hay River Courthouse Server Relocation S	Procurement under ex	SC721526	10,000.00	0	-	10,000.00
PM002200	North-Wright Airways Ltd.	BIP Registered	Services	Reff #269368 Air Charter April 25, 26 &	Tender	AC269368	10,247.08	0	-	10,247.08
PM003153	North-Wright Airways Ltd.	BIP Registered	Services	Reff #269378 Air Charter June 12, 14 & 1	Tender	AC269378	10,386.18	0	-	10,386.18
PM003154	North-Wright Airways Ltd.	BIP Registered	Services	Reff #269380-02 Air Charter May 10, 2006	Tender	AC26938002	10,916.09	0	-	10,916.09
PM003404	North-Wright Airways Ltd.	BIP Registered	Services	Reff #401487 Air Charter, Dec 12, 13 &	Tender	AC401487	12,854.40	0	-	12,854.40
PM003405	North-Wright Airways Ltd.	BIP Registered	Services	Reff #401279 Air Charter, Sep 19, 20 & 2	Tender	AC401279	12,854.40	0	-	12,854.40
PM003409	North-Wright Airways Ltd.	BIP Registered	Services	Reff #401275 Air Charter, Jul 25, 26 & 2	Tender	AC401275	12,854.40	0	-	12,854.40
PM003412	North-Wright Airways Ltd.	BIP Registered	Services	Reff #401281 Air Charter, Nov 07, 08 & 0	Tender	AC401281	12,854.40	0	-	12,854.40
PM003786	North-Wright Airways Ltd.	BIP Registered	Services	Reff #402403 Air Charter March 06, 07 &	Tender	AC402403	11,313.51	0	-	11,313.51
PM003787	North-Wright Airways Ltd.	BIP Registered	Services	Reff #402402 Air Charter January 23 24	Tender	AC402402	11,313.51	0	-	11,313.51
PM004063	North-Wright Airways Ltd.	BIP Registered	Services	Reff #403727 Air Charter Nov 28, 29 & 30	Tender	AC403727	13,753.86	0	-	13,753.86
PM004232	North-Wright Airways Ltd.	BIP Registered	Services	AC 403792 Feb 6,7,8 2007 NW Deline Rtn,	Tender	AC403792	12,853.28	0	-	12,853.28
PM003164	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #400148 NSSC Bread April to June, 2	Tender	PO40014801	6,109.20	0	-	6,109.20
PM003166	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #400149 NSSC Frozen April to June,	Tender	PO40014901	7,056.80	0	-	7,056.80
PM003167	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #400150 NSSC Meat April to June, 20	Tender	PO40015001	26,271.00	0	-	26,271.00
PM003460	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #401470 NSSC Meat Jul, Aug & Sep, 2	Tender	PO401470	39,448.50	0	-	39,448.50
PM003505	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #401473 SMCC Bread Jul, Aug & Sep,	Tender	PO401473	5,071.20	0	-	5,071.20
PM003897	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #402861 NSSC Bread October to Decem	Tender	PO40286103	12,258.15	0	-	12,258.15
PM003901	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #402859 NSSC Meat October to Decemb	Tender	PO40285903	9,422.50	0	-	9,422.50
PM004222	Northbest Distributors Ltd.	BIP Registered	Goods	RS 403625 NSSC Fozen - Jan, Feb, Mar, 2	Tender	RS403625	15,075.10	0	-	15,075.10
PM004225	Northbest Distributors Ltd.	BIP Registered	Goods	RS 403627 NSSC Meat - Jan, Feb, Mar, 200	Tender	RS403627	32,745.00	0	-	32,745.00
PM003161	NORTHERN	BIP Registered	Goods	Reff #400032 RRCC & TWCC Meat April to J	Tender	PO400032	17,563.43	0	-	17,563.43
PM003162	NORTHERN	BIP Registered	Goods	Reff #400034 RRCC & TWCC Drygoods April	Tender	PO400034	16,380.22	0	-	16,380.22
PM003794	NORTHERN	BIP Registered	Goods	Reff #401607 RRCC & TWCC Meat Jul, Aug &	Tender	PO 401607	29,985.20	0	-	29,985.20
PM003795	NORTHERN	BIP Registered	Goods	Reff #401608 - RRCC & TWCC Drygoods Jul,	Tender	PO401608	11,593.48	0	-	11,593.48
PM004984	Northern Communication & Navig	BIP Registered	Goods	UHF Radio Equipment	Sole Source procurem	PO406178	17,000.00	0	-	17,000.00
PM003163	Northern Food Services	BIP Registered	Goods	Reff #400047 NSSC Dairy April to June, 2	Tender	PO40014701	18,994.00	0	-	18,994.00
PM003168	Northern Food Services	BIP Registered	Goods	Reff #400151 NSSC Drugoods April to June	Tender	PO40015101	24,633.00	0	-	24,633.00
PM003458	Northern Food Services	BIP Registered	Goods	Reff #401469 NSSC Produce Jul, Aug, & Se	Tender	PO401469	7,849.00	0	-	7,849.00
PM003461	Northern Food Services	BIP Registered	Goods	Reff #401471 NSSC Frozen Jul, Aug & Sep,	Tender	PO40147101	6,404.00	0	-	6,404.00
PM003462	Northern Food Services	BIP Registered	Goods	Reff #401474 NSSC Dairy Jul, Aug & Sep,	Tender	PO40147401	16,034.00	0	-	16,034.00
PM003463	Northern Food Services	BIP Registered	Goods	Reff #401475 NSSC Drygoods Jul, Aug & Se	Tender	PO401475	38,184.00	0	-	38,184.00
PM003898	Northern Food Services	BIP Registered	Goods	Reff #402862 NSSC Drugoods October to De	Tender	PO40286201	17,858.00	0	-	17,858.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003899	Northern Food Services	BIP Registered	Goods	Reff #402860 NSCC Dairy October to Decem	Tender	PO40286001	6,132.00	0	-	6,132.00
PM003900	Northern Food Services	BIP Registered	Goods	Reff #402858 NSCC Frozen October to Dece	Tender	PO40285801	5,898.00	0	-	5,898.00
PM003901	Northern Food Services	BIP Registered	Goods	Reff #402859 NSCC Meat October to Decemb	Tender	PO40285901	8,380.00	0	-	8,380.00
PM004215	Northern Food Services	BIP Registered	Goods	RS403463 SMCC Meat Jan, Feb, Mar, 2007	Tender	RS403463	18,253.50	0	-	18,253.50
PM004216	Northern Food Services	BIP Registered	Goods	RS403464 SMCC Frozen Food Jan, Feb, Mar,	Tender	RS403464	5,543.00	0	-	5,543.00
PM004217	Northern Food Services	BIP Registered	Goods	RS 403466 SMCC Dairy - Jan, Feb, Mar, 20	Tender	RS403466	8,630.00	0	-	8,630.00
PM004218	Northern Food Services	BIP Registered	Goods	RS 403467 SMCC Dry Goods - Jan, Feb, Mar	Tender	RS403467	14,199.00	0	-	14,199.00
PM004224	Northern Food Services	BIP Registered	Goods	RS 403626 NSCC Produce - Jan, Feb, Mar,	Tender	RS403626	12,930.00	0	-	12,930.00
PM004226	Northern Food Services	BIP Registered	Goods	RS 403628 NSCC Dairy - Jan, Feb, Mar, 20	Tender	RS403628	31,665.60	0	-	31,665.60
PM004227	Northern Food Services	BIP Registered	Goods	RS 403629 NSCC Bread - Jan, Feb, Mar, 2	Tender	RS403629	10,436.40	0	-	10,436.40
PM004228	Northern Food Services	BIP Registered	Goods	RS 403630 NSCC Drygoods - Jan, Feb, Mar,	Tender	RS403630	58,547.00	0	-	58,547.00
PM003158	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #400042 SMCC Dairy April to Septemb	Tender	PO400072	5,202.00	0	-	5,202.00
PM003159	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #400042 SMCC Meat April to Septembe	Tender	PO400075	18,588.11	0	-	18,588.11
PM003160	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #400076 SMCC Drygoods April to June	Tender	PO400076	14,501.34	0	-	14,501.34
PM003468	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #401404 SMCC Meat Jul, Aug & Sep, 2	Tender	PO401404	20,616.87	0	-	20,616.87
PM003469	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #401405 SMCC Drygoods Jul, Aug & Se	Tender	PO401405	14,296.44	0	-	14,296.44
PM003503	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #401400 SMCC Dairy Jul, Aug & Sep,	Tender	PO401400	6,375.90	0	-	6,375.90
PM003798	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #402710 SMCC Meat Oct, Nov & Dec ,	Tender	PO 402710	19,787.70	0	-	19,787.70
PM003799	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #402713 SMCC Dairy Oct, Nov & Dec,	Tender	PO 402713	9,590.80	0	-	9,590.80
PM003800	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #402714 SMCC Drygoods Oct, Nov & De	Tender	PO 402714	15,353.60	0	-	15,353.60
PM003830	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #402711 SMCC Frozen Oct, Nov & Dec	Tender	PO 402711	6,141.07	0	-	6,141.07
PM003663	NORTHWESTEL INC.	BIP Registered	Goods	721504 Inmate Phone System	Sole Source procurem	PO721504	64,660.00	0	-	64,660.00
PM003663	NORTHWESTEL INC.	BIP Registered	Goods	721504 Inmate Phone System	Sole Source procurem	PO721504-1	6,215.00	0	-	6,215.00
PM003528	Outcrop Communications Ltd.	BIP Registered	Services	Produce PSA - Protection Against Family	Request for Proposal	SC377682	18,327.50	0	-	18,327.50
PM003868	P.W. Kaeser Stores Ltd.	BIP Registered	Goods	Reff #402727 RRCC & TWCC Drygoods Septem	Tender	PO402727	15,120.04	0	-	15,120.04
PM003869	P.W. Kaeser Stores Ltd.	BIP Registered	Goods	Reff #402723 RRCC & TWCC Meat October to	Tender	PO402723	18,604.58	0	-	18,604.58
PM004219	P.W. Kaeser Stores Ltd.	BIP Registered	Goods	RS 403468RRCC & TWCC Meat Jan, Feb, Mar	Tender	RS 403468	13,753.62	0	-	13,753.62
PM004220	P.W. Kaeser Stores Ltd.	BIP Registered	Goods	RS 403473 RRCC & TWCC Dry Goods Jan, Feb	Tender	RS403473	11,236.96	0	-	11,236.96
PM004047	Patrick Orr	Not in NWT	Services	Legal Services Contract	Negotiated procureme	SC 403814	25,000.00	1	(10,000.00)	15,000.00
PM003338	Pioneer Supply House	BIP Registered	Goods	Reff #738930 Clothing, Footware & Beddin	Tender	PO738930	9,570.50	0	-	9,570.50
PM003781	Pioneer Supply House	BIP Registered	Goods	Reff# 612440 DuraPan Electric Tilting Sk	Tender	PO 612440	13,644.00	0	-	13,644.00
PM003835	Pioneer Supply House	BIP Registered	Goods	Reff #402923 Curtains, Break Away	Tender	PO402923	5,281.00	0	-	5,281.00
PM003927	Pioneer Supply House	BIP Registered	Goods	Reff #402945 Inmate Runners	Tender	PO402945	5,162.40	0	-	5,162.40
PM004656	Richard Potvin	Not in NWT	Services	Review & Analysis of Corrections Service	Sole Source procurem	SC377354	40,000.00	0	-	40,000.00
PM003151	Salvation Army The	NWT Non-BIP	Services	RFP 377679 Community Residential Centre	Request for Proposal	SC377679	319,800.00	0	-	319,800.00
PM003960	Shoppers Drug Mart	BIP Registered	Services	SOA, As and When provision of Prescripti	Tender for new Stand	SC403323	80,000.00	0	-	80,000.00
PM002611	Speedy Paper Flow Ltd.	NWT Non-BIP	Services	Process Server (Rental Office & MEP)	Request for Proposal	SC780902	43,500.00	0	-	43,500.00
PM003156	Stanton Group Ltd.	BIP Registered	Goods	Reff #400038 ATYO Drygoods Apr, May, Jun	Tender	PO400038	16,858.65	0	-	16,858.65
PM003157	Stanton Group Ltd.	BIP Registered	Goods	Reff #400042 ATYO Meat April to Septembe	Tender	PO400042	9,726.96	0	-	9,726.96

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-01

GNWT Contract Registry and Reporting System
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name
 Printed for BIP Monitoring Office
 Department/Agency: Justice

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003837	Stanton Group Ltd.	BIP Registered	Goods	Reff #402707 ATYO Drygoods October to Ma Tender		PO402707	19,285.57	0	-	19,285.57
PM003838	Stanton Group Ltd.	BIP Registered	Goods	Reff #402704 ATYO Meat October to March, Tender		PO402704	11,882.10	0	-	11,882.10
PM003112	Western Translation Service	Not in NWT	Services	As and When Required Legal Translation & Sole Source procurem		SC377672	20,000.00	0	-	20,000.00
PM003167	WESTFAIR FOODS LTD.	NWT Non-BIP	Goods	Reff #400150 NSCC Meat April to June, 20 Tender		PO40015003	7,708.80	0	-	7,708.80
PM003168	WESTFAIR FOODS LTD.	NWT Non-BIP	Goods	Reff #400151 NSCC Drugoods April to June Tender		PO40015102	10,073.46	0	-	10,073.46
PM003898	WESTFAIR FOODS LTD.	BIP Registered	Goods	Reff #402862 NSCC Drugoods October to De Tender		PO40286202	29,796.71	0	-	29,796.71
PM003899	WESTFAIR FOODS LTD.	NWT Non-BIP	Goods	Reff #402860 NSCC Dairy October to Decem Tender		PO40286002	11,198.42	0	-	11,198.42
PM003900	WESTFAIR FOODS LTD.	BIP Registered	Goods	Reff #402858 NSCC Frozen October to Dece Tender		PO 4028580	5,317.26	0	-	5,317.26
PM003901	WESTFAIR FOODS LTD.	BIP Registered	Goods	Reff #402859 NSCC Meat October to Decemb Tender		PO40285902	11,438.30	0	-	11,438.30
PM003902	WESTFAIR FOODS LTD.	BIP Registered	Goods	Reff #402857 NSCC Produce October to Dec Tender		PO40285702	8,571.41	0	-	8,571.41
PM004306	Wildwalls Inc.	Not in NWT	Goods	PO 737693 Vulnerable Witness Screens Sole Source procurem		PO737693	10,000.00	0	-	10,000.00
PM002903	Workplace Plus Ltd.	BIP Registered	Services	Reff #93773301 Lease Renewal for a Copie Sole Source procurem		PO93773301	7,434.00	0	-	7,434.00
PM003797	Yellowknife Motors Ltd.	BIP Registered	Goods	Reff #721521 Sports Utility Vehicle (SUV Tender		PO721521	58,245.00	0	-	58,245.00
Total Department/Agency Justice							3,063,929.91	6	155,200.00	3,219,129.91

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004204	5128 NWT Ltd.	NWT Non-BIP	Services	Catering/Hosting for Local Government AG	Sole Source procurem	071015	6,444.89	0	-	6,444.89
PM004586	5750 NWT Ltd.	NWT Non-BIP	Services	Consulting Services	Sole Source procurem	071022	7,500.00	0	-	7,500.00
PM003921	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Community Government of Behchoko - Edzo	Request for Proposal	SC077008	15,132.00	0	-	15,132.00
PM002736	Advance Corporate Training Lt	Not in NWT	Services	Instruction of Community Finance Program	Request for Proposal	073003-3	14,003.52	0	-	14,003.52
PM002736	Advance Corporate Training Lt	Not in NWT	Services	Instruction of Community Finance Program	Request for Proposal	073003-1	13,626.19	0	-	13,626.19
PM002738	Advance Corporate Training Lt	Not in NWT	Services	Instruction Community Government Adminis	Request for Proposal	073004	11,933.09	0	-	11,933.09
PM002743	Advance Corporate Training Lt	Not in NWT	Services	Instruction of courses in the Community	Request for Proposal	073008-4	14,132.40	0	-	14,132.40
PM002743	Advance Corporate Training Lt	Not in NWT	Services	Instruction of courses in the Community	Request for Proposal	073008-6	17,202.72	0	-	17,202.72
PM003780	Advance Corporate Training Lt	Not in NWT	Services	Instruction of ACCPAC course - Aug 1. Y	Sole Source procurem	073026	8,295.00	0	-	8,295.00
PM002975	Alberta Association of Recreat	Not in NWT	Services	Instruciton of Recreation Facility Opera	Request for Proposal	073009	40,522.00	0	-	40,522.00
PM003227	Archibald Research & Planning	Not in NWT	Services	Review	Sole Source procurem	071004	32,000.00	0	-	32,000.00
PM004738	ARCTIC SPIRIT SPORTSWEAR LTD.	BIP Registered	Goods	Promotional Items	Tender	P0073046	7,634.03	0	-	7,634.03
PM003344	Arctic West Adjusters Limited	BIP Registered	Services	Adjuster for Aklavik Flood	Request for Proposal	072002	22,110.00	0	-	22,110.00
PM004802	Aurora Plumbing & Heating	BIP Registered	Services	Pinecrest Hotel Closure - Winterize Buil	Procurement under ex	SC 1002	13,350.00	0	-	13,350.00
PM004048	B & D Enterprises	Not in NWT	Services	Instruction of Community Capital Plannin	Sole Source procurem	SC073036	9,000.00	0	-	9,000.00
PM002742	BC Water and Waste	Not in NWT	Services	Instruction of Community Water and Waste	Request for Proposal	073007-4	9,480.00	0	-	9,480.00
PM002742	BC Water and Waste	Not in NWT	Services	Instruction of Community Water and Waste	Request for Proposal	073007-5	9,660.00	0	-	9,660.00
PM004030	BC Water and Waste	Not in NWT	Services	Instruction of Water Waste Management Co	Request for Proposal	073040-2	11,410.00	0	-	11,410.00
PM004056	BELLANCA DEVELOPMENTS LTD.	BIP Registered	Goods	Door Locks	Sole Source procurem	P0071013	10,933.67	0	-	10,933.67
PM003630	Borealis Construction	NWT Non-BIP	Services	Instruction of Community Management Prog	Request for Proposal	073028-1	19,950.00	1	-	19,950.00
PM003125	Bottom Line P.R. Company	BIP Registered	Services	Provincial/Territorial Ministers of Loca	Request for Proposal	071003	14,700.00	0	-	14,700.00
PM004608	Compass Municipal Services Inc	Not in NWT	Services	Software Lease	Sole Source procurem	SC075011	12,650.00	0	-	12,650.00
PM003613	Coneco Equipment Inc.	NWT Non-BIP	Goods	Enterprise Loader	Tender	PO 077001	149,426.00	0	-	149,426.00
PM003171	Conseils du Nord CdN Limited	NWT Non-BIP	Services	2010 Opportunities Strategy	Sole Source procurem	076003	5,000.00	0	-	5,000.00
PM003746	CORIX Utilities	Not in NWT	Services	communities' water systems operating eff	Sole Source procurem	071012	44,332.00	0	-	44,332.00
PM004587	CORIX Utilities	Not in NWT	Services	Proposal of Water Facilities	Sole Source procurem	072013	22,500.00	0	-	22,500.00
PM004170	Creative Basics	BIP Registered	Goods	Dividers	Procurement under ex	P0075007	7,259.52	0	-	7,259.52
PM004208	Creative Basics	BIP Registered	Goods	Furniture Knoll Products	Procurement under ex	P0073034	7,566.05	0	-	7,566.05
PM004921	Creative Basics	BIP Registered	Goods	Classification folders	Sole Source procurem	077015	6,753.95	0	-	6,753.95
PM003457	Dargo and Associates Ltd.	BIP Registered	Services	Provision of Administrative and Secretar	Request for Proposal	072003	44,325.00	1	44,325.00	88,650.00
PM003949	Dargo and Associates Ltd.	BIP Registered	Services	Development and delivery of Land Managem	Request for Proposal	SC073033	24,800.00	1	-	24,800.00
PM003984	Dargo and Associates Ltd.	BIP Registered	Services	Researcher/Facilitator Sustainable Commu	Request for Proposal	SC072009	33,934.00	0	-	33,934.00
PM004283	DC Moving & Office Relocations	BIP Registered	Services	Recycling Services	Tender	SC071021	6,370.00	0	-	6,370.00
PM002742	DILLON CONSULTING LTD.	BIP Registered	Services	Instruction of Community Water and Waste	Request for Proposal	073007-1	7,200.00	0	-	7,200.00
PM002742	DILLON CONSULTING LTD.	BIP Registered	Services	Instruction of Community Water and Waste	Request for Proposal	073007-3	12,600.00	0	-	12,600.00
PM002856	DILLON CONSULTING LTD.	BIP Registered	Services	Engineering Planning Services - Tuktoyak	Request for Proposal	062019	31,995.00	1	-	31,995.00
PM002920	DILLON CONSULTING LTD.	BIP Registered	Services	Engineering Planning Services Aklavik Wa	Request for Proposal	062022	35,950.00	1	-	35,950.00
PM003477	DILLON CONSULTING LTD.	BIP Registered	Services	Water and Waste Water Management Small S	Request for Proposal	073021-2	11,761.20	0	-	11,761.20
PM003480	DILLON CONSULTING LTD.	BIP Registered	Services	Community Management Housing Essentials	Request for Proposal	073022-1	13,858.40	0	-	13,858.40

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PM003629	DILLON CONSULTING LTD.	BIP Registered	Services	Instruction of Community Land Administra	Request for Proposal	073029	22,977.00	0	-	22,977.00
PM003243	Document Security Systems Ltd.	BIP Registered	Services	Shredding and disposal of paper	Sole Source procurem	071002	13,816.32	0	-	13,816.32
PM003737	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Sieve analysis of the road surface mater	Sole Source procurem	072004	14,000.00	0	-	14,000.00
PM004054	Elevate Consulting	Not in NWT	Services	Strategic Planning	Sole Source procurem	SC075002	24,890.00	1	5,063.49	29,953.49
PM004589	Elevate Consulting	Not in NWT	Services	Strategic Planning	Sole Source procurem	075009	24,905.00	0	-	24,905.00
PM003711	Expressocode Inc.	Not in NWT	Services	ATLAS Replacement	Request for Proposal	SC075001	428,000.00	0	-	428,000.00
PM002741	Finning (Canada)	Not in NWT	Services	Instruction of Works and Works Managemen	Request for Proposal	073006-5	19,500.00	0	-	19,500.00
PM003976	Finning (Canada)	BIP Registered	Goods	Trout Lake Dozer	Tender	PO077010	253,856.00	0	-	253,856.00
PM003372	First Nations (Alberta) Techni	Not in NWT	Services	Circuit Rider Training Program Water Tre	Request for Proposal	073015	51,590.00	1	-	51,590.00
PM004799	Fort Smith Construction NT Ltd	BIP Registered	Services	Pinecrest Hotel Closure - Secure Windows	Procurement under ex	SC1001	7,626.00	0	-	7,626.00
PM004028	Genesis Group Ltd.	NWT Non-BIP	Services	The Development of five new Good Govern	Request for Proposal	073042	25,000.00	1	6,900.00	31,900.00
PM004871	Global Technical Systems Ltd.	BIP Registered	Services	Repairs to Water Treatment Plant	Sole Source procurem	077016	5,805.85	0	-	5,805.85
PM003694	GT Property Assessment Ltd.	Not in NWT	Services	Village of Fort Simpson General Land Ass	Request for Proposal	SC075005	58,420.00	0	-	58,420.00
PM003660	Havi Echenberg	Not in NWT	Services	A model for Northern Governance Structur	Request for Proposal	SC073030	84,700.00	0	-	84,700.00
PM003532	IMG - Golder Corporation	BIP Registered	Services	Environmental Site Assessment	Request for Proposal	077003	45,367.00	0	-	45,367.00
PM004005	Inkit Ltd.	BIP Registered	Goods	Printing Services	Tender	PO 071019	5,900.00	1	6,860.00	12,760.00
PM004156	Interthink Consulting Incorpor	Not in NWT	Services	Project Management Course Instruction	Sole Source procurem	071020	18,737.00	0	-	18,737.00
PM002886	J. Carey Consulting Evaluation	BIP Registered	Services	Evaluation of the 2005 NWT Games	Request for Proposal	066007	29,250.00	1	-	29,250.00
PM002743	Jacalyn Enterprises Ltd.	BIP Registered	Services	Instruction of courses in the Community	Request for Proposal	073008-5	14,070.62	0	-	14,070.62
PM002742	Jacques Whitford Environment L	NWT Non-BIP	Services	Instruction of Community Water and Waste	Request for Proposal	073007-2	10,117.15	0	-	10,117.15
PM002446	Kingland Ford Sales Ltd.	BIP Registered	Goods	Initial Attack Fire Fighting Apparatus -	Tender	PO 067011	193,871.00	0	-	193,871.00
PM003707	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pick-up truck 3-year lease	Tender	PO077005	33,600.38	0	-	33,600.38
PM003741	Kingland Ford Sales Ltd.	BIP Registered	Goods	SUV for MACA North Slave	Tender	PO077006	35,254.01	0	-	35,254.01
PM004920	Kingland Ford Yellowknife Ltd.	BIP Registered	Goods	Ford Escape SUV	Sole Source procurem	077017	15,000.00	0	-	15,000.00
PM004244	Lake Awry Cap & Crest Ltd.	BIP Registered	Goods	Communities Conference 2007	Tender	PO073050	8,484.50	0	-	8,484.50
PM002734	Leading and Learning	BIP Registered	Services	Community Governance Program Good Govern	Request for Proposal	073001	7,875.23	0	-	7,875.23
PM002736	Mackay LLP	BIP Registered	Services	Instruction of Community Finance Program	Request for Proposal	073003-4	11,400.00	1	-	11,400.00
PM002743	Mackay LLP	BIP Registered	Services	Instruction of courses in the Community	Request for Proposal	073008-1	11,400.00	0	-	11,400.00
PM002743	Mackay LLP	BIP Registered	Services	Instruction of courses in the Community	Request for Proposal	073008-3	14,400.00	0	-	14,400.00
PM003475	Mackay LLP	BIP Registered	Services	Community Finance Accounting Cycle II, Y	Request for Proposal	073018	12,460.00	0	-	12,460.00
PM003970	Mackay LLP	BIP Registered	Services	Audit Plan and Audit of Municipal Rural	Request for Proposal	SC072011	38,000.00	0	-	38,000.00
PM004029	Mackay LLP	BIP Registered	Services	Instruction of courses in Community Fina	Request for Proposal	073043	26,780.00	0	-	26,780.00
PM004195	Mackay LLP	BIP Registered	Services	Community Finance Program - Course Revis	Request for Proposal	SC073049	15,184.00	0	-	15,184.00
PM002741	Newtech HVAC Consulting	BIP Registered	Services	Instruction of Works and Works Managemen	Request for Proposal	073006-1	9,149.00	1	-	9,149.00
PM004356	Northways Consulting	BIP Registered	Services	Review of the Community Government Train	Request for Proposal	SC073053	33,800.00	0	-	33,800.00
PM003808	Northwest Hydraulic Consultant	Not in NWT	Services	Ice and Sediment effects on water intake	Sole Source procurem	072007	18,688.00	0	-	18,688.00
PM003626	Orion Group	NWT Non-BIP	Services	Instruction of Community Government Admi	Request for Proposal	073027	11,186.00	0	-	11,186.00
PM004588	P.R. Contracting Ltd.	BIP Registered	Services	Emergency water haul	Sole Source procurem	JMR0012007	14,600.00	0	-	14,600.00
PM003479	Paul Bachand Barrister & Solic	Not in NWT	Services	Community Land AdministrationContracts a	Request for Proposal	073019-2	16,037.20	0	-	16,037.20

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-01

GNWT Contract Registry and Reporting System
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name
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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM002741	Priority Consulting	BIP Registered	Services	Instruction of Works and Works Managemen	Request for Proposal	073006-6	13,080.00	0	-	13,080.00
PM004205	Regency International Hotels	NWT Non-BIP	Services	Meeting Rooms and Catering for Local Gov	Sole Source procurem	P0071014	16,067.58	0	-	16,067.58
PM002735	Render Planning Services	BIP Registered	Services	Instruction of Community Land Use Planni	Request for Proposal	073002	14,930.00	1	1,350.00	16,280.00
PM004031	Render Planning Services	BIP Registered	Services	Instruction of Community Capital Plannin	Request for Proposal	073041	17,132.00	0	-	17,132.00
PM003779	Ron Rusnel Consulting	NWT Non-BIP	Services	Instruction of Maintenance Management -	Sole Source procurem	073023	11,000.00	0	-	11,000.00
PM003734	SCM Adjusters Canada Ltd.	NWT Non-BIP	Services	Specific Damage Assessments of the Aklav	Request for Proposal	072006	15,000.00	0	-	15,000.00
PM003751	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Survey - Fort Good Hope	Procurement under ex	75003	35,000.00	0	-	35,000.00
PM004174	T.C. Enterprises Ltd.	BIP Registered	Services	Community Management Program - Instructi	Request for Proposal	073047	14,170.00	0	-	14,170.00
PM003459	Terriplan Consultants	BIP Registered	Services	Review of Ground Ambulance and Highway	Request for Proposal	071007	49,400.00	0	-	49,400.00
PM003747	Terriplan Consultants	BIP Registered	Services	Review of Squatters' Issues	Sole Source procurem	071011	24,855.00	1	19,338.75	44,193.75
PM003831	Territorial Quick Print Inc.	BIP Registered	Services	Replacement copier MACA - Hay River	Request for Proposal	SC077007	11,723.64	0	-	11,723.64
PM004607	The Grant Management Group	Not in NWT	Services	Case study	Sole Source procurem	SC071023	10,000.00	0	-	10,000.00
PM003240	The Northern Alberta Institute	Not in NWT	Services	Course Instruction Mobile Equipment Main	Sole Source procurem	073012	9,600.00	1	1,000.00	10,600.00
PM003740	The Northern Document Company	BIP Registered	Goods	Photocopier replacement NT-5	Request for Proposal	SC075004	12,204.36	0	-	12,204.36
PM004115	The Northern Document Company	BIP Registered	Goods	Replacement Copier MACA - Inuvik	Request for Proposal	077011	17,451.00	1	1,467.00	18,918.00
PM003087	TLR Consulting	NWT Non-BIP	Services	Instruction of Site Structural Maintenanc	Request for Proposal	073010-2	14,925.00	0	-	14,925.00
PM004188	Whiponic Northern Catrols Inc.	NWT Non-BIP	Services	Leased Office Space	Sole Source procurem	SC 403208	35,200.00	0	-	35,200.00
PM004256	Yellowknife Films Ltd.	BIP Registered	Services	Good Governance Video Development	Request for Proposal	073051	54,491.25	0	-	54,491.25
Total Department/Agency MACA							2,849,227.72	16	86,304.24	2,935,531.96

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM003774	5138 NWT Ltd.	BIP Registered	Construction	Construct and Renovate	Negotiated procureme	SC530305	650,000.00	0	-	650,000.00
PM003778	Accolade Information System IN	Not in NWT	Services	Support Services	Sole Source procurem	SC021518	20,000.00	0	-	20,000.00
PM003233	Alco Enterprise	NWT Non-BIP	Construction	Supply, Ship and Erect	Tender	SC520538	6,168.00	0	-	6,168.00
PM003546	Alco Enterprise	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520554	558,734.00	0	-	558,734.00
PM003363	Alec L. Sunrise Home Improveme	BIP Registered	Construction	Labour Only	Tender	SC520544	56,700.00	0	-	56,700.00
PM003564	Arcan Construction Ltd.	BIP Registered	Construction	Condominum Project	Request for Proposal	PM003564	3,086,700.00	0	-	3,086,700.00
PM003894	Arctic Circle Enterprises Ltd.	BIP Registered	Construction	Labour Only	Tender	SC580190	89,900.00	0	-	89,900.00
PM003247	Arctic Front Windows Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020E	33,722.09	0	-	33,722.09
PM003431	Arctic Front Windows Ltd.	BIP Registered	Goods	2006 Material Supply Tender Via Highway/	Tender	04102021E	12,413.18	0	-	12,413.18
PM004037	Arctic Front Windows Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023E	114,046.27	0	-	114,046.27
PM004490	Arctic Front Windows Ltd.	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024E	108,557.33	0	-	108,557.33
PM003972	Armagh Construction	BIP Registered	Construction	Supply, Ship and Erect	Sole Source procurem	SC520569	42,500.00	0	-	42,500.00
PM003973	Armagh Construction	BIP Registered	Construction	Supply, Ship and Erect	Sole Source procurem	SC520568	7,400.00	0	-	7,400.00
PM004014	B & T Plumbing and Heating	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520575	33,290.00	0	-	33,290.00
PM002930	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019G	269,334.20	0	-	269,334.20
PM002931	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019H	121,610.61	0	-	121,610.61
PM002932	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019I	9,627.33	0	-	9,627.33
PM003251	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020I	85,467.58	0	-	85,467.58
PM003434	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021H	32,937.54	0	-	32,937.54
PM003588	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2006 Material Supply Program via Marine	Tender	04102022G	36,776.00	0	-	36,776.00
PM004039	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023G	587,122.62	0	-	587,122.62
PM004040	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023H	323,664.23	0	-	323,664.23
PM004041	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023I	18,845.10	0	-	18,845.10
PM004492	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024G	317,138.00	0	-	317,138.00
PM004493	Bartle & Gibson Co. Ltd.	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024H	162,048.00	0	-	162,048.00
PM004266	Berah Gutone Tue Enterprises L	NWT Non-BIP	Construction	Labour Only	Negotiated procureme	SC580178	230,000.00	0	-	230,000.00
PM003369	Blue Northern Services	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC530298	225,000.00	0	-	225,000.00
PM003591	Bruce & Son Construction	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520557	19,500.00	0	-	19,500.00
PM003545	Bruce Domes Contracting	BIP Registered	Construction	Labour Only	Tender	SC52555	171,152.00	5	24,761.00	171,913.00
PM003872	Bruce Domes Contracting	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520566	57,871.97	1	7,932.00	65,803.97
PM003875	Bruce Domes Contracting	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520567	23,000.00	1	2,578.00	25,578.00
PM003777	C.A.B. Construction Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC620563	468,480.00	0	-	468,480.00
PM003368	Camfer Inc.	NWT Non-BIP	Construction	Supply, Ship, and Erect	Tender	SC580165	97,922.00	0	-	97,922.00
PM004184	Canarctic Graphics Ltd.	BIP Registered	Services	Commercial Printing Services	Tender	po220784	8,253.03	0	-	8,253.03
PM003254	Canzeal Enterprise Ltd. T/A Fi	NWT Non-BIP	Goods	2006 Material Supply Tender via Marine	Tender	04102020K	64,340.00	0	-	64,340.00
PM002934	Canzeal Enterprises Ltd.	NWT Non-BIP	Goods	2006 Material Supply Program via Highway	Tender	04102019K	100,379.00	0	-	100,379.00
PM003437	Canzeal Enterprises Ltd.	NWT Non-BIP	Goods	2006 Material Supply Tender via Highway/	Tender	04102021J	33,183.00	0	-	33,183.00
PM004043	Canzeal Enterprises Ltd.	NWT Non-BIP	Goods	2007 Material Supply Program via Winter	Tender	04102023K	356,337.00	0	-	356,337.00
PM004496	Canzeal Enterprises Ltd.	NWT Non-BIP	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024K	46,164.00	0	-	46,164.00

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PM003055	Cheridon Enterprises Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520535	21,008.00	1	1,000.00	22,008.00
PM004181	Cornerstone Services	BIP Registered	Services	Labour Only	Tender	SC580198	12,500.00	0	-	12,500.00
PM004366	Creative Basics	BIP Registered	Goods	Request for Quote	Tender	SC 580200	6,371.00	0	-	6,371.00
PM003231	Digaa Enterprises Ltd.	BIP Registered	Construction	Labour Only	Tender	SC520536	110,172.00	0	-	110,172.00
PM003367	Dowland Construction Ltd.	NWT Non-BIP	Construction	Supply, Ship, and Erect	Tender	SC530299	233,944.00	0	-	233,944.00
PM003273	Dragon Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570175	66,000.00	0	-	66,000.00
PM003274	Dragon Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570176	72,000.00	0	-	72,000.00
PM003275	Dragon Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570177	76,000.00	0	-	76,000.00
PM003277	Dragon Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570179	75,000.00	0	-	75,000.00
PM003325	Dragon Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570178	76,000.00	0	-	76,000.00
PM003285	E.L. Mechanical	BIP Registered	Construction	Labour Only for Mechanical Installations	Tender	SC570184	12,500.00	0	-	12,500.00
PM003286	E.L. Mechanical	BIP Registered	Construction	Labour Only for Mechanical Installations	Tender	SC570185	12,500.00	0	-	12,500.00
PM003287	E.L. Mechanical	BIP Registered	Construction	Labour Only for Mechanical Installations	Tender	SC570183	11,500.00	0	-	11,500.00
PM004147	Emco Limited	NWT Non-BIP	Goods	Request for Quotation for a Hobart Dishw	Tender	220219	9,971.42	0	-	9,971.42
PM003047	Enterprise Plumbing & Heating	NWT Non-BIP	Construction	Training	Sole Source procurem	SC580000	5,500.00	0	-	5,500.00
PM003589	Equinox Systems Inc.	Not in NWT	Goods	2006 Material Supply Program via Marine	Tender	04102022K	16,094.00	0	-	16,094.00
PM003232	Fort Providence Industries	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520537	28,610.00	3	398.80	29,008.80
PM003912	Fort Providence Industries	BIP Registered	Construction	Labour Only	Tender	SC520570	53,890.00	0	-	53,890.00
PM003999	Fort Providence Industries	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520572	43,040.00	4	(8,069.79)	34,970.21
PM004000	Fort Providence Industries	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520574	48,340.00	4	(14,411.19)	33,928.81
PM003026	FSC Architects and Engineers	BIP Registered	Services	Health Station - K'atlodeeche First Nati	Request for Proposal	SC14375	60,000.00	0	-	60,000.00
PM003182	Girvan & Associates Ltd. Consu	NWT Non-BIP	Construction	Structural Engineering	Sole Source procurem	SC 0170001	5,200.00	0	-	5,200.00
PM003983	Girvan & Associates Ltd. Consu	NWT Non-BIP	Construction	Seniors Five Plex	Sole Source procurem	SC010387	8,480.00	0	-	8,480.00
PM002924	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019B	598,879.87	0	-	598,879.87
PM002925	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019C	32,865.00	0	-	32,865.00
PM002927	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019D	57,125.00	0	-	57,125.00
PM002928	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019E	40,125.00	0	-	40,125.00
PM003244	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020A	50,710.00	0	-	50,710.00
PM003246	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020C	16,960.00	0	-	16,960.00
PM003248	Hay River Home Building Centre	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020E	34,260.00	0	-	34,260.00
PM004032	Hay River Home Building Centre	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023A	251,609.80	0	-	251,609.80
PM004034	Hay River Home Building Centre	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023C	120,632.00	0	-	120,632.00
PM004488	Hay River Home Building Centre	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024C	68,290.00	0	-	68,290.00
PM003659	Home Pure Water & Solar	Not in NWT	Goods	An Architectural/Engineering Contract	Sole Source procurem	RS 010229	15,000.00	0	-	15,000.00
PM002923	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102018A	116,993.19	1	(1,711.90)	115,281.29
PM003245	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020B	330,014.42	0	-	330,014.42
PM003427	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021A	28,766.03	0	-	28,766.03
PM003428	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021B	209,188.42	0	-	209,188.42
PM003429	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021C	13,700.00	0	-	13,700.00

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PM003430	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021D	16,320.37	0	-	16,320.37
PM003586	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102022B	53,933.74	0	-	53,933.74
PM003587	Igloo Building Supplies Group	BIP Registered	Goods	2006 Material Supply via Marine	Tender	04102022D	14,313.50	0	-	14,313.50
PM004033	Igloo Building Supplies Group	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023B	1,331,593.00	0	-	1,331,593.00
PM004036	Igloo Building Supplies Group	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023D	123,257.97	0	-	123,257.97
PM004486	Igloo Building Supplies Group	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024A	120,014.00	0	-	120,014.00
PM004487	Igloo Building Supplies Group	BIP Registered	Goods	2007 Material Supply via NWT Highway Sys	Tender	04102024B	850,323.00	0	-	850,323.00
PM004489	Igloo Building Supplies Group	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024D	87,370.40	0	-	87,370.40
PM003250	J & R Mechanical Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020G	151,311.00	0	-	151,311.00
PM003433	J & R Mechanical Ltd.	BIP Registered	Goods	2006 Material Supply via Highway/Marine	Tender	04102021G	75,697.00	0	-	75,697.00
PM003547	John Bjornson Construction Ltd	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520553	1,160,000.00	1	2,155.00	1,162,155.00
PM003775	Ken's Construction	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520564	649,740.00	0	-	649,740.00
PM003322	L.J. Contracting	BIP Registered	Construction	Repairs and Renovations	Tender	SC580164	97,000.00	0	-	97,000.00
PM003494	L.J. Contracting	BIP Registered	Construction	Repairs & Renovations-Labour Only	Tender	SC580192	5,000.00	0	-	5,000.00
PM004026	Lac La Martre Development Corp	BIP Registered	Construction	Major repairs to Unit 739, Wha Ti	Tender	SC570027	39,100.00	0	-	39,100.00
PM003441	Manny's Company	BIP Registered	Construction	Labour Only	Tender	SC520547	72,830.00	2	7,881.25	80,711.25
PM003441	Manny's Company	BIP Registered	Construction	Labour Only	Tender	SC520548	72,830.00	2	7,881.25	80,711.25
PM003441	Manny's Company	BIP Registered	Construction	Labour Only	Tender	SC520549	72,830.00	2	7,881.25	80,711.25
PM003441	Manny's Company	BIP Registered	Construction	Labour Only	Tender	SC520550	72,830.00	2	7,881.25	80,711.25
PM003974	Manny's Company	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520560	67,800.00	0	-	67,800.00
PM003985	Manny's Company	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520560	67,800.00	2	(5,600.00)	62,200.00
PM003236	Millennium Construction Ltd.	BIP Registered	Construction	Supply, Ship, and Erect- Material and L	Tender	SC530288	175,000.00	0	-	175,000.00
PM003002	Nadji Architects	BIP Registered	Services	Deline Wellness Centre	Request for Proposal	SC14376	40,000.00	0	-	40,000.00
PM003516	Nogha Enterprises Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570189	71,858.00	0	-	71,858.00
PM003517	Nogha Enterprises Ltd.	BIP Registered	Construction	Labour Only	Tender	SC570190	94,858.00	0	-	94,858.00
PM003237	Norn Fuel Ltd.	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520541	28,440.00	1	6,560.00	35,000.00
PM004736	Norn Fuel Ltd.	BIP Registered	Construction	Fuel Spill	Sole Source procurem	SC520579	6,625.00	0	-	6,625.00
PM003141	Northbound Contractors	BIP Registered	Construction	1-(2) Bedroom Log Unit	Tender	SC580163	73,625.00	0	-	73,625.00
PM003370	Northbound Contractors	BIP Registered	Construction	Labour Only	Tender	SC580166	97,435.00	0	-	97,435.00
PM004267	Northbound Contractors	BIP Registered	Construction	Labour Only	Tender	SC580163	73,625.00	0	-	73,625.00
PM003866	Northridge Contracting Ltd.	BIP Registered	Construction	Labour Only	Tender	SC580191	31,560.00	0	-	31,560.00
PM003278	O'Rourke Construction	BIP Registered	Construction	Labour Only	Tender	SC570181	92,250.00	0	-	92,250.00
PM003279	O'Rourke Construction	BIP Registered	Construction	Labour only	Tender	SC570182	95,250.00	0	-	95,250.00
PM002929	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019F	57,434.53	0	-	57,434.53
PM002933	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Program via Highway	Tender	04102019J	18,115.63	0	-	18,115.63
PM003249	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020F	16,609.46	0	-	16,609.46
PM003252	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020I	5,155.65	0	-	5,155.65
PM003253	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Marine	Tender	04102020J	9,251.76	0	-	9,251.76
PM003432	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2006 Material Supply Tender via Highway/	Tender	04102021F	5,177.86	0	-	5,177.86

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM004038	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023F	69,161.46	0	-	69,161.46
PM004042	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2007 Material Supply Program via Winter	Tender	04102023J	40,624.26	0	-	40,624.26
PM004494	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2007 Material Supply Tender via NWT High	Tender	04102024I	13,361.71	0	-	13,361.71
PM004495	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	2007 Material Supply Program via NWT Hig	Tender	04102024J	17,826.12	0	-	17,826.12
PM003592	Paulette & Clarke Renovations	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520558	44,000.00	0	-	44,000.00
PM004097	Petra's Cleaning Services	BIP Registered	Services	Janitorial Services	Tender	SC580195	39,450.00	0	-	39,450.00
PM004098	Plumb Crazy Mechanical Ltd.	BIP Registered	Services	Supply, Ship and Erect	Tender	SC580189	11,200.00	0	-	11,200.00
PM004113	Plumb Crazy Mechanical Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC580189	11,200.00	0	-	11,200.00
PM003361	Rae Band Construction Ltd.	BIP Registered	Construction	1-Three Bedroom	Tender	SC570005	77,900.00	0	-	77,900.00
PM003272	S & B Contracting	NWT Non-BIP	Construction	Labour Only	Tender	SC570180	99,638.00	0	-	99,638.00
PM003282	Sam Electric	BIP Registered	Construction	Labour Only for Electrical Installations	Tender	SC570186	9,000.00	0	-	9,000.00
PM003283	Sam Electric	BIP Registered	Construction	Labour Only for Electrical Installations	Tender	SC570187	9,000.00	0	-	9,000.00
PM003284	Sam Electric	BIP Registered	Construction	Labour Only for Electrical Installations	Tender	SC570188	8,089.00	0	-	8,089.00
PM003518	Sambaa K'e Development Corpora	BIP Registered	Construction	Labour Only	Tender	SC570192	72,500.00	0	-	72,500.00
PM003519	Sambaa K'e Development Corpora	BIP Registered	Construction	Labour Only	Tender	SC570193	82,000.00	0	-	82,000.00
PM003362	Somba K'e Enterprises	BIP Registered	Construction	Labour Only	Tender	SC520543	166,000.00	3	10,313.74	176,313.74
PM003296	Southwind General Contracting	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC530284	41,812.10	0	-	41,812.10
PM003297	Southwind General Contracting	BIP Registered	Construction	Supply, Ship and Erect- Material and Lab	Tender	SC530285	86,389.66	0	-	86,389.66
PM003299	Southwind General Contracting	BIP Registered	Construction	Supply, Ship and Erect- Material and Lab	Tender	SC530287	91,051.29	0	-	91,051.29
PM003575	Southwind General Contracting	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC530306	14,545.64	0	-	14,545.64
PM003238	Stan Dean & Sons Ltd.	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520542	17,000.00	1	13,345.00	30,345.00
PM003439	Stan Dean & Sons Ltd.	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520551	15,000.00	1	1,755.00	16,755.00
PM003364	Sundog Maintenance Services	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520546	17,500.00	0	-	17,500.00
PM003365	Sundog Maintenance Services	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520545	12,800.00	0	-	12,800.00
PM003590	Sundog Maintenance Services	BIP Registered	Construction	Supply, Ship, and Erect	Tender	SC520556	22,885.00	0	-	22,885.00
PM003600	Tamarack Computers Ltd.	BIP Registered	Goods	2006 Computer Supply Program	Tender	220145	103,170.00	0	-	103,170.00
PM004059	Taylor & Company	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520577	13,500.00	0	-	13,500.00
PM004070	Taylor & Company	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC520576	10,800.00	0	-	10,800.00
PM003526	Terwood Industries	BIP Registered	Construction	Labour Only	Tender	SC530304	225,000.00	0	-	225,000.00
PM003152	Thorn Engineering	BIP Registered	Construction	Singles Four Plex	Sole Source procurem	SC12214	9,656.75	0	-	9,656.75
PM003374	Thorn Engineering	BIP Registered	Services	Architectural/Engineering Services	Sole Source procurem	SC17002	14,413.50	0	-	14,413.50
PM003556	Thorn Engineering	BIP Registered	Services	Architectural/Engineering Services	Sole Source procurem	SC010372	7,450.00	0	-	7,450.00
PM003998	Thorn Engineering	BIP Registered	Construction	Mechanical and Electrical Engineering Se	Sole Source procurem	SC010374	11,500.00	0	-	11,500.00
PM004700	Thorn Engineering	BIP Registered	Services	Seniors' Five Plex	Sole Source procurem	SC010374	11,500.00	0	-	11,500.00
PM003340	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frame - 2007 Material Su	Sole Source procurem	220226	25,620.00	0	-	25,620.00
PM003343	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frames- 2007 Material Su	Sole Source procurem	220261	25,620.00	0	-	25,620.00
PM003696	Triodetic Buidling Products Lt	Not in NWT	Goods	Supply of Triodetic Multi -Point Space F	Sole Source procurem	220356	28,575.00	0	-	28,575.00
PM004116	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220463	28,195.00	0	-	28,195.00
PM004117	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220475	28,195.00	0	-	28,195.00

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PM004118	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220487	27,745.00	0	-	27,745.00
PM004119	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220498	27,745.00	0	-	27,745.00
PM004120	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220509	27,435.00	0	-	27,435.00
PM004121	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220555	28,790.00	0	-	28,790.00
PM004122	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220567	28,790.00	0	-	28,790.00
PM004123	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220603	29,000.00	0	-	29,000.00
PM004124	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220673	29,390.00	0	-	29,390.00
PM004125	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220685	29,390.00	0	-	29,390.00
PM004126	Triodetic Buidling Products Lt	Not in NWT	Goods	2007 Material Supply Program via Winter	Sole Source procurem	220736	29,390.00	0	-	29,390.00
PM003520	Tthenaago Development Corporat	BIP Registered	Construction	Labour Only	Tender	SC570191	82,000.00	0	-	82,000.00
PM003142	Weitzel's Construction Ltd.	BIP Registered	Construction	New Construction, 1 - (3)Bedroom, 1- (2)	Tender	SC580170	380,300.00	0	-	380,300.00
PM003371	Weitzel's Construction Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC580167	319,000.00	0	-	319,000.00
PM003514	Weitzel's Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC530300	139,500.00	0	-	139,500.00
PM003527	Weitzel's Construction Ltd.	BIP Registered	Construction	Labour Only	Tender	SC530303	227,200.00	0	-	227,200.00
PM003531	Weitzel's Construction Ltd.	BIP Registered	Construction	Labour Only/Supply, Ship, and Erect	Tender	SC530295	292,900.00	0	-	292,900.00
PM003565	Weitzel's Construction Ltd.	BIP Registered	Construction	Mechanical Room Renovations	Tender	SC530296	35,125.00	0	-	35,125.00
PM003594	Weitzel's Construction Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	CA100860	33,423.13	0	-	33,423.13
PM003594	Weitzel's Construction Ltd.	BIP Registered	Construction	Supply, Ship and Erect	Tender	SC530308	259,000.00	0	-	259,000.00
PM004139	Weitzel's Construction Ltd.	BIP Registered	Construction	Supply, Ship & Erect	Tender	SC 580196	1,537,000.00	0	-	1,537,000.00
PM003327	Whiponic Wellputer Ltd.	BIP Registered	Construction	Ship, Supply, Erect	Tender	SC580171	451,130.00	0	-	451,130.00
PM002961	YK Construction Management	BIP Registered	Construction	Repairs to Unit	Tender	SC 570002	14,250.00	0	-	14,250.00
PM003958	YK Construction Management	BIP Registered	Construction	Upgrade to Women's Centre, Yellowknife	Tender	SC570024	25,750.00	0	-	25,750.00
Total Department/Agency NWT HC							23,593,570.72	37	72,530.66	23,666,101.38

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SO050172	5580 NWT Ltd. (o/a Territorial	NWT Non-BIP	Services	Refrigeration Services	Tender for new Stand	SO050172	9,750.00	0	-	9,750.00
LS103064	821470 NWT Ltd.	BIP Registered	Services	RFP Leased Office Space	Request for Proposal	LS103064	270,180.00	0	-	270,180.00
CT100357	851791 NWT Ltd.	BIP Registered	Construction	Chief Lamallice Building Foundations Reno	Tender	CT100357	84,074.85	1	11,220.00	95,294.85
CT100367	851791 NWT Ltd.	BIP Registered	Construction	Upgrade Design of the Bunkhouse	Tender	CT100367	431,150.99	7	95,859.63	527,010.62
CT100421	851791 NWT Ltd.	BIP Registered	Construction	Dory Point Day Use Picnic Shelter Replac	Tender	CT100421	98,370.00	1	4,440.00	102,810.00
CT100422	851791 NWT Ltd.	BIP Registered	Construction	60th Parallel Picnic Shelter Replacement	Tender	CT100422	98,370.00	1	3,960.00	102,330.00
CT100467	851791 NWT Ltd.	BIP Registered	Construction	H.H. Williams Hospital, Dialysis Unit	Tender	CT100467	93,867.90	3	4,995.78	98,863.68
SC791110	851791 NWT Ltd.	BIP Registered	Construction	New Fuel Tank Pad & Related Work	Tender	SC791110	135,000.00	1	5,000.00	140,000.00
CT100326	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Nats'ejee K'eh Foundation Monitoring and	Sole Source procurem	CT100326	42,767.00	0	-	42,767.00
CT100391	A D Williams Engineering Ltd.	NWT Non-BIP	Services	RFP - Courthouse Technical Upgrade	Request for Proposal	CT100391	38,830.00	0	-	38,830.00
CT100435	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Repair Pile Foundation	Sole Source procurem	CT100435	40,000.00	0	-	40,000.00
CT100469	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Repair Pile Foundation - Grandfather Ahy	Sole Source procurem	CT100469	125,000.00	1	22,619.00	147,619.00
CT100488	A D Williams Engineering Ltd.	Not in NWT	Construction	RV Campground	Request for Proposal	CT100488	55,003.00	0	-	55,003.00
SC400704	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Building Condition Inspection	Sole Source procurem	SC400704	8,822.00	0	-	8,822.00
SC790939	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Structural Engineering Services for Comm	Sole Source procurem	SC790939	19,950.00	1	5,775.56	25,725.56
SC791115	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Wildlife Main Office Upgrade	Request for Proposal	SC791115	23,233.00	0	-	23,233.00
SC791158	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Deninu School Foundation Remediation	Request for Proposal	SC791158	51,550.00	0	-	51,550.00
SC791162	A D Williams Engineering Ltd.	NWT Non-BIP	Services	SMH Back Up Power (Genset) Upgrade	Sole Source procurem	SC791162	23,832.00	0	-	23,832.00
SC791233	A D Williams Engineering Ltd.	NWT Non-BIP	Services	Electric Heating Conversion for Three Bu	Request for Proposal	SC791233	84,090.00	0	-	84,090.00
SC404955	A.C. Contracting	BIP Registered	Services	Snow Removal - Moose Kerr School - Aklav	Sole Source procurem	SC404955	6,240.00	0	-	6,240.00
SO400168	A.C. Contracting	BIP Registered	Services	Standing Offer - Carpentry Services-Akla	Tender for new Stand	SO400168	18,000.00	0	-	18,000.00
SC791063	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Services	Stuart M. Hodgson Building, 2nd Floor Ai	Request for Proposal	SC791063	24,040.00	0	-	24,040.00
SC791094	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Construction	Public Address System, YK Courthouse	Sole Source procurem	SC791094	6,000.00	1	3,000.00	9,000.00
SC791308	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Services	Repair Pile Foundation - Deline Health C	Sole Source procurem	SC791308	18,849.00	0	-	18,849.00
SC401140	A.J.'s Electrical	BIP Registered	Services	Exterior Lighting at JBT Elementary Scho	Tender	SC401140	11,038.73	0	-	11,038.73
SC791078	Aboriginal Engineering Ltd	BIP Registered	Services	Wildlife Lab Foundation	Sole Source procurem	SC791078	10,000.00	0	-	10,000.00
PO900527	Ace Enterprises Ltd.	BIP Registered	Goods	Supply of HDPE Insulated Pipe	Tender	PO900527	36,900.00	1	2,000.00	38,900.00
SC791307	Ace Enterprises Ltd.	BIP Registered	Construction	Mezi School Foundation Repair	Procurement under ex	SC791307	50,000.00	0	-	50,000.00
SC791109	Adco North Limited	BIP Registered	Construction	Dispenser Building Heater	Tender	SC791109	25,380.00	0	-	25,380.00
AC401377	Aklak Air Ltd.	BIP Registered	Services	Inuvik/Holman Return June 5/06	Tender	AC401377	5,612.20	0	-	5,612.20
AC402476	Aklak Air Ltd.	BIP Registered	Services	Series of Charters Inuvik-Tulita 2006/7	Tender	AC402476	33,562.48	0	-	33,562.48
AC402841	Aklak Air Ltd.	BIP Registered	Services	Charter to Sachs 27/09/06 for Tank Farm	Tender	AC402841	6,788.50	0	-	6,788.50
AC404157	Aklak Air Ltd.	BIP Registered	Services	Charter to return 2 passengers and 2000	Tender	AC404157	8,514.30	0	-	8,514.30
AC404385	Aklak Air Ltd.	BIP Registered	Services	Pickup 2 passengers in Sachs Harbour and	Tender	AC404385	5,168.50	0	-	5,168.50
AC400772	Aklak Inc.	BIP Registered	Services	Charter to Ulukhaktok re: Health Centre	Tender	AC400772	7,562.20	0	-	7,562.20
SC790870	AMEC Earth & Environmental Lim	BIP Registered	Services	Geotechnical Services for Hamlet Office	Request for Proposal	SC790870	22,170.00	1	2,000.00	24,170.00
SC791177	AMEC Earth & Environmental Lim	BIP Registered	Construction	Geotechnical Consulting Services - Fort	Request for Proposal	SC791177	111,620.00	0	-	111,620.00
SO400844	AMEC Earth & Environmental Lim	BIP Registered	Services	Geotechnical/ Site Drainage Engineering	Tender for new Stand	SO400844	200,000.00	0	-	200,000.00
SO400585	Andy's Auto Services	BIP Registered	Services	Light Vehicle Repair Services	Tender for new Stand	SO400585	5,000.00	0	-	5,000.00

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SC403399	Ann Peters Planning	NWT Non-BIP	Services	Facility Planning Services	Sole Source procurem	SC403399	23,000.00	0	-	23,000.00
CT100481	Arcan Construction Ltd.	BIP Registered	Construction	Interior Renovations, Woodland Manor, De	Tender	CT100481	137,102.00	2	9,708.65	146,810.65
SC400280	Arctic Alarm Ltd.	NWT Non-BIP	Services	Fire Alarm Monitoring	Sole Source procurem	SC400280	8,100.00	0	-	8,100.00
CT100389	Arctic Builders	BIP Registered	Construction	SHSS Non-Critical Pile Remediation	Tender	CT100389	133,350.00	1	20,320.00	153,670.00
SC791046	Arctic Builders	BIP Registered	Construction	SAMS and SHSS Flooring	Tender	SC791046	73,120.00	0	-	73,120.00
SC791047	Arctic Builders	BIP Registered	Construction	Concrete Pad for ENR Freezer Unit	Tender	SC791047	27,500.00	1	11,836.00	39,336.00
SC791116	Arctic Builders	BIP Registered	Construction	FYOF - Repair Exercise Yard	Tender	SC791116	12,000.00	0	-	12,000.00
SC791176	Arctic Builders	BIP Registered	Services	Emergency Repairs Arctic Tern	Sole Source procurem	SC791176	22,000.00	0	-	22,000.00
SC791254	Arctic Builders	BIP Registered	Construction	ENR Inuvik LAB Renovations Part 1	Tender	SC791254	6,800.00	0	-	6,800.00
SC791258	Arctic Builders	BIP Registered	Services	Asbestos work in SAMS	Sole Source procurem	SC791258	40,525.84	0	-	40,525.84
SC791275	Arctic Builders	BIP Registered	Construction	ENR Inuvik LAB Renovations Part 2	Tender	SC791275	13,000.00	0	-	13,000.00
SO400175	Arctic Builders	BIP Registered	Services	As and When Painting	Tender for new Stand	SO400175	17,250.00	0	-	17,250.00
SO400176	Arctic Builders	BIP Registered	Services	Snow Clearing - Inuvik	Tender for new Stand	SO400176	19,900.00	0	-	19,900.00
SO400204	Arctic Builders	BIP Registered	Services	Carpentry Services	Tender for new Stand	SO400204	27,500.00	0	-	27,500.00
PO401873	Arctic Data Systems	BIP Registered	Goods	MACA Printers	Tender	PO401873	9,809.00	0	-	9,809.00
SO400366	Arctic Deliveries Ltd.	BIP Registered	Services	Local Courier Service	Tender for new Stand	SO400366	77,496.25	0	-	77,496.25
PO400655	Arctic Digital Ltd.	BIP Registered	Goods	Server Equipment	Tender	PO400655	7,866.74	0	-	7,866.74
PO400743	Arctic Digital Ltd.	BIP Registered	Goods	HP Color LaserJet 5550dtn Printer	Tender	PO400743	5,343.33	0	-	5,343.33
PO401043	Arctic Digital Ltd.	BIP Registered	Goods	Server Backup Devices	Tender	PO401043	10,880.59	0	-	10,880.59
PO403054	Arctic Digital Ltd.	BIP Registered	Goods	Laptop Computers	Tender	PO403054	8,116.00	0	-	8,116.00
PO900668	Arctic Digital Ltd.	BIP Registered	Goods	TSC/ENR GIS Computers	Tender	PO900668	14,988.00	0	-	14,988.00
CT100355	Arctic Environmental Services	Not in NWT	Construction	Demolition of Akaitcho Hall	Tender	CT100355	960,736.00	1	418,356.62	1,379,092.62
SC403603	Arctic Environmental Services	BIP Registered	Construction	Mould Remediation, Fort Resolution Arena	Tender	SC403603	23,280.00	0	-	23,280.00
SC404083	Arctic Environmental Services	BIP Registered	Construction	Arena & Hall Restoration, Fort Resolutio	Tender	SC404083	52,000.00	0	-	52,000.00
SO050165	Arctic Farmer Inc.	BIP Registered	Services	General Building Maintenance	Tender for new Stand	SO050165	104,000.00	0	-	104,000.00
SO400577	Arctic Front Windows Ltd.	BIP Registered	Services	Building Glass Services	Tender for new Stand	SO400577	6,000.00	0	-	6,000.00
SC403787	Arctic Green Energy	NWT Non-BIP	Construction	NSCF Wood Pellet Boilers	Sole Source procurem	SC403787	12,600.00	0	-	12,600.00
PO402416	Arctic Rim Distributors Ltd.	BIP Registered	Goods	1000 gal. potable water storage tank to	Tender	PO402416	5,380.00	0	-	5,380.00
PO402762	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Blocking materials for Aklavik Nurses' &	Sole Source procurem	PO402762	15,365.25	0	-	15,365.25
PO403078	Arctic Rim Distributors Ltd.	BIP Registered	Goods	chemicals for water purification	Tender	PO403078	7,052.40	0	-	7,052.40
PO403129	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Blocking materials ordered 4 Oct '06	Sole Source procurem	PO403129	24,701.35	0	-	24,701.35
PO403211	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Blocking materials ordered 11 Oct 06	Sole Source procurem	PO403211	30,957.55	0	-	30,957.55
PO404230	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Footing materials for GA School, Deline	Tender	PO404230	316,691.51	0	-	316,691.51
PO404269	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Pile remediation for Deline Health Centr	Tender	PO404269	17,445.70	0	-	17,445.70
PO405013	Arctic Rim Distributors Ltd.	BIP Registered	Goods	192 Screw Jacks & Bases	Tender	PO405013	100,164.00	0	-	100,164.00
PO405260	Arctic Rim Distributors Ltd.	BIP Registered	Goods	six inch by six inch by sixteen foot pre	Tender	PO405260	15,358.08	0	-	15,358.08
SC791268	Arctic Storage & Rentals Ltd.	BIP Registered	Services	Asbestos Clean up SAMS	Sole Source procurem	SC791268	9,888.13	0	-	9,888.13
SO100036	Arctic Storage & Rentals Ltd.	NWT Non-BIP	Construction	Installing Blocking Under GNWT Buildings	Tender for new Stand	SO100036	100,000.00	4	64,308.82	164,308.82
SO400174	Arctic Storage & Rentals Ltd.	NWT Non-BIP	Services	Labor and Groundskeeping services - Inuv	Tender for new Stand	SO400174	29,625.00	0	-	29,625.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SO400198	Arctic Storage & Rentals Ltd.	NWT Non-BIP	Services	Watyer Tank Cleaning Sahtu Region	Tender for new Stand	SO400198	10,485.00	0	-	10,485.00
SC790934	Ardicom Digital Communications	BIP Registered	Services	GNWT Municipal Area Fibre Network	Request for Proposal	SC790934	842,400.00	0	-	842,400.00
SC401543	Armagh Construction	BIP Registered	Services	Concrete Pad for Storage Garage, ENR	Tender	SC401543	28,191.00	0	-	28,191.00
PO500325	Artisan Press Ltd.	BIP Registered	Goods	GNWT Envelopes	Tender	PO500325	5,862.00	0	-	5,862.00
PO500353	Artisan Press Ltd.	BIP Registered	Goods	GNWT Envelopes	Tender	PO500353	18,985.10	0	-	18,985.10
SC404878	Aurora Plumbing & Heating	BIP Registered	Construction	Wildlife Main Office, HVAC Upgrades - Ft	Tender	SC404878	61,417.85	0	-	61,417.85
PO900585	Automatic Controls Ltd.	Not in NWT	Goods	UNC/Enterprise Server Backup	Sole Source procurem	PO900585	20,000.00	0	-	20,000.00
CT100432	B & T Plumbing and Heating	BIP Registered	Construction	South Mackenzie Correctional Centre - Ki	Tender	CT100432	113,900.00	3	25,536.98	139,436.98
SC791180	B & T Plumbing and Heating	BIP Registered	Services	Health Centre Repairs	Sole Source procurem	SC791180	11,640.00	0	-	11,640.00
SO400565	B & T Plumbing and Heating	BIP Registered	Services	Plumbing Services	Tender for new Stand	SO400565	65,000.00	0	-	65,000.00
PO401502	Bassett Petroleum Distributors	BIP Registered	Goods	Naphtha Fuel Re-Supply	Sole Source procurem	PO401502	34,130.52	0	-	34,130.52
PO900629	Bassett Petroleum Distributors	BIP Registered	Goods	Bulk Fuel Supply	Tender	PO900629	9,146,368.19	0	-	9,146,368.19
SO050261	Beaver's Painting	BIP Registered	Services	Professional Painting Services	Tender for new Stand	SO050261	48,000.00	0	-	48,000.00
SC402691	Bell Security Solutions Inc.	Not in NWT	Services	GNWT Antivirus and SPAM Solution Renewal	Sole Source procurem	SC402691	58,135.00	0	-	58,135.00
LS103068	BELLANCA DEVELOPMENTS LTD.	BIP Registered	Services	Leased Office Accomodations - CSFD	Request for Proposal	LS103068	255,250.00	0	-	255,250.00
CT100403	Belvedere Place Development Lt	Not in NWT	Construction	3439 - Colville Lake Water Treatment Pla	Tender	CT100403	1,491,000.00	3	71,150.60	1,562,150.60
SC402834	Biogenie S.R.D.C Inc.	Not in NWT	Services	Phase 111 ESA Fort Good Hope Manifold	Sole Source procurem	SC402834	24,600.00	0	-	24,600.00
SC791220	Birch Electric	BIP Registered	Construction	Ulukhaktok Health Center - HVAC Investig	Tender	SC791220	11,256.00	2	25,994.27	37,250.27
SO400563	Birch Electric	BIP Registered	Services	Electrical Services	Tender for new Stand	SO400563	40,000.00	0	-	40,000.00
SC790925	Blachford Lake Lodge	NWT Non-BIP	Services	SMC Conference	Sole Source procurem	SC790925	17,746.30	0	-	17,746.30
SC790826	Bob's Welding & Heavy Equipmen	BIP Registered	Services	Gravel Haul to and stock Pile in Tuktoya	Tender	SC790826	63,752.04	0	-	63,752.04
SC790864	Bob's Welding & Heavy Equipmen	BIP Registered	Services	Supply and haul gravel to Tuktoyuktuk.	Tender	SC790864	85,068.00	0	-	85,068.00
SO050237	Bob's Welding & Heavy Equipmen	BIP Registered	Construction	As and When Gravel	Tender for new Stand	SO050237	300,000.00	2	-	300,000.00
SO400528	BZT General Contracting	BIP Registered	Services	Non-exclusive SOA for General Labour	Tender for new Stand	SO400528	5,000.00	0	-	5,000.00
CT100390	C.A.B. Construction Ltd.	BIP Registered	Construction	Fire Safety & Sprinkler Upgrades, JBT El	Tender	CT100390	2,714,711.90	0	-	2,714,711.90
SO050168	Camco Construction Ltd	BIP Registered	Services	Chain Link Fencing Services	Tender for new Stand	SO050168	6,000.00	0	-	6,000.00
SC790860	Canada North Micrographic Serv	BIP Registered	Services	Microfiching Services	Sole Source procurem	SC790860	25,000.00	0	-	25,000.00
PO500329	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Forms	Procurement under ex	PO500329	6,908.00	0	-	6,908.00
PO500332	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Forms	Procurement under ex	PO500332	7,200.00	0	-	7,200.00
PO500341	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Forms	Procurement under ex	PO500341	5,103.80	0	-	5,103.80
PO500344	Canarctic Graphics Ltd.	BIP Registered	Goods	Multipart Forms	Procurement under ex	PO500344	13,002.80	0	-	13,002.80
PO500352	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Continuous Part Forms/Snapset	Procurement under ex	PO500352	6,224.20	0	-	6,224.20
PO500361	Canarctic Graphics Ltd.	BIP Registered	Goods	Continous Part and Snapset Forms Order	Procurement under ex	PO500361	36,792.00	0	-	36,792.00
SO400429	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Letterhead	Tender for new Stand	SO400429	7,956.00	0	-	7,956.00
CT100362	Capital City Carpets Ltd	BIP Registered	Construction	What Ti Community Hall Flooring Replacem	Tender	CT100362	96,000.00	2	21,660.00	117,660.00
SC403600	Capital City Carpets Ltd	BIP Registered	Services	Education Flooring Replacement	Tender	SC403600	12,300.00	0	-	12,300.00
SC790951	Capital City Construction Ltd.	BIP Registered	Construction	YK Centre 3rd Floor Renovations	Tender	SC790951	6,980.00	1	3,310.00	10,290.00
SC790978	Capital City Construction Ltd.	BIP Registered	Construction	Laing 4 Office/Workroom Renovations	Tender	SC790978	9,490.00	1	690.00	10,180.00
PO400744	CasCom	BIP Registered	Goods	HP Color LaserJet Printer	Tender	PO400744	5,079.00	0	-	5,079.00

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PO403597	CasCom	BIP Registered	Goods	Infrastructure Upgrades (Network) TSC	Tender	PO403597	150,963.19	0	-	150,963.19
PO404026	CasCom	BIP Registered	Goods	Computer Hardware	Tender	PO404026	106,201.00	1	1,240.00	107,441.00
PO404738	CasCom	BIP Registered	Goods	3-GIS Machines	Tender	PO404738	18,600.00	0	-	18,600.00
PO404774	CasCom	BIP Registered	Goods	LCD Monitors	Tender	PO404774	5,216.00	0	-	5,216.00
PO404959	CasCom	BIP Registered	Goods	New Altiris Server for End User Support	Tender	PO404959	9,578.00	0	-	9,578.00
PO404965	CasCom	BIP Registered	Goods	IRims Servers	Tender	PO404965	16,551.00	0	-	16,551.00
PO900662	CasCom	BIP Registered	Goods	Bulk Computer Purchase	Tender	PO900662	277,228.00	0	-	277,228.00
PO900670	CasCom	BIP Registered	Goods	Server Equipment	Tender	PO900670	7,970.00	0	-	7,970.00
CT100475	Central Mechanical Systems Ltd	BIP Registered	Construction	Hay River Courthouse Technical Upgrade	Tender	CT100475	260,000.00	1	20,775.60	280,775.60
CT100498	Central Mechanical Systems Ltd	BIP Registered	Construction	Server Room Air Conditioning Upgrade Stu	Tender	CT100498	365,337.00	0	-	365,337.00
SO050255	Central Mechanical Systems Ltd	BIP Registered	Services	Plumbing, Heating and Gasfitting Service	Tender for new Stand	SO050255	279,000.00	0	-	279,000.00
PO404403	Charter Telecom Inc.	Not in NWT	Goods	Networking Equipment	Sole Source procurem	PO404403	41,356.56	0	-	41,356.56
SC402333	Charter Telecom Inc.	Not in NWT	Services	Network Training	Sole Source procurem	SC402333	11,423.42	0	-	11,423.42
SC404403	Charter Telecom Inc.	Not in NWT	Goods	Networking Equipment	Sole Source procurem	SC404403	41,356.56	0	-	41,356.56
SC790863	Charter Telecom Inc.	Not in NWT	Services	Consultation and Installation Services	Sole Source procurem	SC790863	25,657.00	0	-	25,657.00
SC790867	Charter Telecom Inc.	Not in NWT	Services	Consultation and Installation Services	Sole Source procurem	SC790867	19,506.00	0	-	19,506.00
SC790868	Charter Telecom Inc.	Not in NWT	Services	Consultation and Installation Services	Sole Source procurem	SC790868	168,032.00	0	-	168,032.00
SC790965	Charter Telecom Inc.	Not in NWT	Goods	Communications Equipment	Sole Source procurem	SC790965	67,670.00	0	-	67,670.00
SC791104	Chii Construction Services Ltd	BIP Registered	Construction	Gwich'in Park Works 2006	Sole Source procurem	SC791104	30,300.00	0	-	30,300.00
SC790967	CLARK BUILDERS	BIP Registered	Construction	S.M. Hodgson 3rd Floor Renovations	Tender	SC790967	10,181.00	0	-	10,181.00
PO405238	Clear Tech	Not in NWT	Goods	Remote WTP Monitoring Equipment	Sole Source procurem	PO405238	27,170.96	0	-	27,170.96
SC790937	Cognos Incorporated	Not in NWT	Goods	Software Support Renewal	Sole Source procurem	SC790937	23,250.00	0	-	23,250.00
SO050199	Community Government of Wekwet	NWT Non-BIP	Services	Truck Rental Wekweeti	Sole Source procurem	SO050199	6,500.00	0	-	6,500.00
SO050200	Community Government of Wekwet	NWT Non-BIP	Services	AS & When General Maintenance Services	Sole Source procurem	SO050200	5,000.00	0	-	5,000.00
SC402110	Computer Environment Solutions	Not in NWT	Goods	Battery System Replacement	Sole Source procurem	SC402110	28,170.00	0	-	28,170.00
SC790902	Computer Environment Solutions	Not in NWT	Services	UPS/PDU Preventative Maintenance and Rep	Sole Source procurem	SC790902	31,461.30	0	-	31,461.30
PO404328	Concept Energy Services Ltd.	BIP Registered	Goods	Portable Staff Quarters	Tender	PO404328	198,000.00	0	-	198,000.00
PO405312	Corothers Home Building Centre	BIP Registered	Goods	Blocking Materials	Tender	PO405312	19,854.06	1	5,922.02	25,776.08
SO400582	Craig's Fencing	BIP Registered	Services	Fencing Services	Tender for new Stand	SO400582	5,000.00	0	-	5,000.00
SO400593	Craig's Fencing	BIP Registered	Services	Equipment & Operator (Bobcat) Services	Tender for new Stand	SO400593	5,000.00	0	-	5,000.00
PO400996	Creative Basics	BIP Registered	Goods	Tayco Quad Station Inuvik	Tender	PO400996	71,793.40	0	-	71,793.40
PO403431	Creative Basics	BIP Registered	Goods	Supply Office Furniture	Tender	PO403431	40,276.71	0	-	40,276.71
PO405530	Creative Basics	BIP Registered	Goods	Furniture	Procurement under ex	PO405530	7,398.30	0	-	7,398.30
SO400512	Creative Basics	BIP Registered	Goods	Supply and Installation of Knoll Product	Sole Source procurem	SO400512	200,000.00	0	-	200,000.00
SO050235	CSH Consulting	NWT Non-BIP	Services	Building Security Controls Maintenance N	Sole Source procurem	SO050235	20,000.00	0	-	20,000.00
SC404868	D.Bruce Rattray	Not in NWT	Services	Review NWT Lands & Resources - Devolutio	Sole Source procurem	SC404868	10,000.00	1	15,000.00	25,000.00
CT100410	Danmax Communication Ltd.	BIP Registered	Construction	Stanton Hospital Upgrades -Phase II	Tender	CT100410	1,148,000.00	1	45,525.46	1,193,525.46
SC791127	Danmax Communication Ltd.	BIP Registered	Construction	Courthouse P.A. System Upgrade, Yellowkn	Tender	SC791127	9,259.00	1	7,658.00	16,917.00
SC791144	Deline Construction Ltd.	BIP Registered	Services	Hauling and spreading gravel in Deline	Sole Source procurem	SC791144	57,940.00	0	-	57,940.00

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S0050264	Dene Electrical Services	BIP Registered	Services	As & When Electrical Services Rae/Edzo	Tender for new Stand	S0050264	5,300.00	0	-	5,300.00
SC400283	Deninoo Community Council	NWT Non-BIP	Services	Fort Resolution Building Checks	Sole Source procurem	SC400283	25,000.00	0	-	25,000.00
CT100508	Desco Coatings of Alberta Ltd.	Not in NWT	Construction	Whati Community Hall Flooring	Sole Source procurem	CT100508	250,000.00	1	10,000.00	260,000.00
SC791084	DH Wiring	BIP Registered	Services	Inuvik Court Security Upgrade	Sole Source procurem	SC791084	9,859.00	0	-	9,859.00
SC791090	DH Wiring	BIP Registered	Construction	1544 Tsiigehtchic Water Plant - Telephon	Tender	SC791090	9,850.00	0	-	9,850.00
SO400206	DH Wiring	BIP Registered	Services	Data and Voice Wiring	Tender for new Stand	SO400206	22,500.00	0	-	22,500.00
SO050169	Diamond Glass Ltd.	BIP Registered	Services	Glazier Services	Tender for new Stand	SO050169	11,000.00	0	-	11,000.00
SO050170	Diamond Glass Ltd.	BIP Registered	Services	Locksmith Services	Tender for new Stand	SO050170	9,000.00	0	-	9,000.00
CT100344	DILLON CONSULTING LTD.	BIP Registered	Services	3515 - Colville Lake Sewage Treatment De	Request for Proposal	CT100344	103,108.80	0	-	103,108.80
SC791111	DILLON CONSULTING LTD.	BIP Registered	Services	Behchoko Solid Waste - Planning Study -	Request for Proposal	SC791111	21,012.50	0	-	21,012.50
SC791134	DILLON CONSULTING LTD.	BIP Registered	Services	Remote Monitoring and Control for NWT Wa	Request for Proposal	SC791134	27,988.20	0	-	27,988.20
CT100343	Dowland Contracting Ltd.	BIP Registered	Construction	2338 Tuktoyaktuk Water - Kudlak Lake Pum	Tender	CT100343	374,491.00	2	194,823.92	569,314.92
CT100348	Dowland Contracting Ltd.	BIP Registered	Construction	Chief Albert Wright School	Tender	CT100348	16,395,366.00	3	330,801.00	16,726,167.00
CT100349	Dowland Contracting Ltd.	BIP Registered	Construction	Mangilalluk School Classroom & Sprinkler	Tender	CT100349	544,433.84	4	412,729.09	957,162.93
CT100417	Dowland Contracting Ltd.	BIP Registered	Construction	Aurora College Student Housing	Request for Proposal	CT100417	3,859,476.00	3	326,775.00	4,186,251.00
CT100448	Dowland Contracting Ltd.	BIP Registered	Construction	Pile Remediation for Three GNWT Building	Tender	CT100448	429,375.00	3	79,301.00	508,676.00
CT100458	Dowland Contracting Ltd.	BIP Registered	Construction	New Fuel Storage Facility - Nahanni Butt	Tender	CT100458	1,387,188.00	1	4,802.70	1,391,990.70
CT100465	Dowland Contracting Ltd.	BIP Registered	Construction	Ecole Allain St.Cyr School Expansion - F	Tender	CT100465	499,120.00	0	-	499,120.00
PO404881	Dowland Contracting Ltd.	BIP Registered	Goods	4 grinder pumps with stands for the Inuv	Tender	PO404881	7,742.00	0	-	7,742.00
SC790988	Dowland Contracting Ltd.	BIP Registered	Construction	Installation of Cessna 170B Weathervane	Tender	SC790988	29,477.00	2	9,100.00	38,577.00
SC791173	Dowland Contracting Ltd.	BIP Registered	Construction	3421 - Casing Cleaning Pumphouse Work	Sole Source procurem	SC791173	66,938.92	0	-	66,938.92
SC791174	Dowland Contracting Ltd.	BIP Registered	Construction	3421 - Casing Cleaning Lake Work	Sole Source procurem	SC791174	59,224.80	0	-	59,224.80
SC791185	Dowland Contracting Ltd.	BIP Registered	Services	Tank Inspection - Wrigley	Sole Source procurem	SC791185	42,140.22	0	-	42,140.22
CT100416	Doycon Northern Inc.	BIP Registered	Construction	3rd Floor Lahm Ridge Tower Renovation	Tender	CT100416	120,870.00	4	13,680.00	134,550.00
CT100482	Doycon Northern Inc.	BIP Registered	Construction	Interior Renovations, Long Term Care Fac	Tender	CT100482	68,000.00	2	41,555.00	109,555.00
CT100484	Doycon Northern Inc.	BIP Registered	Construction	Design Build - Forest Management Helicop	Request for Proposal	CT100484	671,000.00	0	-	671,000.00
CT100497	Doycon Northern Inc.	BIP Registered	Construction	ATB Workshop Replacement	Request for Proposal	CT100497	112,500.00	0	-	112,500.00
SC791130	Doycon Northern Inc.	BIP Registered	Construction	Campground RV Dumping Station	Tender	SC791130	25,000.00	0	-	25,000.00
SC791131	Doycon Northern Inc.	BIP Registered	Construction	Sambaa Deh RV Dumping Station	Tender	SC791131	25,000.00	0	-	25,000.00
SC791153	Doycon Northern Inc.	BIP Registered	Construction	Fire Rated Ceiling Installation - Deh Ch	Tender	SC791153	14,960.00	0	-	14,960.00
SC791135	E. Gruben's Transport Ltd.	BIP Registered	Construction	Hauling and compacting gravel at Fire Ha	Tender	SC791135	28,500.00	0	-	28,500.00
SC403176	Earth Tech (Canada) Inc.	BIP Registered	Services	ATB Tanker-Parking Pad Repair	Request for Proposal	SC403176	34,361.00	0	-	34,361.00
SC790881	Earth Tech (Canada) Inc.	BIP Registered	Services	Inspection of Rae Vaults	Sole Source procurem	SC790881	14,573.00	0	-	14,573.00
SC790882	Earth Tech (Canada) Inc.	BIP Registered	Services	Ecole Allain St Cyr Service Connection	Sole Source procurem	SC790882	23,000.00	2	80,720.00	103,720.00
SC790905	Earth Tech (Canada) Inc.	BIP Registered	Services	SEWAGE, WATERMAIN & VAULT REPLACEMENT Ph	Request for Proposal	SC790905	74,000.00	0	-	74,000.00
CT100523	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Fire Base Geotechnical	Sole Source procurem	CT100523	25,877.00	0	-	25,877.00
SC790973	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Ecole Allain St-Cyr Expansion - Geotechn	Sole Source procurem	SC790973	12,500.00	1	13,000.00	25,500.00
SC791032	ECA Construction	BIP Registered	Construction	Pontoon Lake Outhouse	Tender	SC791032	15,980.00	0	-	15,980.00
SC791201	ECA Construction	BIP Registered	Construction	Tenant Improvements Precambrian Building	Tender	SC791201	21,250.00	0	-	21,250.00

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SC791304	ECA Construction	BIP Registered	Construction	Office Renovation - Laing 2	Tender	SC791304	55,500.00	1	10,516.30	66,016.30
SC791184	Edgar's Mechanical Insulation	BIP Registered	Services	Central Warehouse Breaching and Piping I	Sole Source procurem	SC791184	7,999.00	0	-	7,999.00
SC403640	Elite Commercial Flooring Limi	BIP Registered	Services	Courthouse Rug Replacement	Tender	SC403640	29,990.00	0	-	29,990.00
SC790883	Fifth Dimension Information Sy	Not in NWT	Services	ORACLE Monitoring	Sole Source procurem	SC790883	30,000.00	0	-	30,000.00
SC790884	Fifth Dimension Information Sy	Not in NWT	Services	Oracle Database Services	Sole Source procurem	SC790884	20,000.00	0	-	20,000.00
SC790793	Fire Prevention Services Ltd.	BIP Registered	Services	Fire Extinguisher Inspection/Maintenance	Tender	SC790793	16,757.75	0	-	16,757.75
SC790969	Fitzgerald Carpeting Ltd.	BIP Registered	Construction	WhaTi School Floor Replacement	Tender	SC790969	72,543.00	1	9,706.00	82,249.00
SC401905	Fort Smith Construction NT Ltd	BIP Registered	Services	Aurora College phase 3 RM 234 renovation	Tender	SC401905	17,875.00	1	5,725.00	23,600.00
SC401908	Fort Smith Construction NT Ltd	BIP Registered	Services	Aurora College Phase 2 Room 164 Renovati	Tender	SC401908	23,800.00	0	-	23,800.00
SC402029	Fort Smith Construction NT Ltd	BIP Registered	Services	Painting various area PWK High School	Tender	SC402029	19,750.00	0	-	19,750.00
SC402153	Fort Smith Construction NT Ltd	BIP Registered	Services	Paint all exterior upper trim around JBT	Tender	SC402153	16,300.00	0	-	16,300.00
SO400477	Fort Smith Construction NT Ltd	BIP Registered	Services	Non-exclusive soa for General Labour	Tender for new Stand	SO400477	5,000.00	0	-	5,000.00
CT100450	FSC Architects and Engineers	BIP Registered	Services	Chief Sunrise School Sprinklers Renovati	Sole Source procurem	CT100450	24,910.00	0	-	24,910.00
CT100462	FSC Architects and Engineers	BIP Registered	Services	Community Correction Centre Office Renov	Sole Source procurem	CT100462	24,182.06	0	-	24,182.06
CT100463	FSC Architects and Engineers	BIP Registered	Services	Liquor Control Commission Office Renovat	Sole Source procurem	CT100463	24,940.39	0	-	24,940.39
SC400707	FSC Architects and Engineers	BIP Registered	Services	Building Condition Inspecton - PW&S NSRO	Sole Source procurem	SC400707	9,000.00	0	-	9,000.00
SC403707	FSC Architects and Engineers	BIP Registered	Services	Norman Wells Office Space - Programme /	Sole Source procurem	SC403707	20,000.00	0	-	20,000.00
SC790787	FSC Architects and Engineers	BIP Registered	Services	Building Commissioning - NWT Law Courts	Request for Proposal	SC790787	161,230.00	0	-	161,230.00
SC790802	FSC Architects and Engineers	BIP Registered	Services	LTC Facilities Renovations	Request for Proposal	SC790802	83,500.00	1	7,577.61	91,077.61
SC790865	FSC Architects and Engineers	BIP Registered	Services	Warranty Inspection Holman Health Centre	Sole Source procurem	SC790865	10,650.00	0	-	10,650.00
SC790891	FSC Architects and Engineers	BIP Registered	Services	Wooden Pile Remediation Plan in Inuvik R	Request for Proposal	SC790891	167,000.00	2	44,568.15	211,568.15
SC790984	FSC Architects and Engineers	BIP Registered	Services	Inspect Rycon Group Home	Sole Source procurem	SC790984	10,520.00	0	-	10,520.00
SC791041	FSC Architects and Engineers	BIP Registered	Construction	Floor Loading Structural Review	Sole Source procurem	SC791041	6,000.00	1	2,000.00	8,000.00
SC791098	FSC Architects and Engineers	BIP Registered	Services	Ecole St Joseph School Renovation - A/E	Request for Proposal	SC791098	2,162,211.00	0	-	2,162,211.00
SC791171	FSC Architects and Engineers	BIP Registered	Construction	Wha Ti School Tank Room Foundation Repai	Sole Source procurem	SC791171	13,077.00	0	-	13,077.00
SC791192	FSC Architects and Engineers	BIP Registered	Services	Emergency Response Plan	Request for Proposal	SC791192	35,000.00	0	-	35,000.00
SC791227	FSC Architects and Engineers	BIP Registered	Services	Prepare Functional Program - New Office	Sole Source procurem	SC791227	24,500.00	1	-	24,500.00
SC791243	FSC Architects and Engineers	BIP Registered	Services	Functional Program - New GNWT Office Bui	Sole Source procurem	SC791243	20,000.00	0	-	20,000.00
SC791331	FSC Architects and Engineers	BIP Registered	Construction	Coroner's Office Renovations 2007	Sole Source procurem	SC791331	14,271.00	0	-	14,271.00
SO050236	FSC Architects and Engineers	BIP Registered	Services	Professional Consulting Services	Sole Source procurem	SO050236	25,000.00	0	-	25,000.00
SC400538	Gagnier Holdings	BIP Registered	Services	Lawn Maintenance Services	Tender	SC400538	15,000.00	0	-	15,000.00
SC791323	Gameti Tlicho Nation	NWT Non-BIP	Services	Contaminated Soil Removal and Replacemen	Sole Source procurem	SC791323	12,650.00	0	-	12,650.00
SO050197	Gameti Tlicho Nation	NWT Non-BIP	Services	As & When General Maintenance Services	Sole Source procurem	SO050197	10,000.00	0	-	10,000.00
SO050198	Gameti Tlicho Nation	NWT Non-BIP	Services	Vehicle Rental	Sole Source procurem	SO050198	6,500.00	0	-	6,500.00
SC790866	Gartner Canada Co.	Not in NWT	Services	Development and Maintenance of Technolog	Sole Source procurem	SC790866	98,000.00	0	-	98,000.00
SO400172	Gene & Sons Hardware	BIP Registered	Services	Maintenance Services Colville Lake	Tender for new Stand	SO400172	42,300.00	0	-	42,300.00
SC790743	Genesis Group Ltd.	NWT Non-BIP	Services	Web Site Maintenance	Request for Proposal	SC790743	5,800.00	0	-	5,800.00
SC791106	GlassHouse	Not in NWT	Services	Storage Management and Architecture Cons	Request for Proposal	SC791106	54,000.00	0	-	54,000.00
LS103069	Grand Central Developments	BIP Registered	Services	RFP Leased Office Space Yellowknife	Request for Proposal	LS103069	194,914.00	0	-	194,914.00

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CT100370	GREAT BEAR CO-OPERATIVE ASSOCI	BIP Registered	Services	Fuel Sales, Dispensing, & Delivery Servi	Request for Proposal	CT100370	100,000.00	0	-	100,000.00
CT100516	Greenway Holdings Ltd.	BIP Registered	Construction	Community Correction Centre Office Renov	Sole Source procurem	CT100516	125,570.00	1	2,866.76	128,436.76
CT100518	Greenway Holdings Ltd.	BIP Registered	Construction	Liquor Commission Office Renovation Hay	Sole Source procurem	CT100518	124,740.00	1	10,428.00	135,168.00
LS103057	Greenway Holdings Ltd.	BIP Registered	Services	Leased Office Space - Dept of Justice -	Request for Proposal	LS103057	200,617.20	0	-	200,617.20
LS103058	Greenway Holdings Ltd.	BIP Registered	Services	Leased Office Accommodations - NWT Liquo	Request for Proposal	LS103058	370,600.80	0	-	370,600.80
CT100388	Guy Architects Ltd.	BIP Registered	Services	SMCC-Kitchen Renovation	Request for Proposal	CT100388	30,460.00	1	17,200.00	47,660.00
CT100471	Guy Architects Ltd.	BIP Registered	Services	D.J. High School Change Rooms Renovation	Request for Proposal	CT100471	45,900.00	0	-	45,900.00
SC791241	Gwich'in Properties Ltd.	NWT Non-BIP	Construction	Soundproofing Interview Rooms	Sole Source procurem	SC791241	10,417.24	0	-	10,417.24
SO400216	Harlor Enterprizes	NWT Non-BIP	Services	Janitorial Services - Inuvik	Tender for new Stand	SO400216	15,300.00	0	-	15,300.00
SC791341	Hearth & Home Central Mechanic	NWT Non-BIP	Construction	Supply of Analyzer and Turbidimeters	Procurement under ex	SC791341	9,953.95	0	-	9,953.95
SC791342	Hearth & Home Central Mechanic	NWT Non-BIP	Construction	Chemical Dosing Pumps	Procurement under ex	SC791342	9,300.13	0	-	9,300.13
SC402463	Hewlett Packard (Canada) Co.	Not in NWT	Goods	Exchange Enclosure Switches	Sole Source procurem	SC402463	7,677.60	0	-	7,677.60
SC790833	Hewlett-Packard (Canada) Co.	Not in NWT	Services	Miscellaneous Software Support	Sole Source procurem	SC790833	50,000.00	0	-	50,000.00
SC790834	Hewlett-Packard (Canada) Co.	Not in NWT	Services	HP TIme and Materials	Sole Source procurem	SC790834	30,000.00	0	-	30,000.00
SC790861	Hewlett-Packard (Canada) Co.	Not in NWT	Goods	HP Software Support	Sole Source procurem	SC790861	243,783.92	0	-	243,783.92
SC790873	Hewlett-Packard (Canada) Co.	Not in NWT	Services	Hewlett-Packard Hardware Support	Sole Source procurem	SC790873	132,682.88	0	-	132,682.88
SC790910	Hewlett-Packard (Canada) Co.	Not in NWT	Goods	Hardware/Software	Sole Source procurem	SC790910	131,120.34	0	-	131,120.34
SC790931	Hewlett-Packard (Canada) Co.	Not in NWT	Services	Lease - VA	Sole Source procurem	SC790931	31,680.80	0	-	31,680.80
SC790935	Hewlett-Packard (Canada) Co.	Not in NWT	Services	E-Mail Implementation Services	Request for Proposal	SC790935	183,728.00	0	-	183,728.00
SC790968	Hewlett-Packard (Canada) Co.	Not in NWT	Goods	Health Test Bed Equipment	Sole Source procurem	SC790968	45,901.05	0	-	45,901.05
CT100437	Highlander Contracting	BIP Registered	Construction	St. Alphonse Church - Remedial Roof Repa	Tender	CT100437	18,210.00	0	-	18,210.00
SC401917	Highlander Contracting	BIP Registered	Services	Aurora College Phase 1 old mech bay	Tender	SC401917	51,938.94	0	-	51,938.94
SC790986	Highlander Contracting	BIP Registered	Services	Supply and install two commercial overhe	Tender	SC790986	13,500.00	0	-	13,500.00
SO400503	Highlander Contracting	BIP Registered	Services	Non-exclusive soa for General Labour ser	Tender for new Stand	SO400503	5,000.00	0	-	5,000.00
SO400203	Hodgson's Contracting Inc.	BIP Registered	Services	Heavy Equipment - Norman Wells	Tender for new Stand	SO400203	12,900.00	0	-	12,900.00
SC402918	Honeywell Ltd.	Not in NWT	Services	Inspection Pneumatic control systems	Sole Source procurem	SC402918	12,075.00	0	-	12,075.00
CT100330	Hovat Construction (1985) Ltd.	BIP Registered	Construction	Maintenance Garage	Tender	CT100330	1,080,128.00	4	453,078.51	1,533,206.51
PO900581	Hovat Construction (1985) Ltd.	BIP Registered	Goods	Spaceframe Foundation System	Tender	PO900581	91,000.00	0	-	91,000.00
PO900642	Hovat Construction (1985) Ltd.	BIP Registered	Goods	Supply Precast Concrete Stacking Blocks	Tender	PO900642	48,250.00	1	7,905.60	56,155.60
SC791003	IBM	Not in NWT	Services	FIS Selection Support	Request for Proposal	SC791003	440,000.00	0	-	440,000.00
PO402651	Igloo Building Supplies Group	BIP Registered	Goods	Repair Pile Foundation - Grandfather Ahy	Sole Source procurem	PO402651	148,138.05	0	-	148,138.05
PO900603	Igloo Building Supplies Group	BIP Registered	Goods	Deline School Re-airs	Sole Source procurem	PO900603	26,542.76	0	-	26,542.76
PO900649	Igloo Building Supplies Group	BIP Registered	Goods	Door Replacement - Deh Cho Hall	Tender	PO900649	52,938.44	0	-	52,938.44
CT100379	IKAHUK COOPERATIVE ASSOCIATION	BIP Registered	Services	Fuel Sales, Dispensing & Delivery Servic	Request for Proposal	CT100379	200,000.00	0	-	200,000.00
PO400634	Ikon Office Solutions	NWT Non-BIP	Goods	Modems for DCN Upgrade	Tender	PO400634	19,000.00	0	-	19,000.00
PO400721	Ikon Office Solutions	NWT Non-BIP	Goods	Tape Library	Tender	PO400721	10,395.00	0	-	10,395.00
PO400739	Ikon Office Solutions	NWT Non-BIP	Goods	Nortel Equipment - Deh Cho	Tender	PO400739	6,720.00	0	-	6,720.00
PO400909	Ikon Office Solutions	NWT Non-BIP	Goods	Computer Networking Equipment	Tender	PO400909	138,790.00	0	-	138,790.00
PO400957	Ikon Office Solutions	NWT Non-BIP	Goods	TSC Monitors	Tender	PO400957	29,982.00	0	-	29,982.00

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PO400738	Ikon Office Solutions Northern	BIP Registered	Goods	Nortel Equipment - Yellowknife	Tender	PO400738	25,996.00	0	-	25,996.00
PO401228	Ikon Office Solutions Northern	BIP Registered	Goods	TSC LaserJet Printer	Tender	PO401228	5,295.00	0	-	5,295.00
PO401478	Ikon Office Solutions Northern	BIP Registered	Goods	Flat Panel Display Monitors	Tender	PO401478	8,395.00	0	-	8,395.00
PO401540	Ikon Office Solutions Northern	BIP Registered	Goods	Storage Components	Tender	PO401540	7,659.00	0	-	7,659.00
PO597362	Ikon Office Solutions Northern	BIP Registered	Goods	Computer Hardware	Tender	PO597362	11,320.00	0	-	11,320.00
SC790811	Interdynamix Systems Corp.	Not in NWT	Services	Hardware and Software Maintenance Renewa	Sole Source procurem	SC790811	10,505.38	0	-	10,505.38
SC790859	Internet North	NWT Non-BIP	Services	Internet Dedicated Access	Sole Source procurem	SC790859	138,769.32	0	-	138,769.32
SO400177	Inuk's Plumbing & Heating	NWT Non-BIP	Services	Maintenance Services - Ulukhaktok	Tender for new Stand	SO400177	78,000.00	0	-	78,000.00
LS103063	Inuvik Commercial Properties Z	NWT Non-BIP	Services	Leased Office Space HR Amalgmation	Request for Proposal	LS103063	1,239,262.20	0	-	1,239,262.20
LS103067	Inuvik Commercial Properties Z	NWT Non-BIP	Services	Emergency Lease Space	Sole Source procurem	LS103067	1,091,000.00	0	-	1,091,000.00
SC791036	J & P Lennie Services Inc.	BIP Registered	Construction	ENR Warehouse Residing - Norman Wells	Tender	SC791036	28,500.00	0	-	28,500.00
LS103059	J.V. Enterprises (N.W.T.) Limi	BIP Registered	Services	Leased Office Space -Ft Smith	Request for Proposal	LS103059	231,938.32	0	-	231,938.32
SC791088	JDS General Services	NWT Non-BIP	Services	Painting - Sachs Harbour Health Centre	Sole Source procurem	SC791088	6,500.00	0	-	6,500.00
PO900573	JSL Mechanical Installations L	BIP Registered	Goods	Above ground horizontal fuel oil tank	Tender	PO900573	17,802.00	0	-	17,802.00
SC400291	Katlodeeche First Nation	NWT Non-BIP	Services	Janitorial Services - Hay River Reserve	Sole Source procurem	SC400291	24,438.88	0	-	24,438.88
SC781103	Ken's Janitorial Services	BIP Registered	Services	Janitorial Services	Tender	SC781103	46,028.88	0	-	46,028.88
AC402386	Kenn Borek Air Ltd.	Not in NWT	Services	Fly piling materials Inuvik to Deline	Sole Source procurem	AC402386	15,004.20	0	-	15,004.20
SO400218	Kesajo Construction	BIP Registered	Services	Janitorial Services - Norman Wells	Tender for new Stand	SO400218	21,600.00	0	-	21,600.00
CT100453	Kingland Ford Sales Ltd.	BIP Registered	Construction	Fuel Storage Capacity Upgrade Lutsel K'e	Tender	CT100453	5,454,304.00	0	-	5,454,304.00
PO402980	Kingland Ford Sales Ltd.	BIP Registered	Goods	Fuel Delivery Vehicle Nahanni Butte	Tender	PO402980	111,037.00	1	4,312.42	115,349.42
PO402987	Kingland Ford Sales Ltd.	BIP Registered	Goods	Fuel Delivery Vehicle Trout Lake or Colv	Tender	PO402987	126,029.00	2	(6,057.58)	119,971.42
PO404646	Kingland Ford Sales Ltd.	BIP Registered	Goods	3/4 ton 4X4 Extended Cab	Tender	PO404646	38,959.00	0	-	38,959.00
PO401313	Kingland Ford Yellowknife Ltd.	BIP Registered	Goods	Cargo Van - TSC	Tender	PO401313	29,982.00	0	-	29,982.00
SO050195	Kingland Ford Yellowknife Ltd.	BIP Registered	Services	As & When Vehicle Repair (Ford)	Sole Source procurem	SO050195	15,000.00	0	-	15,000.00
PO401368	Kingland Truck & Welding	BIP Registered	Goods	Fabrication: 50 stands for 3x100mm pipes	Tender	PO401368	22,680.00	0	-	22,680.00
PO402847	Kingland Truck & Welding	BIP Registered	Goods	Manufacturing of 90,000-L Tanks N	Sole Source procurem	PO402847	578,722.00	0	-	578,722.00
SO400574	KP Woodwright Ltd.	BIP Registered	Services	Carpentry Services	Tender for new Stand	SO400574	30,500.00	0	-	30,500.00
SC790841	Lac La Martre Development Corp	BIP Registered	Services	Daily Building Checks and Maintenacne	Sole Source procurem	SC790841	18,000.00	0	-	18,000.00
SO050201	Lac La Martre Development Corp	BIP Registered	Services	Truck Rental Services	Sole Source procurem	SO050201	6,500.00	0	-	6,500.00
SO050202	Lac La Martre Development Corp	BIP Registered	Services	General Building Maintenance WhaTi	Sole Source procurem	SO050202	50,000.00	0	-	50,000.00
SC790938	Lawrence Construction	BIP Registered	Services	Supply and install grey shingles at 54 P	Tender	SC790938	7,000.00	0	-	7,000.00
SC400285	Lutsel K'e Dene Band	NWT Non-BIP	Services	Janitorial Services	Sole Source procurem	SC400285	17,251.00	0	-	17,251.00
SO400567	Lutsel K'e Dene Band	NWT Non-BIP	Services	Labour Services	Sole Source procurem	SO400567	15,000.00	0	-	15,000.00
SO402033	Lutsel K'e Dene Band	NWT Non-BIP	Services	Labor Services - Lutsel k'e	Sole Source procurem	SO402033	5,000.00	0	-	5,000.00
SC404051	MacKenzie Electric Ltd.	BIP Registered	Services	Annual Fire Alarm Verifications	Tender	SC404051	18,000.00	0	-	18,000.00
SC790994	Mackenzie Valley Construction	BIP Registered	Services	Caribou Creek Campgroud Road Repair	Sole Source procurem	SC790994	17,995.00	0	-	17,995.00
SO400202	Mackenzie Valley Construction	BIP Registered	Services	Vehicle Maintennce Services -Inuvik	Tender for new Stand	SO400202	22,900.00	0	-	22,900.00
SC402853	Manny's Company	BIP Registered	Construction	Lakeview Arena roof repair	Sole Source procurem	SC402853	11,500.00	0	-	11,500.00
SC402756	Marvil Construction	BIP Registered	Construction	Radio Tower Erection	Tender	SC402756	23,400.00	0	-	23,400.00

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SC404109	Matco Transportation Systems M	NWT Non-BIP	Services	Furniture Move, Courthouse, Hay River	Sole Source procurem	SC404109	8,480.00	0	-	8,480.00
PO400631	Matonabee Petroleum Ltd.	BIP Registered	Goods	Yellowknife Fuel Cardlock	Procurement under ex	PO400631	8,000.00	0	-	8,000.00
SC791086	MeckCon	BIP Registered	Services	Supply labour workers for blocking insta	Sole Source procurem	SC791086	20,000.00	5	10,297.50	30,297.50
SC791198	Microsoft Licensing, GP	Not in NWT	Services	Microsoft Licensing, GP	Sole Source procurem	SC791198	623,118.00	0	-	623,118.00
SO400613	Midnight Petroleum	BIP Registered	Goods	Cardlock Gasoline - Hay River	Tender for new Stand	SO400613	84,700.00	0	-	84,700.00
CT100441	Millennium Construction Ltd.	BIP Registered	Construction	Tuktoyaktuk Community Office Structural	Tender	CT100441	275,000.00	3	18,245.00	293,245.00
CT100487	Millennium Construction Ltd.	BIP Registered	Construction	Nurses Residence Piles Rehabilitation	Tender	CT100487	389,450.00	1	7,309.01	396,759.01
SC791023	Millennium Construction Ltd.	BIP Registered	Services	Vehicle Compound Fencing	Tender	SC791023	14,750.00	0	-	14,750.00
SC791039	Millennium Construction Ltd.	BIP Registered	Services	Fencing at Ferry Camp	Tender	SC791039	43,750.00	0	-	43,750.00
SC791082	Millennium Construction Ltd.	BIP Registered	Construction	Happy Valley Campground Entrance and Exi	Tender	SC791082	5,000.00	0	-	5,000.00
SC791097	Millennium Construction Ltd.	BIP Registered	Construction	Airport Fencing	Tender	SC791097	6,175.00	0	-	6,175.00
SO402171	Millennium Construction Ltd.	BIP Registered	Construction	Renovation of College Units	Tender for new Stand	SO402171	18,500.00	0	-	18,500.00
CT100454	Mosher Engineering Ltd.	Not in NWT	Construction	Fuel Storage Facility Upgrade & Expansio	Tender	CT100454	5,600,000.00	1	8,307.64	5,608,307.64
SO400580	MSS Fire & Safety Ltd.	BIP Registered	Services	Fire Extinguisher Services	Tender for new Stand	SO400580	15,000.00	0	-	15,000.00
SC790947	Mychem Wood Protection	Not in NWT	Services	Microbiological investigation for wooden	Sole Source procurem	SC790947	433,450.00	1	32,361.00	465,811.00
CT100339	Nadji Architects	BIP Registered	Services	Upgrade Deh Cho Hall	Request for Proposal	CT100339	62,750.00	0	-	62,750.00
CT100407	Nadji Architects	BIP Registered	Services	Lakeview Arena, Fort Resolution - Roof R	Request for Proposal	CT100407	25,623.30	0	-	25,623.30
SC790943	Nadji Architects	BIP Registered	Construction	Outhouse Reconstruction	Sole Source procurem	SC790943	7,000.00	0	-	7,000.00
SC790944	Nadji Architects	BIP Registered	Construction	Kitchen Shelter Reconstruction	Sole Source procurem	SC790944	24,000.00	2	13,025.50	37,025.50
SC791080	Nadji Architects	BIP Registered	Services	HR Mobile Shelving Laing 2	Sole Source procurem	SC791080	12,000.00	1	5,000.00	17,000.00
SC791175	Nadji Architects	BIP Registered	Services	H.H.Williams Hospital Dialysis Unit	Sole Source procurem	SC791175	22,998.00	1	2,894.07	25,892.07
CT100380	Nahanni Fuels	NWT Non-BIP	Services	Fuel Sales, Dispensing & Delivery Servic	Request for Proposal	CT100380	59,500.00	0	-	59,500.00
CT100428	New Age Construction Ltd.	BIP Registered	Construction	Fred Henne Kitchen Shelter Reconstructio	Tender	CT100428	98,765.00	2	40,064.68	138,829.68
CT100460	New Age Construction Ltd.	BIP Registered	Construction	Wildlife Laboratory and Forest Fire Cent	Tender	CT100460	1,710,000.00	0	-	1,710,000.00
SC790824	Nor-Dat Computer Services Ltd.	Not in NWT	Services	Software Licence Renewal	Sole Source procurem	SC790824	10,465.20	0	-	10,465.20
SC404538	Norman Wells Claimant Corporat	BIP Registered	Services	Raven Centre Tenant Improvement Design	Sole Source procurem	SC404538	72,266.00	0	-	72,266.00
SC790936	Nortel Networks	Not in NWT	Services	Audit and Assessment Services	Sole Source procurem	SC790936	26,000.00	0	-	26,000.00
AC401432	North-Wright Airways Ltd.	BIP Registered	Services	Inuvik - Tulita charter 7 June 06	Tender	AC401432	9,419.47	0	-	9,419.47
AC401535	North-Wright Airways Ltd.	BIP Registered	Services	Charter to Ulukhaktok 22June06	Tender	AC401535	10,929.54	0	-	10,929.54
AC402557	North-Wright Airways Ltd.	BIP Registered	Services	Inuvik-Deline charter for Pile Remediati	Tender	AC402557	9,286.05	0	-	9,286.05
AC405594	North-Wright Airways Ltd.	BIP Registered	Services	Charter from Inuvik to Sahtu 28 March 07	Tender	AC405594	13,903.01	0	-	13,903.01
PO405399	Northern Building Supplies Ltd	BIP Registered	Goods	Blocking PWF lumber for piling remediati	Tender	PO405399	24,689.85	0	-	24,689.85
CT100433	Northern Management & Developm	BIP Registered	Construction	Design / Build a Shower Building for Nit	Request for Proposal	CT100433	225,000.00	0	-	225,000.00
PO405181	NORTHERN METALIC SALES	BIP Registered	Goods	Ft.Resolution Airport Boiler Piping	Tender	PO405181	6,384.20	0	-	6,384.20
PO401813	Northern Metalic Sales, Don Co	NWT Non-BIP	Goods	Allidos Conex 350 chlorine controller	Tender	PO401813	6,601.05	0	-	6,601.05
SO400173	Northern Network Security	Not in NWT	Services	Maintenance Services	Tender for new Stand	SO400173	7,500.00	0	-	7,500.00
SC790991	Northern Patrol Services	BIP Registered	Services	Security Patrol Service	Tender	SC790991	28,456.00	0	-	28,456.00
SC403596	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Construction	Career Development Centre, Partition	Tender	SC403596	9,861.00	0	-	9,861.00
SC403756	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Construction	Fort Resolution - Electrical Repairs	Tender	SC403756	7,402.00	0	-	7,402.00

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SO400562	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Electrical Services	Tender for new Stand	SO400562	10,000.00	0	-	10,000.00
SO400566	Northland Plumbing & Heating	NWT Non-BIP	Services	Plumbing Services	Tender for new Stand	SO400566	15,000.00	0	-	15,000.00
CT100509	Northland Utilities NWT Ltd.	NWT Non-BIP	Goods	Day Use Power	Sole Source procurem	CT100509	34,134.26	0	-	34,134.26
SC791332	Northwest Electric Ltd.	NWT Non-BIP	Construction	Ongoing renovations to the second floor	Sole Source procurem	SC791332	12,300.00	0	-	12,300.00
SC791346	Northwest Electric Ltd.	NWT Non-BIP	Services	Renos on SMH-02	Procurement under ex	SC791346	12,300.00	0	-	12,300.00
SC791317	Northwest Lock & Safe	BIP Registered	Services	Lock Work - Paulatuk and Ulukhaktok Scho	Sole Source procurem	SC791317	44,858.09	0	-	44,858.09
SO400179	Northwest Lock & Safe	BIP Registered	Services	Locksmithing - Inuvik Region	Tender for new Stand	SO400179	21,600.00	0	-	21,600.00
SC791015	Northwestel Cable Inc.	NWT Non-BIP	Services	Provision of Internet Services	Request for Proposal	SC791015	1,082,040.00	0	-	1,082,040.00
SC790950	NORTHWESTEL INC.	NWT Non-BIP	Services	Fibre Optics	Sole Source procurem	SC790950	51,750.00	0	-	51,750.00
SC791055	NORTHWESTEL INC.	BIP Registered	Services	1544 Tsiigehtchic Water - Telephone Conn	Sole Source procurem	SC791055	6,759.00	0	-	6,759.00
AC401133	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter, YK to Lutsel Ke	Sole Source procurem	AC401133	5,073.40	0	-	5,073.40
SC791040	Northwind Industries Ltd.	BIP Registered	Services	Snow Clearing and Removal	Sole Source procurem	SC791040	39,220.00	0	-	39,220.00
PO405132	NWT Mechanical Specialties Ltd	BIP Registered	Goods	Fort Resolution Airport Unit Heaters	Tender	PO405132	5,094.63	0	-	5,094.63
SC791025	Outcrop Communications Ltd.	BIP Registered	Services	Development of Email and Records Managem	Request for Proposal	SC791025	20,865.00	0	-	20,865.00
SC791190	Outcrop Communications Ltd.	BIP Registered	Services	GNWT Annual Drinking Water Annual Report	Request for Proposal	SC791190	10,980.00	0	-	10,980.00
SC402036	P.D.Q. Painting & Decorating L	NWT Non-BIP	Services	Stain Chief Sunrise Education Center	Tender	SC402036	12,936.00	0	-	12,936.00
SC402284	P.D.Q. Painting & Decorating L	NWT Non-BIP	Services	Harry Camsell School Staining	Tender	SC402284	26,300.00	0	-	26,300.00
SC402383	P.D.Q. Painting & Decorating L	NWT Non-BIP	Services	Re-Finish Gym Floor - Deninu School	Tender	SC402383	12,000.00	0	-	12,000.00
SO400573	P.D.Q. Painting & Decorating L	NWT Non-BIP	Services	Painting Services	Tender for new Stand	SO400573	6,000.00	0	-	6,000.00
PO405313	Paul Bros. Welding (2005) Ltd.	BIP Registered	Goods	Blocking Materials	Tender	PO405313	29,761.04	1	14,795.52	44,556.56
SO050218	Paul Bros. Welding (2005) Ltd.	BIP Registered	Services	Welding Services	Sole Source procurem	SO050218	10,625.00	0	-	10,625.00
SC400331	PCO Services Inc.	Not in NWT	Services	Pest Control	Sole Source procurem	SC400331	12,176.40	0	-	12,176.40
SC401097	PCO Services Inc.	Not in NWT	Services	Pest cotnrol services	Sole Source procurem	SC401097	13,706.85	0	-	13,706.85
SC401130	Peter Dunn	Not in NWT	Services	CRTC Review - Northwestel	Sole Source procurem	SC401130	30,000.00	0	-	30,000.00
SC403636	Peter Dunn	Not in NWT	Services	CRTC Review - Northwestel	Sole Source procurem	SC403636	10,000.00	0	-	10,000.00
SO400293	Phil's Building & Maintenance	NWT Non-BIP	Services	Tsiigehtchic maintainance service	Tender for new Stand	SO400293	72,800.00	0	-	72,800.00
SC790747	Pin/Taylor Architects	BIP Registered	Services	Inuvik Schools - A/E Services	Request for Proposal	SC790747	4,535,281.05	1	61,999.00	4,597,280.05
SC791027	Pink Elephant	Not in NWT	Services	IT Training Services	Request for Proposal	SC791027	12,456.00	0	-	12,456.00
SC790810	Pitney Bowes of Canada Ltd.	Not in NWT	Goods	Folder/Inserters	Sole Source procurem	SC790810	43,440.00	0	-	43,440.00
SC791037	Poison Painting	BIP Registered	Services	DOT Fuel Tank Painting	Sole Source procurem	SC791037	37,750.00	1	-	37,750.00
SC791167	Poison Painting	BIP Registered	Construction	Aurora College Academic Building Sign	Tender	SC791167	18,427.00	0	-	18,427.00
SO400588	Poison Painting	BIP Registered	Services	Light Vehicle Bodywork Services	Tender for new Stand	SO400588	5,000.00	0	-	5,000.00
PO400943	PolarCom	BIP Registered	Goods	YK H&SS ThinkCentre PC Equipment	Tender	PO400943	16,239.00	0	-	16,239.00
PO401176	PolarCom	BIP Registered	Goods	Bulk Desktops/Laptops	Tender	PO401176	282,720.00	0	-	282,720.00
PO401234	PolarCom	BIP Registered	Goods	TSC Computer Hardware	Tender	PO401234	17,735.00	1	2,745.00	20,480.00
PO900651	PolarCom	BIP Registered	Goods	Dell Laptop	Sole Source procurem	PO900651	5,847.00	0	-	5,847.00
SO400583	Pro-Seal Mechanical Insulation	BIP Registered	Services	Pipe Insulation Services	Tender for new Stand	SO400583	5,000.00	0	-	5,000.00
CT100470	PSAV Architects Ltd.	BIP Registered	Services	Community Gymnasium, Nahanni Butte, NT	Request for Proposal	CT100470	265,000.00	0	-	265,000.00
SC790899	PSAV Architects Ltd.	BIP Registered	Services	Ecole Allain St-Cyr Expansion - A/E Serv	Request for Proposal	SC790899	213,578.00	2	149,442.09	363,020.09

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC791165	PSAV Architects Ltd.	BIP Registered	Services	Courthouse Building Envelope Upgrade	Request for Proposal	SC791165	29,285.00	0	-	29,285.00
SC791260	PSAV Architects Ltd.	BIP Registered	Services	Architectural & Engineering Services : Y	Request for Proposal	SC791260	55,750.00	0	-	55,750.00
SO050269	PSAV Architects Ltd.	BIP Registered	Services	Professional Consulting Services	Sole Source procurem	SO050269	5,000.00	0	-	5,000.00
SC400501	R.J. & S. Services	NWT Non-BIP	Services	Building Checks	Sole Source procurem	SC400501	5,000.00	0	-	5,000.00
SC790751	Robelle Solutions Technology I	Not in NWT	Services	Software Support	Sole Source procurem	SC790751	5,800.00	0	-	5,800.00
SC791310	Rocky's Plumbing & Heating Ltd	BIP Registered	Services	Hospital Boiler repairs	Sole Source procurem	SC791310	15,000.00	0	-	15,000.00
SC791437	Rocky's Plumbing & Heating Ltd	BIP Registered	Services	Sewer Tank repairs Inuvik Hospital	Sole Source procurem	SC791437	7,800.00	0	-	7,800.00
SC402267	Rowe's Construction Ltd.	BIP Registered	Goods	Gravel Hauling and Barging.	Tender	SC402267	463,403.00	2	(74,709.25)	388,693.75
CT100408	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	2006 Sewage, Watermain, Vault Replacement	Tender	CT100408	489,613.00	2	20,905.99	510,518.99
SC791071	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	ENR BunkHouse Site Remediation	Tender	SC791071	19,890.00	1	20,208.74	40,098.74
CT100352	Ryfan Electric Ltd.	BIP Registered	Construction	Stanton Hospital Upgrade - Phase 1	Tender	CT100352	895,850.00	5	105,393.75	1,001,243.75
SO050167	Ryfan Electric Ltd.	BIP Registered	Services	Electrical Services	Tender for new Stand	SO050167	134,500.00	0	-	134,500.00
PO404683	Sahtu Computer Services	BIP Registered	Goods	Laptop and Docking Station	Tender	PO404683	5,250.00	0	-	5,250.00
PO404956	Sahtu Computer Services	BIP Registered	Goods	Laptop Purchases	Tender	PO404956	20,635.00	0	-	20,635.00
SO400560	Scott's Electrical Services	BIP Registered	Services	Electrical Services	Tender for new Stand	SO400560	110,000.00	0	-	110,000.00
PO900613	Simpler-Webb	Not in NWT	Goods	Mailmover Software	Sole Source procurem	PO900613	45,000.00	0	-	45,000.00
SO400814	Sistek Data	Not in NWT	Goods	Remanufactured HP Toner Cartridges	Tender for new Stand	SO400814	11,241.00	0	-	11,241.00
SC790998	Skookum Asphalt Ltd.	Not in NWT	Services	PW&S Paving	Sole Source procurem	SC790998	60,000.00	0	-	60,000.00
SC791005	Skookum Asphalt Ltd.	Not in NWT	Services	Paving Aurora College Parking Lot	Sole Source procurem	SC791005	200,000.00	0	-	200,000.00
SC402144	Slade's Fire Protection	BIP Registered	Services	Annual PM on Sprinkler System Maintenan	Tender	SC402144	7,493.00	0	-	7,493.00
SC402353	Slades Fire Protection	BIP Registered	Construction	Deh Cho Hall, Sprinkler Testing/Upgrades	Sole Source procurem	SC402353	105,000.00	0	-	105,000.00
SC790794	Slades Fire Protection	BIP Registered	Services	Fire Sprinkler Inspection & Maintenance	Tender	SC790794	19,940.00	0	-	19,940.00
SO050262	Sno Enterprises Ltd.	BIP Registered	Services	Standby Generator Repair and Maintenance	Tender for new Stand	SO050262	6,375.00	0	-	6,375.00
SC791060	Snowshoe Inn (NWT) Ltd.	BIP Registered	Construction	Backfill Fuel Contamination Excavation	Tender	SC791060	16,787.00	0	-	16,787.00
SO400576	Snowshoe Inn (NWT) Ltd.	BIP Registered	Services	Carpentry Services	Tender for new Stand	SO400576	10,000.00	0	-	10,000.00
SO400594	Snowshoe Inn (NWT) Ltd.	BIP Registered	Services	Building Check Services (Ft.Providence)	Tender for new Stand	SO400594	80,000.00	0	-	80,000.00
SO400561	Solar 12 Electric Ltd.	BIP Registered	Services	Electrical Services	Tender for new Stand	SO400561	15,000.00	0	-	15,000.00
SC402888	South Slave Paving Ltd.	BIP Registered	Services	Wildlife Warehouse Reno's	Sole Source procurem	SC402888	71,250.00	0	-	71,250.00
CT100378	Stan Dean & Sons Ltd.	BIP Registered	Services	Green & Brown House Demolition	Tender	CT100378	529,000.00	2	95,029.68	624,029.68
SO403305	Stan Dean & Sons Ltd.	BIP Registered	Services	Snow Removal - Hay River	Tender for new Stand	SO403305	7,000.00	0	-	7,000.00
SC402408	Straight Flush Plumbing & Heat	BIP Registered	Services	Annual servicing of oil fired furnaces,	Tender	SC402408	12,740.00	0	-	12,740.00
CT100438	Structureall Ltd.	BIP Registered	Services	Structural Design & Engineering Services	Sole Source procurem	CT100438	10,000.00	0	-	10,000.00
SC790892	Structureall Ltd.	BIP Registered	Services	Wooden Pile Remediation Plan in Inuvik R	Request for Proposal	SC790892	84,735.00	0	-	84,735.00
SC791006	Structureall Ltd.	BIP Registered	Services	Engineering Services for the Installatio	Sole Source procurem	SC791006	9,360.00	0	-	9,360.00
SC791163	Structureall Ltd.	BIP Registered	Services	Structural Design - Skid Option	Sole Source procurem	SC791163	8,010.00	0	-	8,010.00
SC791221	Structureall Ltd.	BIP Registered	Services	Foundation Rehabilitation Plan in Inuvik	Request for Proposal	SC791221	66,000.00	0	-	66,000.00
SC791159	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Ecole St Joseph School - Topographical a	Procurement under ex	SC791159	13,000.00	0	-	13,000.00
SC790924	Sundog Maintenance Services	BIP Registered	Services	Interior painting at Trailcross	Tender	SC790924	5,380.00	0	-	5,380.00
PO402265	Tamarack Computers Ltd.	BIP Registered	Goods	Computer Equipment	Tender	PO402265	42,555.40	0	-	42,555.40

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PO402779	Tamarack Computers Ltd.	BIP Registered	Goods	HP Colour Laserjet Printer	Tender	PO402779	6,779.00	0	-	6,779.00
PO403107	Tamarack Computers Ltd.	BIP Registered	Goods	Nortel Network Equipment	Tender	PO403107	41,413.00	0	-	41,413.00
PO403602	Tamarack Computers Ltd.	BIP Registered	Goods	Library Data Cartridges	Tender	PO403602	17,024.00	0	-	17,024.00
PO405077	Tamarack Computers Ltd.	BIP Registered	Goods	YKHSSA Computer Evergreen	Tender	PO405077	9,835.00	0	-	9,835.00
PO405144	Tamarack Computers Ltd.	BIP Registered	Goods	Purchase of Plotter	Tender	PO405144	6,062.00	0	-	6,062.00
PO597363	Tamarack Computers Ltd.	BIP Registered	Goods	Server Equipment	Tender	PO597363	11,808.00	0	-	11,808.00
PO597364	Tamarack Computers Ltd.	BIP Registered	Goods	Modems	Tender	PO597364	19,500.00	0	-	19,500.00
PO900654	Tamarack Computers Ltd.	BIP Registered	Goods	Samsung Monitors 17" LCD	Tender	PO900654	7,881.00	0	-	7,881.00
PO900680	Tamarack Computers Ltd.	BIP Registered	Goods	Server Evergreen	Tender	PO900680	26,992.00	0	-	26,992.00
SC400711	Tamarack Computers Ltd.	BIP Registered	Services	Training - MS Office Specialist (Office	Tender	SC400711	36,969.05	0	-	36,969.05
SO403877	Tamarack Computers Ltd.	BIP Registered	Goods	Back-up Tapes	Tender for new Stand	SO403877	69,170.00	0	-	69,170.00
PO400829	Taylor & Company	BIP Registered	Goods	Honeywell burner parts for the Inuvik ho	Tender	PO400829	6,200.00	0	-	6,200.00
PO401131	Taylor & Company	BIP Registered	Goods	Water drain valves for large fuel tanks	Tender	PO401131	5,185.00	0	-	5,185.00
PO401245	Taylor & Company	BIP Registered	Goods	Harmsco water filter cartridges	Tender	PO401245	21,811.20	0	-	21,811.20
PO401283	Taylor & Company	BIP Registered	Goods	PT10 HazMat fuel storage vault	Tender	PO401283	15,330.00	0	-	15,330.00
PO401719	Taylor & Company	BIP Registered	Goods	Propylene glycol drums for Sachs Harbour	Tender	PO401719	17,886.00	0	-	17,886.00
PO404851	Taylor & Company	BIP Registered	Goods	Screw jacks for Colville Lake tank farm	Tender	PO404851	12,448.50	0	-	12,448.50
PO404983	Taylor & Company	BIP Registered	Goods	Supply Boilers - Lutsel k'e School	Tender	PO404983	14,100.00	0	-	14,100.00
PO404986	Taylor & Company	BIP Registered	Goods	Supply Boilers - Lutselke Nursing Statio	Tender	PO404986	7,090.00	0	-	7,090.00
PO405095	Taylor & Company	BIP Registered	Goods	Supply Boilers Fort Resolution Airport	Tender	PO405095	10,816.00	0	-	10,816.00
SC402878	Taylor & Company	BIP Registered	Services	Supply & Installtwo Furnances in E&NR Wa	Tender	SC402878	5,425.00	0	-	5,425.00
SO400571	Taylor & Company	BIP Registered	Services	Refridgeration & Air Conditioning Servic	Tender for new Stand	SO400571	11,500.00	0	-	11,500.00
SO400608	TDC Contracting Ltd.	BIP Registered	Goods	Card Lock Gasoline - Ft. Smith	Tender for new Stand	SO400608	105,500.00	1	-	105,500.00
SO401902	TDC Contracting Ltd.	BIP Registered	Goods	Heating Fuel	Tender for new Stand	SO401902	708,034.50	0	-	708,034.50
SC790735	Tero Consulting Ltd.	Not in NWT	Services	Maintenance Management Replacement Syste	Request for Proposal	SC790735	146,900.00	0	-	146,900.00
PO404052	The Northern Document Company	BIP Registered	Goods	Multi-Function Copier System	Tender	PO404052	11,740.00	0	-	11,740.00
SC791267	Thorn Engineering	BIP Registered	Services	CENTRAL HEATING PLANT EVALUATION	Sole Source procurem	SC791267	25,000.00	0	-	25,000.00
SC401083	ThyssenKrupp Elevator	Not in NWT	Services	Full Services Elevator/lift Maintenance	Sole Source procurem	SC401083	33,808.72	0	-	33,808.72
SO400591	Tire North Ltd.	BIP Registered	Services	Tire Repair/Replace Service	Tender for new Stand	SO400591	5,000.00	0	-	5,000.00
SC791145	Town of Norman Wells	NWT Non-BIP	Services	Procurement of Gravel	Sole Source procurem	SC791145	42,449.73	0	-	42,449.73
SC400891	Trappers Trucking	BIP Registered	Services	Thebacha Fuel Spill Land Farm Clean-up	Tender	SC400891	12,500.00	0	-	12,500.00
SC402293	Tthenaago Development Corporat	BIP Registered	Services	Clearing and Grubbing New Fuel Facility	Sole Source procurem	SC402293	15,000.00	0	-	15,000.00
SC791240	Tthenaago Development Corporat	BIP Registered	Goods	Nahanni Butte Gravel Haul 2007	Sole Source procurem	SC791240	70,000.00	0	-	70,000.00
SC790926	Unico Contractors (N.W.T.) Ltd	BIP Registered	Services	NSCF Roof Rain Diverters	Sole Source procurem	SC790926	6,500.00	0	-	6,500.00
LS103060	URBCO INC.	BIP Registered	Services	Leased Office Space - Yellowknife	Request for Proposal	LS103060	7,499,810.70	0	-	7,499,810.70
AC402646	Ursus Aviation	BIP Registered	Services	Charter Yellowknife- NWells - Colville L	Tender	AC402646	5,479.75	0	-	5,479.75
SC790757	VE Soft	Not in NWT	Services	Software Maintenance	Sole Source procurem	SC790757	5,700.00	0	-	5,700.00
CT100425	VFA Canada Corporation	Not in NWT	Services	Building Inspections - Various Communiti	Request for Proposal	CT100425	253,688.00	2	10,400.00	264,088.00
PO401990	Weitzel's Construction Ltd.	BIP Registered	Goods	Emergency lighting panel, Ulukhaktok sch	Tender	PO401990	14,715.00	0	-	14,715.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC790958	Weitzel's Construction Ltd.	BIP Registered	Construction	Auto flush system	Tender	SC790958	21,400.00	3	110,354.52	131,754.52
SC791043	Weitzel's Construction Ltd.	BIP Registered	Construction	Aurora College Adult Learning Centre Upg	Tender	SC791043	39,500.00	0	-	39,500.00
SC791124	Weitzel's Construction Ltd.	BIP Registered	Services	Research Institute-Wiring of Outbuilding	Tender	SC791124	18,640.00	0	-	18,640.00
SC791143	Weitzel's Construction Ltd.	BIP Registered	Construction	Interior Renovation ITI Office, Semmler	Tender	SC791143	6,500.00	0	-	6,500.00
SO400178	Weitzel's Construction Ltd.	BIP Registered	Services	As and When Electrical Services	Tender for new Stand	SO400178	43,200.00	0	-	43,200.00
SO400212	Weitzel's Construction Ltd.	BIP Registered	Services	Refrigeration Services	Tender for new Stand	SO400212	7,500.00	0	-	7,500.00
SC791181	Wesclean Northern Sales Ltd.	BIP Registered	Services	Mail Services, Various GNWT Offices -Hay	Request for Proposal	SC791181	26,827.50	0	-	26,827.50
SO400578	Wesclean Northern Sales Ltd.	BIP Registered	Services	Carpet/Resilient Flooring Services	Tender for new Stand	SO400578	5,000.00	0	-	5,000.00
SO400170	Whiponic Wellputer Ltd.	BIP Registered	Services	Standing Offer -Electrical Services	Tender for new Stand	SO400170	38,100.00	0	-	38,100.00
SC791333	Wilf's Renovations Ltd.	BIP Registered	Construction	Mezi School Foundation Wall Repair	Procurement under ex	SC791333	40,000.00	0	-	40,000.00
SO050166	Wilf's Renovations Ltd.	BIP Registered	Services	Carpentry Services	Tender for new Stand	SO050166	225,000.00	0	-	225,000.00
PO402084	Workplace Plus Ltd.	BIP Registered	Goods	Mutli-Media Storage Cabinets	Tender	PO402084	7,950.00	0	-	7,950.00
SO400697	Workplace Plus Ltd.	BIP Registered	Goods	HP Toner Cartridges	Tender for new Stand	SO400697	93,546.76	0	-	93,546.76
SO403100	Workplace Plus Ltd.	BIP Registered	Services	Photocopying and Bindery Services	Tender for new Stand	SO403100	7,207.35	0	-	7,207.35
SO050194	Yellowknife Chrysler Ltd.	NWT Non-BIP	Services	As & When Vehicle Repair (Dodge)	Sole Source procurem	SO050194	6,000.00	0	-	6,000.00
PO403240	Yellowknife Motors Ltd.	BIP Registered	Goods	Small Utility Vehicle, SHSSA	Tender	PO403240	31,402.00	0	-	31,402.00
PO404638	Yellowknife Motors Ltd.	BIP Registered	Goods	Utility Vehicle	Tender	PO404638	29,820.00	0	-	29,820.00
SO050196	Yellowknife Motors Ltd.	BIP Registered	Services	As & When Vehicle Repair (GM)	Sole Source procurem	SO050196	5,000.00	0	-	5,000.00
Total Department/Agency Public Works							98,213,874.84	136	3,671,046.91	101,884,921.75

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CT100345	4831 NWT Ltd. o/a L.J.'s Contr	NWT Non-BIP	Services	Fort McPherson Airport Operations & Main	Tender	CT100345	496,840.00	0	-	496,840.00
CT100309	851791 NWT Ltd.	BIP Registered	Construction	CHIP SEAL COAT SURFACE TREATMENT	Tender	CT100309	376,632.50	2	125,950.75	502,583.25
CT100444	851791 NWT Ltd.	BIP Registered	Services	Construction of Ice Bridges	Tender	CT100444	450,000.00	1	-	450,000.00
PO900553	851791 NWT Ltd.	BIP Registered	Goods	Fuel Supply	Sole Source procurem	PO900553	97,100.00	1	35,000.00	132,100.00
PO900556	851791 NWT Ltd.	BIP Registered	Goods	Fuel Supply	Sole Source procurem	PO900556	50,000.00	1	1,000.00	51,000.00
PO900557	851791 NWT Ltd.	BIP Registered	Goods	Cardlock Diesel Fuel	Sole Source procurem	PO900557	54,000.00	2	45,000.00	99,000.00
PO900558	851791 NWT Ltd.	BIP Registered	Goods	Fuel Supply	Sole Source procurem	PO900558	36,000.00	0	-	36,000.00
PO900559	851791 NWT Ltd.	BIP Registered	Goods	Fuel Supply - Heating Fuel	Sole Source procurem	PO900559	40,000.00	0	-	40,000.00
PO900666	851791 NWT Ltd.	BIP Registered	Goods	AIRSIDE WINTER SAND	Tender	PO900666	8,649.60	0	-	8,649.60
SC790927	851791 NWT Ltd.	BIP Registered	Services	Road Surface Maintenance	Sole Source procurem	SC790927	9,778.00	0	-	9,778.00
SC791248	851791 NWT Ltd.	BIP Registered	Services	Gravel Haul	Tender	SC791248	162,250.00	1	60,363.75	222,613.75
SC791274	851791 NWT Ltd.	BIP Registered	Services	Pit Run Gravel Haul	Tender	SC791274	48,750.00	1	6,259.50	55,009.50
SC791024	911330 Alberta Ltd. Alberta Ar	Not in NWT	Services	Trim Trees	Tender	SC791024	26,250.00	1	3,000.00	29,250.00
CT100373	AAA Striping & Seal Coating Lt	Not in NWT	Services	2006 Highway Pavement Markings	Tender	CT100373	321,380.73	1	(14,642.06)	306,738.67
PO900495	Acklands-Grainger Inc.	BIP Registered	Goods	lubes & oils for ferries	Tender	PO900495	16,454.00	0	-	16,454.00
PO900496	Acklands-Grainger Inc.	BIP Registered	Goods	Supplies for Arctic Red River and Peel R	Tender	PO900496	14,722.80	0	-	14,722.80
PO900595	Acklands-Grainger Inc.	BIP Registered	Goods	Foam Tridol YZF	Sole Source procurem	PO900595	5,820.00	0	-	5,820.00
PO900615	Acklands-Grainger Inc.	BIP Registered	Goods	YZF Supplies	Sole Source procurem	PO900615	25,091.31	0	-	25,091.31
PO900635	Acklands-Grainger Inc.	BIP Registered	Goods	Breathing Aparatus	Sole Source procurem	PO900635	20,346.00	0	-	20,346.00
SC791058	Action Security Locksmiths	Not in NWT	Goods	Re-core Expansion Areas, YK Airport	Procurement under ex	SC791058	6,257.00	0	-	6,257.00
SC790919	Age Automotives Ltd.	NWT Non-BIP	Services	2006 Benkelman Beam Rebound Program	Tender	SC790919	8,650.00	0	-	8,650.00
AC600130	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Tender	AC600130	8,875.00	0	-	8,875.00
AC600134	Air Tindi Ltd.	BIP Registered	Services	Aircraft Charter-Yellowknife-Fort Liard	Tender	AC600134	5,231.68	0	-	5,231.68
AC600103	Aklak Air Ltd.	BIP Registered	Services	Air charter services	Tender	AC600103	10,467.06	0	-	10,467.06
SC791089	Aklavik Indian Band	NWT Non-BIP	Construction	Flood Reinstatement Labour Supply	Sole Source procurem	SC791089	51,300.00	0	-	51,300.00
SC791069	All Peace Petroleum Ltd.	Not in NWT	Services	Maintenance of gas and diesel dispensers	Sole Source procurem	SC791069	5,000.00	0	-	5,000.00
SC790921	AN Construction	BIP Registered	Services	2006 Benkelman Beam Rebound Program	Tender	SC790921	8,700.00	0	-	8,700.00
SC791238	Arctic Circle Enterprises Ltd.	BIP Registered	Services	Road Improvements and Maintenance for Ro	Sole Source procurem	SC791238	24,905.00	0	-	24,905.00
PO900706	Arctic Dove Limited	BIP Registered	Goods	lubes & oils for ferries	Tender	PO900706	23,159.10	0	-	23,159.10
SC791316	Arctic Energy Alliance	NWT Non-BIP	Services	Facility Energy Use Assessment	Sole Source procurem	SC791316	55,345.00	0	-	55,345.00
SC791010	Arctic Farmer Inc.	BIP Registered	Services	Grass Seeding, Yellowknife Airport	Tender	SC791010	15,200.00	0	-	15,200.00
AC600108	Arctic Sunwest Charters	BIP Registered	Services	Air Charter to Tulita for Site Visit	Tender	AC600108	18,385.38	0	-	18,385.38
PO900677	Artisan Press Ltd.	BIP Registered	Goods	Supply and Delivery of Driver Manuals	Tender	PO900677	24,620.00	2	10,293.00	34,913.00
CT100411	Associated Engineering (BC) Lt	Not in NWT	Services	Engineering & Design Services	Request for Proposal	CT100411	100,248.00	0	-	100,248.00
PO900669	Astrographic Industries Ltd.	Not in NWT	Goods	Supply of 2009 Validation Tags	Sole Source procurem	PO900669	12,400.00	0	-	12,400.00
PO900594	Aviation Visual Aids	Not in NWT	Goods	Airfield Lighting Supplies	Procurement under ex	PO900594	9,825.73	0	-	9,825.73
PO900760	Bassett Aviation Fuel Services	BIP Registered	Goods	Road Salt	Procurement under ex	PO900760	5,074.27	0	-	5,074.27
PO900470	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO900470	34,530.00	0	-	34,530.00
PO900486	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO900486	9,313.50	1	3,000.19	12,313.69

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
P0900491	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	P0900491	7,985.60	3	4,000.00	11,985.60
P0900499	Bassett Petroleum Distributors	BIP Registered	Goods	Automotive Diesel Fuel	Procurement under ex	P0900499	22,973.30	2	10,600.00	33,573.30
P0900502	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	P0900502	62,600.00	2	68,637.71	131,237.71
P0900505	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	P0900505	92,604.60	0	-	92,604.60
P0900506	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	P0900506	22,140.00	0	-	22,140.00
P0900509	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	P0900509	62,090.00	1	32,124.00	94,214.00
P0900510	Bassett Petroleum Distributors	BIP Registered	Goods	Automotive Gasoline	Procurement under ex	P0900510	22,816.00	0	-	22,816.00
P0900512	Bassett Petroleum Distributors	BIP Registered	Goods	Automotive Diesel Fuel	Procurement under ex	P0900512	58,985.50	1	1,545.42	60,530.92
P0900513	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	P0900513	25,668.00	0	-	25,668.00
P0900583	Bassett Petroleum Distributors	BIP Registered	Goods	Coarse Bulk Road Salt	Procurement under ex	P0900583	118,596.76	0	-	118,596.76
P0900591	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900591	21,608.88	0	-	21,608.88
P0900604	Bassett Petroleum Distributors	BIP Registered	Goods	Coarse Bulk Road Salt	Procurement under ex	P0900604	10,729.44	1	417.26	11,146.70
P0900606	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900606	10,729.44	0	-	10,729.44
P0900609	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900609	14,305.92	1	(897.09)	13,408.83
P0900612	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900612	8,652.96	1	(530.00)	8,122.96
P0900614	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900614	10,729.44	0	-	10,729.44
P0900622	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900622	8,052.96	0	-	8,052.96
P0900627	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900627	10,729.44	0	-	10,729.44
P0900631	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900631	8,052.96	0	-	8,052.96
P0900634	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900634	8,652.96	0	-	8,652.96
P0900637	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900637	7,152.96	0	-	7,152.96
P0900641	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900641	8,052.96	0	-	8,052.96
P0900645	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900645	17,882.40	0	-	17,882.40
P0900646	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900646	8,052.96	0	-	8,052.96
P0900650	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900650	8,652.96	0	-	8,652.96
P0900655	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900655	10,729.44	0	-	10,729.44
P0900656	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900656	8,052.96	0	-	8,052.96
P0900657	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900657	14,305.92	0	-	14,305.92
P0900658	Bassett Petroleum Distributors	BIP Registered	Goods	Winter Salt	Procurement under ex	P0900658	14,305.92	1	(1,771.84)	12,534.08
P0900659	Bassett Petroleum Distributors	BIP Registered	Goods	Winter Salt	Procurement under ex	P0900659	24,158.88	1	629.15	24,788.03
P0900660	Bassett Petroleum Distributors	BIP Registered	Goods	Winter Salt	Procurement under ex	P0900660	8,652.96	2	1,058.18	9,711.14
P0900663	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900663	17,882.40	1	2,318.75	20,201.15
P0900665	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900665	7,452.96	0	-	7,452.96
P0900667	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900667	8,652.96	1	987.88	9,640.84
P0900691	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900691	17,305.92	0	-	17,305.92
P0900698	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900698	61,100.64	0	-	61,100.64
P0900710	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900710	8,052.96	0	-	8,052.96
P0900714	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900714	12,979.44	0	-	12,979.44
P0900715	Bassett Petroleum Distributors	BIP Registered	Goods	Road Salt	Procurement under ex	P0900715	10,729.44	0	-	10,729.44

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CT100392	Beaver Enterprises Limited Par	BIP Registered	Services	Highway & Airport Maintenance - Fort Liar	Negotiated procureme	CT100392	3,187,000.00	1	-	3,187,000.00
CT100445	Behdzi Ahda First Nation Econo	NWT Non-BIP	Services	Winter Road Construction and Maintenance	Negotiated procureme	CT100445	405,000.00	1	-	405,000.00
SC790862	Behdzi Ahda First Nation Econo	NWT Non-BIP	Services	Taxiway/Apron/Access Road Construction	Sole Source procurem	SC790862	88,394.00	0	-	88,394.00
SC791052	Behdzi Ahda First Nation Econo	NWT Non-BIP	Services	Taxiway Apron & Site Preparation	Sole Source procurem	SC791052	51,625.00	2	24,887.56	76,512.56
CT100478	Bernie's Ltd.	BIP Registered	Construction	Piling and Bridge Works	Tender	CT100478	92,000.00	1	-	92,000.00
CT100489	Bernie's Ltd.	BIP Registered	Construction	Deline Dock Repairs	Tender	CT100489	96,500.00	1	(3,500.00)	93,000.00
SC791061	Blue Diamond Enterprises Ltd.	BIP Registered	Services	Replace Undercarriage 1994 Caterpillar D	Tender	SC791061	68,417.60	0	-	68,417.60
CT100402	Bob's Welding & Heavy Equipmen	BIP Registered	Construction	Rock Quarrying and Crushing	Tender	CT100402	276,000.00	1	17,221.00	293,221.00
CT100424	Bob's Welding & Heavy Equipmen	BIP Registered	Construction	Rock Quarrying and Crushing Inuvik Airpo	Tender	CT100424	312,040.00	1	20,945.63	332,985.63
PO900584	Bob's Welding & Heavy Equipmen	BIP Registered	Goods	Supply Gravel by Barge to Designated Akl	Sole Source procurem	PO900584	718,000.00	1	11,420.05	729,420.05
SC790952	Bob's Welding & Heavy Equipmen	BIP Registered	Services	Crawler Tractor Rental	Tender	SC790952	7,040.00	0	-	7,040.00
SC791251	Brave Adventures	NWT Non-BIP	Services	Labour for Signage Installation	Sole Source procurem	SC791251	22,500.00	1	2,580.00	25,080.00
SC790893	Bromley & Son Ltd.	BIP Registered	Services	Potable Water Delivery - Grader Shelter	Sole Source procurem	SC790893	6,000.00	0	-	6,000.00
SC790974	Budget Rent-A-Car	NWT Non-BIP	Services	Vehicle Rental - NSRO	Procurement under ex	SC790974	19,200.00	0	-	19,200.00
SC790979	Budget Rent-A-Car	NWT Non-BIP	Services	Short Term Lease-Pick-up	Procurement under ex	SC790979	9,600.00	0	-	9,600.00
SC791018	Budget Rent-A-Car	NWT Non-BIP	Services	Short-Term Truck Lease	Procurement under ex	SC791018	9,000.00	1	4,800.00	13,800.00
SC791191	C & A Holdings	NWT Non-BIP	Services	Haul & Spread Water for Road Maintenance	Sole Source procurem	SC791191	25,500.00	0	-	25,500.00
PO900529	C.A.B. Construction Ltd.	BIP Registered	Goods	Construction and install cabinets	Sole Source procurem	PO900529	7,340.00	0	-	7,340.00
AC600119	Canadian Helicopters Limited	NWT Non-BIP	Services	Helicopter Charter for MVWR Corridor Fly	Tender	AC600119	13,550.00	0	-	13,550.00
AC600109	Canadian Helicopters Ltd.	NWT Non-BIP	Services	Helicopter charter for fly-over	Tender	AC600109	15,594.70	0	-	15,594.70
PO900737	Capital Transit Mix (YK) Ltd.	NWT Non-BIP	Goods	Purchase Reinforced Roadway Barriers	Sole Source procurem	PO900737	18,112.00	0	-	18,112.00
SC790786	Carter Industries Ltd.	BIP Registered	Services	Excavate Haul and Stockpile Pitrun Mater	Tender	SC790786	56,750.00	1	(107.00)	56,643.00
SC790895	Carter Industries Ltd.	BIP Registered	Services	Equipment Rental for Granular Invistigat	Tender	SC790895	9,710.00	0	-	9,710.00
SC790930	Carter Industries Ltd.	BIP Registered	Services	Sub-Grade Repairs	Tender	SC790930	27,780.00	0	-	27,780.00
SC791117	Carter Industries Ltd.	BIP Registered	Construction	Culvert Repair - Equipment & Personnel S	Tender	SC791117	10,870.00	1	2,922.50	13,792.50
SC791200	Carter Industries Ltd.	BIP Registered	Services	Equipment Rental - Gravel Haul	Tender	SC791200	30,975.00	1	3,825.00	34,800.00
SC791236	Carter Industries Ltd.	BIP Registered	Services	Gravel Haul	Tender	SC791236	64,125.00	1	9,017.25	73,142.25
SC791263	Carter Industries Ltd.	BIP Registered	Services	Gravel Haul	Tender	SC791263	41,220.00	1	10,761.40	51,981.40
SC790816	Cherdon Enterprises Ltd.	BIP Registered	Services	Rental of Hydraulic Excavator	Tender	SC790816	49,280.00	0	-	49,280.00
SC791016	Cherdon Enterprises Ltd.	BIP Registered	Services	Main Street Chipseal Repair	Sole Source procurem	SC791016	17,097.50	0	-	17,097.50
SC791264	Cherdon Enterprises Ltd.	BIP Registered	Services	Gravel Haul	Tender	SC791264	51,000.00	1	13,719.00	64,719.00
CT100400	Chii Construction Services Ltd	BIP Registered	Services	Ferry Operations MacKenzie River Crossin	Negotiated procureme	CT100400	249,106.72	1	56,000.00	305,106.72
PO900524	Creative Basics	BIP Registered	Goods	Planning Office Renovation Furniture	Procurement under ex	PO900524	13,886.00	0	-	13,886.00
PO900537	Crouse-Hinds	Not in NWT	Goods	Norman Wells IWDI's	Procurement under ex	PO900537	7,692.00	0	-	7,692.00
CT100502	D & E Contracting	BIP Registered	Construction	Crushed Aggregate Haul	Negotiated procureme	CT100502	600,000.00	1	50,127.71	650,127.71
CT100503	D & E Contracting	BIP Registered	Construction	BICKISH ROAD REINSTATEMENT	Negotiated procureme	CT100503	866,000.00	0	-	866,000.00
SC791140	Deton'cho Corporation	BIP Registered	Services	Professional Engineering Survey Services	Sole Source procurem	SC791140	20,000.00	1	717.81	20,717.81
SC791186	Deton'cho Corporation	BIP Registered	Services	Highway Right-of-Way Brushing	Sole Source procurem	SC791186	10,000.00	0	-	10,000.00
PO900690	Dowland Contracting Ltd.	BIP Registered	Goods	Supply of Wildlife Fence	Tender	PO900690	7,385.00	0	-	7,385.00

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CT100394	E. Gruben's Transport Ltd.	BIP Registered	Construction	Rock Quarrying and Crushing Within Right	Tender	CT100394	390,000.00	1	92,631.67	482,631.67
SC790964	E. Gruben's Transport Ltd.	BIP Registered	Services	Tuktoyaktuk Runway Grading, Shaping and	Sole Source procurem	SC790964	80,660.00	0	30,841.85	111,501.85
SC791050	E. Gruben's Transport Ltd.	BIP Registered	Services	Runway Stabilization	Sole Source procurem	SC791050	31,492.20	1	-	31,492.20
SC791065	Eagle 88 Enterprises	BIP Registered	Services	Airport Steps	Tender	SC791065	5,850.00	0	-	5,850.00
SC402899	Earth Tech (Canada) Inc.	BIP Registered	Services	Bridge Design	Sole Source procurem	SC402899	25,000.00	0	-	25,000.00
SC791189	Earth Tech (Canada) Inc.	BIP Registered	Services	Quality Assurance services	Sole Source procurem	SC791189	9,400.00	0	-	9,400.00
SC790898	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Engineering Services for foundation desi	Sole Source procurem	SC790898	15,000.00	0	-	15,000.00
SC790957	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Quality Assurance Testing Services - Nor	Sole Source procurem	SC790957	21,482.00	1	(7,564.44)	13,917.56
SC791074	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Supply Engineering Support Services	Sole Source procurem	SC791074	25,000.00	0	-	25,000.00
SC791087	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Site Investigations	Sole Source procurem	SC791087	9,476.00	0	-	9,476.00
SC790976	EYE Marine Consultants	Not in NWT	Services	Naval Architect Services	Request for Proposal	SC790976	-	1	14,000.00	14,000.00
PO900589	Finning (Canada)	BIP Registered	Goods	Undercarriage Parts	Tender	PO900589	39,694.32	0	-	39,694.32
PO900607	Finning (Canada)	BIP Registered	Goods	Supply Caterpillar Engine	Tender	PO900607	23,250.00	0	-	23,250.00
PO900608	Finning (Canada)	BIP Registered	Goods	Skid Steer Loader	Tender	PO900608	43,232.00	0	-	43,232.00
PO900652	Finning (Canada)	BIP Registered	Goods	Supply parts for CAT D8K Dozer	Sole Source procurem	PO900652	7,928.69	0	-	7,928.69
SC790897	Finning (Canada)	BIP Registered	Services	Merv Hardie Ferry Gearbox Repairs	Sole Source procurem	SC790897	35,479.07	1	3,857.30	39,336.37
SC791295	Finning (Canada)	BIP Registered	Services	Supply parts and repair services for D8	Sole Source procurem	SC791295	23,343.08	0	-	23,343.08
AC400911	Great Slave Helicopters Ltd.	BIP Registered	Services	Helicopter Charter	Sole Source procurem	AC400911	8,500.00	0	-	8,500.00
SC791093	Hamlet of Holman	NWT Non-BIP	Services	Installing Pedestals at Holman Airport	Sole Source procurem	SC791093	7,308.35	0	-	7,308.35
SC790878	Hay River Disposals (1985) Ltd	BIP Registered	Services	Sewer Pickup	Tender	SC790878	32,130.00	0	-	32,130.00
SC791272	Hodgson's Contracting Inc.	BIP Registered	Services	Oscar Creek Erosion Repair	Tender	SC791272	22,990.00	0	-	22,990.00
SC791285	Hodgson's Contracting Inc.	BIP Registered	Services	MVWR Additional Grade Improvements	Tender	SC791285	177,770.00	0	-	177,770.00
SC791315	Hodgson's Contracting Inc.	BIP Registered	Services	Grade Improvements Completion	Sole Source procurem	SC791315	42,530.00	0	-	42,530.00
SC791169	Hodgsons Contracting Inc.	BIP Registered	Services	Supply Labour and Equipment	Tender	SC791169	88,750.00	1	149,158.34	237,908.34
SC791252	Hodgsons Contracting Inc.	BIP Registered	Services	Relocate Portable Bridge	Tender	SC791252	15,000.00	1	3,500.00	18,500.00
PO900694	Huber Electric Inc.	Not in NWT	Goods	Supply Runway End Identification Lights	Procurement under ex	PO900694	25,396.00	0	-	25,396.00
PO900531	Igloo Building Supplies Group	BIP Registered	Goods	SUPPLY CRACKSEALER	Tender	PO900531	12,990.00	0	-	12,990.00
PO900580	Igloo Building Supplies Group	BIP Registered	Goods	Ferry Slipway Wood Supply	Tender	PO900580	5,382.00	0	-	5,382.00
SC791157	J & P Lennie Services Inc.	BIP Registered	Services	Labour Services	Sole Source procurem	SC791157	10,000.00	0	-	10,000.00
SC791152	Jack M. Byrne Consultants Ltd.	Not in NWT	Services	Aerial Photography	Sole Source procurem	SC791152	30,000.00	0	-	30,000.00
SC791208	Jean Marie River First Nations	NWT Non-BIP	Services	Highway and Airport Maintenance	Sole Source procurem	SC791208	60,000.00	0	-	60,000.00
CT100426	K & D Contracting	BIP Registered	Construction	2006 Aklavik Flood Damage Reinstatement	Sole Source procurem	CT100426	506,150.00	1	106,376.92	612,526.92
SC790889	Kavanaugh Bros. Ltd.	BIP Registered	Services	Sewage and Solid Waste Disposal Services	Sole Source procurem	SC790889	6,000.00	0	-	6,000.00
SC791223	Kavik-AXYS Inc.	BIP Registered	Services	ENVIRONMENTAL SCOPING FOR THE TLICHO WIN	Request for Proposal	SC791223	107,375.40	0	-	107,375.40
SC790880	Keith's Water Service Ltd.	BIP Registered	Services	Water Delivery	Tender	SC790880	81,015.48	0	-	81,015.48
SC790980	Keson Electrical	BIP Registered	Services	Repair Airfield Lighting	Sole Source procurem	SC790980	3,000.00	1	2,250.00	5,250.00
PO900679	King Manufacturing	NWT Non-BIP	Goods	Fuel Dispensing Unit	Tender	PO900679	47,630.00	0	-	47,630.00
PO403174	Kingland Ford Sales Ltd.	BIP Registered	Goods	E-36 Liquid Runway De-icier YZF	Tender	PO403174	19,200.00	0	-	19,200.00
PO900523	Kingland Ford Sales Ltd.	BIP Registered	Goods	HOTSYPRESSURE WASHERS	Tender	PO900523	15,125.00	0	-	15,125.00

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PO900532	Kingland Ford Sales Ltd.	BIP Registered	Goods	SWEeper BRUSHES	Tender	PO900532	69,387.76	1	1,308.04	70,695.80
PO900541	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pickup Trucks	Tender	PO900541	67,686.00	0	-	67,686.00
PO900542	Kingland Ford Sales Ltd.	BIP Registered	Goods	Extended Cab Pickup	Tender	PO900542	27,211.00	1	773.00	27,984.00
PO900543	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pickup Truck	Tender	PO900543	34,879.00	0	-	34,879.00
PO900544	Kingland Ford Sales Ltd.	BIP Registered	Goods	Extended Cab Pickup Truck	Tender	PO900544	28,107.00	0	-	28,107.00
PO900547	Kingland Ford Sales Ltd.	BIP Registered	Goods	Quick Attach Assembly	Tender	PO900547	7,696.00	0	-	7,696.00
PO900548	Kingland Ford Sales Ltd.	BIP Registered	Goods	Safeway SF Deicer	Tender	PO900548	15,279.00	0	-	15,279.00
PO900550	Kingland Ford Sales Ltd.	BIP Registered	Goods	Sand Spreader	Tender	PO900550	23,800.00	0	-	23,800.00
PO900560	Kingland Ford Sales Ltd.	BIP Registered	Goods	Dump/Plow Sand Truck	Tender	PO900560	186,085.00	0	-	186,085.00
PO900561	Kingland Ford Sales Ltd.	BIP Registered	Goods	Dump/Plow Sand Truck	Tender	PO900561	176,585.00	0	-	176,585.00
PO900565	Kingland Ford Sales Ltd.	BIP Registered	Goods	Plow Truck	Tender	PO900565	300,207.00	0	-	300,207.00
PO900566	Kingland Ford Sales Ltd.	BIP Registered	Goods	Plow Truck	Tender	PO900566	137,152.00	1	108,845.00	245,997.00
PO900567	Kingland Ford Sales Ltd.	BIP Registered	Goods	Plow truck	Tender	PO900567	270,096.00	2	4,990.00	275,086.00
PO900568	Kingland Ford Sales Ltd.	BIP Registered	Goods	Plow Truck	Tender	PO900568	278,711.00	0	-	278,711.00
PO900574	Kingland Ford Sales Ltd.	BIP Registered	Goods	Crewcab Pickup	Tender	PO900574	33,471.00	0	-	33,471.00
PO900575	Kingland Ford Sales Ltd.	BIP Registered	Goods	Sweeper	Tender	PO900575	214,731.00	0	-	214,731.00
PO900576	Kingland Ford Sales Ltd.	BIP Registered	Goods	Loader Sweeper	Tender	PO900576	15,986.00	0	-	15,986.00
PO900630	Kingland Ford Sales Ltd.	BIP Registered	Goods	Supply Blades	Tender	PO900630	10,039.80	0	-	10,039.80
PO900632	Kingland Ford Sales Ltd.	BIP Registered	Goods	Spreaders	Tender	PO900632	14,980.00	0	-	14,980.00
PO900639	Kingland Ford Sales Ltd.	BIP Registered	Goods	SUPPLY BLADES	Tender	PO900639	10,279.20	0	-	10,279.20
PO900685	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pickup	Tender	PO900685	42,188.00	0	-	42,188.00
PO900686	Kingland Ford Sales Ltd.	BIP Registered	Goods	Crewcab Pickup	Tender	PO900686	40,772.00	0	-	40,772.00
PO900689	Kingland Ford Sales Ltd.	BIP Registered	Goods	Packer	Tender	PO900689	23,980.00	0	-	23,980.00
PO900699	Kingland Ford Sales Ltd.	BIP Registered	Goods	Line Striper	Tender	PO900699	7,257.80	0	-	7,257.80
PO900705	Kingland Ford Sales Ltd.	BIP Registered	Goods	Crack & Joint Router	Tender	PO900705	13,959.00	0	-	13,959.00
PO900718	Kingland Ford Sales Ltd.	BIP Registered	Goods	Sander & Plow	Sole Source procurem	PO900718	33,960.00	0	-	33,960.00
SC790942	Kingland Ford Sales Ltd.	BIP Registered	Services	2005Expedition Rental	Procurement under ex	SC790942	9,300.00	1	7,750.00	17,050.00
PO900588	Kingland Freightliner	NWT Non-BIP	Goods	Transmission	Tender	PO900588	5,493.50	0	-	5,493.50
PO900734	Kingland Freightliner	NWT Non-BIP	Goods	Automobile Parts	Tender	PO900734	10,811.21	0	-	10,811.21
SC790972	Kingland Freightliner	NWT Non-BIP	Services	Repair Transmission	Sole Source procurem	SC790972	8,000.00	0	-	8,000.00
SC790917	Kirk Computer Systems Ltd.	BIP Registered	Services	Systems Maintenance - MVIS	Procurement under ex	SC790917	45,000.00	0	-	45,000.00
SC790918	Kirk Computer Systems Ltd.	BIP Registered	Services	Systems Maintenance - MVIS	Procurement under ex	SC790918	30,000.00	0	-	30,000.00
SC791068	Klassic Autobody Specialists L	BIP Registered	Services	Repair 200 GMC Yukon SLE	Tender	SC791068	10,305.27	0	-	10,305.27
SC791049	L.J.'s Contracting	BIP Registered	Services	Frog Creek Overpass Repair	Tender	SC791049	15,000.00	1	35,590.00	50,590.00
PO900373	Liard Fuel Center	NWT Non-BIP	Goods	Supply Fuels	Procurement under ex	PO900373	76,500.00	0	-	76,500.00
SC790900	Locust Mowing	BIP Registered	Services	Rental of Wide Pad Dozer	Sole Source procurem	SC790900	9,000.00	0	-	9,000.00
SC791214	LPS Aviation Inc.	Not in NWT	Services	A Study on Airport Runway Optimal Length	Request for Proposal	SC791214	124,250.00	0	-	124,250.00
SC791225	Mackay LLP	BIP Registered	Services	CSIF 2005/2006 Annual Audit	Sole Source procurem	SC791225	9,000.00	0	-	9,000.00
SC791226	Mackay LLP	BIP Registered	Services	Audit of 2004/05 Comprehensive Funding A	Sole Source procurem	SC791226	7,000.00	0	-	7,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
CT100354	Mackenzie Valley Construction	BIP Registered	Construction	Embankment Widening, Km 30.0 to Km 35.0, Negotiated procureme		CT100354	2,400,000.00	0	-	2,400,000.00
PO900416	Mackenzie Valley Construction	BIP Registered	Goods	Calcium Chloride Flake Supply & Delivery Tender		PO900416	136,000.00	3	68,077.77	204,077.77
PO900711	Mackenzie Valley Construction	BIP Registered	Goods	Calcium Chloride Flake Supply and Delive Tender		PO900711	150,480.00	1	87,788.20	238,268.20
SC790904	Mackenzie Valley Construction	BIP Registered	Services	Haul Loader Tender		SC790904	5,500.00	0	-	5,500.00
SC790946	Mackenzie Valley Construction	BIP Registered	Services	Gravel Resurfacing, Km 269.5 to Km 272.5 Tender		SC790946	27,120.00	1	6,842.38	33,962.38
SC790956	Mackenzie Valley Construction	BIP Registered	Services	Spot Gravel Resurfacing Tender		SC790956	89,097.00	1	22,104.42	111,201.42
SC791001	Mackenzie Valley Construction	BIP Registered	Services	Steam culverts between KM 272.5 & 145 - Tender		SC791001	14,074.00	0	-	14,074.00
SC791217	Mackenzie Valley Construction	BIP Registered	Services	Haul out Louis Cardinal Ferry from Macke Procurement under ex		SC791217	5,430.00	0	-	5,430.00
SC791309	Mackenzie Valley Construction	BIP Registered	Services	Excavating Hauling and Stockpiling Pit R Tender		SC791309	89,000.00	1	120,000.00	209,000.00
SC791313	Mackenzie Valley Construction	BIP Registered	Services	Crushed Gravel Stockpiling at Km 178 Sole Source procurem		SC791313	222,000.00	0	-	222,000.00
SO050258	Mackenzie Valley Construction	BIP Registered	Services	Haul Out Louis Cardinal Ferry from Macke Tender for new Stand		SO050258	5,430.00	0	-	5,430.00
SC790850	Mackenzie Valley Hotel	NWT Non-BIP	Services	Norman Wells Hotel Accommodations Tender		SC790850	38,000.00	1	20,671.00	58,671.00
SC791114	Maskwa Engineering Ltd.	BIP Registered	Services	Pit Surveying and calculation of Gravel Sole Source procurem		SC791114	14,148.75	0	-	14,148.75
SC791108	Matco Transportation Systems M	NWT Non-BIP	Services	Snow Removal - ATB Sole Source procurem		SC791108	6,300.00	0	-	6,300.00
PO900525	Matonabee Petroleum Ltd.	BIP Registered	Goods	Fuel: Heating Oil, Bulk Gas & Diesel Fue Procurement under ex		PO900525	8,180.00	0	-	8,180.00
PO900623	Matonabee Petroleum Ltd.	BIP Registered	Goods	Fuel: Heating Oil, Bulk Gas & Diesel Fue Procurement under ex		PO900623	25,142.24	0	-	25,142.24
PO900624	Matonabee Petroleum Ltd.	BIP Registered	Goods	Fuel: Heating Oil, Bulk Gas & Diesel Fue Procurement under ex		PO900624	5,443.60	0	-	5,443.60
SC791132	McDonald Bros. Electric Ltd.	BIP Registered	Services	Plug-in Pedestals Installation Sole Source procurem		SC791132	7,609.81	0	-	7,609.81
SC791366	McDonald Bros. Electric Ltd.	BIP Registered	Goods	Supply & Install Street Light Pole Sole Source procurem		SC791366	5,900.00	0	-	5,900.00
PO900468	Microage: The Solution Store	NWT Non-BIP	Services	Supply DBMS Software Sole Source procurem		PO900468	87,900.00	0	-	87,900.00
PO900365	Midnight Petroleum	BIP Registered	Goods	FUEL SUPPLY -LIARD FERRY Procurement under ex		PO900365	116,000.00	1	26,967.47	142,967.47
PO900367	Midnight Petroleum	BIP Registered	Goods	SUPPLY FUEL - JOHNNY BERENS FERRY Procurement under ex		PO900367	51,000.00	0	-	51,000.00
PO900371	Midnight Petroleum	BIP Registered	Goods	Fuel Supply Procurement under ex		PO900371	40,700.00	0	-	40,700.00
PO900372	Midnight Petroleum	BIP Registered	Goods	Heating Fuel Supply Procurement under ex		PO900372	44,200.00	0	-	44,200.00
PO900579	Midnight Petroleum	BIP Registered	Goods	Heating Fuel Procurement under ex		PO900579	34,600.00	0	-	34,600.00
PO900697	MSS Ltd.	BIP Registered	Goods	LIFEJACKETS Tender		PO900697	12,427.50	0	-	12,427.50
CT100404	Naegha Zhia Inc.	BIP Registered	Construction	Equipment, Personnel and Gravel Supply Negotiated procureme		CT100404	290,000.00	1	18,371.30	308,371.30
PO900703	NAPA Auto Parts	BIP Registered	Goods	Hotsy 1400 Series Hot-Water Pressure Was Tender		PO900703	8,247.12	0	-	8,247.12
CT100340	Nogha Enterprises Ltd./851791	NWT Non-BIP	Services	Highway Maintenance - Fort Simpson Beat Negotiated procureme		CT100340	4,927,975.00	1	-	4,927,975.00
PO900477	Nor-Dust Environmental Solutio	BIP Registered	Goods	EK-35 Gravel Stabilization Fluid Tender		PO900477	61,000.00	0	-	61,000.00
SC790799	North of Sixty Training & Cons	BIP Registered	Services	Janitorial Services Tender		SC790799	39,996.00	1	39,996.00	79,992.00
CT100442	North Ventures Ltd.	BIP Registered	Services	Winter Road Construction and Maintenance Request for Proposal		CT100442	268,500.00	2	2,759.70	271,259.70
AC600104	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter Services Tender		AC600104	4,807.17	1	1,723.13	6,530.30
AC600118	North-Wright Airways Ltd.	BIP Registered	Services	Charter Inuvik to Holman Sole Source procurem		AC600118	9,389.33	0	-	9,389.33
PO900522	Northern Building Supplies Ltd	BIP Registered	Goods	Supply materials to Holman Tender		PO900522	25,952.00	2	9,051.00	35,003.00
PO900535	Northern Metalic Sales, Don Co	NWT Non-BIP	Goods	Marine Engine Tender		PO900535	7,417.61	0	-	7,417.61
SC790807	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding and Fitting Services Tender		SC790807	52,926.00	0	-	52,926.00
SC790813	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding and Fitting Services Tender		SC790813	77,400.00	0	-	77,400.00
SC790814	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding & Fitting Services Tender		SC790814	53,300.00	0	-	53,300.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC790815	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Engine/Machinery Repairs and Servicing	Tender	SC790815	97,253.00	1	15,101.26	112,354.26
SC791215	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Bridge Marshalling and Storage	Sole Source procurem	SC791215	15,304.39	0	-	15,304.39
SC791374	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Freight for Waste Oil Drums	Sole Source procurem	SC791374	6,000.00	0	-	6,000.00
CT100382	Northern Wrenching	BIP Registered	Construction	Perimeter Fencing	Tender	CT100382	113,341.53	2	70,945.45	184,286.98
SC790999	Northwest Territories Power Co	NWT Non-BIP	Services	Relocation of Power Line	Sole Source procurem	SC790999	43,054.00	0	-	43,054.00
SC791072	Northwest Territories Power Co	NWT Non-BIP	Construction	NTPC Underground Electrical Service Tukt	Sole Source procurem	SC791072	20,000.00	0	-	20,000.00
PO900598	NORTHWESTEL INC.	Not in NWT	Goods	Nortel BCM50 Telephone System	Sole Source procurem	PO900598	12,000.00	0	-	12,000.00
CT100320	Northwind Industries Ltd.	BIP Registered	Construction	Embankment Widening	Tender	CT100320	1,750,100.00	0	-	1,750,100.00
CT100359	Northwind Industries Ltd.	BIP Registered	Services	SNOW PLOWING (Three Seasons)	Tender	CT100359	175,020.00	0	-	175,020.00
CT100369	Northwind Industries Ltd.	BIP Registered	Services	Application of Dry Calcium Chloride Flak	Tender	CT100369	81,600.00	1	(340.00)	81,260.00
SC791136	Northwind Industries Ltd.	BIP Registered	Services	Provide Wet Blading and Equipment Rental	Sole Source procurem	SC791136	107,792.50	0	-	107,792.50
SC791212	Northwind Industries Ltd.	BIP Registered	Services	Water Delivery & Sewage Pump Out Service	Tender	SC791212	110,264.60	0	-	110,264.60
CT100387	Nuni (Ye) Construction Company	BIP Registered	Services	Highway Maintenance	Negotiated procureme	CT100387	3,492,800.00	3	(100.00)	3,492,700.00
CT100376	NWT Construction Ltd	BIP Registered	Construction	Pavement Overlay	Tender	CT100376	1,457,400.00	1	37,035.60	1,494,435.60
PO900618	NWT Construction Ltd	BIP Registered	Goods	Supply of Coldmix Asphalt Material	Sole Source procurem	PO900618	48,000.00	0	-	48,000.00
PO900727	NWT Construction Ltd	BIP Registered	Goods	10MM Crush - YK Maintenance Garage	Sole Source procurem	PO900727	18,519.49	0	-	18,519.49
SC791138	Pacific Conveyors Ltd.	Not in NWT	Services	Maintenance and Modifications to Conveyo	Sole Source procurem	SC791138	15,431.00	0	-	15,431.00
PO900702	Pacific Industrial Scale Co Lt	Not in NWT	Goods	Wheel Weigher	Tender	PO900702	10,650.00	0	-	10,650.00
PO900602	Pioneer Supply House	BIP Registered	Goods	Delineators and Posts	Tender	PO900602	20,500.00	0	-	20,500.00
PO403417	Pitney Bowes of Canada Ltd.	Not in NWT	Services	RENTAL OF POSTAGE METER	Sole Source procurem	PO403417	5,695.80	0	-	5,695.80
PO900717	Poison Painting	BIP Registered	Goods	Skid Steer Trailer	Tender	PO900717	6,349.00	0	-	6,349.00
SC791122	Poison Painting	BIP Registered	Services	Supply and Install Highway Signs	Tender	SC791122	92,336.00	1	11,500.00	103,836.00
SC791064	Praeneste technologies	Not in NWT	Services	SPACE System - Training & User Manual	Sole Source procurem	SC791064	12,670.00	1	1,711.00	14,381.00
SC363544	Prolog Canada Inc.	Not in NWT	Services	Provision of 'Commercial Vehicle Traffic	Sole Source procurem	SC363544	8,500.00	0	-	8,500.00
SC791219	Red Dog Mtn. Contracting Ltd.	BIP Registered	Services	Equipment Repair	Sole Source procurem	SC791219	19,947.90	0	-	19,947.90
PO900564	RL Polk & Co.	Not in NWT	Goods	Supply of VINA Editing Software	Sole Source procurem	PO900564	11,170.53	0	-	11,170.53
SC790792	Rosa Enterprises	BIP Registered	Services	Janitorial Services	Tender	SC790792	29,820.00	1	63,218.40	93,038.40
CT100347	Rowe's Construction Ltd.	BIP Registered	Construction	Drainage and Grade Improvements	Tender	CT100347	1,813,416.90	2	248,778.40	2,062,195.30
CT100415	Rowe's Construction Ltd.	BIP Registered	Construction	Piling, Earthworks and Bridge Installati	Tender	CT100415	643,213.30	3	14,827.73	658,041.03
PO900549	Rowe's Construction Ltd.	BIP Registered	Goods	Runway Sand	Tender	PO900549	46,000.00	0	-	46,000.00
SC790920	Rowe's Construction Ltd.	BIP Registered	Services	2006 Benkelman Beam Rebound Program	Tender	SC790920	12,380.00	0	-	12,380.00
CT100353	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Surfacing Aggregate Production	Tender	CT100353	548,200.00	2	127,412.09	675,612.09
CT100361	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Single Asphaltic Surface Treatment Overl	Tender	CT100361	1,564,856.00	1	12,211.90	1,577,067.90
CT100364	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Single Asphaltic Surface Treatment Overl	Tender	CT100364	815,440.00	2	166,743.20	982,183.20
CT100366	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Surfacing Aggregate Application	Tender	CT100366	255,725.00	1	(11,848.57)	243,876.43
CT100368	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Crushing and Stockpiling	Tender	CT100368	1,544,662.00	1	-	1,544,662.00
CT100375	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Granular Production	Tender	CT100375	999,375.00	1	82,877.50	1,082,252.50
CT100396	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Concrete Aggregate Production and Stockp	Tender	CT100396	412,600.00	2	14,991.97	427,591.97
PO900511	RTL-Robinson Enterprises Ltd.	BIP Registered	Goods	Supply and Deliver HF250S Asphalt Oil	Tender	PO900511	216,050.00	4	189,352.59	405,402.59

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC790955	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Haul and Spread Water	Tender	SC790955	96,268.00	0	-	96,268.00
SC791075	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Haul Snowblower	Tender	SC791075	6,880.00	0	-	6,880.00
SC791147	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Load, Haul and Stockpile Winter Sanding	Procurement under ex	SC791147	15,000.00	0	-	15,000.00
SC791406	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Gravel Resurfacing	Procurement under ex	SC791406	40,742.00	0	-	40,742.00
AC600117	Sahtu Helicopters	BIP Registered	Services	Helicopter Charter	Tender	AC600117	12,100.00	0	-	12,100.00
SC790820	Sambaa K'e Dene Band	NWT Non-BIP	Services	Airport Operations	Sole Source procurem	SC790820	25,000.00	0	-	25,000.00
SC791187	SGS X-Per-X Inc.	Not in NWT	Services	Quality Assurance Testing	Sole Source procurem	SC791187	32,224.00	0	-	32,224.00
SC791017	Siemens Building Technologies	Not in NWT	Services	Technical Support Program	Sole Source procurem	SC791017	58,365.00	0	-	58,365.00
PO900369	Snowshoe Inn (NWT) Ltd.	BIP Registered	Goods	FUEL SUPPLY	Procurement under ex	PO900369	376,000.00	0	-	376,000.00
CT100427	Stan Dean & Sons Ltd.	BIP Registered	Construction	Roadway Widening and Guardrail Installat	Tender	CT100427	365,883.88	1	56,363.29	422,247.17
CT100457	Stan Dean & Sons Ltd.	BIP Registered	Construction	Erosion Control & Culvert Replacement	Tender	CT100457	16,800.00	0	-	16,800.00
CT100468	Stan Dean & Sons Ltd.	BIP Registered	Construction	Highway Drainage Improvements	Tender	CT100468	76,860.00	0	-	76,860.00
CT100479	Stan Dean & Sons Ltd.	BIP Registered	Construction	Piling and Bridge Erection	Tender	CT100479	1,210,541.00	1	37,024.06	1,247,565.06
PO900590	Stan Dean & Sons Ltd.	BIP Registered	Goods	AIRSIDE WINTER SAND	Tender	PO900590	45,854.50	1	1,658.54	47,513.04
PO900596	Stan Dean & Sons Ltd.	BIP Registered	Goods	Culverts	Tender	PO900596	92,908.13	0	-	92,908.13
PO900648	Stewart Holdings Ltd.	BIP Registered	Goods	Supply of EK-35 Gravel Stabilization Flu	Tender	PO900648	140,000.00	0	-	140,000.00
SC791270	Stewart, Weir, MacDonald Ltd.	BIP Registered	Services	Market Appraisal Fort Smith Airport	Sole Source procurem	SC791270	9,000.00	0	-	9,000.00
PO900616	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Propane	Procurement under ex	PO900616	31,122.00	0	-	31,122.00
SC791000	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Survey Cross-Sections-HWY 1	Procurement under ex	SC791000	9,740.00	0	-	9,740.00
SC791002	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Topographic Survey of Culvert Locations	Procurement under ex	SC791002	8,448.00	1	815.31	9,263.31
SC791091	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Survey Services	Procurement under ex	SC791091	10,000.00	0	-	10,000.00
SC791155	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Topographic Surveys	Tender	SC791155	149,450.00	0	-	149,450.00
PO900600	TDC Contracting Ltd.	BIP Registered	Goods	Heating Fuel	Procurement under ex	PO900600	43,950.00	0	-	43,950.00
PO900621	Tenco Machinery Ltd.	Not in NWT	Goods	Snowblower	Sole Source procurem	PO900621	50,000.00	0	-	50,000.00
SC791202	Tenco Machinery Ltd.	Not in NWT	Services	Snowblower rehabilitation	Sole Source procurem	SC791202	208,500.00	0	-	208,500.00
SC791182	Tero Consulting Ltd.	Not in NWT	Services	Asset Management System	Request for Proposal	SC791182	143,800.00	0	-	143,800.00
SC791051	Tetlit Gwich'in Council	NWT Non-BIP	Services	Labour Supply Services	Negotiated procureme	SC791051	37,000.00	0	-	37,000.00
SC791345	The Explorer Hotel	NWT Non-BIP	Services	Airports Conference Facility Rental	Sole Source procurem	SC791345	5,912.14	0	-	5,912.14
SC790876	The Northern Document Company	NWT Non-BIP	Services	Lease of a Printer/Photocopier	Tender	SC790876	21,744.00	0	-	21,744.00
SC790923	The Northern Document Company	NWT Non-BIP	Services	Photocopier Lease	Tender	SC790923	24,444.00	0	-	24,444.00
PO900555	Tire North Ltd.	BIP Registered	Goods	Tires	Procurement under ex	PO900555	5,031.00	0	-	5,031.00
PO900563	Tire North Ltd.	BIP Registered	Goods	TIRES	Procurement under ex	PO900563	21,671.56	1	1,392.94	23,064.50
PO900644	Tire North Ltd.	BIP Registered	Goods	Tires	Procurement under ex	PO900644	18,000.00	0	-	18,000.00
CT100443	Tthenaago Development Corporat	BIP Registered	Services	Personnel Supply	Sole Source procurem	CT100443	123,300.00	0	-	123,300.00
SC790963	Tthenaago Development Corporat	BIP Registered	Services	Winter Road Construction & Airport Maint	Sole Source procurem	SC790963	47,500.00	2	20,000.00	67,500.00
SC791312	Waterous Detroit Diesel-Alliso	Not in NWT	Services	Rebuild Transmission	Sole Source procurem	SC791312	9,905.00	0	-	9,905.00
PO900687	Weitzel's Construction Ltd.	BIP Registered	Goods	Commercial Quality Restaurant Appliances	Tender	PO900687	9,838.58	0	-	9,838.58
SC790971	Weitzel's Construction Ltd.	BIP Registered	Services	Replace Sewage Tank at the Inuvik Airpor	Tender	SC790971	28,270.00	1	1,148.95	29,418.95
PO900626	Wesco Distribution Canada	Not in NWT	Goods	Airport Lighting Materials	Procurement under ex	PO900626	11,968.48	0	-	11,968.48

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 Report ID: CR10C-01

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

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Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PO900638	Wesco Distribution Canada	Not in NWT	Goods	Airfield Lighting Materials	Procurement under ex	PO900638	14,177.88	0	-	14,177.88
PO900673	Wesco Distribution Canada	Not in NWT	Goods	Electrical Supplies	Procurement under ex	PO900673	12,468.75	0	-	12,468.75
SC790954	Whiponic Wellputer Ltd.	BIP Registered	Services	Installation of Aircraft Plug-in Pedesta Tender		SC790954	7,969.00	0	-	7,969.00
SC791256	Whiponic Wellputer Ltd.	BIP Registered	Services	Repair Overhead Doors	Sole Source procurem	SC791256	6,000.00	1	-	6,000.00
Total Department/Agency Transportation							45,519,046.48	124	2,761,164.12	48,280,210.60
Total Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name							220,862,797.11	492	9,570,085.27	230,432,882.38

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-01

GNWT Contract Registry and Reporting System
 Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name
 Printed for BIP Monitoring Office

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Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1359	164,889,570.53
Not in NWT	419	43,664,267.34
NWT Non-BIP	241	21,879,044.51
Total Business Status Summary	2019	230,432,882.38

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	230	90,730,314.05
Goods	624	38,849,453.44
Servi	1165	100,853,114.89
Total Procurement Designation Summary	2019	230,432,882.38

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	46	21,851,573.62
Procurement under existing Standing Offer	324	9,113,971.78
Request for Proposal	213	48,473,854.19
RFP for new Standing Offer	1	31,690.00
Sole Source procurement	579	33,006,438.82
Tender	780	112,719,335.29

Report Type: OD-CR10A
Report Group: Private
Report ID: CR10C-01

GNWT Contract Registry and Reporting System
Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name
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Tender for new Standing Offer	76	5,236,018.68

Total Procurement Process Summary	2019	230,432,882.38
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Report Number: CR10C-01 Pages Printed: 64 Elapsed Minutes: 0.3

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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 For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003989	Air Tindi Ltd.	Aircraft Charter	5,748.90	862.34	-	4,886.57	5,748.90	-
PM004451	Air Tindi Ltd.	Aircraft Charter	5,203.59	780.54	-	4,423.05	5,203.59	-
PM004500	Air Tindi Ltd.	Aircraft Charter	5,203.59	780.54	-	4,423.05	5,203.59	-
PM003967	Arctic Sunwest Charters	Air Charter Service	5,969.09	895.36	-	5,073.73	5,969.09	-
Total Department/Agency Aborig Affairs			22,125.17	3,318.78	-	18,806.39	22,125.17	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

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For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004210	Autotec Ltd.	Hybrid Vehicle	45,998.80	1,034.97	1,839.95	43,123.88	45,998.80	-
Total Department/Agency Assembly			45,998.80	1,034.97	1,839.95	43,123.88	45,998.80	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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 For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004012	Mackay LLP	Auditing Services	30,445.00	4,566.75	-	25,878.25	30,445.00	-
PM004015	Mackay LLP	Review Engagement Services	14,000.00	2,100.00	-	11,900.00	14,000.00	-
PM004021	Mackay LLP	Auditing Services	14,000.00	2,100.00	-	11,900.00	14,000.00	-
PM004022	Mackay LLP	Audit Services - Dene Fur Clouds	30,445.00	4,566.75	-	25,878.25	30,445.00	-
PM004023	Mackay LLP	Auditing Services - Fort McPherson Tent	32,445.00	4,866.75	-	27,578.25	32,445.00	-
PM004024	Mackay LLP	Auditing Services - Nahanni Butte Genera	32,445.00	4,866.75	-	27,578.25	32,445.00	-
PM004025	Mackay LLP	Auditing Services - Rae Lakes General St	36,505.00	5,475.75	-	31,029.25	36,505.00	-
PM004403	Northern Food Services	Grocery Order for the Nahanni Butte Gene	27,184.31	4,077.65	-	23,106.66	27,184.31	-
Total Department/Agency BDIC			217,469.31	32,620.40	-	184,848.91	217,469.31	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003855	Air Tindi Ltd.	Air Charter to Deline	6,921.82	-	1,384.36	5,537.46	6,921.82	-
PM004804	Arctic Data Systems	Computer Software License	7,453.00	-	1,490.60	5,962.40	7,453.00	-
PM003072	Artisan Press Ltd.	Printing of Towards Excellence 2005	10,073.00	-	2,014.60	8,058.40	10,073.00	-
PM003651	Artisan Press Ltd.	Layout, Design and Printing of Career Sc	6,294.00	-	1,258.80	5,035.20	6,231.00	63.00
PM003710	Artisan Press Ltd.	Printing Exhibit Guide	33,263.00	-	6,652.60	26,610.40	33,263.00	-
PM003728	Artisan Press Ltd.	Printing 9 "Job Ins " Booklets	18,246.00	-	3,649.20	14,596.80	18,246.00	-
PM003733	Artisan Press Ltd.	2004/05 Towards Postsecondary Excellence	22,725.00	-	4,545.00	18,180.00	22,725.00	-
PM003803	Artisan Press Ltd.	Design, Layout, Printing and Instertion/	7,390.00	-	1,478.00	5,912.00	7,390.00	-
PM004265	Artisan Press Ltd.	Design and Printing French Kits	6,293.00	-	1,258.60	5,034.40	6,293.00	-
PM004406	D & T Enterprise	Security Surveillance Equipment	6,212.00	-	1,242.40	4,969.60	6,212.00	-
PM003137	Inkit Ltd.	Printing of the NWT Job Futures	18,315.00	-	3,663.00	14,652.00	18,315.00	-
PM004442	RS Cleaning and Janitorial Ser	Janitorial Services	54,844.00	-	10,968.80	43,875.20	54,844.00	-
PM004138	Tamarack Computers Ltd.	Computer Hardware and Software	16,561.03	-	3,312.21	13,248.82	16,561.03	-
Total Department/Agency ECE			214,590.85	-	42,918.17	171,672.68	214,527.85	63.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003382	5555 NWT Ltd.	ATV 4x4 - 400 cc	23,379.00	3,506.85	-	19,872.15	23,379.00	-
PM003513	5555 NWT Ltd.	ATV 4x4 - 400cc	7,693.00	1,153.95	-	6,539.05	7,693.00	-
PM003701	5555 NWT Ltd.	ATV 400cc - 4-stroke	7,693.00	1,153.95	-	6,539.05	7,693.00	-
PM003955	5555 NWT Ltd.	Utility Trailer	9,565.00	1,434.75	-	8,130.25	9,565.00	-
PM004531	5555 NWT Ltd.	550 Snowmobile Fan Cooled	9,352.00	1,402.80	-	7,949.20	9,352.00	-
PM003423	5580 NWT Ltd. (o/a Territorial	Walk In Freezer	37,230.76	-	-	37,230.76	37,230.76	-
PM004165	752464 Alberta Ltd.	Conference Room Services	5,573.15	-	1,114.63	4,458.52	5,573.15	-
PM003294	Adlair Aviation	Air Charter	5,744.83	-	-	5,744.83	5,744.83	-
PM003398	Arctic Builders	Dismantle E.N.R. Dock at Shell Lake	15,000.00	2,250.00	3,000.00	9,750.00	15,000.00	-
PM004010	ARCTIC SPIRIT SPORTSWEAR LTD.	Promotional Hats - Bathurst Caribou Mana	8,930.00	-	1,786.00	7,144.00	8,490.00	440.00
PM003173	Arctic Sunwest Charters	Air Charter Fixed Wing	6,326.06	948.91	-	5,377.15	6,326.06	-
PM003270	Artisan Press Ltd.	Printing and Web Page - 2006/2007 Summar	5,623.00	-	1,124.60	4,498.40	5,623.00	-
PM004604	Artisan Press Ltd.	Greenhouse Strategy Books	7,641.00	-	1,528.20	6,112.80	7,641.00	-
PM003890	Aurora World Corporation	Aurora Viewing	6,300.00	-	1,260.00	5,040.00	6,300.00	-
PM003310	Autotec Ltd.	Vehicle Lease	31,583.48	4,737.52	-	26,845.96	31,583.48	-
PM004193	Autotec Ltd.	ATV 4x4 Liquid Cooled 500cc	8,640.00	1,296.00	-	7,344.00	8,640.00	-
PM004239	Canadian Helicopters Limited	Aircraft - Boreal Caribou Composition Su	24,375.00	-	-	24,375.00	24,375.00	-
PM003165	Creative Basics	Cabinets	7,696.00	1,154.40	-	6,541.60	7,696.00	-
PM003257	Danmax Communication Ltd.	Communications Equipment and Supplies	8,329.46	-	-	8,329.46	8,329.46	-
PM003941	Danmax Communication Ltd.	Satellite Phones - Motorola 9505A	12,060.30	1,809.05	-	10,251.26	12,060.30	-
PM004273	Delta Sun Services	Catering Services	29,334.40	-	5,866.88	23,467.52	29,334.40	-
PM003502	Dezron Promotional Advertising	Promotional Item - Hats	7,631.56	1,144.73	-	6,486.83	7,631.56	-
PM003504	Dezron Promotional Advertising	Promotional Items - Barbless Lure	12,195.12	1,829.27	-	10,365.85	12,195.12	-
PM003925	Ecotainer Sales Ltd.	Vertical Baler	38,410.00	-	-	38,410.00	38,410.00	-
PM004503	Evans Electric Ltd.	Radio Systems Test Equipment	56,633.30	8,495.00	-	48,138.31	56,633.30	-
PM002974	Freund Building Supplies Ltd.	Safety Boots	38,206.08	-	7,641.22	30,564.86	36,946.80	1,259.28
PM003533	Freund Building Supplies Ltd.	Moisture Analyzer	8,705.25	-	1,741.05	6,964.20	8,705.25	-
PM004240	Great Slave Helicopters Ltd.	Aircraft	52,032.00	7,804.80	-	44,227.20	50,140.00	1,892.00
PM004520	Hay River Home Building Centre	Garage Supplies	7,568.26	-	1,513.65	6,054.61	7,568.26	-
PM004405	Home Hardware	Chain Link Fencing	5,659.15	-	1,131.83	4,527.32	5,659.15	-
PM004481	Homesteaders Inn	Provide Rooms for Forestry Workshop	22,919.75	-	4,583.95	18,335.80	5,000.00	17,919.75
PM003870	Inkit Ltd.	2005-2006 Annual Report of the Western N	5,150.00	-	1,030.00	4,120.00	5,150.00	-
PM004236	Inkit Ltd.	Printing Services	16,905.00	-	3,381.00	13,524.00	14,750.00	2,155.00
PM004507	Jameson's Hardware Ltd.	Mosquito/ Insect Repellant	9,820.80	1,473.12	-	8,347.68	9,820.80	-
PM003150	Kingland Ford Sales Ltd.	Outboard Motor	18,500.00	2,775.00	-	15,725.00	18,500.00	-
PM003269	Kingland Ford Sales Ltd.	4 X 4 CREW CAB - 1/2 TON	40,744.00	-	8,148.80	32,595.20	40,744.00	-
PM003302	Kingland Ford Sales Ltd.	All Terrain Vehicle	9,000.00	-	1,800.00	7,200.00	9,000.00	-
PM003399	Kingland Ford Sales Ltd.	Aluminum Boat and Trailer	41,500.00	6,225.00	-	35,275.00	41,500.00	-
PM003472	Kingland Ford Sales Ltd.	Outboard Motor 4-stroke 150 hp	17,200.00	-	3,440.00	13,760.00	17,200.00	-

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003576	Kingland Ford Sales Ltd.	Outboard motor	16,900.00	2,535.00	-	14,365.00	16,900.00	-
PM003802	Kingland Ford Sales Ltd.	Truck 4x4 3/4 ton pick up	49,845.00	-	9,969.00	39,876.00	49,845.00	-
PM004200	Kingland Ford Sales Ltd.	18' Snowmobile/ATV Trailer	12,470.00	1,870.50	-	10,599.50	12,470.00	-
PM004318	Kingland Ford Sales Ltd.	Generators and Pumps	7,480.20	1,122.03	-	6,358.17	7,480.20	-
PM004457	Kingland Ford Sales Ltd.	3/4 Ton Truck 4 x 4 Crew Cab	54,875.00	8,231.25	-	46,643.75	54,875.00	-
PM003578	Kingland Ford Yellowknife Ltd.	Vehicle	46,120.00	-	9,224.00	36,896.00	46,120.00	-
PM004252	Kingland Truck & Welding	Bear Trap	10,690.00	1,603.50	-	9,086.50	10,690.00	-
PM003950	Landa Aviation	Aircraft	18,817.50	-	-	18,817.50	18,817.50	-
PM003878	Le Frolic Bistro Bar/994486 NW	Catering Services	8,000.00	-	1,600.00	6,400.00	8,000.00	-
PM004143	Maxxam Analytics Inc.	Waste Oil Sampling and Analysis	17,565.00	-	-	17,565.00	17,565.00	-
PM004416	Millennium Technology Solution	Iridium Satellite Phones	7,300.00	-	1,460.00	5,840.00	7,300.00	-
PM003331	MSS Fire & Safety Ltd.	Prevention Material - Water Buckets	31,800.00	4,770.00	-	27,030.00	31,800.00	-
PM004190	MSS Fire & Safety Ltd.	Fire Rated Pants and Shirts	234,316.60	35,147.49	-	199,169.11	232,238.28	2,078.32
PM003259	National Energy Equipment Inc.	Replacement Refueling System - Fort Liar	75,500.00	-	-	75,500.00	75,500.00	-
PM003982	National Energy Equipment Inc.	22,500 L Compartment Tank	47,990.00	-	-	47,990.00	47,990.00	-
PM003934	Northern Communication & Navig	Comshell15 (Junior Comshel) 15 ft.	16,938.54	2,540.78	-	14,397.76	16,938.54	-
PM004437	Northern Communication & Navig	Satellite Phones	20,242.80	3,036.42	-	17,206.38	20,242.80	-
PM004505	Northern Communication & Navig	Communications Equipment and Supplies	24,841.23	3,726.18	-	21,115.05	24,841.23	-
PM004096	Northern Metallic Sales, Don Co	Gorman Rupp Standard Centrifugal Pump	12,480.00	1,872.00	-	10,608.00	12,480.00	-
PM003706	NorthMart (Foods)	Outboard Motor 15hp and 550cc Snowmobile	11,973.55	-	2,394.71	9,578.84	11,973.55	-
PM003456	NORTHWESTEL INC.	Satellite Phones	22,160.00	3,324.00	-	18,836.00	22,160.00	-
PM003836	Northwestern Air Lease Ltd.	Aircraft Charter	16,625.00	-	-	16,625.00	16,625.00	-
PM004089	Northwestern Air Lease Ltd.	Caribou Telemetry Surveys	15,298.02	-	-	15,298.02	11,973.00	3,325.02
PM004090	Northwestern Air Lease Ltd.	Bison Survey	24,449.50	-	-	24,449.50	22,100.00	2,349.50
PM003917	Polar Tech Recreation	SNOWMOBILES 550CC	20,398.00	-	4,079.60	16,318.40	20,398.00	-
PM004831	Ptarmigan Inn Hotel Ltd.	Accomodation and Catering	17,136.63	-	3,427.33	13,709.30	17,136.63	-
PM003029	Ron's Auto Service Ltd.	Safety and Forest Fire Equipment	69,752.84	10,462.93	-	59,289.91	69,752.84	-
PM003714	Ron's Auto Service Ltd.	Fire Fighting Hose	64,125.00	9,618.75	-	54,506.25	59,375.00	4,750.00
PM003525	RTL-Robinson Enterprises Ltd.	Coal Delivery	6,541.66	-	-	6,541.66	6,541.66	-
PM004132	Tait's Custom Trailers	V - Nose Trailer 32'	43,979.00	-	-	43,979.00	43,979.00	-
PM003030	Territorial Quick Print Inc.	Photocopier Lease	27,360.00	-	5,472.00	21,888.00	27,360.00	-
PM003315	The Northwest Company	Outboard Motors - 75 hp	22,437.82	-	-	22,437.82	22,437.82	-
PM003075	V&H Bearair	Air Charter Fixed Wing	17,000.00	-	-	17,000.00	17,000.00	-
PM004192	Yellowknife Motors Ltd.	3/4 Ton Pick Up 4x2 Crew Cab 4 Door	35,890.00	5,383.50	-	30,506.50	35,890.00	-
PM004253	Yellowknife Motors Ltd.	Mini Van	35,450.00	5,317.50	-	30,132.50	35,450.00	-
Total Department/Agency ENR			1,851,598.60	151,156.92	87,718.44	1,612,723.23	1,815,429.73	36,168.87

Report Type: OD-CR20A
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GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
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 Department/Agency: Executive

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003929	Air Tindi Ltd.	Aircraft Charter	5,597.36	839.60	-	4,757.76	5,597.36	-
PM003988	Air Tindi Ltd.	Aircraft Charter	12,930.32	1,939.55	-	10,990.77	12,930.32	-
PM003569	Aklak Air Ltd.	Aircraft Charter	23,662.06	3,549.31	-	20,112.75	23,662.06	-
PM003957	Arctic Sunwest Charters	Aircraft charter	10,065.53	1,509.83	-	8,555.70	10,065.53	-
PM004016	Arctic Sunwest Charters	Aircraft Charter	5,798.11	869.72	-	4,928.39	5,798.11	-
PM003931	Buffalo Airways Ltd.	Aircraft Charter	12,900.00	1,935.00	-	10,965.00	12,900.00	-
PM003896	Creative Basics	Office Furniture	10,330.99	1,549.65	-	8,781.34	10,330.99	-
PM003391	Ikon Office Solutions Northern	Multi function digital copiers	10,974.60	1,619.19	-	9,355.41	10,974.60	-
PM003895	Kingland Ford Sales Ltd.	Vehicle Lease	46,124.28	6,918.64	-	39,205.64	46,124.28	-
PM003903	Kingland Ford Sales Ltd.	Vehicle lease	40,521.68	6,078.25	-	34,443.43	40,521.68	-
PM003905	Klondike Motors	Vehicle lease	34,274.44	-	-	34,274.44	34,274.44	-
PM004439	Le Frolic Bistro Bar/994486 NW	GNWT Official Dinner	11,741.96	-	2,348.39	9,393.57	11,741.96	-
PM004358	Northern Document Company Limi	Replacement Digital Photocopier	9,996.32	1,499.45	-	8,496.87	9,996.32	-
PM004436	Our Place Cocktail Lounge	GNWT Official Reception	6,555.00	-	1,311.00	5,244.00	6,555.00	-
PM003406	Territorial Quick Print Inc.	Digital Multi Function Copier	23,583.08	-	4,716.62	18,866.46	23,583.08	-
Total Department/Agency Executive			265,055.73	28,308.19	8,376.01	228,371.53	265,055.73	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

GNWT Contract Registry and Reporting System
Tenders With Adjustments and Premium by Department/Agency by Business
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Department/Agency: Finance

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003850	NORTHWESTEL INC.	Northstar MICS DID Telephone System	13,013.17	1,951.98	-	11,061.19	13,013.17	-
PM003933	Territorial Quick Print Inc.	Printing of the NWT Liquor Commission An	7,990.00	-	1,598.00	6,392.00	7,990.00	-
Total Department/Agency Finance			21,003.17	1,951.98	1,598.00	17,453.19	21,003.17	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003170	Artisan Press Ltd.	Custom Printing	10,976.00	-	2,195.20	8,780.80	10,976.00	-
PM003729	Artisan Press Ltd.	Develop Artwork and Custom Printing	43,836.00	-	8,767.20	35,068.80	43,836.00	-
PM003081	Canarctic Graphics Ltd.	Custom Printing	6,200.00	-	1,240.00	4,960.00	6,200.00	-
PM004001	Northern Document Company Limi	Multi Function Copier	52,637.15	-	10,527.43	42,109.72	52,637.15	-
Total Department/Agency FMBS			113,649.15	-	22,729.83	90,919.32	113,649.15	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
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 Department/Agency: Health

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003541	Bayer Inc.	Slide Stainer	13,500.00	-	-	13,500.00	13,500.00	-
PM004137	Carsen Medical Inc.	Endoscopic Systems	499,780.00	-	-	499,780.00	499,780.00	-
PM004145	ConMed Canada	Electrosurgical Systems	28,230.00	-	-	28,230.00	28,230.00	-
PM003452	Fisher Scientific Ltd.	Undercounter Blood Bank Refrigerator	8,098.13	-	-	8,098.13	8,098.13	-
PM003553	Fisher Scientific Ltd.	General Lab Refrigerator	9,049.00	-	-	9,049.00	9,049.00	-
PM003397	Helmer Inc.	Blood Bank Refrigerator & Freezers	23,097.92	-	-	23,097.92	23,097.92	-
PM004114	Hill - Rom Canada	Intensive Care Patient Beds	58,231.00	-	-	58,231.00	58,231.00	-
PM004093	Hospira Healthcare Corporation	PCA Infusion Pumps	32,970.00	-	-	32,970.00	32,970.00	-
PM003549	Med. Ex Inc.	Ophthalmic Equipment	97,117.00	14,567.55	-	82,549.45	97,117.00	-
PM003598	Med. Ex Inc.	Biomedical Test Equipment	14,899.50	-	2,979.90	11,919.60	12,082.00	2,817.50
PM003709	Med. Ex Inc.	RFT-742063, Specialized Bathing Systems	56,351.60	8,452.74	-	47,898.86	56,351.60	-
PM003548	Medtronic of Canada	Facial Nerve Monitor	36,416.00	-	-	36,416.00	30,565.00	5,851.00
PM003506	MSS Ltd.	Physiological Monitor	12,790.00	1,918.50	-	10,871.50	11,126.10	1,663.90
PM003583	MSS Ltd.	Dental Chairs & Lights	51,100.00	7,665.00	-	43,435.00	34,686.60	16,413.40
PM003584	MSS Ltd.	Intraoral X-Ray Machines	12,800.00	1,920.00	-	10,880.00	12,800.00	-
PM003599	MSS Ltd.	Laboratory and Pharmacy Coolers	16,178.00	2,426.70	-	13,751.30	14,060.56	2,117.44
PM003716	MSS Ltd.	RFT-742064, Electrocardiograph Systems	203,568.00	30,535.20	-	173,032.80	185,624.00	17,944.00
PM004112	MSS Ltd.	Pharmacy Refrigerators	16,550.00	915.00	2,090.00	13,545.00	16,550.00	-
PM004211	MSS Ltd.	Spirometry System	11,474.00	1,721.10	-	9,752.90	11,474.00	-
PM004247	MSS Ltd.	Small Steam Sterilizer	12,460.00	1,869.00	-	10,591.00	12,460.00	-
PM004263	MSS Ltd.	Electrocardiograph System	10,450.00	1,567.50	-	8,882.50	8,916.00	1,534.00
PM004386	MSS Ltd.	Long Term Care Beds	28,500.00	4,275.00	-	24,225.00	28,500.00	-
PM003661	Ortho Clinical Diagnostics	Gel Technology Blood Banking Systems	29,343.60	-	-	29,343.60	29,343.60	-
PM003712	Premier Printing Ltd.	PO 402497, 2007 NWT Help Directory	12,427.00	-	-	12,427.00	12,427.00	-
PM004085	Steris Canada Inc.	Central Sterilization Equipment	208,355.00	-	-	208,355.00	208,355.00	-
PM003638	Tree of Peace Friendship Centr	Supply of Meeting Room	12,000.00	-	-	12,000.00	12,000.00	-
Total Department/Agency Health			1,515,735.75	77,833.29	5,069.90	1,432,832.56	1,467,394.51	48,341.24

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

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For Period Ended: 31Mar2007
Printed on: 19Jun2007

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004359	Northern Document Company Limi	Colour Digital Photocopier	17,918.18	-	3,583.64	14,334.54	17,918.18	-
PM003403	Territorial Quick Print Inc.	Multi-function Digital Copiers	23,583.08	3,537.46	-	20,045.62	23,583.08	-
PM004287	Workplace Plus Ltd.	Photocopier Replacement	20,112.46	-	4,022.49	16,089.97	20,112.46	-
Total Department/Agency HR			61,613.72	3,537.46	7,606.13	50,470.13	61,613.72	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003874	ARCTIC SPIRIT SPORTSWEAR LTD.	Parks Merchandise	13,745.25	-	2,749.05	10,996.20	11,531.25	2,214.00
PM004288	Arctic Sunwest Charters	Air Charter Fixed Wing	5,544.91	831.74	-	4,713.17	5,544.91	-
PM003041	Artisan Press Ltd.	Trapper's Education Manual	7,662.00	-	1,532.40	6,129.60	7,662.00	-
PM003175	Artisan Press Ltd.	Reprint - Northwest Territories Road and	16,809.00	-	3,361.80	13,447.20	16,809.00	-
PM003104	Autotec Ltd.	Travel Trailer	23,900.00	-	4,780.00	19,120.00	23,900.00	-
PM003415	Canarctic Graphics Ltd.	Annual Report	9,849.00	-	1,969.80	7,879.20	9,849.00	-
PM003634	Canarctic Graphics Ltd.	2006-2007 Trapper's Calendars	5,200.00	-	1,040.00	4,160.00	5,200.00	-
PM003907	Canarctic Graphics Ltd.	Diamond Facts 2006	12,210.00	-	2,442.00	9,768.00	12,210.00	-
PM004947	Canarctic Graphics Ltd.	CD Sleeve, DVD sleeve and labels	6,733.00	-	1,346.60	5,386.40	6,733.00	-
PM003143	CasCom	Plotter	7,201.00	-	1,440.20	5,760.80	7,201.00	-
PM004270	Creative Basics	Printers	7,764.00	1,164.60	-	6,599.40	7,764.00	-
PM004152	Diana Curtis Design	Design - Energy Plan for the Northwest T	7,855.00	-	1,571.00	6,284.00	7,855.00	-
PM003650	Embee Diamond Technologies Inc	Diamond Polishing Bench	10,000.00	-	2,000.00	8,000.00	10,000.00	-
PM004179	Gana River Outfitters Ltd.	Accommodation Services	48,960.00	-	-	48,960.00	48,960.00	-
PM003580	Great Slave Helicopters Ltd.	Air Charter Rotary Wing	7,924.80	1,188.72	-	6,736.08	7,924.80	-
PM003698	Great Slave Helicopters Ltd.	Air Charter Rotary Wing	21,100.00	3,165.00	-	17,935.00	21,100.00	-
PM004369	H.R. Thomson Consultants Ltd.	Janitorial Contract	45,511.20	-	9,102.24	36,408.96	45,511.20	-
PM004390	Hay River Disposals (1985) Ltd	Sewage Removal	36,150.00	-	7,230.00	28,920.00	36,150.00	-
PM003918	Kellett Communications Inc.	Mining and Exploration Magazines	7,898.00	-	1,579.60	6,318.40	7,898.00	-
PM003303	Kingland Ford Sales Ltd.	3/4 Ton 4x4 Pick Up Truck	38,322.00	5,748.30	-	32,573.70	38,322.00	-
PM004083	Kingland Ford Sales Ltd.	ATV 500cc Liquid Cooled 4x4	9,379.00	-	1,875.80	7,503.20	9,379.00	-
PM004189	Kingland Ford Sales Ltd.	20' Welded Aluminum Boat with 150 hp Mot	43,399.00	-	8,679.80	34,719.20	43,290.00	109.00
PM004178	Mackenzie Mountain Outfitters	Accommodation Services	37,400.00	-	-	37,400.00	37,400.00	-
PM004130	North-Wright Airways Ltd.	Air Charter Fixed Wing	9,222.56	1,383.38	-	7,839.18	9,222.56	-
PM004177	North-Wright Airways Ltd.	Air Charter Fixed Wing	37,579.39	5,636.91	-	31,942.48	37,579.39	-
PM004440	North-Wright Airways Ltd.	Air Charter Fixed Wing	9,751.49	1,462.72	-	8,288.77	9,751.49	-
PM003893	NORTHERN	Food Order for Nahanni Butte	35,692.59	5,353.89	-	30,338.70	35,692.59	-
PM004360	NORTHERN	Office Supplies	14,202.13	-	2,840.43	11,361.70	14,202.13	-
PM004153	NorthMart (Foods)	Office Furniture	7,991.73	-	1,598.35	6,393.38	7,991.73	-
PM003402	Northwestern Air Lease Ltd.	Air Charter Fixed Wing	5,845.35	876.80	-	4,968.55	5,845.35	-
PM003946	Pioneer Supply House	Playground Equipment	84,033.00	12,604.95	-	71,428.05	78,717.00	5,316.00
PM003066	Poison Painting	Compact Tractor Loader Backhoes	25,900.00	-	5,180.00	20,720.00	25,900.00	-
PM004148	Poison Painting	Work and Play - 28 Ft. Travel Trailer	39,727.00	-	7,945.40	31,781.60	39,727.00	-
PM004151	Ron's Auto Service Ltd.	Water Pumps and Tillers	21,495.88	3,224.38	-	18,271.50	21,495.88	-
PM004176	SRP North Ventures Ltd.	Jet A1 fuel	34,425.30	-	6,885.06	27,540.24	34,425.30	-
PM003307	Summit Air Charters Ltd.	Air Charter Fixed Wing	17,355.54	2,603.33	-	14,752.21	17,355.54	-
PM004245	Tamarack Computers Ltd.	Printer -Plotter	7,411.00	-	1,482.20	5,928.80	6,885.00	526.00
PM004095	Terriplan Consultants	Maintenance and Enhancement of Gateway W	186,562.50	-	37,312.50	149,250.00	186,562.50	-
PM004094	Transcena Design	Maintenance and Enhancement of NT GoMap	57,800.00	-	-	57,800.00	57,800.00	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

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For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003994	University of Toronto Departme	40Ar-39Ar Geochronological Analyses for	42,780.00	-	-	42,780.00	42,780.00	-
PM004053	Workplace Plus Ltd.	Microfilm ScanPro 400	6,190.00	-	1,238.00	4,952.00	6,190.00	-
Total Department/Agency ITI			1,074,482.62	45,244.73	117,182.22	912,055.67	1,066,317.62	8,165.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003832	Air Tindi Ltd.	Reff #402794 Air Charter September 15, 2	8,453.33	1,268.00	-	7,185.33	8,453.33	-
PM004062	Air Tindi Ltd.	Reff #403807 Air Charter Nov 22, 2006	8,383.80	1,257.57	-	7,126.23	8,383.80	-
PM004429	Air Tindi Ltd.	Yellowknife, Ft Simpson, NT AC404991	6,259.40	938.91	-	5,320.49	6,259.40	-
PM003407	Aklak Air Ltd.	Reff #401488 Air Charter, Oct 11, & 12,	14,149.52	2,122.43	-	12,027.09	14,149.52	-
PM003408	Aklak Air Ltd.	Reff #401350 Air Charter, Aug 01 & 02, 2	14,149.52	2,122.43	-	12,027.09	14,149.52	-
PM003784	Aklak Air Ltd.	Reff #402076 Air Charter April 11 & 12,	5,837.70	875.66	-	4,962.05	5,837.70	-
PM003785	Aklak Air Ltd.	Reff #402075 Air Charter April 03 & 04,	11,925.38	1,788.81	-	10,136.57	11,925.38	-
PM003790	Aklak Air Ltd.	Reff #402073 Air Charter February 27, 28	8,467.90	1,270.19	-	7,197.72	8,467.90	-
PM003792	Aklak Air Ltd.	Reff #402041 Air Charter January 16, 17	8,467.90	1,270.19	-	7,197.72	8,467.90	-
PM003793	Aklak Air Ltd.	Reff #402041 Air Charter January 09 & 10	11,925.38	1,788.81	-	10,136.57	11,925.38	-
PM004064	Aklak Air Ltd.	Reff #403239 Air Charter Nov 21, 2006	7,443.70	1,116.56	-	6,327.15	7,443.70	-
PM004282	Aklak Air Ltd.	AC 404659 Feb 20 & 21, 2007 Inuvi	6,029.60	904.44	-	5,125.16	6,029.60	-
PM004337	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402877 May 2 &	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004338	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004340	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402881 June 13	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004341	Aklak Air Ltd.	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	12,513.38	1,877.01	-	10,636.37	12,513.38	-
PM004342	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004344	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402885 August	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004345	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004347	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402889 Septemb	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004348	Aklak Air Ltd.	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	12,513.38	1,877.01	-	10,636.37	12,513.38	-
PM004349	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004315	Arctic Digital Ltd.	PO 737581 HP ComPaq NC 6320 Business Not	10,374.00	1,556.10	-	8,817.90	10,374.00	-
PM003796	Arctic Sunwest Charters	Reff #401380 Air Charter, Jun 12 & 13, 2	19,382.74	2,907.41	-	16,475.33	19,382.74	-
PM004229	Arctic Sunwest Charters	AC404201 Jan 15 & 19, 2007 YK Holman D	14,707.96	2,206.19	-	12,501.77	14,707.96	-
PM004350	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004351	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004352	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004353	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC40	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004354	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004355	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,987.97	1,048.20	-	5,939.77	6,987.97	-
PM004628	Arctic Sunwest Charters	June 26 & 27, 2006 Hay River, Ft Resolu	6,250.79	937.62	-	5,313.17	6,250.79	-
PM004638	Arctic Sunwest Charters	AC403453 YK Prince George, BC Rtn	6,807.60	1,021.14	-	5,786.46	6,807.60	-
PM004013	Artisan Press Ltd.	Reff #721507, 2005 Annual Statute Volu	10,545.60	-	2,109.12	8,436.48	10,545.60	-
PM003662	CasCom	722931 Laptops & Docking Station	14,265.00	2,139.75	-	12,125.25	14,265.00	-
PM003571	Fire Prevention Services Ltd.	Body Armor	5,181.00	777.15	1,036.20	3,367.65	5,181.00	-
PM004214	Kingland Ford Sales Ltd.	Vehicle - Automatic Pick-up, 4X4 - Com	43,589.00	6,538.35	-	37,050.65	43,589.00	-
PM003993	Kingland Ford Yellowknife Ltd.	Reff #721506 Extended Cargo Van with Tra	45,286.00	-	9,057.20	36,228.80	45,286.00	-
PM003928	Lake Awry Cap & Crest Ltd.	Reff #402947 Sheriff's Office Uniforms	10,739.16	-	2,147.83	8,591.33	10,739.16	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003155	Landa Aviation	Reff #269773 Air Charter May 23 & 24, 20	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003334	Landa Aviation	Reff #269785 Air Charter Nov 14 & 16, 20	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003335	Landa Aviation	AC269782 Air Charter Oct 02 & 03, 2006	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003336	Landa Aviation	Reff #269779 Air Charter Aug 21st & 22nd	6,679.40	1,001.91	-	5,677.49	6,679.40	-
PM003337	Landa Aviation	AC269776 Air Charter July 10th & 11th 2	6,679.40	1,001.91	-	5,677.49	6,679.40	-
PM004231	Landa Aviation	AC 269790 Jan 8 & 9, 2007 HR Simpson D S	6,919.40	1,037.91	-	5,881.49	6,919.40	-
PM004233	Landa Aviation	AC 269793 Feb 19 & 20 2007 HR Simpson D	6,919.40	1,037.91	-	5,881.49	6,919.40	-
PM004323	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,119.40	1,067.91	-	6,051.49	7,119.40	-
PM004326	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004329	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004332	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004335	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM003665	Med. Ex Inc.	Reff #400701 LS/YLS Training Supplies	5,102.43	765.36	-	4,337.07	5,102.43	-
PM003404	North-Wright Airways Ltd.	Reff #401487 Air Charter, Dec 12, 13 &	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003405	North-Wright Airways Ltd.	Reff #401279 Air Charter, Sep 19, 20 & 2	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003409	North-Wright Airways Ltd.	Reff #401275 Air Charter, Jul 25, 26 & 2	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003412	North-Wright Airways Ltd.	Reff #401281 Air Charter, Nov 07, 08 & 0	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003782	North-Wright Airways Ltd.	Reff #402405 Air Charter April 17,18 & 1	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM003786	North-Wright Airways Ltd.	Reff #402403 Air Charter March 06, 07 &	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM003787	North-Wright Airways Ltd.	Reff #402402 Air Charter January 23, 24	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM004063	North-Wright Airways Ltd.	Reff #403727 Air Charter Nov 28, 29 & 30	13,753.86	2,063.08	-	11,690.78	13,753.86	-
PM004232	North-Wright Airways Ltd.	AC 403792 Feb 6,7,8 2007 NW Deline Rtn	12,853.28	1,927.99	-	10,925.29	12,853.28	-
PM004339	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, NT	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM004343	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, Tu	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM004346	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, Tu	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM003460	Northbest Distributors Ltd.	Reff #401470 NSCC Meat Jul, Aug & Sep, 2	39,448.50	-	7,889.70	31,558.80	39,448.50	-
PM003461	Northbest Distributors Ltd.	Reff #401471 NSCC Frozen Jul, Aug & Sep,	13,658.50	-	2,731.70	10,926.80	13,174.00	484.50
PM003462	Northbest Distributors Ltd.	Reff #401474 NSCC Dairy Jul, Aug & Sep,	19,852.70	-	3,970.54	15,882.16	17,836.00	2,016.70
PM003505	Northbest Distributors Ltd.	Reff #401473 SMCC Bread Jul, Aug & Sep,	5,071.20	-	1,014.24	4,056.96	5,071.20	-
PM003897	Northbest Distributors Ltd.	Reff #402861 NSCC Bread October to Decem	11,006.60	-	2,201.32	8,805.28	11,006.60	-
PM003900	Northbest Distributors Ltd.	Reff #402858 NSCC Frozen October to Dece	16,785.67	-	3,357.13	13,428.54	14,698.20	2,087.47
PM003901	Northbest Distributors Ltd.	Reff #402859 NSCC Meat October to Decemb	37,608.50	-	7,521.70	30,086.80	32,465.00	5,143.50
PM004222	Northbest Distributors Ltd.	RS 403625 NSCC Fozen - Jan, Feb, Mar, 2	15,075.10	-	3,015.02	12,060.08	15,075.10	-
PM004225	Northbest Distributors Ltd.	RS 403627 NSCC Meat - Jan, Feb, Mar, 200	32,745.00	-	6,549.00	26,196.00	32,745.00	-
PM003794	NORTHERN	Reff #401607 RRCC & TWCC Meat Jul, Aug &	29,985.20	-	5,997.04	23,988.16	29,985.20	-
PM003795	NORTHERN	Reff #401608 - RRCC & TWCC Drygoods Jul,	11,593.48	-	2,318.70	9,274.78	11,593.48	-
PM003458	Northern Food Services	Reff #401469 NSCC Produce Jul, Aug, & Se	7,849.00	-	1,569.80	6,279.20	7,849.00	-
PM003461	Northern Food Services	Reff #401471 NSCC Frozen Jul, Aug & Sep,	13,174.00	-	2,634.80	10,539.20	13,174.00	-
PM003462	Northern Food Services	Reff #401474 NSCC Dairy Jul, Aug & Sep,	17,836.00	-	3,567.20	14,268.80	17,836.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003463	Northern Food Services	Reff #401475 NSCC Drygoods Jul, Aug & Se	38,184.00	-	7,636.80	30,547.20	38,184.00	-
PM003897	Northern Food Services	Reff #402861 NSCC Bread October to Decem	17,508.41	-	3,501.68	14,006.73	11,006.60	6,501.81
PM003898	Northern Food Services	Reff #402862 NSCC Drugoods October to De	57,478.00	-	11,495.60	45,982.40	53,291.04	4,186.96
PM003900	Northern Food Services	Reff #402858 NSCC Frozen October to Dece	16,160.00	-	3,232.00	12,928.00	14,698.20	1,461.80
PM003901	Northern Food Services	Reff #402859 NSCC Meat October to Decemb	32,465.00	-	6,493.00	25,972.00	32,465.00	-
PM003902	Northern Food Services	Reff #402857 NSCC Produce October to Dec	13,812.00	-	2,762.40	11,049.60	13,162.10	649.90
PM004215	Northern Food Services	RS403463 SMCC Meat Jan, Feb, Mar, 2007	18,253.50	2,738.03	-	15,515.48	18,253.50	-
PM004216	Northern Food Services	RS403464 SMCC Frozen Food Jan, Feb, Mar,	5,543.00	831.45	-	4,711.55	5,543.00	-
PM004217	Northern Food Services	RS 403466 SMCC Dairy - Jan, Feb, Mar, 20	8,630.00	1,294.50	-	7,335.50	8,630.00	-
PM004218	Northern Food Services	RS 403467 SMCC Dry Goods - Jan, Feb, Mar	14,199.00	2,129.85	-	12,069.15	14,199.00	-
PM004224	Northern Food Services	RS 403626 NSCC Produce - Jan, Feb, Mar,	12,930.00	-	2,586.00	10,344.00	12,930.00	-
PM004226	Northern Food Services	RS 403628 NSCC Dairy - Jan, Feb, Mar, 20	39,582.00	-	7,916.40	31,665.60	39,582.00	-
PM004227	Northern Food Services	RS 403629 NSCC Bread - Jan, Feb, Mar, 2	10,436.40	-	2,087.28	8,349.12	10,436.40	-
PM004228	Northern Food Services	RS 403630 NSCC Drygoods - Jan, Feb, Mar,	58,547.00	-	11,709.40	46,837.60	58,547.00	-
PM003468	NORTHERN TRANSPORTATION COMPAN	Reff #401404 SMCC Meat Jul, Aug & Sep, 2	20,616.87	-	4,123.37	16,493.50	20,616.87	-
PM003469	NORTHERN TRANSPORTATION COMPAN	Reff #401405 SMCC Drygoods Jul, Aug & Se	14,296.44	-	2,859.29	11,437.15	14,296.44	-
PM003503	NORTHERN TRANSPORTATION COMPAN	Reff #401400 SMCC Dairy Jul, Aug & Sep,	6,375.90	-	1,275.18	5,100.72	6,375.90	-
PM003798	NORTHERN TRANSPORTATION COMPAN	Reff #402710 SMCC Meat Oct, Nov & Dec ,	19,787.70	-	3,957.54	15,830.16	19,787.70	-
PM003799	NORTHERN TRANSPORTATION COMPAN	Reff #402713 SMCC Dairy Oct, Nov & Dec,	9,590.80	-	1,918.16	7,672.64	9,590.80	-
PM003800	NORTHERN TRANSPORTATION COMPAN	Reff #402714 SMCC Drygoods Oct, Nov & De	15,353.60	-	3,070.72	12,282.88	15,353.60	-
PM003830	NORTHERN TRANSPORTATION COMPAN	Reff #402711 SMCC Frozen Oct, Nov & Dec	6,141.07	-	1,228.21	4,912.86	6,141.07	-
PM003868	P.W. Kaeser Stores Ltd.	Reff #402727 RRCC & TWCC Drygoods Octobe	15,120.04	-	3,024.01	12,096.03	15,120.04	-
PM003869	P.W. Kaeser Stores Ltd.	Reff #402723 RRCC & TWCC Meat October to	18,604.58	-	3,720.92	14,883.66	18,604.58	-
PM004219	P.W. Kaeser Stores Ltd.	RS 403468RRCC & TWCC Meat Jan, Feb, Mar	13,753.62	-	2,750.72	11,002.90	13,753.62	-
PM004220	P.W. Kaeser Stores Ltd.	RS 403473 RRCC & TWCC Dry Goods Jan, Feb	11,236.96	-	2,247.39	8,989.57	11,236.96	-
PM003338	Pioneer Supply House	Reff #738930 Clothing, Footware & Beddin	9,570.50	-	1,914.10	7,656.40	9,570.50	-
PM003570	Pioneer Supply House	Duty Gear	5,475.45	821.32	1,095.09	3,559.04	4,550.31	925.14
PM003781	Pioneer Supply House	Reff# 612440 DuraPan Electric Tilting Sk	13,644.00	2,046.60	-	11,597.40	13,644.00	-
PM003835	Pioneer Supply House	Reff #402923 Curtains, Break Away	5,005.00	-	1,001.00	4,004.00	4,279.54	725.46
PM003927	Pioneer Supply House	Reff #402945 Inmate Runners	5,162.40	-	1,032.48	4,129.92	5,162.40	-
PM003837	Stanton Group Ltd.	Reff #402707 ATYO Drygoods October to Ma	19,285.57	-	3,857.11	15,428.46	19,285.57	-
PM003838	Stanton Group Ltd.	Reff #402704 ATYO Meat October to March,	11,882.10	-	2,376.42	9,505.68	11,882.10	-
PM003897	WESTFAIR FOODS LTD.	Reff #402861 NSCC Bread October to Decem	14,989.16	-	2,997.83	11,991.33	11,006.60	3,982.56
PM003898	WESTFAIR FOODS LTD.	Reff #402862 NSCC Drugoods October to De	53,291.04	-	10,658.21	42,632.83	53,291.04	-
PM003900	WESTFAIR FOODS LTD.	Reff #402858 NSCC Frozen October to Dece	14,698.20	-	2,939.64	11,758.56	14,698.20	-
PM003901	WESTFAIR FOODS LTD.	Reff #402859 NSCC Meat October to Decemb	34,807.00	-	6,961.40	27,845.60	32,465.00	2,342.00
PM003902	WESTFAIR FOODS LTD.	Reff #402857 NSCC Produce October to Dec	13,162.10	-	2,632.42	10,529.68	13,162.10	-
PM003797	Yellowknife Motors Ltd.	Reff #721521 Sports Utility Vehicle (SUV	55,500.00	-	11,100.00	44,400.00	55,500.00	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

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For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Total Department/Agency Justice			1,672,514.99	97,338.20	206,850.02	1,368,326.77	1,642,007.19	30,507.80

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

Page: 18
 For Period Ended: 31Mar2007
 Printed on: 19Jun2007

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004738	ARCTIC SPIRIT SPORTSWEAR LTD.	Promotional Items	5,776.00	-	1,155.20	4,620.80	5,776.00	-
PM003613	Coneco Equipment Inc.	Enterprise Loader	120,516.00	-	-	120,516.00	120,516.00	-
PM004791	Creative Basics	Mobile file system	6,658.00	-	1,331.60	5,326.40	6,658.00	-
PM004283	DC Moving & Office Relocations	Recycling Services	6,370.00	-	1,274.00	5,096.00	6,370.00	-
PM003976	Finning (Canada)	Trout Lake Dozer	253,856.00	38,078.40	-	215,777.60	253,856.00	-
PM004005	Inkit Ltd.	Printing Services	5,900.00	-	-	5,900.00	5,900.00	-
PM003707	Kingland Ford Sales Ltd.	Pick-up truck	33,600.38	5,040.06	-	28,560.32	33,600.38	-
PM003741	Kingland Ford Sales Ltd.	SUV for MACA North Slave	35,254.01	5,288.10	-	29,965.91	35,254.01	-
PM004209	Kingland Ford Sales Ltd.	Fire Truck for Fort Providence	317,549.50	47,632.43	-	269,917.08	317,549.50	-
PM004244	Lake Awry Cap & Crest Ltd.	Communities Conference 2007	8,484.50	-	1,696.90	6,787.60	8,484.50	-
PM004375	Matco Transportation	MACA Office Move	5,400.00	-	1,080.00	4,320.00	5,400.00	-
Total Department/Agency MACA			799,364.39	96,038.98	6,537.70	696,787.71	799,364.39	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003233	Alco Enterprise	Supply, Ship and Erect	6,168.00	-	1,233.60	4,934.40	6,168.00	-
PM003546	Alco Enterprise	Supply, Ship and Erect	558,734.00	47,672.25	48,183.80	462,877.95	558,734.00	-
PM003363	Alec L. Sunrise Home Improveme	Labour Only	56,700.00	-	11,340.00	45,360.00	56,700.00	-
PM003894	Arctic Circle Enterprises Ltd.	Labour Only	89,900.00	3,165.00	11,560.00	75,175.00	89,600.00	300.00
PM003247	Arctic Front Windows Ltd.	2006 Material Supply Tender via Marine	33,722.09	5,058.31	-	28,663.78	33,722.09	-
PM003431	Arctic Front Windows Ltd.	2006 Material Supply Tender Via Highway/	12,413.18	1,861.98	-	10,551.20	12,413.18	-
PM004037	Arctic Front Windows Ltd.	2007 Material Supply Program via Winter	114,046.27	17,106.94	-	96,939.33	114,046.27	-
PM004490	Arctic Front Windows Ltd.	2007 Material Supply Program via NWT Hig	108,557.33	16,283.60	-	92,273.73	108,557.33	-
PM004014	B & T Plumbing and Heating	Supply, Ship and Erect	33,290.00	4,993.50	-	28,296.50	33,290.00	-
PM003251	Bartle & Gibson Co. Ltd.	2006 Material Supply Tender via Marine	85,467.58	10,985.58	-	74,482.00	85,467.58	-
PM003434	Bartle & Gibson Co. Ltd.	2006 Material Supply Tender via Highway/	32,937.54	3,975.71	-	28,961.83	32,937.54	-
PM003588	Bartle & Gibson Co. Ltd.	2006 Material Supply Program via Marine	36,776.00	4,123.05	-	32,652.95	36,776.00	-
PM004039	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	587,122.62	78,138.70	-	508,983.92	587,122.62	-
PM004040	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	323,664.23	43,300.77	-	280,363.46	323,664.23	-
PM004041	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	18,845.10	2,546.10	-	16,299.00	18,845.10	-
PM004492	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via NWT Hig	317,138.00	40,783.50	-	276,354.50	317,138.00	-
PM004493	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via NWT Hig	162,048.00	21,385.95	-	140,662.05	162,048.00	-
PM004922	Beaver Enterprises Limited Par	Relocate Housing Packages	12,000.00	-	2,400.00	9,600.00	12,000.00	-
PM003369	Blue Northern Services	Supply, Ship and Erect	225,000.00	30,750.00	-	194,250.00	225,000.00	-
PM003591	Bruce & Son Construction	Supply, Ship, and Erect	19,500.00	-	3,900.00	15,600.00	19,500.00	-
PM003545	Bruce Domes Contracting	Labour Only	147,152.00	-	29,430.40	117,721.60	147,152.00	-
PM003872	Bruce Domes Contracting	Supply, Ship and Erect	57,871.97	-	11,574.39	46,297.58	57,871.97	-
PM003875	Bruce Domes Contracting	Supply, Ship and Erect	23,000.00	-	4,600.00	18,400.00	23,000.00	-
PM004732	Bruce Domes Contracting	Supply, Ship and Erect	5,462.41	-	1,116.82	4,345.59	5,462.41	-
PM003777	C.A.B. Construction Ltd.	Supply, Ship and Erect	468,480.00	-	93,696.00	374,784.00	468,480.00	-
PM003368	Camfer Inc.	Supply, Ship, and Erect	97,922.00	14,688.30	-	83,233.70	97,922.00	-
PM004184	Canarctic Graphics Ltd.	Commercial Printing Services	8,253.03	1,147.95	-	7,105.08	8,253.03	-
PM003254	Canzeal Enterprise Ltd. T/A Fi	2006 Material Supply Tender via Marine	64,340.00	9,651.00	-	54,689.00	64,340.00	-
PM003437	Canzeal Enterprises Ltd.	2006 Material Supply Tender via Highway/	33,183.00	4,977.45	-	28,205.55	33,183.00	-
PM004043	Canzeal Enterprises Ltd.	2007 Material Supply Program via Winter	356,337.00	53,450.55	-	302,886.45	356,337.00	-
PM004496	Canzeal Enterprises Ltd.	2007 Material Supply Program via NWT Hig	46,164.00	6,924.60	-	39,239.40	46,164.00	-
PM004735	Carter Industries Ltd.	Supply, Ship and Erect	6,625.00	993.75	-	5,631.25	6,625.00	-
PM003055	Cherdon Enterprises Ltd.	Supply, Ship and Erect	21,008.00	-	4,201.60	16,806.40	21,008.00	-
PM004734	Cherdon Enterprises Ltd.	Supply, Ship and Erect	11,310.00	-	2,262.00	9,048.00	11,310.00	-
PM004181	Cornerstone Services	Labour Only	12,500.00	225.00	2,200.00	10,075.00	12,500.00	-
PM004366	Creative Basics	Request for Quote	6,371.00	940.65	-	5,430.35	6,371.00	-
PM003231	Digaa Enterprises Ltd.	Labour Only	110,172.00	-	19,314.40	90,857.60	110,172.00	-
PM003367	Dowland Construction Ltd.	Supply, Ship, and Erect	233,944.00	35,091.60	-	198,852.40	233,944.00	-
PM003273	Dragon Construction Ltd.	Labour Only	66,000.00	600.00	12,400.00	53,000.00	66,000.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003274	Dragon Construction Ltd.	Labour Only	72,000.00	600.00	13,600.00	57,800.00	72,000.00	-
PM003275	Dragon Construction Ltd.	Labour Only	76,000.00	600.00	14,400.00	61,000.00	76,000.00	-
PM003277	Dragon Construction Ltd.	Labour Only	75,000.00	600.00	14,200.00	60,200.00	75,000.00	-
PM003325	Dragon Construction Ltd.	Labour Only	76,000.00	600.00	14,400.00	61,000.00	76,000.00	-
PM003285	E.L. Mechanical	Labour Only for Mechanical Installations	12,500.00	1,500.00	500.00	10,500.00	12,500.00	-
PM003286	E.L. Mechanical	Labour Only for Mechanical Installations	12,500.00	1,500.00	500.00	10,500.00	12,500.00	-
PM003287	E.L. Mechanical	Labour Only for Mechanical Installations	11,500.00	1,725.00	-	9,775.00	11,500.00	-
PM004147	Emco Limited	Request for Quotation for a Hobart Dish	9,971.42	1,495.71	-	8,475.71	9,850.00	121.42
PM003589	Equinox Systems Inc.	2006 Material Supply Program via Marine	16,094.00	-	-	16,094.00	16,094.00	-
PM003232	Fort Providence Industries	Supply, Ship and Erect	28,610.00	-	3,722.00	24,888.00	28,610.00	-
PM003912	Fort Providence Industries	Labour Only	53,890.00	2,370.00	7,618.00	43,902.00	53,890.00	-
PM003999	Fort Providence Industries	Supply, Ship and Erect	43,040.00	-	3,848.00	39,192.00	43,040.00	-
PM004000	Fort Providence Industries	Supply, Ship and Erect	48,340.00	-	3,880.00	44,460.00	48,340.00	-
PM003244	Hay River Home Building Centre	2006 Material Supply Tender via Marine	50,710.00	7,606.50	-	43,103.50	50,710.00	-
PM003246	Hay River Home Building Centre	2006 Material Supply Tender via Marine	16,960.00	2,544.00	-	14,416.00	16,960.00	-
PM003248	Hay River Home Building Centre	2006 Material Supply Tender via Marine	34,260.00	5,139.00	-	29,121.00	34,260.00	-
PM004032	Hay River Home Building Centre	2007 Material Supply Program via Winter	251,609.80	37,741.47	-	213,868.33	251,609.80	-
PM004034	Hay River Home Building Centre	2007 Material Supply Program via Winter	120,632.00	18,094.80	-	102,537.20	120,632.00	-
PM004488	Hay River Home Building Centre	2007 Material Supply Program via NWT Hig	68,290.00	10,243.50	-	58,046.50	68,290.00	-
PM003245	Igloo Building Supplies Group	2006 Material Supply Tender via Marine	330,014.42	43,502.16	-	286,512.26	330,014.42	-
PM003427	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	28,766.03	4,188.84	-	24,577.19	28,766.03	-
PM003428	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	201,533.00	26,599.95	-	174,933.05	201,533.00	-
PM003429	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	13,700.00	1,979.14	-	11,720.86	13,700.00	-
PM003430	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	16,320.37	2,448.06	-	13,872.31	16,320.37	-
PM003586	Igloo Building Supplies Group	2006 Material Supply Tender via Marine	54,450.00	7,284.49	-	47,165.51	54,450.00	-
PM003587	Igloo Building Supplies Group	2006 Material Supply via Marine	14,313.50	2,147.03	-	12,166.48	14,313.50	-
PM004033	Igloo Building Supplies Group	2007 Material Supply Program via Winter	1,331,593.00	173,513.05	-	1,158,079.95	1,331,593.00	-
PM004036	Igloo Building Supplies Group	2007 Material Supply Program via Winter	123,257.97	18,488.70	-	104,769.27	123,257.97	-
PM004486	Igloo Building Supplies Group	2007 Material Supply Program via NWT Hig	120,014.00	17,402.10	-	102,611.90	120,014.00	-
PM004487	Igloo Building Supplies Group	2007 Material Supply via NWT Highway Sys	850,323.00	108,689.92	-	741,633.08	850,323.00	-
PM004489	Igloo Building Supplies Group	2007 Material Supply Program via NWT Hig	87,370.40	13,105.56	-	74,264.84	87,370.40	-
PM003250	J & R Mechanical Ltd.	2006 Material Supply Tender via Marine	151,311.00	19,921.65	-	131,389.35	151,311.00	-
PM003433	J & R Mechanical Ltd.	2006 Material Supply via Highway/Marine	75,697.00	10,132.05	-	65,564.95	75,697.00	-
PM003547	John Bjornson Construction Ltd	Supply, Ship and Erect	1,160,000.00	7,416.00	162,912.00	989,672.00	1,160,000.00	-
PM003775	Ken's Construction	Supply, Ship and Erect	649,740.00	-	129,948.00	519,792.00	649,740.00	-
PM003322	L.J. Contracting	Repairs and Renovations	97,000.00	3,600.00	9,600.00	83,800.00	93,552.00	3,448.00
PM003494	L.J. Contracting	Repairs & Renovations-Labour Only	5,000.00	-	820.00	4,180.00	5,000.00	-
PM003632	Lac La Martre Development Corp	EXTERIOR RETRO FIT LABOUR ONLY 3 UNITS	40,500.00	-	8,100.00	32,400.00	40,500.00	-
PM004026	Lac La Martre Development Corp	Major repairs to Unit 739, Wha Ti	39,100.00	-	7,820.00	31,280.00	39,100.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003441	Manny's Company	Labour Only	72,830.00	10,924.50	-	61,905.50	72,830.00	-
PM003974	Manny's Company	Supply, Ship and Erect	67,800.00	10,170.00	-	57,630.00	67,800.00	-
PM003985	Manny's Company	Supply, Ship and Erect	67,800.00	10,170.00	-	57,630.00	67,800.00	-
PM003236	Millennium Construction Ltd.	Supply, Ship, and Erect- Material and L	175,000.00	-	35,000.00	140,000.00	175,000.00	-
PM003516	Nogha Enterprises Ltd.	Labour Only	71,858.00	-	14,091.60	57,766.40	71,858.00	-
PM003517	Nogha Enterprises Ltd.	Labour Only	94,858.00	11,978.70	760.00	82,119.30	94,858.00	-
PM003237	Norn Fuel Ltd.	Supply, Ship, and Erect	28,440.00	-	5,688.00	22,752.00	27,250.00	1,190.00
PM003141	Northbound Contractors	1-(2) Bedroom Log Unit	73,625.00	4,590.00	8,600.00	60,435.00	73,625.00	-
PM003370	Northbound Contractors	Labour Only	97,435.00	1,846.50	16,525.00	79,063.50	97,435.00	-
PM004267	Northbound Contractors	Labour Only	73,625.00	4,590.00	8,600.00	60,435.00	73,625.00	-
PM003866	Northridge Contracting Ltd.	Labour Only	31,560.00	-	3,618.00	27,942.00	31,560.00	-
PM003278	O'Rourke Construction	Labour Only	92,250.00	13,837.50	-	78,412.50	92,250.00	-
PM003279	O'Rourke Construction	Labour only	95,250.00	14,287.50	-	80,962.50	95,250.00	-
PM003249	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	16,609.46	2,491.42	-	14,118.04	16,609.46	-
PM003252	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	5,155.65	773.35	-	4,382.30	5,155.65	-
PM003253	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	9,251.76	1,387.76	-	7,864.00	9,251.76	-
PM003432	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Highway/	5,177.86	776.68	-	4,401.18	5,177.86	-
PM004038	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Winter	69,161.46	10,374.22	-	58,787.24	69,161.46	-
PM004042	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Winter	40,624.26	6,093.64	-	34,530.62	40,624.26	-
PM004494	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Tender via NWT High	13,361.71	2,004.26	-	11,357.45	13,055.00	306.71
PM004495	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via NWT Hig	17,826.12	2,673.92	-	15,152.20	17,826.12	-
PM003592	Paulette & Clarke Renovations	Supply, Ship, and Erect	44,000.00	-	8,800.00	35,200.00	44,000.00	-
PM004097	Petra's Cleaning Services	Janitorial Services	39,450.00	622.50	7,060.00	31,767.50	39,450.00	-
PM004098	Plumb Crazy Mechanical Ltd.	Supply, Ship and Erect	11,200.00	1,380.00	-	9,820.00	11,200.00	-
PM004113	Plumb Crazy Mechanical Ltd.	Supply, Ship and Erect	11,200.00	1,380.00	400.00	9,420.00	11,200.00	-
PM003361	Rae Band Construction Ltd.	1-Three Bedroom	77,900.00	1,215.00	13,960.00	62,725.00	77,900.00	-
PM003272	S & B Contracting	Labour Only	99,638.00	-	4,350.00	95,288.00	99,638.00	-
PM003282	Sam Electric	Labour Only for Electrical Installations	9,000.00	1,200.00	200.00	7,600.00	9,000.00	-
PM003283	Sam Electric	Labour Only for Electrical Installations	9,000.00	1,200.00	200.00	7,600.00	9,000.00	-
PM003284	Sam Electric	Labour Only for Electrical Installations	8,089.00	883.35	440.00	6,765.65	8,089.00	-
PM003518	Sambaa K'e Development Corpora	Labour Only	72,500.00	450.00	10,700.00	61,350.00	72,500.00	-
PM003519	Sambaa K'e Development Corpora	Labour Only	82,000.00	600.00	11,500.00	69,900.00	82,000.00	-
PM003362	Somba K'e Enterprises	Labour Only	166,000.00	12,750.00	16,200.00	137,050.00	166,000.00	-
PM003296	Southwind General Contracting	Supply, Ship and Erect	41,812.10	1,576.65	6,260.22	33,975.23	41,812.10	-
PM003297	Southwind General Contracting	Supply, Ship and Erect- Material and Lab	86,389.66	4,406.54	10,832.54	71,150.58	86,389.66	-
PM003299	Southwind General Contracting	Supply, Ship and Erect- Material and Lab	91,051.29	5,392.69	10,600.00	75,058.60	91,051.29	-
PM003575	Southwind General Contracting	Supply, Ship and Erect	14,545.64	705.00	1,369.13	12,471.51	14,545.64	-
PM003238	Stan Dean & Sons Ltd.	Supply, Ship, and Erect	17,000.00	2,550.00	-	14,450.00	17,000.00	-
PM003439	Stan Dean & Sons Ltd.	Supply, Ship, and Erect	15,000.00	-	3,000.00	12,000.00	15,000.00	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003364	Sundog Maintenance Services	Supply, Ship, and Erect	17,500.00	750.00	2,500.00	14,250.00	17,500.00	-
PM003365	Sundog Maintenance Services	Supply, Ship, and Erect	12,800.00	258.75	2,215.00	10,326.25	12,800.00	-
PM003590	Sundog Maintenance Services	Supply, Ship, and Erect	22,885.00	1,785.30	2,196.50	18,903.20	22,885.00	-
PM003600	Tamarack Computers Ltd.	2006 Computer Supply Program	103,170.00	15,475.50	-	87,694.50	103,170.00	-
PM004059	Taylor & Company	Supply, Ship and Erect	13,500.00	-	2,700.00	10,800.00	13,500.00	-
PM004070	Taylor & Company	Supply, Ship and Erect	10,800.00	-	2,160.00	8,640.00	10,800.00	-
PM003526	Terwood Industries	Labour Only	225,000.00	33,750.00	-	191,250.00	225,000.00	-
PM003520	Tthenaago Development Corporat	Labour Only	82,000.00	-	13,440.00	68,560.00	82,000.00	-
PM003142	Weitzel's Construction Ltd.	New Construction, 1 - (3)Bedroom, 1- (2)	380,300.00	44,205.00	9,020.00	327,075.00	380,300.00	-
PM003371	Weitzel's Construction Ltd.	Supply, Ship and Erect	319,000.00	26,550.00	8,400.00	284,050.00	319,000.00	-
PM003514	Weitzel's Construction Ltd.	Labour Only	139,500.00	19,305.00	560.00	119,635.00	139,500.00	-
PM003527	Weitzel's Construction Ltd.	Labour Only	227,200.00	31,680.00	200.00	195,320.00	227,200.00	-
PM003531	Weitzel's Construction Ltd.	Labour Only/Supply, Ship, and Erect	292,900.00	-	58,580.00	234,320.00	292,900.00	-
PM003565	Weitzel's Construction Ltd.	Mechanical Room Renovations	35,125.00	5,268.75	-	29,856.25	35,125.00	-
PM003594	Weitzel's Construction Ltd.	Supply, Ship and Erect	259,000.00	35,025.00	5,100.00	218,875.00	259,000.00	-
PM004139	Weitzel's Construction Ltd.	Supply, Ship & Erect	1,537,000.00	198,750.00	29,400.00	1,308,850.00	1,537,000.00	-
PM003327	Whiponic Wellputer Ltd.	Ship, Supply, Erect	451,130.00	-	90,226.00	360,904.00	451,130.00	-
PM003360	YK Construction Management	1-Two Bedroom Addition	61,250.00	1,344.45	300.00	59,605.55	61,250.00	-
PM003958	YK Construction Management	Upgrade to Women's Centre, Yellowknife	25,750.00	-	5,150.00	20,600.00	25,750.00	-
Total Department/Agency NWTHC			17,409,121.23	1,573,029.90	1,086,183.00	14,749,908.33	17,403,755.10	5,366.13

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100357	851791 NWT Ltd.	Chief Lamallice Building Foundations Reno	84,074.85	12,161.23	600.00	71,313.62	84,074.85	-
CT100367	851791 NWT Ltd.	Upgrade Design of the Bunkhouse	431,150.99	48,181.95	21,987.60	360,981.44	431,150.99	-
CT100421	851791 NWT Ltd.	Dory Point Day Use Picnic Shelter Replac	98,370.00	14,755.50	-	83,614.50	98,370.00	-
CT100422	851791 NWT Ltd.	60th Parallel Picnic Shelter Replacement	98,370.00	14,755.50	-	83,614.50	98,370.00	-
CT100467	851791 NWT Ltd.	H.H. Williams Hospital, Dialysis Unit	93,867.90	-	18,773.40	75,094.50	93,867.90	-
SC791110	851791 NWT Ltd.	New Fuel Tank Pad & Related Work	135,000.00	20,250.00	-	114,750.00	135,000.00	-
SC401140	A.J.'s Electrical	Exterior Lighting at JBT Elementary Scho	11,038.73	1,655.81	-	9,382.92	11,038.73	-
PO900527	Ace Enterprises Ltd.	Supply of HDPE Insulated Pipe	36,900.00	5,535.00	-	31,365.00	36,900.00	-
SC791109	Adco North Limited	Dispenser Building Heater	25,380.00	3,807.00	-	21,573.00	25,380.00	-
AC401377	Aklak Air Ltd.	Inuvik/Holman Return June 5/06	5,612.20	841.83	-	4,770.37	5,612.20	-
AC402476	Aklak Air Ltd.	Series of Charters Inuvik-Tulita 2006/7	33,562.48	5,034.37	-	28,528.11	33,562.48	-
AC402841	Aklak Air Ltd.	Charter to Sachs 27/09/06 for Tank Farm	6,788.50	1,018.28	-	5,770.23	6,788.50	-
AC404157	Aklak Air Ltd.	Charter to return 2 passengers and 2000	8,514.30	1,277.15	-	7,237.16	8,514.30	-
AC404385	Aklak Air Ltd.	Pickup 2 passengers in Sachs Harbour and	5,168.50	775.28	-	4,393.23	5,168.50	-
AC400772	Aklak Inc.	Charter to Ulukhaktok re: Health Centre	7,562.20	1,134.33	-	6,427.87	7,562.20	-
CT100481	Arcan Construction Ltd.	Interior Renovations, Woodland Manor, De	137,102.00	1,381.50	24,179.20	111,541.30	137,102.00	-
CT100389	Arctic Builders	SHSS Non-Critical Pile Remediation	133,350.00	-	26,670.00	106,680.00	133,350.00	-
SC791046	Arctic Builders	SAMS and SHSS Flooring	73,120.00	-	14,624.00	58,496.00	73,120.00	-
SC791047	Arctic Builders	Concrete Pad for ENR Freezer Unit	27,500.00	-	5,500.00	22,000.00	27,500.00	-
SC791116	Arctic Builders	FYOF - Repair Exerciase Yard	12,000.00	-	2,400.00	9,600.00	12,000.00	-
SC791254	Arctic Builders	ENR Inuvik LAB Renovations Part 1	6,800.00	-	1,360.00	5,440.00	6,800.00	-
SC791275	Arctic Builders	ENR Inuvik LAB Renovations Part 2	13,000.00	-	2,600.00	10,400.00	13,000.00	-
PO401873	Arctic Data Systems	MACA Printers	9,809.00	-	1,961.80	7,847.20	9,245.00	564.00
PO400655	Arctic Digital Ltd.	Server Equipment	7,866.74	-	1,573.35	6,293.39	7,540.00	326.74
PO400743	Arctic Digital Ltd.	HP Color LaserJet 5550dtn Printer	5,343.33	-	1,068.67	4,274.66	5,079.00	264.33
PO401043	Arctic Digital Ltd.	Server Backup Devices	10,880.59	-	2,176.12	8,704.47	10,880.59	-
PO403054	Arctic Digital Ltd.	Laptop Computers	8,116.00	1,217.40	-	6,898.60	8,116.00	-
PO900668	Arctic Digital Ltd.	TSC/ENR GIS Computers	14,988.00	2,248.20	-	12,739.80	14,988.00	-
CT100355	Arctic Environmental Services	Demolition of Akaitcho Hall	960,736.00	-	114,400.00	846,336.00	960,736.00	-
SC403603	Arctic Environmental Services	Mould Remediation, Fort Resolution Arena	23,280.00	-	-	23,280.00	23,280.00	-
SC404083	Arctic Environmental Services	Arena & Hall Restoration, Fort Resolutio	52,000.00	-	-	52,000.00	52,000.00	-
PO402416	Arctic Rim Distributors Ltd.	1000 gal. potable water storage tank to	5,380.00	807.00	-	4,573.00	5,380.00	-
PO403078	Arctic Rim Distributors Ltd.	chemicals for water purification	7,052.40	1,057.86	-	5,994.54	7,052.40	-
PO404230	Arctic Rim Distributors Ltd.	Footing materials for GA School, Deline	316,691.51	47,503.73	-	269,187.78	316,691.51	-
PO404269	Arctic Rim Distributors Ltd.	Pile remediation for Deline Health Centr	17,445.70	2,616.86	-	14,828.85	17,445.70	-
PO405013	Arctic Rim Distributors Ltd.	192 Screw Jacks & Bases	100,164.00	-	20,032.80	80,131.20	100,164.00	-
PO405260	Arctic Rim Distributors Ltd.	six inch by six inch by sixteen foot pre	15,358.08	-	3,071.62	12,286.46	14,121.60	1,236.48
SC401543	Armagh Construction	Concrete Pad for Storage Garage, ENR	28,191.00	-	5,638.20	22,552.80	28,191.00	-
PO500325	Artisan Press Ltd.	GNWT Envelopes	5,862.00	879.30	-	4,982.70	5,862.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO500353	Artisan Press Ltd.	GNWT Envelopes	18,985.10	-	3,797.02	15,188.08	18,985.10	-
SC404878	Aurora Plumbing & Heating	Wildlife Main Office, HVAC Upgrades - Ft	61,417.85	-	12,283.57	49,134.28	61,417.85	-
CT100432	B & T Plumbing and Heating	South Mackenzie Correctional Centre - Ki	99,600.00	-	19,920.00	79,680.00	99,600.00	-
PO900629	Bassett Petroleum Distributors	Bulk Fuel Supply	9,146,368.19	-	-	9,146,368.19	9,146,368.19	-
CT100403	Belvedere Place Development Lt	3439 - Colville Lake Water Treatment Pla	1,491,000.00	3,000.00	-	1,488,000.00	1,491,000.00	-
SC791220	Birch Electric	Ulukhaktok Health Center - HVAC Investig	11,256.00	1,688.40	-	9,567.60	11,256.00	-
SC790864	Bob's Welding & Heavy Equipmen	Supply and haul gravel to Tuktoyuktuk.	85,068.00	12,760.20	-	72,307.80	85,068.00	-
CT100390	C.A.B. Construction Ltd.	Fire Safety & Sprinkler Upgrades, JBT El	2,714,711.90	-	542,942.38	2,171,769.52	2,714,711.90	-
PO500364	Canarctic Graphics Ltd.	Storage Box Order	14,211.00	-	2,842.20	11,368.80	14,211.00	-
CT100362	Capital City Carpets Ltd	What Ti Community Hall Flooring Replacem	96,000.00	13,305.00	700.00	81,995.00	92,635.00	3,365.00
SC403600	Capital City Carpets Ltd	Education Flooring Replacement	12,300.00	1,845.00	-	10,455.00	12,300.00	-
SC790951	Capital City Construction Ltd.	YK Centre 3rd Floor Renovations	6,980.00	-	1,396.00	5,584.00	6,980.00	-
SC790978	Capital City Construction Ltd.	Laing 4 Office/Workroom Renovations	9,490.00	-	1,898.00	7,592.00	9,490.00	-
PO400744	CasCom	HP Color LaserJet Printer	5,079.00	-	1,015.80	4,063.20	5,079.00	-
PO403597	CasCom	Infrastructure Upgrades (Network) TSC	150,963.19	-	30,192.64	120,770.55	150,963.19	-
PO404026	CasCom	Computer Hardware	106,201.00	-	21,240.20	84,960.80	106,201.00	-
PO404738	CasCom	3-GIS Machines	18,600.00	2,790.00	-	15,810.00	18,600.00	-
PO404774	CasCom	LCD Monitors	5,216.00	-	1,043.20	4,172.80	5,216.00	-
PO404959	CasCom	New Altiris Server for End User Support	9,578.00	-	1,915.60	7,662.40	9,578.00	-
PO404965	CasCom	IRims Servers	16,551.00	1,375.50	1,463.60	13,711.90	16,551.00	-
PO900662	CasCom	Bulk Computer Purchase	278,924.00	-	55,784.80	223,139.20	272,611.00	6,313.00
PO900670	CasCom	Server Equipment	7,970.00	1,195.50	-	6,774.50	7,970.00	-
CT100475	Central Mechanical Systems Ltd	Hay River Courthouse Technical Upgrade	260,000.00	39,000.00	-	221,000.00	260,000.00	-
CT100498	Central Mechanical Systems Ltd	Server Room Air Conditioning Upgrade Stu	365,337.00	-	73,067.40	292,269.60	365,337.00	-
SC790967	CLARK BUILDERS	S.M. Hodgson 3rd Floor Renovations	10,181.00	-	2,036.20	8,144.80	10,181.00	-
PO404328	Concept Energy Services Ltd.	Portable Staff Quarters	198,000.00	29,700.00	-	168,300.00	198,000.00	-
PO405312	Corothers Home Building Centre	Blocking Materials	19,854.06	-	3,970.81	15,883.25	19,854.06	-
PO400996	Creative Basics	Tayco Quad Station Inuvik	71,793.40	10,769.01	-	61,024.39	71,793.40	-
PO403431	Creative Basics	Supply Office Furniture	40,276.71	6,041.51	-	34,235.20	40,276.71	-
SC790879	Creative Basics	Mobile Shelving	49,138.63	-	9,827.73	39,310.90	49,138.63	-
SC791057	D&R Services	Tulita Government Office Cleaning	9,291.66	-	-	9,291.66	9,291.66	-
CT100410	Danmax Communication Ltd.	Stanton Hospital Upgrades -Phase II	1,148,000.00	-	225,100.00	922,900.00	1,148,000.00	-
SC791127	Danmax Communication Ltd.	Courthouse P.A. System Upgrade, Yellowkn	9,259.00	-	1,851.80	7,407.20	9,259.00	-
SC791090	DH Wiring	1544 Tsiighehtchic Water Plant - Telephon	9,850.00	1,477.50	-	8,372.50	9,850.00	-
CT100348	Dowland Contracting Ltd.	Chief Albert Wright School	16,395,366.00	2,459,304.90	-	13,936,061.10	16,395,366.00	-
CT100349	Dowland Contracting Ltd.	Mangilalluk School Classroom & Sprinkler	544,433.84	81,665.08	-	462,768.76	544,433.84	-
CT100448	Dowland Contracting Ltd.	Pile Remediation for Three GNWT Building	429,375.00	-	85,875.00	343,500.00	429,375.00	-
CT100458	Dowland Contracting Ltd.	New Fuel Storage Facility - Nahanni Butt	1,387,188.00	194,578.20	-	1,192,609.80	1,387,188.00	-
CT100465	Dowland Contracting Ltd.	Ecole Allain St.Cyr School Expansion - F	499,120.00	-	51,669.60	447,450.40	499,120.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO404881	Dowland Contracting Ltd.	4 grinder pumps with stands for the Inuv	7,742.00	-	1,548.40	6,193.60	7,742.00	-
SC790988	Dowland Contracting Ltd.	Installation of Cessna 170B Weathervane	29,477.00	-	5,895.40	23,581.60	29,477.00	-
CT100416	Doycon Northern Inc.	3rd Floor Lahm Ridge Tower Renovation	120,870.00	-	24,174.00	96,696.00	120,870.00	-
CT100482	Doycon Northern Inc.	Interior Renovations, Long Term Care Fac	68,000.00	6,255.00	5,260.00	56,485.00	68,000.00	-
SC791130	Doycon Northern Inc.	Campground RV Dumping Station	25,000.00	3,750.00	-	21,250.00	25,000.00	-
SC791131	Doycon Northern Inc.	Sambaa Deh RV Dumping Station	25,000.00	3,750.00	-	21,250.00	25,000.00	-
SC791153	Doycon Northern Inc.	Fire Rated Ceiling Installation - Deh Ch	14,960.00	2,244.00	-	12,716.00	14,960.00	-
SC404666	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services - GNWT	21,860.00	-	4,372.00	17,488.00	21,860.00	-
SC404668	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services - ENR,	21,840.00	-	4,368.00	17,472.00	21,800.00	40.00
SC404669	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services -MSRO -	26,540.00	-	5,308.00	21,232.00	26,540.00	-
SC791135	E. Gruben's Transport Ltd.	Hauling and compacting gravel at Fire Ha	28,500.00	-	5,700.00	22,800.00	28,500.00	-
SC791032	ECA Construction	Pontoon Lake Outhouse	15,980.00	-	3,196.00	12,784.00	15,980.00	-
SC791201	ECA Construction	Tenant Improvements Precambrian Building	21,250.00	-	4,250.00	17,000.00	21,250.00	-
SC791304	ECA Construction	Office Renovation - Laing 2	55,500.00	-	11,100.00	44,400.00	55,500.00	-
SC403640	Elite Commercial Flooring Limi	Courthouse Rug Replacement	29,990.00	4,498.50	-	25,491.50	29,990.00	-
SC790969	Fitzgerald Carpeting Ltd.	WhaTi School Floor Replacement	72,543.00	-	14,508.60	58,034.40	72,543.00	-
SC401905	Fort Smith Construction NT Ltd	Aurora College phase 3 RM 234 renovation	17,875.00	-	3,575.00	14,300.00	17,875.00	-
SC401908	Fort Smith Construction NT Ltd	Aurora College Phase 2 Room 164 Renovati	23,800.00	-	4,760.00	19,040.00	23,800.00	-
SC402029	Fort Smith Construction NT Ltd	Painting various area PWK High School	19,750.00	-	3,950.00	15,800.00	19,750.00	-
SC402153	Fort Smith Construction NT Ltd	Paint all exterior upper trim around JBT	16,300.00	-	-	16,300.00	16,300.00	-
SC404094	Fort Smith Construction NT Ltd	Garage Doors Upgrade	11,500.00	-	2,300.00	9,200.00	11,500.00	-
SC400538	Gagnier Holdings	Lawn Maintenance Services	15,000.00	337.50	150.00	14,512.50	15,000.00	-
SC401556	Golder Associates Ltd.	PWK High School Mould Assessment	7,345.00	-	-	7,345.00	7,345.00	-
CT100437	Highlander Contracting	St. Alphonse Church - Remedial Roof Repa	18,210.00	-	3,642.00	14,568.00	18,210.00	-
SC401917	Highlander Contracting	Aurora College Phase 1 old mech bay	43,970.00	-	8,794.00	35,176.00	43,970.00	-
SC790986	Highlander Contracting	Supply and install two commercial overhe	13,500.00	-	2,700.00	10,800.00	13,500.00	-
PO900581	Hovat Construction (1985) Ltd.	Spaceframe Foundation System	91,000.00	-	18,200.00	72,800.00	76,395.00	14,605.00
PO900642	Hovat Construction (1985) Ltd.	Supply Precast Concrete Stacking Blocks	48,250.00	7,237.50	-	41,012.50	42,188.00	6,062.00
PO900649	Igloo Building Supplies Group	Door Replacement - Deh Cho Hall	52,938.44	7,940.77	-	44,997.67	52,938.44	-
PO400634	Ikon Office Solutions	Modems for DCN Upgrade	19,000.00	-	3,800.00	15,200.00	19,000.00	-
PO400721	Ikon Office Solutions	Tape Library	10,395.00	1,559.25	-	8,835.75	10,395.00	-
PO400739	Ikon Office Solutions	Nortel Equipment - Deh Cho	6,720.00	1,008.00	-	5,712.00	6,720.00	-
PO400909	Ikon Office Solutions	Computer Networking Equipment	138,790.00	-	27,758.00	111,032.00	138,790.00	-
PO400957	Ikon Office Solutions	TSC Monitors	29,982.00	-	5,996.40	23,985.60	29,982.00	-
PO400738	Ikon Office Solutions Northern	Nortel Equipment - Yellowknife	25,996.00	-	5,199.20	20,796.80	25,996.00	-
PO401228	Ikon Office Solutions Northern	TSC LaserJet Printer	5,295.00	-	1,059.00	4,236.00	5,252.00	43.00
PO401478	Ikon Office Solutions Northern	Flat Panel Display Monitors	8,395.00	426.00	1,111.00	6,858.00	8,395.00	-
PO401540	Ikon Office Solutions Northern	Storage Components	7,659.00	-	1,531.80	6,127.20	7,324.41	334.59
PO597362	Ikon Office Solutions Northern	Computer Hardware	11,320.00	-	2,264.00	9,056.00	10,855.68	464.32

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC791036	J & P Lennie Services Inc.	ENR Warehouse Residing - Norman Wells	28,500.00	-	5,700.00	22,800.00	28,500.00	-
PO900573	JSL Mechanical Installations L	Above ground horizontal fuel oil tank	17,802.00	-	3,560.40	14,241.60	15,250.00	2,552.00
CT100453	Kingland Ford Sales Ltd.	Fuel Storage Capacity Upgrade Lutsel K'e	5,454,304.00	753,867.90	-	4,700,436.10	5,454,304.00	-
PO402980	Kingland Ford Sales Ltd.	Fuel Delivery Vehicle Nahanni Butte	116,537.00	17,480.55	-	99,056.45	116,537.00	-
PO402987	Kingland Ford Sales Ltd.	Fuel Delivery Vehicle Trout Lake or Colv	131,779.00	19,766.85	-	112,012.15	131,779.00	-
PO404646	Kingland Ford Sales Ltd.	3/4 ton 4X4 Extended Cab	40,659.00	6,098.85	-	34,560.15	40,659.00	-
PO401313	Kingland Ford Yellowknife Ltd.	Cargo Van - TSC	29,982.00	-	5,996.40	23,985.60	29,501.00	481.00
PO401368	Kingland Truck & Welding	Fabrication: 50 stands for 3x100mm pipes	22,680.00	3,402.00	-	19,278.00	22,680.00	-
SC790938	Lawrence Construction	Supply and install grey shingles at 54 P	7,000.00	-	1,400.00	5,600.00	7,000.00	-
SC404051	MacKenzie Electric Ltd.	Annual Fire Alarm Verifications	18,000.00	-	3,600.00	14,400.00	18,000.00	-
SC402756	Marvil Construction	Radio Tower Erection	23,400.00	-	4,680.00	18,720.00	23,400.00	-
SC404397	Matco Transportation Systems M	Mail & Cartage Services	109,420.00	-	21,884.00	87,536.00	109,420.00	-
CT100441	Millennium Construction Ltd.	Tuktoyaktuk Community Office Structural	275,000.00	41,250.00	-	233,750.00	275,000.00	-
CT100487	Millennium Construction Ltd.	Nurses Residence Piles Rehabilitation	389,450.00	-	77,890.00	311,560.00	389,450.00	-
SC791023	Millennium Construction Ltd.	Vehicle Compound Fencing	14,750.00	-	2,950.00	11,800.00	14,750.00	-
SC791039	Millennium Construction Ltd.	Fencing at Ferry Camp	43,750.00	-	8,750.00	35,000.00	43,750.00	-
SC791082	Millennium Construction Ltd.	Happy Valley Campground Entrance and Exi	5,000.00	-	1,000.00	4,000.00	5,000.00	-
SC791097	Millennium Construction Ltd.	Airport Fencing	6,175.00	-	1,235.00	4,940.00	6,175.00	-
SC405275	Misty's Janitorial	Janitorial Services for ENR & ITI Fort S	14,400.00	-	2,880.00	11,520.00	14,400.00	-
SC404629	ML Cleaning Services	Professional Janitorial Services - S.M.	82,800.00	-	-	82,800.00	82,800.00	-
CT100454	Mosher Engineering Ltd.	Fuel Storage Facility Upgrade & Expansio	5,600,000.00	234,000.00	-	5,366,000.00	5,600,000.00	-
CT100428	New Age Construction Ltd.	Fred Henne Kitchen Shelter Reconstructio	98,765.00	-	19,753.00	79,012.00	98,765.00	-
CT100460	New Age Construction Ltd.	Wildlife Laboratory and Forest Fire Cent	1,710,000.00	-	342,000.00	1,368,000.00	1,710,000.00	-
AC401432	North-Wright Airways Ltd.	Inuvik - Tulita charter 7 June 06	8,643.47	1,296.52	-	7,346.95	8,643.47	-
AC401535	North-Wright Airways Ltd.	Charter to Ulukhaktok 22June06	10,929.54	1,639.43	-	9,290.11	10,929.54	-
AC402557	North-Wright Airways Ltd.	Inuvik-Deline charter for Pile Remediati	9,286.05	1,392.91	-	7,893.14	9,286.05	-
AC405594	North-Wright Airways Ltd.	Charter from Inuvik to Sahtu 28 March 07	13,903.01	2,085.45	-	11,817.56	13,903.01	-
PO405399	Northern Building Supplies Ltd	Blocking PWF lumber for piling remediati	24,689.85	3,703.48	-	20,986.37	24,689.85	-
PO405181	NORTHERN METALIC SALES	Ft.Resolution Airport Boiler Piping	6,384.20	957.63	-	5,426.57	6,384.20	-
PO401813	Northern Metalic Sales, Don Co	Alldos Conex 350 chlorine controller	6,601.05	990.16	-	5,610.89	6,601.05	-
SC790991	Northern Patrol Services	Security Patrol Service	28,456.00	-	5,691.20	22,764.80	28,456.00	-
SC403756	NORTHERN TRANSPORTATION COMPAN	Fort Resolution - Electrical Repairs	7,402.00	1,110.30	-	6,291.70	7,402.00	-
PO405132	NWT Mechanical Specialties Ltd	Fort Resolution Airport Unit Heaters	5,094.63	764.19	-	4,330.44	5,094.63	-
SC402036	P.D.Q. Painting & Decorating L	Stain Chief Sunrise Education Center	12,936.00	291.06	129.36	12,515.58	12,936.00	-
SC402284	P.D.Q. Painting & Decorating L	Harry Camsell School Staining	26,300.00	591.75	263.00	25,445.25	26,300.00	-
SC402383	P.D.Q. Painting & Decorating L	Re-Finish Gym Floor - Deninu School	12,000.00	270.00	120.00	11,610.00	12,000.00	-
PO405313	Paul Bros. Welding (2005) Ltd.	Blocking Materials	29,761.04	-	5,952.21	23,808.83	29,761.04	-
SC791167	Poison Painting	Aurora College Academic Building Sign	18,427.00	2,764.05	-	15,662.95	18,427.00	-
PO400943	PolarCom	YK H&SS ThinkCentre PC Equipment	16,239.00	-	3,247.80	12,991.20	15,954.70	284.30

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO401176	PolarCom	Bulk Desktops/Laptops	282,720.00	-	56,544.00	226,176.00	282,720.00	-
PO401234	PolarCom	TSC Computer Hardware	17,735.00	2,660.25	-	15,074.75	17,735.00	-
SC402267	Rowe's Construction Ltd.	Gravel Hauling and Barging.	275,000.00	-	55,000.00	220,000.00	275,000.00	-
SC791204	Rowe's Construction Ltd.	Crushing, Blend and Haul Project	244,076.00	36,611.40	-	207,464.60	244,076.00	-
CT100408	RTL-Robinson Enterprises Ltd.	2006 Sewage, Watermain, Vault Replacement	489,613.00	73,441.95	-	416,171.05	489,613.00	-
SC791071	RTL-Robinson Enterprises Ltd.	ENR BunkHouse Site Remediation	10,990.00	-	2,198.00	8,792.00	10,990.00	-
CT100352	Ryfan Electric Ltd.	Stanton Hospital Upgrade - Phase 1	895,850.00	-	179,170.00	716,680.00	895,850.00	-
PO404683	Sahtu Computer Services	Laptop and Docking Station	5,250.00	787.50	-	4,462.50	5,250.00	-
PO404956	Sahtu Computer Services	Laptop Purchases	20,635.00	3,095.25	-	17,539.75	20,635.00	-
SC791290	Sambaa K'e Development Corpora	Health Centre Repairs	37,787.00	-	7,557.40	30,229.60	37,787.00	-
SC402144	Slade's Fire Protection	Annual PM on Sprinkler System Maintenanc	7,493.00	1,123.95	-	6,369.05	7,493.00	-
SC791060	Snowshoe Inn (NWT) Ltd.	Backfill Fuel Contamination Excavation	16,787.00	-	3,357.40	13,429.60	16,787.00	-
CT100378	Stan Dean & Sons Ltd.	Green & Brown House Demolition	529,000.00	59,580.00	26,360.00	443,060.00	529,000.00	-
SC402408	Straight Flush Plumbing & Heat	Annual servicing of oil fired furnaces,	12,740.00	1,911.00	2,548.00	8,281.00	12,740.00	-
SC790924	Sundog Maintenance Services	Interior painting at Trailcross	5,380.00	807.00	-	4,573.00	5,380.00	-
PO402265	Tamarack Computers Ltd.	Computer Equipment	42,555.40	-	8,511.08	34,044.32	41,650.00	905.40
PO402779	Tamarack Computers Ltd.	HP Colour Laserjet Printer	6,779.00	-	1,355.80	5,423.20	6,438.00	341.00
PO403107	Tamarack Computers Ltd.	Nortel Network Equipment	41,413.00	-	8,282.60	33,130.40	39,144.12	2,268.88
PO403602	Tamarack Computers Ltd.	Library Data Cartridges	17,024.00	-	3,404.80	13,619.20	15,673.45	1,350.55
PO405077	Tamarack Computers Ltd.	YKHSSA Computer Evergreen	9,835.00	-	1,967.00	7,868.00	9,835.00	-
PO405144	Tamarack Computers Ltd.	Purchase of Plotter	6,062.00	-	1,212.40	4,849.60	6,062.00	-
PO597363	Tamarack Computers Ltd.	Server Equipment	11,808.00	-	2,361.60	9,446.40	11,808.00	-
PO597364	Tamarack Computers Ltd.	Modems	19,500.00	-	3,900.00	15,600.00	19,500.00	-
PO900654	Tamarack Computers Ltd.	Samsung Monitors 17" LCD	7,881.00	-	1,576.20	6,304.80	7,881.00	-
PO900680	Tamarack Computers Ltd.	Server Evergreen	26,992.00	-	5,398.40	21,593.60	26,992.00	-
SC400711	Tamarack Computers Ltd.	Training - MS Office Specialist (Office	36,969.05	-	7,393.81	29,575.24	36,969.05	-
PO400829	Taylor & Company	Honeywell burner parts for the Inuvik ho	6,200.00	930.00	-	5,270.00	6,200.00	-
PO401131	Taylor & Company	Water drain valves for large fuel tanks	5,185.00	777.75	-	4,407.25	5,185.00	-
PO401245	Taylor & Company	Harmsco water filter cartridges	21,811.20	3,271.68	-	18,539.52	21,811.20	-
PO401283	Taylor & Company	PT10 HazMat fuel storage vault	15,330.00	2,299.50	-	13,030.50	15,330.00	-
PO401719	Taylor & Company	Propylene glycol drums for Sachs Harbour	17,886.00	2,682.90	-	15,203.10	17,886.00	-
PO404851	Taylor & Company	Screw jacks for Colville Lake tank farm	12,448.50	1,867.28	-	10,581.23	11,995.00	453.50
PO404983	Taylor & Company	Supply Boilers - Lutsel k'e School	14,100.00	-	2,820.00	11,280.00	14,100.00	-
PO404986	Taylor & Company	Supply Boilers - Lutselke Nursing Statio	7,090.00	-	1,418.00	5,672.00	7,090.00	-
PO405095	Taylor & Company	Supply Boilers Fort Resolution Airport	10,816.00	-	2,163.20	8,652.80	10,816.00	-
SC402878	Taylor & Company	Supply & Install Two Furnances in E&NR Wa	5,425.00	-	1,085.00	4,340.00	5,425.00	-
PO404052	The Northern Document Company	Multi-Function Copier System	12,092.00	-	2,418.40	9,673.60	10,678.00	1,414.00
SC404438	Thien Huynh Janitorial	Professional Janitorial Services -Tapwe	21,934.80	-	4,386.96	17,547.84	21,360.00	574.80
SC400891	Trappers Trucking	Thebacha Fuel Spill Land Farm Clean-up	12,500.00	-	2,500.00	10,000.00	12,500.00	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
AC402646	Ursus Aviation	Charter Yellowknife- NWells - Colville L	5,479.75	821.96	-	4,657.79	5,479.75	-
PO401990	Weitzel's Construction Ltd.	Emergency lighting panel, Ulukhaktok sch	14,715.00	2,207.25	-	12,507.75	14,715.00	-
SC790958	Weitzel's Construction Ltd.	Auto flush system	21,400.00	3,210.00	-	18,190.00	21,400.00	-
SC791043	Weitzel's Construction Ltd.	Aurora College Adult Learning Centre Upg	39,500.00	5,925.00	-	33,575.00	39,500.00	-
SC791124	Weitzel's Construction Ltd.	Research Institute-Wiring of Outbuilding	18,640.00	-	3,728.00	14,912.00	18,640.00	-
SC791143	Weitzel's Construction Ltd.	Interior Renovation ITI Office, Semmler	6,500.00	-	1,300.00	5,200.00	6,500.00	-
PO402084	Workplace Plus Ltd.	Mutli-Media Storage Cabinets	7,950.00	-	1,590.00	6,360.00	7,950.00	-
PO403240	Yellowknife Motors Ltd.	Small Utility Vehicle, SHSSA	31,402.00	4,710.30	-	26,691.70	31,402.00	-
PO404638	Yellowknife Motors Ltd.	Utility Vehicle	29,820.00	4,473.00	-	25,347.00	29,820.00	-
Total Department/Agency Public Works			58,007,679.51	4,395,315.36	2,527,111.51	51,085,252.64	57,963,435.62	44,243.89

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100345	4831 NWT Ltd. o/a L.J.'s Contr	Fort McPherson Airport Operations & Main	496,840.00	-	-	496,840.00	496,840.00	-
CT100309	851791 NWT Ltd.	CHIP SEAL COAT SURFACE TREATMENT	376,632.50	32,194.88	32,400.00	312,037.63	376,632.50	-
CT100444	851791 NWT Ltd.	Construction of Ice Bridges	450,000.00	-	90,000.00	360,000.00	428,000.00	22,000.00
PO900666	851791 NWT Ltd.	AIRSIDE WINTER SAND	8,649.60	-	1,729.92	6,919.68	8,649.60	-
SC791248	851791 NWT Ltd.	Gravel Haul	162,250.00	-	32,450.00	129,800.00	162,250.00	-
SC791274	851791 NWT Ltd.	Pit Run Gravel Haul	48,750.00	-	9,750.00	39,000.00	48,750.00	-
SC791024	911330 Alberta Ltd. Alberta Ar	Trim Trees	26,250.00	-	-	26,250.00	26,250.00	-
CT100373	AAA Striping & Seal Coating Lt	2006 Highway Pavement Markings	321,380.73	-	-	321,380.73	321,380.73	-
SC790919	Age Automotives Ltd.	2006 Benkelman Beam Rebound Program	8,650.00	-	-	8,650.00	8,650.00	-
AC600130	Air Tindi Ltd.	Air Charter	8,875.00	1,331.25	-	7,543.75	8,875.00	-
AC600134	Air Tindi Ltd.	Aircraft Charter-Yellowknife-Fort Liard	5,231.68	784.75	-	4,446.93	5,231.68	-
AC600103	Aklak Air Ltd.	Air charter services	10,467.06	1,570.06	-	8,897.00	10,467.06	-
SC790921	AN Construction	2006 Benkelman Beam Rebound Program	8,700.00	-	1,740.00	6,960.00	8,700.00	-
PO900706	Arctic Dove Limited	lubes & oils for ferries	23,159.10	3,473.87	-	19,685.24	23,159.10	-
SC791010	Arctic Farmer Inc.	Grass Seeding, Yellowknife Airport	15,200.00	2,280.00	-	12,920.00	15,200.00	-
AC600108	Arctic Sunwest Charters	Air Charter to Tulita for Site Visit	18,385.38	2,757.81	-	15,627.57	18,385.38	-
PO900677	Artisan Press Ltd.	Supply and Delivery of Driver Manuals	24,620.00	-	4,924.00	19,696.00	24,620.00	-
CT100478	Bernie's Ltd.	Piling and Bridge Works	92,000.00	5,730.00	8,760.00	77,510.00	92,000.00	-
CT100489	Bernie's Ltd.	Deline Dock Repairs	96,500.00	3,225.00	14,599.99	78,675.01	96,500.00	-
SC791061	Blue Diamond Enterprises Ltd.	Replace Undercarriage 1994 Caterpillar D	68,417.60	-	13,683.52	54,734.08	68,417.60	-
CT100402	Bob's Welding & Heavy Equipmen	Rock Quarrying and Crushing	276,000.00	-	55,200.00	220,800.00	276,000.00	-
CT100424	Bob's Welding & Heavy Equipmen	Rock Quarrying and Crushing Inuvik Airpo	312,040.00	-	62,408.00	249,632.00	312,040.00	-
SC790952	Bob's Welding & Heavy Equipmen	Crawler Tractor Rental	7,040.00	-	1,408.00	5,632.00	3,900.00	3,140.00
AC600119	Canadian Helicopters Limited	Helicopter Charter for MVWR Corridor Fly	13,550.00	2,032.50	-	11,517.50	13,550.00	-
AC600109	Canadian Helicopters Ltd.	Helicopter charter for fly-over	15,594.70	2,339.21	-	13,255.50	15,594.70	-
CT100486	Canadian Maritime Engineering	M/V Louis Cardinal Replacement of the Ma	943,720.00	-	-	943,720.00	943,720.00	-
SC790895	Carter Industries Ltd.	Equipment Rental for Granular Invistigat	9,710.00	1,456.50	-	8,253.50	9,710.00	-
SC790930	Carter Industries Ltd.	Sub-Grade Repairs	27,780.00	-	5,556.00	22,224.00	27,780.00	-
SC791117	Carter Industries Ltd.	Culvert Repair - Equipment & Personnel S	10,870.00	1,630.50	-	9,239.50	10,870.00	-
SC791200	Carter Industries Ltd.	Equipment Rental - Gravel Haul	30,975.00	-	6,195.00	24,780.00	30,975.00	-
SC791236	Carter Industries Ltd.	Gravel Haul	64,125.00	9,618.75	-	54,506.25	64,125.00	-
SC791263	Carter Industries Ltd.	Gravel Haul	41,220.00	6,183.00	-	35,037.00	41,220.00	-
SC790816	Cherdon Enterprises Ltd.	Rental of Hydraulic Excavator	49,280.00	-	9,856.00	39,424.00	49,280.00	-
SC791264	Cherdon Enterprises Ltd.	Gravel Haul	51,000.00	-	10,200.00	40,800.00	51,000.00	-
PO900690	Dowland Contracting Ltd.	Supply of Wildlife Fence	7,385.00	1,107.75	-	6,277.25	7,385.00	-
SC791277	Dowland Contracting Ltd.	Welding and Fitting Services	95,950.00	14,392.50	-	81,557.50	95,950.00	-
SC791230	E & R Services	Caretaker Services	12,768.00	-	-	12,768.00	12,768.00	-
CT100394	E. Gruben's Transport Ltd.	Rock Quarrying and Crushing Within Right	390,000.00	58,500.00	-	331,500.00	390,000.00	-
SC791065	Eagle 88 Enterprises	Airport Steps	5,850.00	-	1,170.00	4,680.00	5,850.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO900589	Finning (Canada)	Undercarriage Parts	39,694.32	-	7,938.86	31,755.46	39,694.32	-
PO900607	Finning (Canada)	Supply Caterpillar Engine	23,250.00	-	4,650.00	18,600.00	23,250.00	-
PO900608	Finning (Canada)	Skid Steer Loader	43,232.00	-	8,646.40	34,585.60	43,089.00	143.00
SC790878	Hay River Disposals (1985) Ltd	Sewer Pickup	32,130.00	4,819.50	-	27,310.50	32,130.00	-
SC791272	Hodgson's Contracting Inc.	Oscar Creek Erosion Repair	22,990.00	-	4,598.00	18,392.00	22,990.00	-
SC791285	Hodgson's Contracting Inc.	MVWR Additional Grade Improvements	177,770.00	-	35,554.00	142,216.00	177,770.00	-
SC791169	Hodgsons Contracting Inc.	Supply Labour and Equipment	88,750.00	-	17,750.00	71,000.00	88,750.00	-
SC791252	Hodgsons Contracting Inc.	Relocate Portable Bridge	15,000.00	-	3,000.00	12,000.00	3,000.00	12,000.00
PO900531	Igloo Building Supplies Group	SUPPLY CRACKSEALER	12,990.00	-	2,598.00	10,392.00	12,990.00	-
PO900580	Igloo Building Supplies Group	Ferry Slipway Wood Supply	5,382.40	-	-	5,382.40	5,382.40	-
SC790880	Keith's Water Service Ltd.	Water Delivery	81,015.48	12,152.32	-	68,863.16	81,015.48	-
SC791195	Ken's Janitorial Services	Janitorial Services	15,300.00	-	3,060.00	12,240.00	15,300.00	-
PO900679	King Manufacturing	Fuel Dispensing Unit	47,630.00	7,144.50	-	40,485.50	47,630.00	-
PO403174	Kingland Ford Sales Ltd.	E-36 Liquid Runway De-icier YZF	19,200.00	2,880.00	-	16,320.00	19,200.00	-
PO900523	Kingland Ford Sales Ltd.	HOTSY PRESSURE WASHERS	15,125.00	-	3,025.00	12,100.00	15,027.99	97.01
PO900532	Kingland Ford Sales Ltd.	SWEEPER BRUSHES	69,387.76	-	13,877.55	55,510.21	69,387.76	-
PO900541	Kingland Ford Sales Ltd.	Pickup Trucks	65,266.00	9,789.90	-	55,476.10	65,266.00	-
PO900542	Kingland Ford Sales Ltd.	Extended Cab Pickup	27,211.00	4,081.65	-	23,129.35	27,211.00	-
PO900543	Kingland Ford Sales Ltd.	Pickup Truck	33,669.00	5,050.35	-	28,618.65	33,669.00	-
PO900544	Kingland Ford Sales Ltd.	Extended Cab Pickup Truck	28,107.00	4,216.05	-	23,890.95	28,107.00	-
PO900547	Kingland Ford Sales Ltd.	Quick Attach Assembly	7,696.00	1,154.40	-	6,541.60	7,017.00	679.00
PO900548	Kingland Ford Sales Ltd.	Safeway SF Deicer	15,279.00	1,169.10	1,497.00	12,612.90	15,279.00	-
PO900550	Kingland Ford Sales Ltd.	Sand Spreader	23,800.00	3,570.00	-	20,230.00	23,502.00	298.00
PO900560	Kingland Ford Sales Ltd.	Dump/Plow Sand Truck	244,810.00	36,721.50	-	208,088.50	244,810.00	-
PO900561	Kingland Ford Sales Ltd.	Dump/Plow Sand Truck	232,810.00	-	46,562.00	186,248.00	232,810.00	-
PO900565	Kingland Ford Sales Ltd.	Plow Truck	299,906.00	-	-	299,906.00	299,906.00	-
PO900566	Kingland Ford Sales Ltd.	Plow Truck	278,711.00	-	55,742.20	222,968.80	278,711.00	-
PO900567	Kingland Ford Sales Ltd.	Plow truck	267,865.00	-	53,573.00	214,292.00	267,865.00	-
PO900568	Kingland Ford Sales Ltd.	Plow Truck	278,711.00	41,806.65	-	236,904.35	278,711.00	-
PO900574	Kingland Ford Sales Ltd.	Crewcab Pickup	33,011.00	-	6,602.20	26,408.80	33,011.00	-
PO900575	Kingland Ford Sales Ltd.	Sweeper	214,731.00	32,209.65	-	182,521.35	175,500.00	39,231.00
PO900576	Kingland Ford Sales Ltd.	Loader Sweeper	15,986.00	2,397.90	-	13,588.10	15,986.00	-
PO900630	Kingland Ford Sales Ltd.	Supply Blades	10,039.80	-	2,007.96	8,031.84	8,616.39	1,423.41
PO900632	Kingland Ford Sales Ltd.	Spreaders	14,980.00	-	2,996.00	11,984.00	14,980.00	-
PO900639	Kingland Ford Sales Ltd.	SUPPLY BLADES	10,279.20	-	2,055.84	8,223.36	10,279.20	-
PO900685	Kingland Ford Sales Ltd.	Pickup	40,348.00	6,052.20	-	34,295.80	40,348.00	-
PO900686	Kingland Ford Sales Ltd.	Crewcab Pickup	38,932.00	5,839.80	-	33,092.20	38,932.00	-
PO900689	Kingland Ford Sales Ltd.	Packer	23,980.00	3,597.00	-	20,383.00	23,980.00	-
PO900699	Kingland Ford Sales Ltd.	Line Striper	7,257.80	1,088.67	-	6,169.13	7,257.80	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO900705	Kingland Ford Sales Ltd.	Crack & Joint Router	13,189.00	1,978.35	-	11,210.65	13,189.00	-
PO900588	Kingland Freightliner	Transmission	5,493.50	-	1,098.60	4,394.90	5,493.50	-
PO900734	Kingland Freightliner	Automobile Parts	10,811.21	-	2,162.24	8,648.97	10,811.21	-
SC791068	Klassic Autobody Specialists L	Repair 200 GMC Yukon SLE	10,305.27	1,545.79	-	8,759.48	10,305.27	-
SC791049	L.J.'s Contracting	Frog Creek Overpass Repair	15,000.00	-	3,000.00	12,000.00	15,000.00	-
CT100511	Mackenzie Valley Construction	Peel River Cable Ferry Crew Services (Th	1,009,442.60	-	201,888.52	807,554.08	1,009,442.60	-
PO900711	Mackenzie Valley Construction	Calcium Chloride Flake Supply and Delive	150,480.00	-	30,096.00	120,384.00	127,200.00	23,280.00
SC790904	Mackenzie Valley Construction	Haul Loader	5,500.00	-	1,100.00	4,400.00	5,500.00	-
SC790946	Mackenzie Valley Construction	Gravel Resurfacing, Km 269.5 to Km 272.5	27,120.00	-	-	27,120.00	27,120.00	-
SC790956	Mackenzie Valley Construction	Spot Gravel Resurfacing	89,097.00	-	17,819.40	71,277.60	89,097.00	-
SC791309	Mackenzie Valley Construction	Excavating Hauling and Stockpiling Pit R	89,000.00	-	17,800.00	71,200.00	89,000.00	-
PO900697	MSS Ltd.	LIFEJACKETS	12,427.50	1,864.13	-	10,563.38	12,427.50	-
PO900703	NAPA Auto Parts	Hotsy 1400 Series Hot-Water Pressure Was	8,247.12	-	1,649.42	6,597.70	6,350.00	1,897.12
PO900477	Nor-Dust Environmental Solutio	EK-35 Gravel Stabilization Fluid	61,000.00	-	12,200.00	48,800.00	61,000.00	-
PO900522	Northern Building Supplies Ltd	Supply materials to Holman	25,952.00	3,892.80	-	22,059.20	25,952.00	-
PO900535	Northern Metalic Sales, Don Co	Marine Engine	7,417.61	1,112.64	-	6,304.97	7,417.61	-
SC790814	NORTHERN TRANSPORTATION COMPAN	Welding & Fitting Services	53,300.00	7,995.00	-	45,305.00	53,300.00	-
SC791262	NORTHERN TRANSPORTATION COMPAN	Welding & Fitting Services	69,600.00	10,440.00	-	59,160.00	69,600.00	-
SC791276	NORTHERN TRANSPORTATION COMPAN	Welding and Fitting Services	56,854.00	8,528.10	-	48,325.90	56,854.00	-
SC791280	NORTHERN TRANSPORTATION COMPAN	Machinist/Fabrication Work and Propeller	71,415.00	10,712.25	-	60,702.75	71,415.00	-
SC791281	NORTHERN TRANSPORTATION COMPAN	Engine/Machinery Repairs and Servicing	115,718.00	17,357.70	-	98,360.30	115,718.00	-
CT100382	Northern Wrenching	Perimeter Fencing	113,341.53	7,050.00	5,530.69	100,760.84	113,341.53	-
CT100320	Northwind Industries Ltd.	Embankment Widening	1,750,100.00	262,515.00	-	1,487,585.00	1,610,115.00	139,985.00
CT100359	Northwind Industries Ltd.	SNOW PLOWING (Three Seasons)	175,020.00	-	35,004.00	140,016.00	175,020.00	-
CT100369	Northwind Industries Ltd.	Application of Dry Calcium Chloride Flak	81,600.00	-	16,320.00	65,280.00	81,600.00	-
SC791212	Northwind Industries Ltd.	Water Delivery & Sewage Pump Out Service	110,264.60	-	22,052.92	88,211.68	110,264.60	-
CT100376	NWT Construction Ltd	Pavement Overlay	1,881,000.00	116,119.35	218,374.20	1,546,506.45	1,881,000.00	-
PO900702	Pacific Industrial Scale Co Lt	Wheel Weigher	10,650.00	-	-	10,650.00	10,650.00	-
PO900602	Pioneer Supply House	Delineators and Posts	20,500.00	3,075.00	-	17,425.00	20,500.00	-
PO900717	Poison Painting	Skid Steer Trailer	6,349.00	-	1,269.80	5,079.20	6,349.00	-
SC791122	Poison Painting	Supply and Install Highway Signs	92,336.00	13,850.40	-	78,485.60	92,336.00	-
CT100347	Rowe's Construction Ltd.	Drainage and Grade Improvements	1,813,416.90	272,012.54	-	1,541,404.37	1,813,416.90	-
CT100415	Rowe's Construction Ltd.	Piling, Earthworks and Bridge Installati	643,213.30	34,218.00	83,018.66	525,976.64	643,213.30	-
PO900549	Rowe's Construction Ltd.	Runway Sand	46,000.00	-	-	46,000.00	46,000.00	-
SC790920	Rowe's Construction Ltd.	2006 Benkelman Beam Rebound Program	12,380.00	1,857.00	-	10,523.00	12,380.00	-
CT100353	RTL-Robinson Enterprises Ltd.	Surfacing Aggregate Production	548,200.00	3,870.00	104,480.00	439,850.00	526,150.00	22,050.00
CT100361	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	1,564,856.00	17,625.00	289,471.20	1,257,759.80	1,564,856.00	-
CT100364	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	815,440.00	-	163,088.00	652,352.00	815,440.00	-
CT100366	RTL-Robinson Enterprises Ltd.	Surfacing Aggregate Application	255,725.00	-	51,145.00	204,580.00	255,725.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100368	RTL-Robinson Enterprises Ltd.	Crushing and Stockpiling	1,544,662.00	-	301,932.40	1,242,729.60	1,544,662.00	-
CT100375	RTL-Robinson Enterprises Ltd.	Granular Production	999,375.00	149,906.25	-	849,468.75	999,375.00	-
CT100396	RTL-Robinson Enterprises Ltd.	Concrete Aggregate Production and Stockp	412,600.00	61,890.00	-	350,710.00	412,600.00	-
SC790955	RTL-Robinson Enterprises Ltd.	Haul and Spread Water	96,268.00	-	19,253.60	77,014.40	96,268.00	-
SC791075	RTL-Robinson Enterprises Ltd.	Haul Snowblower	6,880.00	1,032.00	-	5,848.00	6,880.00	-
AC600117	Sahtu Helicopters	Helicopter Charter	12,100.00	1,815.00	-	10,285.00	12,100.00	-
CT100427	Stan Dean & Sons Ltd.	Roadway Widening and Guardrail Installat	365,883.88	38,682.58	-	327,201.30	365,883.88	-
CT100457	Stan Dean & Sons Ltd.	Erosion Control & Culvert Replacement	16,800.00	-	3,360.00	13,440.00	16,800.00	-
CT100468	Stan Dean & Sons Ltd.	Highway Drainage Improvements	76,860.00	-	15,372.00	61,488.00	76,860.00	-
CT100479	Stan Dean & Sons Ltd.	Piling and Bridge Erection	1,210,541.00	168,831.15	1,000.00	1,040,709.85	1,210,541.00	-
PO900590	Stan Dean & Sons Ltd.	AIRSIDE WINTER SAND	45,854.50	-	9,170.90	36,683.60	45,854.50	-
PO900596	Stan Dean & Sons Ltd.	Culverts	92,908.13	-	18,581.63	74,326.50	92,908.13	-
PO900648	Stewart Holdings Ltd.	Supply of EK-35 Gravel Stabilization Flu	140,000.00	21,000.00	-	119,000.00	140,000.00	-
SC791155	Sub-Arctic Surveys Ltd.	Topographic Surveys	149,450.00	22,417.50	-	127,032.50	149,450.00	-
SC790876	The Northern Document Company	Lease of a Printer/Photocopier	21,744.00	3,261.60	-	18,482.40	21,744.00	-
SC790923	The Northern Document Company	Photocopier Lease	24,444.00	-	4,888.80	19,555.20	24,444.00	-
SC791234	Tire North Ltd.	Recap Tires	56,482.02	-	11,296.40	45,185.62	56,482.02	-
PO900687	Weitzel's Construction Ltd.	Commercial Quality Restaurant Appliances	9,838.58	-	1,967.72	7,870.86	9,583.84	254.74
SC790971	Weitzel's Construction Ltd.	Replace Sewage Tank at the Inuvik Airpor	28,270.00	-	5,654.00	22,616.00	28,270.00	-
SC790954	Whiponic Wellputer Ltd.	Installation of Aircraft Plug-in Pedesta	7,969.00	1,195.35	-	6,773.65	7,969.00	-
Total Department/Agency Transportation			24,724,741.36	1,603,999.93	2,308,810.55	20,811,930.88	24,458,263.08	266,478.28
Total Report			108,016,744.35	8,110,729.09	6,430,531.44	93,475,483.82	107,577,410.14	439,334.21

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

GNWT Contract Registry and Reporting System
Tenders With Adjustments and Premium by Department/Agency by Business
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Department/Agency: Transportation

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Report Number: CR20A-01	Pages Printed: 34	Elapsed Minutes:	0.1					

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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 For Period Ended: 31Mar2007
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003989	Air Tindi Ltd.	Aircraft Charter	5,748.90	862.34	-	4,886.57	5,748.90	-
PM004451	Air Tindi Ltd.	Aircraft Charter	5,203.59	780.54	-	4,423.05	5,203.59	-
PM004500	Air Tindi Ltd.	Aircraft Charter	5,203.59	780.54	-	4,423.05	5,203.59	-
PM003967	Arctic Sunwest Charters	Air Charter Service	5,969.09	895.36	-	5,073.73	5,969.09	-
Total Department/Agency Aborig Affairs			22,125.17	3,318.78	-	18,806.39	22,125.17	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

GNWT Contract Registry and Reporting System
Tenders With Adjustments and Premium by Department/Agency by Business
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004210	Autotec Ltd.	Hybrid Vehicle	45,998.80	1,034.97	1,839.95	43,123.88	45,998.80	-
Total Department/Agency Assembly			45,998.80	1,034.97	1,839.95	43,123.88	45,998.80	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004012	Mackay LLP	Auditing Services	30,445.00	4,566.75	-	25,878.25	30,445.00	-
PM004015	Mackay LLP	Review Engagement Services	14,000.00	2,100.00	-	11,900.00	14,000.00	-
PM004021	Mackay LLP	Auditing Services	14,000.00	2,100.00	-	11,900.00	14,000.00	-
PM004022	Mackay LLP	Audit Services - Dene Fur Clouds	30,445.00	4,566.75	-	25,878.25	30,445.00	-
PM004023	Mackay LLP	Auditing Services - Fort McPherson Tent	32,445.00	4,866.75	-	27,578.25	32,445.00	-
PM004024	Mackay LLP	Auditing Services - Nahanni Butte Genera	32,445.00	4,866.75	-	27,578.25	32,445.00	-
PM004025	Mackay LLP	Auditing Services - Rae Lakes General St	36,505.00	5,475.75	-	31,029.25	36,505.00	-
PM004403	Northern Food Services	Grocery Order for the Nahanni Butte Gene	27,184.31	4,077.65	-	23,106.66	27,184.31	-
Total Department/Agency BDIC			217,469.31	32,620.40	-	184,848.91	217,469.31	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
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 Department/Agency: ECE

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003855	Air Tindi Ltd.	Air Charter to Deline	6,921.82	-	1,384.36	5,537.46	6,921.82	-
PM004804	Arctic Data Systems	Computer Software License	7,453.00	-	1,490.60	5,962.40	7,453.00	-
PM003072	Artisan Press Ltd.	Printing of Towards Excellence 2005	10,073.00	-	2,014.60	8,058.40	10,073.00	-
PM003651	Artisan Press Ltd.	Layout, Design and Printing of Career Sc	6,294.00	-	1,258.80	5,035.20	6,231.00	63.00
PM003710	Artisan Press Ltd.	Printing Exhibit Guide	33,263.00	-	6,652.60	26,610.40	33,263.00	-
PM003728	Artisan Press Ltd.	Printing 9 "Job Ins " Booklets	18,246.00	-	3,649.20	14,596.80	18,246.00	-
PM003733	Artisan Press Ltd.	2004/05 Towards Postsecondary Excellence	22,725.00	-	4,545.00	18,180.00	22,725.00	-
PM003803	Artisan Press Ltd.	Design, Layout, Printing and Instertion/	7,390.00	-	1,478.00	5,912.00	7,390.00	-
PM004265	Artisan Press Ltd.	Design and Printing French Kits	6,293.00	-	1,258.60	5,034.40	6,293.00	-
PM004406	D & T Enterprise	Security Surveillance Equipment	6,212.00	-	1,242.40	4,969.60	6,212.00	-
PM003137	Inkit Ltd.	Printing of the NWT Job Futures	18,315.00	-	3,663.00	14,652.00	18,315.00	-
PM004442	RS Cleaning and Janitorial Ser	Janitorial Services	54,844.00	-	10,968.80	43,875.20	54,844.00	-
PM004138	Tamarack Computers Ltd.	Computer Hardware and Software	16,561.03	-	3,312.21	13,248.82	16,561.03	-
Total Department/Agency ECE			214,590.85	-	42,918.17	171,672.68	214,527.85	63.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003382	5555 NWT Ltd.	ATV 4x4 - 400 cc	23,379.00	3,506.85	-	19,872.15	23,379.00	-
PM003513	5555 NWT Ltd.	ATV 4x4 - 400cc	7,693.00	1,153.95	-	6,539.05	7,693.00	-
PM003701	5555 NWT Ltd.	ATV 400cc - 4-stroke	7,693.00	1,153.95	-	6,539.05	7,693.00	-
PM003955	5555 NWT Ltd.	Utility Trailer	9,565.00	1,434.75	-	8,130.25	9,565.00	-
PM004531	5555 NWT Ltd.	550 Snowmobile Fan Cooled	9,352.00	1,402.80	-	7,949.20	9,352.00	-
PM003423	5580 NWT Ltd. (o/a Territorial	Walk In Freezer	37,230.76	-	-	37,230.76	37,230.76	-
PM004165	752464 Alberta Ltd.	Conference Room Services	5,573.15	-	1,114.63	4,458.52	5,573.15	-
PM003294	Adlair Aviation	Air Charter	5,744.83	-	-	5,744.83	5,744.83	-
PM003398	Arctic Builders	Dismantle E.N.R. Dock at Shell Lake	15,000.00	2,250.00	3,000.00	9,750.00	15,000.00	-
PM004010	ARCTIC SPIRIT SPORTSWEAR LTD.	Promotional Hats - Bathurst Caribou Mana	8,930.00	-	1,786.00	7,144.00	8,490.00	440.00
PM003173	Arctic Sunwest Charters	Air Charter Fixed Wing	6,326.06	948.91	-	5,377.15	6,326.06	-
PM003270	Artisan Press Ltd.	Printing and Web Page - 2006/2007 Summar	5,623.00	-	1,124.60	4,498.40	5,623.00	-
PM004604	Artisan Press Ltd.	Greenhouse Strategy Books	7,641.00	-	1,528.20	6,112.80	7,641.00	-
PM003890	Aurora World Corporation	Aurora Viewing	6,300.00	-	1,260.00	5,040.00	6,300.00	-
PM003310	Autotec Ltd.	Vehicle Lease	31,583.48	4,737.52	-	26,845.96	31,583.48	-
PM004193	Autotec Ltd.	ATV 4x4 Liquid Cooled 500cc	8,640.00	1,296.00	-	7,344.00	8,640.00	-
PM004239	Canadian Helicopters Limited	Aircraft - Boreal Caribou Composition Su	24,375.00	-	-	24,375.00	24,375.00	-
PM003165	Creative Basics	Cabinets	7,696.00	1,154.40	-	6,541.60	7,696.00	-
PM003257	Danmax Communication Ltd.	Communications Equipment and Supplies	8,329.46	-	-	8,329.46	8,329.46	-
PM003941	Danmax Communication Ltd.	Satellite Phones - Motorola 9505A	12,060.30	1,809.05	-	10,251.26	12,060.30	-
PM004273	Delta Sun Services	Catering Services	29,334.40	-	5,866.88	23,467.52	29,334.40	-
PM003502	Dezron Promotional Advertising	Promotional Item - Hats	7,631.56	1,144.73	-	6,486.83	7,631.56	-
PM003504	Dezron Promotional Advertising	Promotional Items - Barbless Lure	12,195.12	1,829.27	-	10,365.85	12,195.12	-
PM003925	Ecotainer Sales Ltd.	Vertical Baler	38,410.00	-	-	38,410.00	38,410.00	-
PM004503	Evans Electric Ltd.	Radio Systems Test Equipment	56,633.30	8,495.00	-	48,138.31	56,633.30	-
PM002974	Freund Building Supplies Ltd.	Safety Boots	38,206.08	-	7,641.22	30,564.86	36,946.80	1,259.28
PM003533	Freund Building Supplies Ltd.	Moisture Analyzer	8,705.25	-	1,741.05	6,964.20	8,705.25	-
PM004240	Great Slave Helicopters Ltd.	Aircraft	52,032.00	7,804.80	-	44,227.20	50,140.00	1,892.00
PM004520	Hay River Home Building Centre	Garage Supplies	7,568.26	-	1,513.65	6,054.61	7,568.26	-
PM004405	Home Hardware	Chain Link Fencing	5,659.15	-	1,131.83	4,527.32	5,659.15	-
PM004481	Homesteaders Inn	Provide Rooms for Forestry Workshop	22,919.75	-	4,583.95	18,335.80	5,000.00	17,919.75
PM003870	Inkit Ltd.	2005-2006 Annual Report of the Western N	5,150.00	-	1,030.00	4,120.00	5,150.00	-
PM004236	Inkit Ltd.	Printing Services	16,905.00	-	3,381.00	13,524.00	14,750.00	2,155.00
PM004507	Jameson's Hardware Ltd.	Mosquito/ Insect Repellant	9,820.80	1,473.12	-	8,347.68	9,820.80	-
PM003150	Kingland Ford Sales Ltd.	Outboard Motor	18,500.00	2,775.00	-	15,725.00	18,500.00	-
PM003269	Kingland Ford Sales Ltd.	4 X 4 CREW CAB - 1/2 TON	40,744.00	-	8,148.80	32,595.20	40,744.00	-
PM003302	Kingland Ford Sales Ltd.	All Terrain Vehicle	9,000.00	-	1,800.00	7,200.00	9,000.00	-
PM003399	Kingland Ford Sales Ltd.	Aluminum Boat and Trailer	41,500.00	6,225.00	-	35,275.00	41,500.00	-
PM003472	Kingland Ford Sales Ltd.	Outboard Motor 4-stroke 150 hp	17,200.00	-	3,440.00	13,760.00	17,200.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003576	Kingland Ford Sales Ltd.	Outboard motor	16,900.00	2,535.00	-	14,365.00	16,900.00	-
PM003802	Kingland Ford Sales Ltd.	Truck 4x4 3/4 ton pick up	49,845.00	-	9,969.00	39,876.00	49,845.00	-
PM004200	Kingland Ford Sales Ltd.	18' Snowmobile/ATV Trailer	12,470.00	1,870.50	-	10,599.50	12,470.00	-
PM004318	Kingland Ford Sales Ltd.	Generators and Pumps	7,480.20	1,122.03	-	6,358.17	7,480.20	-
PM004457	Kingland Ford Sales Ltd.	3/4 Ton Truck 4 x 4 Crew Cab	54,875.00	8,231.25	-	46,643.75	54,875.00	-
PM003578	Kingland Ford Yellowknife Ltd.	Vehicle	46,120.00	-	9,224.00	36,896.00	46,120.00	-
PM004252	Kingland Truck & Welding	Bear Trap	10,690.00	1,603.50	-	9,086.50	10,690.00	-
PM003950	Landa Aviation	Aircraft	18,817.50	-	-	18,817.50	18,817.50	-
PM003878	Le Frolic Bistro Bar/994486 NW	Catering Services	8,000.00	-	1,600.00	6,400.00	8,000.00	-
PM004143	Maxxam Analytics Inc.	Waste Oil Sampling and Analysis	17,565.00	-	-	17,565.00	17,565.00	-
PM004416	Millennium Technology Solution	Iridium Satellite Phones	7,300.00	-	1,460.00	5,840.00	7,300.00	-
PM003331	MSS Fire & Safety Ltd.	Prevention Material - Water Buckets	31,800.00	4,770.00	-	27,030.00	31,800.00	-
PM004190	MSS Fire & Safety Ltd.	Fire Rated Pants and Shirts	234,316.60	35,147.49	-	199,169.11	232,238.28	2,078.32
PM003259	National Energy Equipment Inc.	Replacement Refueling System - Fort Liar	75,500.00	-	-	75,500.00	75,500.00	-
PM003982	National Energy Equipment Inc.	22,500 L Compartment Tank	47,990.00	-	-	47,990.00	47,990.00	-
PM003934	Northern Communication & Navig	Comshel15 (Junior Comshel) 15 ft.	16,938.54	2,540.78	-	14,397.76	16,938.54	-
PM004437	Northern Communication & Navig	Satellite Phones	20,242.80	3,036.42	-	17,206.38	20,242.80	-
PM004505	Northern Communication & Navig	Communications Equipment and Supplies	24,841.23	3,726.18	-	21,115.05	24,841.23	-
PM004096	Northern Metallic Sales, Don Co	Gorman Rupp Standard Centrifugal Pump	12,480.00	1,872.00	-	10,608.00	12,480.00	-
PM003706	NorthMart (Foods)	Outboard Motor 15hp and 550cc Snowmobile	11,973.55	-	2,394.71	9,578.84	11,973.55	-
PM003456	NORTHWESTEL INC.	Satellite Phones	22,160.00	3,324.00	-	18,836.00	22,160.00	-
PM003836	Northwestern Air Lease Ltd.	Aircraft Charter	16,625.00	-	-	16,625.00	16,625.00	-
PM004089	Northwestern Air Lease Ltd.	Caribou Telemetry Surveys	15,298.02	-	-	15,298.02	11,973.00	3,325.02
PM004090	Northwestern Air Lease Ltd.	Bison Survey	24,449.50	-	-	24,449.50	22,100.00	2,349.50
PM003917	Polar Tech Recreation	SNOWMOBILES 550CC	20,398.00	-	4,079.60	16,318.40	20,398.00	-
PM004831	Ptarmigan Inn Hotel Ltd.	Accomodation and Catering	17,136.63	-	3,427.33	13,709.30	17,136.63	-
PM003029	Ron's Auto Service Ltd.	Safety and Forest Fire Equipment	69,752.84	10,462.93	-	59,289.91	69,752.84	-
PM003714	Ron's Auto Service Ltd.	Fire Fighting Hose	64,125.00	9,618.75	-	54,506.25	59,375.00	4,750.00
PM003525	RTL-Robinson Enterprises Ltd.	Coal Delivery	6,541.66	-	-	6,541.66	6,541.66	-
PM004132	Tait's Custom Trailers	V - Nose Trailer 32'	43,979.00	-	-	43,979.00	43,979.00	-
PM003030	Territorial Quick Print Inc.	Photocopier Lease	27,360.00	-	5,472.00	21,888.00	27,360.00	-
PM003315	The Northwest Company	Outboard Motors - 75 hp	22,437.82	-	-	22,437.82	22,437.82	-
PM003075	V&H Bearair	Air Charter Fixed Wing	17,000.00	-	-	17,000.00	17,000.00	-
PM004192	Yellowknife Motors Ltd.	3/4 Ton Pick Up 4x2 Crew Cab 4 Door	35,890.00	5,383.50	-	30,506.50	35,890.00	-
PM004253	Yellowknife Motors Ltd.	Mini Van	35,450.00	5,317.50	-	30,132.50	35,450.00	-
Total Department/Agency ENR			1,851,598.60	151,156.92	87,718.44	1,612,723.23	1,815,429.73	36,168.87

Report Type: OD-CR20A
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003929	Air Tindi Ltd.	Aircraft Charter	5,597.36	839.60	-	4,757.76	5,597.36	-
PM003988	Air Tindi Ltd.	Aircraft Charter	12,930.32	1,939.55	-	10,990.77	12,930.32	-
PM003569	Aklak Air Ltd.	Aircraft Charter	23,662.06	3,549.31	-	20,112.75	23,662.06	-
PM003957	Arctic Sunwest Charters	Aircraft charter	10,065.53	1,509.83	-	8,555.70	10,065.53	-
PM004016	Arctic Sunwest Charters	Aircraft Charter	5,798.11	869.72	-	4,928.39	5,798.11	-
PM003931	Buffalo Airways Ltd.	Aircraft Charter	12,900.00	1,935.00	-	10,965.00	12,900.00	-
PM003896	Creative Basics	Office Furniture	10,330.99	1,549.65	-	8,781.34	10,330.99	-
PM003391	Ikon Office Solutions Northern	Multi function digital copiers	10,974.60	1,619.19	-	9,355.41	10,974.60	-
PM003895	Kingland Ford Sales Ltd.	Vehicle Lease	46,124.28	6,918.64	-	39,205.64	46,124.28	-
PM003903	Kingland Ford Sales Ltd.	Vehicle lease	40,521.68	6,078.25	-	34,443.43	40,521.68	-
PM003905	Klondike Motors	Vehicle lease	34,274.44	-	-	34,274.44	34,274.44	-
PM004439	Le Frolic Bistro Bar/994486 NW	GNWT Official Dinner	11,741.96	-	2,348.39	9,393.57	11,741.96	-
PM004358	Northern Document Company Limi	Replacement Digital Photocopier	9,996.32	1,499.45	-	8,496.87	9,996.32	-
PM004436	Our Place Cocktail Lounge	GNWT Official Reception	6,555.00	-	1,311.00	5,244.00	6,555.00	-
PM003406	Territorial Quick Print Inc.	Digital Multi Function Copier	23,583.08	-	4,716.62	18,866.46	23,583.08	-
Total Department/Agency Executive			265,055.73	28,308.19	8,376.01	228,371.53	265,055.73	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003850	NORTHWESTEL INC.	Northstar MICS DID Telephone System	13,013.17	1,951.98	-	11,061.19	13,013.17	-
PM003933	Territorial Quick Print Inc.	Printing of the NWT Liquor Commission An	7,990.00	-	1,598.00	6,392.00	7,990.00	-
Total Department/Agency Finance			21,003.17	1,951.98	1,598.00	17,453.19	21,003.17	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003170	Artisan Press Ltd.	Custom Printing	10,976.00	-	2,195.20	8,780.80	10,976.00	-
PM003729	Artisan Press Ltd.	Develop Artwork and Custom Printing	43,836.00	-	8,767.20	35,068.80	43,836.00	-
PM003081	Canarctic Graphics Ltd.	Custom Printing	6,200.00	-	1,240.00	4,960.00	6,200.00	-
PM004001	Northern Document Company Limi	Multi Function Copier	52,637.15	-	10,527.43	42,109.72	52,637.15	-
Total Department/Agency FMBS			113,649.15	-	22,729.83	90,919.32	113,649.15	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003541	Bayer Inc.	Slide Stainer	13,500.00	-	-	13,500.00	13,500.00	-
PM004137	Carsen Medical Inc.	Endoscopic Systems	499,780.00	-	-	499,780.00	499,780.00	-
PM004145	ConMed Canada	Electrosurgical Systems	28,230.00	-	-	28,230.00	28,230.00	-
PM003452	Fisher Scientific Ltd.	Undercounter Blood Bank Refrigerator	8,098.13	-	-	8,098.13	8,098.13	-
PM003553	Fisher Scientific Ltd.	General Lab Refrigerator	9,049.00	-	-	9,049.00	9,049.00	-
PM003397	Helmer Inc.	Blood Bank Refrigerator & Freezers	23,097.92	-	-	23,097.92	23,097.92	-
PM004114	Hill - Rom Canada	Intensive Care Patient Beds	58,231.00	-	-	58,231.00	58,231.00	-
PM004093	Hospira Healthcare Corporation	PCA Infusion Pumps	32,970.00	-	-	32,970.00	32,970.00	-
PM003549	Med. Ex Inc.	Ophthalmic Equipment	97,117.00	14,567.55	-	82,549.45	97,117.00	-
PM003598	Med. Ex Inc.	Biomedical Test Equipment	14,899.50	-	2,979.90	11,919.60	12,082.00	2,817.50
PM003709	Med. Ex Inc.	RFT-742063, Specialized Bathing Systems	56,351.60	8,452.74	-	47,898.86	56,351.60	-
PM003548	Medtronic of Canada	Facial Nerve Monitor	36,416.00	-	-	36,416.00	30,565.00	5,851.00
PM003506	MSS Ltd.	Physiological Monitor	12,790.00	1,918.50	-	10,871.50	11,126.10	1,663.90
PM003583	MSS Ltd.	Dental Chairs & Lights	51,100.00	7,665.00	-	43,435.00	34,686.60	16,413.40
PM003584	MSS Ltd.	Intraoral X-Ray Machines	12,800.00	1,920.00	-	10,880.00	12,800.00	-
PM003599	MSS Ltd.	Laboratory and Pharmacy Coolers	16,178.00	2,426.70	-	13,751.30	14,060.56	2,117.44
PM003716	MSS Ltd.	RFT-742064, Electrocardiograph Systems	203,568.00	30,535.20	-	173,032.80	185,624.00	17,944.00
PM004112	MSS Ltd.	Pharmacy Refrigerators	16,550.00	915.00	2,090.00	13,545.00	16,550.00	-
PM004211	MSS Ltd.	Spirometry System	11,474.00	1,721.10	-	9,752.90	11,474.00	-
PM004247	MSS Ltd.	Small Steam Sterilizer	12,460.00	1,869.00	-	10,591.00	12,460.00	-
PM004263	MSS Ltd.	Electrocardiograph System	10,450.00	1,567.50	-	8,882.50	8,916.00	1,534.00
PM004386	MSS Ltd.	Long Term Care Beds	28,500.00	4,275.00	-	24,225.00	28,500.00	-
PM003661	Ortho Clinical Diagnostics	Gel Technology Blood Banking Systems	29,343.60	-	-	29,343.60	29,343.60	-
PM003712	Premier Printing Ltd.	PO 402497, 2007 NWT Help Directory	12,427.00	-	-	12,427.00	12,427.00	-
PM004085	Steris Canada Inc.	Central Sterilization Equipment	208,355.00	-	-	208,355.00	208,355.00	-
PM003638	Tree of Peace Friendship Centr	Supply of Meeting Room	12,000.00	-	-	12,000.00	12,000.00	-
Total Department/Agency Health			1,515,735.75	77,833.29	5,069.90	1,432,832.56	1,467,394.51	48,341.24

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004359	Northern Document Company Limi	Colour Digital Photocopier	17,918.18	-	3,583.64	14,334.54	17,918.18	-
PM003403	Territorial Quick Print Inc.	Multi-function Digital Copiers	23,583.08	3,537.46	-	20,045.62	23,583.08	-
PM004287	Workplace Plus Ltd.	Photocopier Replacement	20,112.46	-	4,022.49	16,089.97	20,112.46	-
Total Department/Agency HR			61,613.72	3,537.46	7,606.13	50,470.13	61,613.72	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003874	ARCTIC SPIRIT SPORTSWEAR LTD.	Parks Merchandise	13,745.25	-	2,749.05	10,996.20	11,531.25	2,214.00
PM004288	Arctic Sunwest Charters	Air Charter Fixed Wing	5,544.91	831.74	-	4,713.17	5,544.91	-
PM003041	Artisan Press Ltd.	Trapper's Education Manual	7,662.00	-	1,532.40	6,129.60	7,662.00	-
PM003175	Artisan Press Ltd.	Reprint - Northwest Territories Road and	16,809.00	-	3,361.80	13,447.20	16,809.00	-
PM003104	Autotec Ltd.	Travel Trailer	23,900.00	-	4,780.00	19,120.00	23,900.00	-
PM003415	Canarctic Graphics Ltd.	Annual Report	9,849.00	-	1,969.80	7,879.20	9,849.00	-
PM003634	Canarctic Graphics Ltd.	2006-2007 Trapper's Calendars	5,200.00	-	1,040.00	4,160.00	5,200.00	-
PM003907	Canarctic Graphics Ltd.	Diamond Facts 2006	12,210.00	-	2,442.00	9,768.00	12,210.00	-
PM004947	Canarctic Graphics Ltd.	CD Sleeve, DVD sleeve and labels	6,733.00	-	1,346.60	5,386.40	6,733.00	-
PM003143	CasCom	Plotter	7,201.00	-	1,440.20	5,760.80	7,201.00	-
PM004270	Creative Basics	Printers	7,764.00	1,164.60	-	6,599.40	7,764.00	-
PM004152	Diana Curtis Design	Design - Energy Plan for the Northwest T	7,855.00	-	1,571.00	6,284.00	7,855.00	-
PM003650	Embee Diamond Technologies Inc	Diamond Polishing Bench	10,000.00	-	2,000.00	8,000.00	10,000.00	-
PM004179	Gana River Outfitters Ltd.	Accommodation Services	48,960.00	-	-	48,960.00	48,960.00	-
PM003580	Great Slave Helicopters Ltd.	Air Charter Rotary Wing	7,924.80	1,188.72	-	6,736.08	7,924.80	-
PM003698	Great Slave Helicopters Ltd.	Air Charter Rotary Wing	21,100.00	3,165.00	-	17,935.00	21,100.00	-
PM004369	H.R. Thomson Consultants Ltd.	Janitorial Contract	45,511.20	-	9,102.24	36,408.96	45,511.20	-
PM004390	Hay River Disposals (1985) Ltd	Sewage Removal	36,150.00	-	7,230.00	28,920.00	36,150.00	-
PM003918	Kellett Communications Inc.	Mining and Exploration Magazines	7,898.00	-	1,579.60	6,318.40	7,898.00	-
PM003303	Kingland Ford Sales Ltd.	3/4 Ton 4x4 Pick Up Truck	38,322.00	5,748.30	-	32,573.70	38,322.00	-
PM004083	Kingland Ford Sales Ltd.	ATV 500cc Liquid Cooled 4x4	9,379.00	-	1,875.80	7,503.20	9,379.00	-
PM004189	Kingland Ford Sales Ltd.	20' Welded Aluminum Boat with 150 hp Mot	43,399.00	-	8,679.80	34,719.20	43,290.00	109.00
PM004178	Mackenzie Mountain Outfitters	Accommodation Services	37,400.00	-	-	37,400.00	37,400.00	-
PM004130	North-Wright Airways Ltd.	Air Charter Fixed Wing	9,222.56	1,383.38	-	7,839.18	9,222.56	-
PM004177	North-Wright Airways Ltd.	Air Charter Fixed Wing	37,579.39	5,636.91	-	31,942.48	37,579.39	-
PM004440	North-Wright Airways Ltd.	Air Charter Fixed Wing	9,751.49	1,462.72	-	8,288.77	9,751.49	-
PM003893	NORTHERN	Food Order for Nahanni Butte	35,692.59	5,353.89	-	30,338.70	35,692.59	-
PM004360	NORTHERN	Office Supplies	14,202.13	-	2,840.43	11,361.70	14,202.13	-
PM004153	NorthMart (Foods)	Office Furniture	7,991.73	-	1,598.35	6,393.38	7,991.73	-
PM003402	Northwestern Air Lease Ltd.	Air Charter Fixed Wing	5,845.35	876.80	-	4,968.55	5,845.35	-
PM003946	Pioneer Supply House	Playground Equipment	84,033.00	12,604.95	-	71,428.05	78,717.00	5,316.00
PM003066	Poison Painting	Compact Tractor Loader Backhoes	25,900.00	-	5,180.00	20,720.00	25,900.00	-
PM004148	Poison Painting	Work and Play - 28 Ft. Travel Trailer	39,727.00	-	7,945.40	31,781.60	39,727.00	-
PM004151	Ron's Auto Service Ltd.	Water Pumps and Tillers	21,495.88	3,224.38	-	18,271.50	21,495.88	-
PM004176	SRP North Ventures Ltd.	Jet A1 fuel	34,425.30	-	6,885.06	27,540.24	34,425.30	-
PM003307	Summit Air Charters Ltd.	Air Charter Fixed Wing	17,355.54	2,603.33	-	14,752.21	17,355.54	-
PM004245	Tamarack Computers Ltd.	Printer -Plotter	7,411.00	-	1,482.20	5,928.80	6,885.00	526.00
PM004095	Terriplan Consultants	Maintenance and Enhancement of Gateway W	186,562.50	-	37,312.50	149,250.00	186,562.50	-
PM004094	Transcena Design	Maintenance and Enhancement of NT GoMap	57,800.00	-	-	57,800.00	57,800.00	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003994	University of Toronto Departme	40Ar-39Ar Geochronological Analyses for	42,780.00	-	-	42,780.00	42,780.00	-
PM004053	Workplace Plus Ltd.	Microfilm ScanPro 400	6,190.00	-	1,238.00	4,952.00	6,190.00	-
Total Department/Agency ITI			1,074,482.62	45,244.73	117,182.22	912,055.67	1,066,317.62	8,165.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003832	Air Tindi Ltd.	Reff #402794 Air Charter September 15, 2	8,453.33	1,268.00	-	7,185.33	8,453.33	-
PM004062	Air Tindi Ltd.	Reff #403807 Air Charter Nov 22, 2006	8,383.80	1,257.57	-	7,126.23	8,383.80	-
PM004429	Air Tindi Ltd.	Yellowknife, Ft Simpson, NT AC404991	6,259.40	938.91	-	5,320.49	6,259.40	-
PM003407	Aklak Air Ltd.	Reff #401488 Air Charter, Oct 11, & 12,	14,149.52	2,122.43	-	12,027.09	14,149.52	-
PM003408	Aklak Air Ltd.	Reff #401350 Air Charter, Aug 01 & 02, 2	14,149.52	2,122.43	-	12,027.09	14,149.52	-
PM003784	Aklak Air Ltd.	Reff #402076 Air Charter April 11 & 12,	5,837.70	875.66	-	4,962.05	5,837.70	-
PM003785	Aklak Air Ltd.	Reff #402075 Air Charter April 03 & 04,	11,925.38	1,788.81	-	10,136.57	11,925.38	-
PM003790	Aklak Air Ltd.	Reff #402073 Air Charter February 27, 28	8,467.90	1,270.19	-	7,197.72	8,467.90	-
PM003792	Aklak Air Ltd.	Reff #402041 Air Charter January 16, 17	8,467.90	1,270.19	-	7,197.72	8,467.90	-
PM003793	Aklak Air Ltd.	Reff #402041 Air Charter January 09 & 10	11,925.38	1,788.81	-	10,136.57	11,925.38	-
PM004064	Aklak Air Ltd.	Reff #403239 Air Charter Nov 21, 2006	7,443.70	1,116.56	-	6,327.15	7,443.70	-
PM004282	Aklak Air Ltd.	AC 404659 Feb 20 & 21, 2007 Inuvi	6,029.60	904.44	-	5,125.16	6,029.60	-
PM004337	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402877 May 2 &	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004338	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004340	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402881 June 13	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004341	Aklak Air Ltd.	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	12,513.38	1,877.01	-	10,636.37	12,513.38	-
PM004342	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004344	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402885 August	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004345	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004347	Aklak Air Ltd.	Inuvik Tuktoyaktuk, NT AC402889 Septemb	6,109.60	916.44	-	5,193.16	6,109.60	-
PM004348	Aklak Air Ltd.	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	12,513.38	1,877.01	-	10,636.37	12,513.38	-
PM004349	Aklak Air Ltd.	Inuvik, Aklavik, Ft McPherson, NT AC4028	5,775.70	866.36	-	4,909.35	5,775.70	-
PM004315	Arctic Digital Ltd.	PO 737581 HP ComPaq NC 6320 Business Not	10,374.00	1,556.10	-	8,817.90	10,374.00	-
PM003796	Arctic Sunwest Charters	Reff #401380 Air Charter, Jun 12 & 13, 2	19,382.74	2,907.41	-	16,475.33	19,382.74	-
PM004229	Arctic Sunwest Charters	AC404201 Jan 15 & 19, 2007 YK Holman D	14,707.96	2,206.19	-	12,501.77	14,707.96	-
PM004350	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004351	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004352	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004353	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC40	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004354	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,461.60	969.24	-	5,492.36	6,461.60	-
PM004355	Arctic Sunwest Charters	Yellowknife, Wha'ti Lutsel'ke, NT AC4	6,987.97	1,048.20	-	5,939.77	6,987.97	-
PM004628	Arctic Sunwest Charters	June 26 & 27, 2006 Hay River, Ft Resolu	6,250.79	937.62	-	5,313.17	6,250.79	-
PM004638	Arctic Sunwest Charters	AC403453 YK Prince George, BC Rtn	6,807.60	1,021.14	-	5,786.46	6,807.60	-
PM004013	Artisan Press Ltd.	Reff #721507, 2005 Annual Statute Volu	10,545.60	-	2,109.12	8,436.48	10,545.60	-
PM003662	CasCom	722931 Laptops & Docking Station	14,265.00	2,139.75	-	12,125.25	14,265.00	-
PM003571	Fire Prevention Services Ltd.	Body Armor	5,181.00	777.15	1,036.20	3,367.65	5,181.00	-
PM004214	Kingland Ford Sales Ltd.	Vehicle - Automatic Pick-up, 4X4 - Com	43,589.00	6,538.35	-	37,050.65	43,589.00	-
PM003993	Kingland Ford Yellowknife Ltd.	Reff #721506 Extended Cargo Van with Tra	45,286.00	-	9,057.20	36,228.80	45,286.00	-
PM003928	Lake Awry Cap & Crest Ltd.	Reff #402947 Sheriff's Office Uniforms	10,739.16	-	2,147.83	8,591.33	10,739.16	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003155	Landa Aviation	Reff #269773 Air Charter May 23 & 24, 20	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003334	Landa Aviation	Reff #269785 Air Charter Nov 14 & 16, 20	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003335	Landa Aviation	AC269782 Air Charter Oct 02 & 03, 2006	6,479.40	971.91	-	5,507.49	6,479.40	-
PM003336	Landa Aviation	Reff #269779 Air Charter Aug 21st & 22nd	6,679.40	1,001.91	-	5,677.49	6,679.40	-
PM003337	Landa Aviation	AC269776 Air Charter July 10th & 11th 2	6,679.40	1,001.91	-	5,677.49	6,679.40	-
PM004231	Landa Aviation	AC 269790 Jan 8 & 9, 2007 HR Simpson D S	6,919.40	1,037.91	-	5,881.49	6,919.40	-
PM004233	Landa Aviation	AC 269793 Feb 19 & 20 2007 HR Simpson D	6,919.40	1,037.91	-	5,881.49	6,919.40	-
PM004323	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,119.40	1,067.91	-	6,051.49	7,119.40	-
PM004326	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004329	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004332	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM004335	Landa Aviation	Hay River - Fort Simpson - Fort Liard, N	7,284.40	1,092.66	-	6,191.74	7,284.40	-
PM003665	Med. Ex Inc.	Reff #400701 LS/YLS Training Supplies	5,102.43	765.36	-	4,337.07	5,102.43	-
PM003404	North-Wright Airways Ltd.	Reff #401487 Air Charter, Dec 12, 13 &	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003405	North-Wright Airways Ltd.	Reff #401279 Air Charter, Sep 19, 20 & 2	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003409	North-Wright Airways Ltd.	Reff #401275 Air Charter, Jul 25, 26 & 2	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003412	North-Wright Airways Ltd.	Reff #401281 Air Charter, Nov 07, 08 & 0	12,854.40	1,928.16	-	10,926.24	12,854.40	-
PM003782	North-Wright Airways Ltd.	Reff #402405 Air Charter April 17,18 & 1	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM003786	North-Wright Airways Ltd.	Reff #402403 Air Charter March 06, 07 &	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM003787	North-Wright Airways Ltd.	Reff #402402 Air Charter January 23, 24	11,313.51	1,697.03	-	9,616.48	11,313.51	-
PM004063	North-Wright Airways Ltd.	Reff #403727 Air Charter Nov 28, 29 & 30	13,753.86	2,063.08	-	11,690.78	13,753.86	-
PM004232	North-Wright Airways Ltd.	AC 403792 Feb 6,7,8 2007 NW Deline Rtn,	12,853.28	1,927.99	-	10,925.29	12,853.28	-
PM004339	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, NT	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM004343	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, Tu	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM004346	North-Wright Airways Ltd.	Norman Wells, Deline, Fort Good Hope, Tu	13,100.24	1,965.04	-	11,135.20	13,100.24	-
PM003460	Northbest Distributors Ltd.	Reff #401470 NSCC Meat Jul, Aug & Sep, 2	39,448.50	-	7,889.70	31,558.80	39,448.50	-
PM003461	Northbest Distributors Ltd.	Reff #401471 NSCC Frozen Jul, Aug & Sep,	13,658.50	-	2,731.70	10,926.80	13,174.00	484.50
PM003462	Northbest Distributors Ltd.	Reff #401474 NSCC Dairy Jul, Aug & Sep,	19,852.70	-	3,970.54	15,882.16	17,836.00	2,016.70
PM003505	Northbest Distributors Ltd.	Reff #401473 SMCC Bread Jul, Aug & Sep,	5,071.20	-	1,014.24	4,056.96	5,071.20	-
PM003897	Northbest Distributors Ltd.	Reff #402861 NSCC Bread October to Decem	11,006.60	-	2,201.32	8,805.28	11,006.60	-
PM003900	Northbest Distributors Ltd.	Reff #402858 NSCC Frozen October to Dece	16,785.67	-	3,357.13	13,428.54	14,698.20	2,087.47
PM003901	Northbest Distributors Ltd.	Reff #402859 NSCC Meat October to Decemb	37,608.50	-	7,521.70	30,086.80	32,465.00	5,143.50
PM004222	Northbest Distributors Ltd.	RS 403625 NSCC Fozen - Jan, Feb, Mar, 2	15,075.10	-	3,015.02	12,060.08	15,075.10	-
PM004225	Northbest Distributors Ltd.	RS 403627 NSCC Meat - Jan, Feb, Mar, 200	32,745.00	-	6,549.00	26,196.00	32,745.00	-
PM003794	NORTHERN	Reff #401607 RRCC & TWCC Meat Jul, Aug &	29,985.20	-	5,997.04	23,988.16	29,985.20	-
PM003795	NORTHERN	Reff #401608 - RRCC & TWCC Drygoods Jul,	11,593.48	-	2,318.70	9,274.78	11,593.48	-
PM003458	Northern Food Services	Reff #401469 NSCC Produce Jul, Aug, & Se	7,849.00	-	1,569.80	6,279.20	7,849.00	-
PM003461	Northern Food Services	Reff #401471 NSCC Frozen Jul, Aug & Sep,	13,174.00	-	2,634.80	10,539.20	13,174.00	-
PM003462	Northern Food Services	Reff #401474 NSCC Dairy Jul, Aug & Sep,	17,836.00	-	3,567.20	14,268.80	17,836.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003463	Northern Food Services	Reff #401475 NSCC Drygoods Jul, Aug & Se	38,184.00	-	7,636.80	30,547.20	38,184.00	-
PM003897	Northern Food Services	Reff #402861 NSCC Bread October to Decem	17,508.41	-	3,501.68	14,006.73	11,006.60	6,501.81
PM003898	Northern Food Services	Reff #402862 NSCC Drugoods October to De	57,478.00	-	11,495.60	45,982.40	53,291.04	4,186.96
PM003900	Northern Food Services	Reff #402858 NSCC Frozen October to Dece	16,160.00	-	3,232.00	12,928.00	14,698.20	1,461.80
PM003901	Northern Food Services	Reff #402859 NSCC Meat October to Decemb	32,465.00	-	6,493.00	25,972.00	32,465.00	-
PM003902	Northern Food Services	Reff #402857 NSCC Produce October to Dec	13,812.00	-	2,762.40	11,049.60	13,162.10	649.90
PM004215	Northern Food Services	RS403463 SMCC Meat Jan, Feb, Mar, 2007	18,253.50	2,738.03	-	15,515.48	18,253.50	-
PM004216	Northern Food Services	RS403464 SMCC Frozen Food Jan, Feb, Mar,	5,543.00	831.45	-	4,711.55	5,543.00	-
PM004217	Northern Food Services	RS 403466 SMCC Dairy - Jan, Feb, Mar, 20	8,630.00	1,294.50	-	7,335.50	8,630.00	-
PM004218	Northern Food Services	RS 403467 SMCC Dry Goods - Jan, Feb, Mar	14,199.00	2,129.85	-	12,069.15	14,199.00	-
PM004224	Northern Food Services	RS 403626 NSCC Produce - Jan, Feb, Mar,	12,930.00	-	2,586.00	10,344.00	12,930.00	-
PM004226	Northern Food Services	RS 403628 NSCC Dairy - Jan, Feb, Mar, 20	39,582.00	-	7,916.40	31,665.60	39,582.00	-
PM004227	Northern Food Services	RS 403629 NSCC Bread - Jan, Feb, Mar, 2	10,436.40	-	2,087.28	8,349.12	10,436.40	-
PM004228	Northern Food Services	RS 403630 NSCC Drygoods - Jan, Feb, Mar,	58,547.00	-	11,709.40	46,837.60	58,547.00	-
PM003468	NORTHERN TRANSPORTATION COMPAN	Reff #401404 SMCC Meat Jul, Aug & Sep, 2	20,616.87	-	4,123.37	16,493.50	20,616.87	-
PM003469	NORTHERN TRANSPORTATION COMPAN	Reff #401405 SMCC Drygoods Jul, Aug & Se	14,296.44	-	2,859.29	11,437.15	14,296.44	-
PM003503	NORTHERN TRANSPORTATION COMPAN	Reff #401400 SMCC Dairy Jul, Aug & Sep,	6,375.90	-	1,275.18	5,100.72	6,375.90	-
PM003798	NORTHERN TRANSPORTATION COMPAN	Reff #402710 SMCC Meat Oct, Nov & Dec ,	19,787.70	-	3,957.54	15,830.16	19,787.70	-
PM003799	NORTHERN TRANSPORTATION COMPAN	Reff #402713 SMCC Dairy Oct, Nov & Dec,	9,590.80	-	1,918.16	7,672.64	9,590.80	-
PM003800	NORTHERN TRANSPORTATION COMPAN	Reff #402714 SMCC Drygoods Oct, Nov & De	15,353.60	-	3,070.72	12,282.88	15,353.60	-
PM003830	NORTHERN TRANSPORTATION COMPAN	Reff #402711 SMCC Frozen Oct, Nov & Dec	6,141.07	-	1,228.21	4,912.86	6,141.07	-
PM003868	P.W. Kaeser Stores Ltd.	Reff #402727 RRCC & TWCC Drygoods Octobe	15,120.04	-	3,024.01	12,096.03	15,120.04	-
PM003869	P.W. Kaeser Stores Ltd.	Reff #402723 RRCC & TWCC Meat October to	18,604.58	-	3,720.92	14,883.66	18,604.58	-
PM004219	P.W. Kaeser Stores Ltd.	RS 403468RRCC & TWCC Meat Jan, Feb, Mar	13,753.62	-	2,750.72	11,002.90	13,753.62	-
PM004220	P.W. Kaeser Stores Ltd.	RS 403473 RRCC & TWCC Dry Goods Jan, Feb	11,236.96	-	2,247.39	8,989.57	11,236.96	-
PM003338	Pioneer Supply House	Reff #738930 Clothing, Footware & Beddin	9,570.50	-	1,914.10	7,656.40	9,570.50	-
PM003570	Pioneer Supply House	Duty Gear	5,475.45	821.32	1,095.09	3,559.04	4,550.31	925.14
PM003781	Pioneer Supply House	Reff# 612440 DuraPan Electric Tilting Sk	13,644.00	2,046.60	-	11,597.40	13,644.00	-
PM003835	Pioneer Supply House	Reff #402923 Curtains, Break Away	5,005.00	-	1,001.00	4,004.00	4,279.54	725.46
PM003927	Pioneer Supply House	Reff #402945 Inmate Runners	5,162.40	-	1,032.48	4,129.92	5,162.40	-
PM003837	Stanton Group Ltd.	Reff #402707 ATYO Drygoods October to Ma	19,285.57	-	3,857.11	15,428.46	19,285.57	-
PM003838	Stanton Group Ltd.	Reff #402704 ATYO Meat October to March,	11,882.10	-	2,376.42	9,505.68	11,882.10	-
PM003897	WESTFAIR FOODS LTD.	Reff #402861 NSCC Bread October to Decem	14,989.16	-	2,997.83	11,991.33	11,006.60	3,982.56
PM003898	WESTFAIR FOODS LTD.	Reff #402862 NSCC Drugoods October to De	53,291.04	-	10,658.21	42,632.83	53,291.04	-
PM003900	WESTFAIR FOODS LTD.	Reff #402858 NSCC Frozen October to Dece	14,698.20	-	2,939.64	11,758.56	14,698.20	-
PM003901	WESTFAIR FOODS LTD.	Reff #402859 NSCC Meat October to Decemb	34,807.00	-	6,961.40	27,845.60	32,465.00	2,342.00
PM003902	WESTFAIR FOODS LTD.	Reff #402857 NSCC Produce October to Dec	13,162.10	-	2,632.42	10,529.68	13,162.10	-
PM003797	Yellowknife Motors Ltd.	Reff #721521 Sports Utility Vehicle (SUV	55,500.00	-	11,100.00	44,400.00	55,500.00	-

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Total Department/Agency Justice			1,672,514.99	97,338.20	206,850.02	1,368,326.77	1,642,007.19	30,507.80

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

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

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 For Period Ended: 31Mar2007
 Printed on: 19Jun2007

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004738	ARCTIC SPIRIT SPORTSWEAR LTD.	Promotional Items	5,776.00	-	1,155.20	4,620.80	5,776.00	-
PM003613	Coneco Equipment Inc.	Enterprise Loader	120,516.00	-	-	120,516.00	120,516.00	-
PM004791	Creative Basics	Mobile file system	6,658.00	-	1,331.60	5,326.40	6,658.00	-
PM004283	DC Moving & Office Relocations	Recycling Services	6,370.00	-	1,274.00	5,096.00	6,370.00	-
PM003976	Finning (Canada)	Trout Lake Dozer	253,856.00	38,078.40	-	215,777.60	253,856.00	-
PM004005	Inkit Ltd.	Printing Services	5,900.00	-	-	5,900.00	5,900.00	-
PM003707	Kingland Ford Sales Ltd.	Pick-up truck	33,600.38	5,040.06	-	28,560.32	33,600.38	-
PM003741	Kingland Ford Sales Ltd.	SUV for MACA North Slave	35,254.01	5,288.10	-	29,965.91	35,254.01	-
PM004209	Kingland Ford Sales Ltd.	Fire Truck for Fort Providence	317,549.50	47,632.43	-	269,917.08	317,549.50	-
PM004244	Lake Awry Cap & Crest Ltd.	Communities Conference 2007	8,484.50	-	1,696.90	6,787.60	8,484.50	-
PM004375	Matco Transportation	MACA Office Move	5,400.00	-	1,080.00	4,320.00	5,400.00	-
Total Department/Agency MACA			799,364.39	96,038.98	6,537.70	696,787.71	799,364.39	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003233	Alco Enterprise	Supply, Ship and Erect	6,168.00	-	1,233.60	4,934.40	6,168.00	-
PM003546	Alco Enterprise	Supply, Ship and Erect	558,734.00	47,672.25	48,183.80	462,877.95	558,734.00	-
PM003363	Alec L. Sunrise Home Improveme	Labour Only	56,700.00	-	11,340.00	45,360.00	56,700.00	-
PM003894	Arctic Circle Enterprises Ltd.	Labour Only	89,900.00	3,165.00	11,560.00	75,175.00	89,600.00	300.00
PM003247	Arctic Front Windows Ltd.	2006 Material Supply Tender via Marine	33,722.09	5,058.31	-	28,663.78	33,722.09	-
PM003431	Arctic Front Windows Ltd.	2006 Material Supply Tender Via Highway/	12,413.18	1,861.98	-	10,551.20	12,413.18	-
PM004037	Arctic Front Windows Ltd.	2007 Material Supply Program via Winter	114,046.27	17,106.94	-	96,939.33	114,046.27	-
PM004490	Arctic Front Windows Ltd.	2007 Material Supply Program via NWT Hig	108,557.33	16,283.60	-	92,273.73	108,557.33	-
PM004014	B & T Plumbing and Heating	Supply, Ship and Erect	33,290.00	4,993.50	-	28,296.50	33,290.00	-
PM003251	Bartle & Gibson Co. Ltd.	2006 Material Supply Tender via Marine	85,467.58	10,985.58	-	74,482.00	85,467.58	-
PM003434	Bartle & Gibson Co. Ltd.	2006 Material Supply Tender via Highway/	32,937.54	3,975.71	-	28,961.83	32,937.54	-
PM003588	Bartle & Gibson Co. Ltd.	2006 Material Supply Program via Marine	36,776.00	4,123.05	-	32,652.95	36,776.00	-
PM004039	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	587,122.62	78,138.70	-	508,983.92	587,122.62	-
PM004040	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	323,664.23	43,300.77	-	280,363.46	323,664.23	-
PM004041	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via Winter	18,845.10	2,546.10	-	16,299.00	18,845.10	-
PM004492	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via NWT Hig	317,138.00	40,783.50	-	276,354.50	317,138.00	-
PM004493	Bartle & Gibson Co. Ltd.	2007 Material Supply Program via NWT Hig	162,048.00	21,385.95	-	140,662.05	162,048.00	-
PM004922	Beaver Enterprises Limited Par	Relocate Housing Packages	12,000.00	-	2,400.00	9,600.00	12,000.00	-
PM003369	Blue Northern Services	Supply, Ship and Erect	225,000.00	30,750.00	-	194,250.00	225,000.00	-
PM003591	Bruce & Son Construction	Supply, Ship, and Erect	19,500.00	-	3,900.00	15,600.00	19,500.00	-
PM003545	Bruce Domes Contracting	Labour Only	147,152.00	-	29,430.40	117,721.60	147,152.00	-
PM003872	Bruce Domes Contracting	Supply, Ship and Erect	57,871.97	-	11,574.39	46,297.58	57,871.97	-
PM003875	Bruce Domes Contracting	Supply, Ship and Erect	23,000.00	-	4,600.00	18,400.00	23,000.00	-
PM004732	Bruce Domes Contracting	Supply, Ship and Erect	5,462.41	-	1,116.82	4,345.59	5,462.41	-
PM003777	C.A.B. Construction Ltd.	Supply, Ship and Erect	468,480.00	-	93,696.00	374,784.00	468,480.00	-
PM003368	Camfer Inc.	Supply, Ship, and Erect	97,922.00	14,688.30	-	83,233.70	97,922.00	-
PM004184	Canarctic Graphics Ltd.	Commercial Printing Services	8,253.03	1,147.95	-	7,105.08	8,253.03	-
PM003254	Canzeal Enterprise Ltd. T/A Fi	2006 Material Supply Tender via Marine	64,340.00	9,651.00	-	54,689.00	64,340.00	-
PM003437	Canzeal Enterprises Ltd.	2006 Material Supply Tender via Highway/	33,183.00	4,977.45	-	28,205.55	33,183.00	-
PM004043	Canzeal Enterprises Ltd.	2007 Material Supply Program via Winter	356,337.00	53,450.55	-	302,886.45	356,337.00	-
PM004496	Canzeal Enterprises Ltd.	2007 Material Supply Program via NWT Hig	46,164.00	6,924.60	-	39,239.40	46,164.00	-
PM004735	Carter Industries Ltd.	Supply, Ship and Erect	6,625.00	993.75	-	5,631.25	6,625.00	-
PM003055	Cherdon Enterprises Ltd.	Supply, Ship and Erect	21,008.00	-	4,201.60	16,806.40	21,008.00	-
PM004734	Cherdon Enterprises Ltd.	Supply, Ship and Erect	11,310.00	-	2,262.00	9,048.00	11,310.00	-
PM004181	Cornerstone Services	Labour Only	12,500.00	225.00	2,200.00	10,075.00	12,500.00	-
PM004366	Creative Basics	Request for Quote	6,371.00	940.65	-	5,430.35	6,371.00	-
PM003231	Digaa Enterprises Ltd.	Labour Only	110,172.00	-	19,314.40	90,857.60	110,172.00	-
PM003367	Dowland Construction Ltd.	Supply, Ship, and Erect	233,944.00	35,091.60	-	198,852.40	233,944.00	-
PM003273	Dragon Construction Ltd.	Labour Only	66,000.00	600.00	12,400.00	53,000.00	66,000.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003274	Dragon Construction Ltd.	Labour Only	72,000.00	600.00	13,600.00	57,800.00	72,000.00	-
PM003275	Dragon Construction Ltd.	Labour Only	76,000.00	600.00	14,400.00	61,000.00	76,000.00	-
PM003277	Dragon Construction Ltd.	Labour Only	75,000.00	600.00	14,200.00	60,200.00	75,000.00	-
PM003325	Dragon Construction Ltd.	Labour Only	76,000.00	600.00	14,400.00	61,000.00	76,000.00	-
PM003285	E.L. Mechanical	Labour Only for Mechanical Installations	12,500.00	1,500.00	500.00	10,500.00	12,500.00	-
PM003286	E.L. Mechanical	Labour Only for Mechanical Installations	12,500.00	1,500.00	500.00	10,500.00	12,500.00	-
PM003287	E.L. Mechanical	Labour Only for Mechanical Installations	11,500.00	1,725.00	-	9,775.00	11,500.00	-
PM004147	Emco Limited	Request for Quotation for a Hobart Dishw	9,971.42	1,495.71	-	8,475.71	9,850.00	121.42
PM003589	Equinox Systems Inc.	2006 Material Supply Program via Marine	16,094.00	-	-	16,094.00	16,094.00	-
PM003232	Fort Providence Industries	Supply, Ship and Erect	28,610.00	-	3,722.00	24,888.00	28,610.00	-
PM003912	Fort Providence Industries	Labour Only	53,890.00	2,370.00	7,618.00	43,902.00	53,890.00	-
PM003999	Fort Providence Industries	Supply, Ship and Erect	43,040.00	-	3,848.00	39,192.00	43,040.00	-
PM004000	Fort Providence Industries	Supply, Ship and Erect	48,340.00	-	3,880.00	44,460.00	48,340.00	-
PM003244	Hay River Home Building Centre	2006 Material Supply Tender via Marine	50,710.00	7,606.50	-	43,103.50	50,710.00	-
PM003246	Hay River Home Building Centre	2006 Material Supply Tender via Marine	16,960.00	2,544.00	-	14,416.00	16,960.00	-
PM003248	Hay River Home Building Centre	2006 Material Supply Tender via Marine	34,260.00	5,139.00	-	29,121.00	34,260.00	-
PM004032	Hay River Home Building Centre	2007 Material Supply Program via Winter	251,609.80	37,741.47	-	213,868.33	251,609.80	-
PM004034	Hay River Home Building Centre	2007 Material Supply Program via Winter	120,632.00	18,094.80	-	102,537.20	120,632.00	-
PM004488	Hay River Home Building Centre	2007 Material Supply Program via NWT Hig	68,290.00	10,243.50	-	58,046.50	68,290.00	-
PM003245	Igloo Building Supplies Group	2006 Material Supply Tender via Marine	330,014.42	43,502.16	-	286,512.26	330,014.42	-
PM003427	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	28,766.03	4,188.84	-	24,577.19	28,766.03	-
PM003428	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	201,533.00	26,599.95	-	174,933.05	201,533.00	-
PM003429	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	13,700.00	1,979.14	-	11,720.86	13,700.00	-
PM003430	Igloo Building Supplies Group	2006 Material Supply Tender via Highway/	16,320.37	2,448.06	-	13,872.31	16,320.37	-
PM003586	Igloo Building Supplies Group	2006 Material Supply Tender via Marine	54,450.00	7,284.49	-	47,165.51	54,450.00	-
PM003587	Igloo Building Supplies Group	2006 Material Supply via Marine	14,313.50	2,147.03	-	12,166.48	14,313.50	-
PM004033	Igloo Building Supplies Group	2007 Material Supply Program via Winter	1,331,593.00	173,513.05	-	1,158,079.95	1,331,593.00	-
PM004036	Igloo Building Supplies Group	2007 Material Supply Program via Winter	123,257.97	18,488.70	-	104,769.27	123,257.97	-
PM004486	Igloo Building Supplies Group	2007 Material Supply Program via NWT Hig	120,014.00	17,402.10	-	102,611.90	120,014.00	-
PM004487	Igloo Building Supplies Group	2007 Material Supply via NWT Highway Sys	850,323.00	108,689.92	-	741,633.08	850,323.00	-
PM004489	Igloo Building Supplies Group	2007 Material Supply Program via NWT Hig	87,370.40	13,105.56	-	74,264.84	87,370.40	-
PM003250	J & R Mechanical Ltd.	2006 Material Supply Tender via Marine	151,311.00	19,921.65	-	131,389.35	151,311.00	-
PM003433	J & R Mechanical Ltd.	2006 Material Supply Tender via Highway/Marine	75,697.00	10,132.05	-	65,564.95	75,697.00	-
PM003547	John Bjornson Construction Ltd	Supply, Ship and Erect	1,160,000.00	7,416.00	162,912.00	989,672.00	1,160,000.00	-
PM003775	Ken's Construction	Supply, Ship and Erect	649,740.00	-	129,948.00	519,792.00	649,740.00	-
PM003322	L.J. Contracting	Repairs and Renovations	97,000.00	3,600.00	9,600.00	83,800.00	93,552.00	3,448.00
PM003494	L.J. Contracting	Repairs & Renovations-Labour Only	5,000.00	-	820.00	4,180.00	5,000.00	-
PM003632	Lac La Martre Development Corp	EXTERIOR RETRO FIT LABOUR ONLY 3 UNITS	40,500.00	-	8,100.00	32,400.00	40,500.00	-
PM004026	Lac La Martre Development Corp	Major repairs to Unit 739, Wha Ti	39,100.00	-	7,820.00	31,280.00	39,100.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003441	Manny's Company	Labour Only	72,830.00	10,924.50	-	61,905.50	72,830.00	-
PM003974	Manny's Company	Supply, Ship and Erect	67,800.00	10,170.00	-	57,630.00	67,800.00	-
PM003985	Manny's Company	Supply, Ship and Erect	67,800.00	10,170.00	-	57,630.00	67,800.00	-
PM003236	Millennium Construction Ltd.	Supply, Ship, and Erect- Material and L	175,000.00	-	35,000.00	140,000.00	175,000.00	-
PM003516	Nogha Enterprises Ltd.	Labour Only	71,858.00	-	14,091.60	57,766.40	71,858.00	-
PM003517	Nogha Enterprises Ltd.	Labour Only	94,858.00	11,978.70	760.00	82,119.30	94,858.00	-
PM003237	Norn Fuel Ltd.	Supply, Ship, and Erect	28,440.00	-	5,688.00	22,752.00	27,250.00	1,190.00
PM003141	Northbound Contractors	1-(2) Bedroom Log Unit	73,625.00	4,590.00	8,600.00	60,435.00	73,625.00	-
PM003370	Northbound Contractors	Labour Only	97,435.00	1,846.50	16,525.00	79,063.50	97,435.00	-
PM004267	Northbound Contractors	Labour Only	73,625.00	4,590.00	8,600.00	60,435.00	73,625.00	-
PM003866	Northridge Contracting Ltd.	Labour Only	31,560.00	-	3,618.00	27,942.00	31,560.00	-
PM003278	O'Rourke Construction	Labour Only	92,250.00	13,837.50	-	78,412.50	92,250.00	-
PM003279	O'Rourke Construction	Labour only	95,250.00	14,287.50	-	80,962.50	95,250.00	-
PM003249	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	16,609.46	2,491.42	-	14,118.04	16,609.46	-
PM003252	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	5,155.65	773.35	-	4,382.30	5,155.65	-
PM003253	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Marine	9,251.76	1,387.76	-	7,864.00	9,251.76	-
PM003432	Paul Bros. Welding (2005) Ltd.	2006 Material Supply Tender via Highway/	5,177.86	776.68	-	4,401.18	5,177.86	-
PM004038	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Winter	69,161.46	10,374.22	-	58,787.24	69,161.46	-
PM004042	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Winter	40,624.26	6,093.64	-	34,530.62	40,624.26	-
PM004494	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Tender via NWT High	13,361.71	2,004.26	-	11,357.45	13,055.00	306.71
PM004495	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via NWT Hig	17,826.12	2,673.92	-	15,152.20	17,826.12	-
PM003592	Paulette & Clarke Renovations	Supply, Ship, and Erect	44,000.00	-	8,800.00	35,200.00	44,000.00	-
PM004097	Petra's Cleaning Services	Janitorial Services	39,450.00	622.50	7,060.00	31,767.50	39,450.00	-
PM004098	Plumb Crazy Mechanical Ltd.	Supply, Ship and Erect	11,200.00	1,380.00	-	9,820.00	11,200.00	-
PM004113	Plumb Crazy Mechanical Ltd.	Supply, Ship and Erect	11,200.00	1,380.00	400.00	9,420.00	11,200.00	-
PM003361	Rae Band Construction Ltd.	1-Three Bedroom	77,900.00	1,215.00	13,960.00	62,725.00	77,900.00	-
PM003272	S & B Contracting	Labour Only	99,638.00	-	4,350.00	95,288.00	99,638.00	-
PM003282	Sam Electric	Labour Only for Electrical Installations	9,000.00	1,200.00	200.00	7,600.00	9,000.00	-
PM003283	Sam Electric	Labour Only for Electrical Installations	9,000.00	1,200.00	200.00	7,600.00	9,000.00	-
PM003284	Sam Electric	Labour Only for Electrical Installations	8,089.00	883.35	440.00	6,765.65	8,089.00	-
PM003518	Sambaa K'e Development Corpora	Labour Only	72,500.00	450.00	10,700.00	61,350.00	72,500.00	-
PM003519	Sambaa K'e Development Corpora	Labour Only	82,000.00	600.00	11,500.00	69,900.00	82,000.00	-
PM003362	Sombaa K'e Enterprises	Labour Only	166,000.00	12,750.00	16,200.00	137,050.00	166,000.00	-
PM003296	Southwind General Contracting	Supply, Ship and Erect	41,812.10	1,576.65	6,260.22	33,975.23	41,812.10	-
PM003297	Southwind General Contracting	Supply, Ship and Erect- Material and Lab	86,389.66	4,406.54	10,832.54	71,150.58	86,389.66	-
PM003299	Southwind General Contracting	Supply, Ship and Erect- Material and Lab	91,051.29	5,392.69	10,600.00	75,058.60	91,051.29	-
PM003575	Southwind General Contracting	Supply, Ship and Erect	14,545.64	705.00	1,369.13	12,471.51	14,545.64	-
PM003238	Stan Dean & Sons Ltd.	Supply, Ship, and Erect	17,000.00	2,550.00	-	14,450.00	17,000.00	-
PM003439	Stan Dean & Sons Ltd.	Supply, Ship, and Erect	15,000.00	-	3,000.00	12,000.00	15,000.00	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
 Printed for BIP Monitoring Office
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM003364	Sundog Maintenance Services	Supply, Ship, and Erect	17,500.00	750.00	2,500.00	14,250.00	17,500.00	-
PM003365	Sundog Maintenance Services	Supply, Ship, and Erect	12,800.00	258.75	2,215.00	10,326.25	12,800.00	-
PM003590	Sundog Maintenance Services	Supply, Ship, and Erect	22,885.00	1,785.30	2,196.50	18,903.20	22,885.00	-
PM003600	Tamarack Computers Ltd.	2006 Computer Supply Program	103,170.00	15,475.50	-	87,694.50	103,170.00	-
PM004059	Taylor & Company	Supply, Ship and Erect	13,500.00	-	2,700.00	10,800.00	13,500.00	-
PM004070	Taylor & Company	Supply, Ship and Erect	10,800.00	-	2,160.00	8,640.00	10,800.00	-
PM003526	Terwood Industries	Labour Only	225,000.00	33,750.00	-	191,250.00	225,000.00	-
PM003520	Tthenaago Development Corporat	Labour Only	82,000.00	-	13,440.00	68,560.00	82,000.00	-
PM003142	Weitzel's Construction Ltd.	New Construction, 1 - (3)Bedroom, 1- (2)	380,300.00	44,205.00	9,020.00	327,075.00	380,300.00	-
PM003371	Weitzel's Construction Ltd.	Supply, Ship and Erect	319,000.00	26,550.00	8,400.00	284,050.00	319,000.00	-
PM003514	Weitzel's Construction Ltd.	Labour Only	139,500.00	19,305.00	560.00	119,635.00	139,500.00	-
PM003527	Weitzel's Construction Ltd.	Labour Only	227,200.00	31,680.00	200.00	195,320.00	227,200.00	-
PM003531	Weitzel's Construction Ltd.	Labour Only/Supply, Ship, and Erect	292,900.00	-	58,580.00	234,320.00	292,900.00	-
PM003565	Weitzel's Construction Ltd.	Mechanical Room Renovations	35,125.00	5,268.75	-	29,856.25	35,125.00	-
PM003594	Weitzel's Construction Ltd.	Supply, Ship and Erect	259,000.00	35,025.00	5,100.00	218,875.00	259,000.00	-
PM004139	Weitzel's Construction Ltd.	Supply, Ship & Erect	1,537,000.00	198,750.00	29,400.00	1,308,850.00	1,537,000.00	-
PM003327	Whiponic Wellputer Ltd.	Ship, Supply, Erect	451,130.00	-	90,226.00	360,904.00	451,130.00	-
PM003360	YK Construction Management	1-Two Bedroom Addition	61,250.00	1,344.45	300.00	59,605.55	61,250.00	-
PM003958	YK Construction Management	Upgrade to Women's Centre, Yellowknife	25,750.00	-	5,150.00	20,600.00	25,750.00	-
Total Department/Agency NWTHC			17,409,121.23	1,573,029.90	1,086,183.00	14,749,908.33	17,403,755.10	5,366.13

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100357	851791 NWT Ltd.	Chief Lamallice Building Foundations Reno	84,074.85	12,161.23	600.00	71,313.62	84,074.85	-
CT100367	851791 NWT Ltd.	Upgrade Design of the Bunkhouse	431,150.99	48,181.95	21,987.60	360,981.44	431,150.99	-
CT100421	851791 NWT Ltd.	Dory Point Day Use Picnic Shelter Replac	98,370.00	14,755.50	-	83,614.50	98,370.00	-
CT100422	851791 NWT Ltd.	60th Parallel Picnic Shelter Replacement	98,370.00	14,755.50	-	83,614.50	98,370.00	-
CT100467	851791 NWT Ltd.	H.H. Williams Hospital, Dialysis Unit	93,867.90	-	18,773.40	75,094.50	93,867.90	-
SC791110	851791 NWT Ltd.	New Fuel Tank Pad & Related Work	135,000.00	20,250.00	-	114,750.00	135,000.00	-
SC401140	A.J.'s Electrical	Exterior Lighting at JBT Elementary Scho	11,038.73	1,655.81	-	9,382.92	11,038.73	-
PO900527	Ace Enterprises Ltd.	Supply of HDPE Insulated Pipe	36,900.00	5,535.00	-	31,365.00	36,900.00	-
SC791109	Adco North Limited	Dispenser Building Heater	25,380.00	3,807.00	-	21,573.00	25,380.00	-
AC401377	Aklak Air Ltd.	Inuvik/Holman Return June 5/06	5,612.20	841.83	-	4,770.37	5,612.20	-
AC402476	Aklak Air Ltd.	Series of Charters Inuvik-Tulita 2006/7	33,562.48	5,034.37	-	28,528.11	33,562.48	-
AC402841	Aklak Air Ltd.	Charter to Sachs 27/09/06 for Tank Farm	6,788.50	1,018.28	-	5,770.23	6,788.50	-
AC404157	Aklak Air Ltd.	Charter to return 2 passengers and 2000	8,514.30	1,277.15	-	7,237.16	8,514.30	-
AC404385	Aklak Air Ltd.	Pickup 2 passengers in Sachs Harbour and	5,168.50	775.28	-	4,393.23	5,168.50	-
AC400772	Aklak Inc.	Charter to Ulukhaktok re: Health Centre	7,562.20	1,134.33	-	6,427.87	7,562.20	-
CT100481	Arcan Construction Ltd.	Interior Renovations, Woodland Manor, De	137,102.00	1,381.50	24,179.20	111,541.30	137,102.00	-
CT100389	Arctic Builders	SHSS Non-Critical Pile Remediation	133,350.00	-	26,670.00	106,680.00	133,350.00	-
SC791046	Arctic Builders	SAMS and SHSS Flooring	73,120.00	-	14,624.00	58,496.00	73,120.00	-
SC791047	Arctic Builders	Concrete Pad for ENR Freezer Unit	27,500.00	-	5,500.00	22,000.00	27,500.00	-
SC791116	Arctic Builders	FYOF - Repair Exercise Yard	12,000.00	-	2,400.00	9,600.00	12,000.00	-
SC791254	Arctic Builders	ENR Inuvik LAB Renovations Part 1	6,800.00	-	1,360.00	5,440.00	6,800.00	-
SC791275	Arctic Builders	ENR Inuvik LAB Renovations Part 2	13,000.00	-	2,600.00	10,400.00	13,000.00	-
PO401873	Arctic Data Systems	MACA Printers	9,809.00	-	1,961.80	7,847.20	9,245.00	564.00
PO400655	Arctic Digital Ltd.	Server Equipment	7,866.74	-	1,573.35	6,293.39	7,540.00	326.74
PO400743	Arctic Digital Ltd.	HP Color LaserJet 5550dtn Printer	5,343.33	-	1,068.67	4,274.66	5,079.00	264.33
PO401043	Arctic Digital Ltd.	Server Backup Devices	10,880.59	-	2,176.12	8,704.47	10,880.59	-
PO403054	Arctic Digital Ltd.	Laptop Computers	8,116.00	1,217.40	-	6,898.60	8,116.00	-
PO900668	Arctic Digital Ltd.	TSC/ENR GIS Computers	14,988.00	2,248.20	-	12,739.80	14,988.00	-
CT100355	Arctic Environmental Services	Demolition of Akaitcho Hall	960,736.00	-	114,400.00	846,336.00	960,736.00	-
SC403603	Arctic Environmental Services	Mould Remediation, Fort Resolution Arena	23,280.00	-	-	23,280.00	23,280.00	-
SC404083	Arctic Environmental Services	Arena & Hall Restoration, Fort Resolutio	52,000.00	-	-	52,000.00	52,000.00	-
PO402416	Arctic Rim Distributors Ltd.	1000 gal. potable water storage tank to	5,380.00	807.00	-	4,573.00	5,380.00	-
PO403078	Arctic Rim Distributors Ltd.	chemicals for water purification	7,052.40	1,057.86	-	5,994.54	7,052.40	-
PO404230	Arctic Rim Distributors Ltd.	Footing materials for GA School, Deline	316,691.51	47,503.73	-	269,187.78	316,691.51	-
PO404269	Arctic Rim Distributors Ltd.	Pile remediation for Deline Health Centr	17,445.70	2,616.86	-	14,828.85	17,445.70	-
PO405013	Arctic Rim Distributors Ltd.	192 Screw Jacks & Bases	100,164.00	-	20,032.80	80,131.20	100,164.00	-
PO405260	Arctic Rim Distributors Ltd.	six inch by six inch by sixteen foot pre	15,358.08	-	3,071.62	12,286.46	14,121.60	1,236.48
SC401543	Armagh Construction	Concrete Pad for Storage Garage, ENR	28,191.00	-	5,638.20	22,552.80	28,191.00	-
PO500325	Artisan Press Ltd.	GNWT Envelopes	5,862.00	879.30	-	4,982.70	5,862.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO500353	Artisan Press Ltd.	GNWT Envelopes	18,985.10	-	3,797.02	15,188.08	18,985.10	-
SC404878	Aurora Plumbing & Heating	Wildlife Main Office, HVAC Upgrades - Ft	61,417.85	-	12,283.57	49,134.28	61,417.85	-
CT100432	B & T Plumbing and Heating	South Mackenzie Correctional Centre - Ki	99,600.00	-	19,920.00	79,680.00	99,600.00	-
PO900629	Bassett Petroleum Distributors	Bulk Fuel Supply	9,146,368.19	-	-	9,146,368.19	9,146,368.19	-
CT100403	Belvedere Place Development Lt	3439 - Colville Lake Water Treatment Pla	1,491,000.00	3,000.00	-	1,488,000.00	1,491,000.00	-
SC791220	Birch Electric	Uluhaktok Health Center - HVAC Investig	11,256.00	1,688.40	-	9,567.60	11,256.00	-
SC790864	Bob's Welding & Heavy Equipmen	Supply and haul gravel to Tuktoyuktuk.	85,068.00	12,760.20	-	72,307.80	85,068.00	-
CT100390	C.A.B. Construction Ltd.	Fire Safety & Sprinkler Upgrades, JBT El	2,714,711.90	-	542,942.38	2,171,769.52	2,714,711.90	-
PO500364	Canarctic Graphics Ltd.	Storage Box Order	14,211.00	-	2,842.20	11,368.80	14,211.00	-
CT100362	Capital City Carpets Ltd	What Ti Community Hall Flooring Replacem	96,000.00	13,305.00	700.00	81,995.00	92,635.00	3,365.00
SC403600	Capital City Carpets Ltd	Education Flooring Replacement	12,300.00	1,845.00	-	10,455.00	12,300.00	-
SC790951	Capital City Construction Ltd.	YK Centre 3rd Floor Renovations	6,980.00	-	1,396.00	5,584.00	6,980.00	-
SC790978	Capital City Construction Ltd.	Laing 4 Office/Workroom Renovations	9,490.00	-	1,898.00	7,592.00	9,490.00	-
PO400744	CasCom	HP Color LaserJet Printer	5,079.00	-	1,015.80	4,063.20	5,079.00	-
PO403597	CasCom	Infrastructure Upgrades (Network) TSC	150,963.19	-	30,192.64	120,770.55	150,963.19	-
PO404026	CasCom	Computer Hardware	106,201.00	-	21,240.20	84,960.80	106,201.00	-
PO404738	CasCom	3-GIS Machines	18,600.00	2,790.00	-	15,810.00	18,600.00	-
PO404774	CasCom	LCD Monitors	5,216.00	-	1,043.20	4,172.80	5,216.00	-
PO404959	CasCom	New Altiris Server for End User Support	9,578.00	-	1,915.60	7,662.40	9,578.00	-
PO404965	CasCom	IRims Servers	16,551.00	1,375.50	1,463.60	13,711.90	16,551.00	-
PO900662	CasCom	Bulk Computer Purchase	278,924.00	-	55,784.80	223,139.20	272,611.00	6,313.00
PO900670	CasCom	Server Equipment	7,970.00	1,195.50	-	6,774.50	7,970.00	-
CT100475	Central Mechanical Systems Ltd	Hay River Courthouse Technical Upgrade	260,000.00	39,000.00	-	221,000.00	260,000.00	-
CT100498	Central Mechanical Systems Ltd	Server Room Air Conditioning Upgrade Stu	365,337.00	-	73,067.40	292,269.60	365,337.00	-
SC790967	CLARK BUILDERS	S.M. Hodgson 3rd Floor Renovations	10,181.00	-	2,036.20	8,144.80	10,181.00	-
PO404328	Concept Energy Services Ltd.	Portable Staff Quarters	198,000.00	29,700.00	-	168,300.00	198,000.00	-
PO405312	Corothers Home Building Centre	Blocking Materials	19,854.06	-	3,970.81	15,883.25	19,854.06	-
PO400996	Creative Basics	Tayco Quad Station Inuvik	71,793.40	10,769.01	-	61,024.39	71,793.40	-
PO403431	Creative Basics	Supply Office Furniture	40,276.71	6,041.51	-	34,235.20	40,276.71	-
SC790879	Creative Basics	Mobile Shelving	49,138.63	-	9,827.73	39,310.90	49,138.63	-
SC791057	D&R Services	Tulita Government Office Cleaning	9,291.66	-	-	9,291.66	9,291.66	-
CT100410	Danmax Communication Ltd.	Stanton Hospital Upgrades -Phase II	1,148,000.00	-	225,100.00	922,900.00	1,148,000.00	-
SC791127	Danmax Communication Ltd.	Courthouse P.A. System Upgrade, Yellowkn	9,259.00	-	1,851.80	7,407.20	9,259.00	-
SC791090	DH Wiring	1544 Tsiigehtchic Water Plant - Telephon	9,850.00	1,477.50	-	8,372.50	9,850.00	-
CT100348	Dowland Contracting Ltd.	Chief Albert Wright School	16,395,366.00	2,459,304.90	-	13,936,061.10	16,395,366.00	-
CT100349	Dowland Contracting Ltd.	Mangilalluk School Classroom & Sprinkler	544,433.84	81,665.08	-	462,768.76	544,433.84	-
CT100448	Dowland Contracting Ltd.	Pile Remediation for Three GNWT Building	429,375.00	-	85,875.00	343,500.00	429,375.00	-
CT100458	Dowland Contracting Ltd.	New Fuel Storage Facility - Nahanni Butt	1,387,188.00	194,578.20	-	1,192,609.80	1,387,188.00	-
CT100465	Dowland Contracting Ltd.	Ecole Allain St.Cyr School Expansion - F	499,120.00	-	51,669.60	447,450.40	499,120.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO404881	Dowland Contracting Ltd.	4 grinder pumps with stands for the Inuv	7,742.00	-	1,548.40	6,193.60	7,742.00	-
SC790988	Dowland Contracting Ltd.	Installation of Cessna 170B Weathervane	29,477.00	-	5,895.40	23,581.60	29,477.00	-
CT100416	Doycon Northern Inc.	3rd Floor Lahm Ridge Tower Renovation	120,870.00	-	24,174.00	96,696.00	120,870.00	-
CT100482	Doycon Northern Inc.	Interior Renovations, Long Term Care Fac	68,000.00	6,255.00	5,260.00	56,485.00	68,000.00	-
SC791130	Doycon Northern Inc.	Campground RV Dumping Station	25,000.00	3,750.00	-	21,250.00	25,000.00	-
SC791131	Doycon Northern Inc.	Sambaa Deh RV Dumping Station	25,000.00	3,750.00	-	21,250.00	25,000.00	-
SC791153	Doycon Northern Inc.	Fire Rated Ceiling Installation - Deh Ch	14,960.00	2,244.00	-	12,716.00	14,960.00	-
SC404666	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services - GNWT	21,860.00	-	4,372.00	17,488.00	21,860.00	-
SC404668	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services - ENR,	21,840.00	-	4,368.00	17,472.00	21,800.00	40.00
SC404669	Dunrite Cleenitors (2000) Ltd.	Professional Janitorial Services -NSRO -	26,540.00	-	5,308.00	21,232.00	26,540.00	-
SC791135	E. Gruben's Transport Ltd.	Hauling and compacting gravel at Fire Ha	28,500.00	-	5,700.00	22,800.00	28,500.00	-
SC791032	ECA Construction	Pontoon Lake Outhouse	15,980.00	-	3,196.00	12,784.00	15,980.00	-
SC791201	ECA Construction	Tenant Improvements Precambrian Building	21,250.00	-	4,250.00	17,000.00	21,250.00	-
SC791304	ECA Construction	Office Renovation - Laing 2	55,500.00	-	11,100.00	44,400.00	55,500.00	-
SC403640	Elite Commercial Flooring Limi	Courthouse Rug Replacement	29,990.00	4,498.50	-	25,491.50	29,990.00	-
SC790969	Fitzgerald Carpeting Ltd.	WhaTi School Floor Replacement	72,543.00	-	14,508.60	58,034.40	72,543.00	-
SC401905	Fort Smith Construction NT Ltd	Aurora College phase 3 RM 234 renovation	17,875.00	-	3,575.00	14,300.00	17,875.00	-
SC401908	Fort Smith Construction NT Ltd	Aurora College Phase 2 Room 164 Renovati	23,800.00	-	4,760.00	19,040.00	23,800.00	-
SC402029	Fort Smith Construction NT Ltd	Painting various area PWK High School	19,750.00	-	3,950.00	15,800.00	19,750.00	-
SC402153	Fort Smith Construction NT Ltd	Paint all exterior upper trim around JBT	16,300.00	-	-	16,300.00	16,300.00	-
SC404094	Fort Smith Construction NT Ltd	Garage Doors Upgrade	11,500.00	-	2,300.00	9,200.00	11,500.00	-
SC400538	Gagner Holdings	Lawn Maintenance Services	15,000.00	337.50	150.00	14,512.50	15,000.00	-
SC401556	Golder Associates Ltd.	PWK High School Mould Assessment	7,345.00	-	-	7,345.00	7,345.00	-
CT100437	Highlander Contracting	St. Alphonse Church - Remedial Roof Repa	18,210.00	-	3,642.00	14,568.00	18,210.00	-
SC401917	Highlander Contracting	Aurora College Phase 1 old mech bay	43,970.00	-	8,794.00	35,176.00	43,970.00	-
SC790986	Highlander Contracting	Supply and install two commercial overhe	13,500.00	-	2,700.00	10,800.00	13,500.00	-
PO900581	Hovat Construction (1985) Ltd.	Spaceframe Foundation System	91,000.00	-	18,200.00	72,800.00	76,395.00	14,605.00
PO900642	Hovat Construction (1985) Ltd.	Supply Precast Concrete Stacking Blocks	48,250.00	7,237.50	-	41,012.50	42,188.00	6,062.00
PO900649	Igloo Building Supplies Group	Door Replacement - Deh Cho Hall	52,938.44	7,940.77	-	44,997.67	52,938.44	-
PO400634	Ikon Office Solutions	Modems for DCN Upgrade	19,000.00	-	3,800.00	15,200.00	19,000.00	-
PO400721	Ikon Office Solutions	Tape Library	10,395.00	1,559.25	-	8,835.75	10,395.00	-
PO400739	Ikon Office Solutions	Nortel Equipment - Deh Cho	6,720.00	1,008.00	-	5,712.00	6,720.00	-
PO400909	Ikon Office Solutions	Computer Networking Equipment	138,790.00	-	27,758.00	111,032.00	138,790.00	-
PO400957	Ikon Office Solutions	TSC Monitors	29,982.00	-	5,996.40	23,985.60	29,982.00	-
PO400738	Ikon Office Solutions Northern	Nortel Equipment - Yellowknife	25,996.00	-	5,199.20	20,796.80	25,996.00	-
PO401228	Ikon Office Solutions Northern	TSC LaserJet Printer	5,295.00	-	1,059.00	4,236.00	5,252.00	43.00
PO401478	Ikon Office Solutions Northern	Flat Panel Display Monitors	8,395.00	426.00	1,111.00	6,858.00	8,395.00	-
PO401540	Ikon Office Solutions Northern	Storage Components	7,659.00	-	1,531.80	6,127.20	7,324.41	334.59
PO597362	Ikon Office Solutions Northern	Computer Hardware	11,320.00	-	2,264.00	9,056.00	10,855.68	464.32

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC791036	J & P Lennie Services Inc.	ENR Warehouse Residing - Norman Wells	28,500.00	-	5,700.00	22,800.00	28,500.00	-
PO900573	JSL Mechanical Installations L	Above ground horizontal fuel oil tank	17,802.00	-	3,560.40	14,241.60	15,250.00	2,552.00
CT100453	Kingland Ford Sales Ltd.	Fuel Storage Capacity Upgrade Lutsel K'e	5,454,304.00	753,867.90	-	4,700,436.10	5,454,304.00	-
PO402980	Kingland Ford Sales Ltd.	Fuel Delivery Vehicle Nahanni Butte	116,537.00	17,480.55	-	99,056.45	116,537.00	-
PO402987	Kingland Ford Sales Ltd.	Fuel Delivery Vehicle Trout Lake or Colv	131,779.00	19,766.85	-	112,012.15	131,779.00	-
PO404646	Kingland Ford Sales Ltd.	3/4 ton 4X4 Extended Cab	40,659.00	6,098.85	-	34,560.15	40,659.00	-
PO401313	Kingland Ford Yellowknife Ltd.	Cargo Van - TSC	29,982.00	-	5,996.40	23,985.60	29,501.00	481.00
PO401368	Kingland Truck & Welding	Fabrication: 50 stands for 3x100mm pipes	22,680.00	3,402.00	-	19,278.00	22,680.00	-
SC790938	Lawrence Construction	Supply and install grey shingles at 54 P	7,000.00	-	1,400.00	5,600.00	7,000.00	-
SC404051	MacKenzie Electric Ltd.	Annual Fire Alarm Verifications	18,000.00	-	3,600.00	14,400.00	18,000.00	-
SC402756	Marvil Construction	Radio Tower Erection	23,400.00	-	4,680.00	18,720.00	23,400.00	-
SC404397	Matco Transportation Systems M	Mail & Cartage Services	109,420.00	-	21,884.00	87,536.00	109,420.00	-
CT100441	Millennium Construction Ltd.	Tuktoyaktuk Community Office Structural	275,000.00	41,250.00	-	233,750.00	275,000.00	-
CT100487	Millennium Construction Ltd.	Nurses Residence Piles Rehabilitation	389,450.00	-	77,890.00	311,560.00	389,450.00	-
SC791023	Millennium Construction Ltd.	Vehicle Compound Fencing	14,750.00	-	2,950.00	11,800.00	14,750.00	-
SC791039	Millennium Construction Ltd.	Fencing at Ferry Camp	43,750.00	-	8,750.00	35,000.00	43,750.00	-
SC791082	Millennium Construction Ltd.	Happy Valley Campground Entrance and Exi	5,000.00	-	1,000.00	4,000.00	5,000.00	-
SC791097	Millennium Construction Ltd.	Airport Fencing	6,175.00	-	1,235.00	4,940.00	6,175.00	-
SC405275	Misty's Janitorial	Janitorial Services for ENR & ITI Fort S	14,400.00	-	2,880.00	11,520.00	14,400.00	-
SC404629	ML Cleaning Services	Professional Janitorial Services - S.M.	82,800.00	-	-	82,800.00	82,800.00	-
CT100454	Mosher Engineering Ltd.	Fuel Storage Facility Upgrade & Expansio	5,600,000.00	234,000.00	-	5,366,000.00	5,600,000.00	-
CT100428	New Age Construction Ltd.	Fred Henne Kitchen Shelter Reconstructio	98,765.00	-	19,753.00	79,012.00	98,765.00	-
CT100460	New Age Construction Ltd.	Wildlife Laboratory and Forest Fire Cent	1,710,000.00	-	342,000.00	1,368,000.00	1,710,000.00	-
AC401432	North-Wright Airways Ltd.	Inuvik - Tulita charter 7 June 06	8,643.47	1,296.52	-	7,346.95	8,643.47	-
AC401535	North-Wright Airways Ltd.	Charter to Ulukhaktok 22June06	10,929.54	1,639.43	-	9,290.11	10,929.54	-
AC402557	North-Wright Airways Ltd.	Inuvik-Deline charter for Pile Remediati	9,286.05	1,392.91	-	7,893.14	9,286.05	-
AC405594	North-Wright Airways Ltd.	Charter from Inuvik to Sahtu 28 March 07	13,903.01	2,085.45	-	11,817.56	13,903.01	-
PO405399	Northern Building Supplies Ltd	Blocking PWF lumber for piling remediati	24,689.85	3,703.48	-	20,986.37	24,689.85	-
PO405181	NORTHERN METALIC SALES	Ft.Resolution Airport Boiler Piping	6,384.20	957.63	-	5,426.57	6,384.20	-
PO401813	Northern Metalic Sales, Don Co	Alldos Conex 350 chlorine controller	6,601.05	990.16	-	5,610.89	6,601.05	-
SC790991	Northern Patrol Services	Security Patrol Service	28,456.00	-	5,691.20	22,764.80	28,456.00	-
SC403756	NORTHERN TRANSPORTATION COMPAN	Fort Resolution - Electrical Repairs	7,402.00	1,110.30	-	6,291.70	7,402.00	-
PO405132	NWT Mechanical Specialties Ltd	Fort Resolution Airport Unit Heaters	5,094.63	764.19	-	4,330.44	5,094.63	-
SC402036	P.D.Q. Painting & Decorating L	Stain Chief Sunrise Education Center	12,936.00	291.06	129.36	12,515.58	12,936.00	-
SC402284	P.D.Q. Painting & Decorating L	Harry Camsell School Staining	26,300.00	591.75	263.00	25,445.25	26,300.00	-
SC402383	P.D.Q. Painting & Decorating L	Re-Finish Gym Floor - Deninu School	12,000.00	270.00	120.00	11,610.00	12,000.00	-
PO405313	Paul Bros. Welding (2005) Ltd.	Blocking Materials	29,761.04	-	5,952.21	23,808.83	29,761.04	-
SC791167	Poison Painting	Aurora College Academic Building Sign	18,427.00	2,764.05	-	15,662.95	18,427.00	-
PO400943	PolarCom	YK H&SS ThinkCentre PC Equipment	16,239.00	-	3,247.80	12,991.20	15,954.70	284.30

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO401176	PolarCom	Bulk Desktops/Laptops	282,720.00	-	56,544.00	226,176.00	282,720.00	-
PO401234	PolarCom	TSC Computer Hardware	17,735.00	2,660.25	-	15,074.75	17,735.00	-
SC402267	Rowe's Construction Ltd.	Gravel Hauling and Barging.	275,000.00	-	55,000.00	220,000.00	275,000.00	-
SC791204	Rowe's Construction Ltd.	Crushing, Blend and Haul Project	244,076.00	36,611.40	-	207,464.60	244,076.00	-
CT100408	RTL-Robinson Enterprises Ltd.	2006 Sewage, Watermain, Vault Replacement	489,613.00	73,441.95	-	416,171.05	489,613.00	-
SC791071	RTL-Robinson Enterprises Ltd.	ENR BunkHouse Site Remediation	10,990.00	-	2,198.00	8,792.00	10,990.00	-
CT100352	Ryfan Electric Ltd.	Stanton Hospital Upgrade - Phase 1	895,850.00	-	179,170.00	716,680.00	895,850.00	-
PO404683	Sahtu Computer Services	Laptop and Docking Station	5,250.00	787.50	-	4,462.50	5,250.00	-
PO404956	Sahtu Computer Services	Laptop Purchases	20,635.00	3,095.25	-	17,539.75	20,635.00	-
SC791290	Sambaa K'e Development Corpora	Health Centre Repairs	37,787.00	-	7,557.40	30,229.60	37,787.00	-
SC402144	Slade's Fire Protection	Annual PM on Sprinkler System Maintenanc	7,493.00	1,123.95	-	6,369.05	7,493.00	-
SC791060	Snowshoe Inn (NWT) Ltd.	Backfill Fuel Contamination Excavation	16,787.00	-	3,357.40	13,429.60	16,787.00	-
CT100378	Stan Dean & Sons Ltd.	Green & Brown House Demolition	529,000.00	59,580.00	26,360.00	443,060.00	529,000.00	-
SC402408	Straight Flush Plumbing & Heat	Annual servicing of oil fired furnaces,	12,740.00	1,911.00	2,548.00	8,281.00	12,740.00	-
SC790924	Sundog Maintenance Services	Interior painting at Trailcross	5,380.00	807.00	-	4,573.00	5,380.00	-
PO402265	Tamarack Computers Ltd.	Computer Equipment	42,555.40	-	8,511.08	34,044.32	41,650.00	905.40
PO402779	Tamarack Computers Ltd.	HP Colour Laserjet Printer	6,779.00	-	1,355.80	5,423.20	6,438.00	341.00
PO403107	Tamarack Computers Ltd.	Nortel Network Equipment	41,413.00	-	8,282.60	33,130.40	39,144.12	2,268.88
PO403602	Tamarack Computers Ltd.	Library Data Cartridges	17,024.00	-	3,404.80	13,619.20	15,673.45	1,350.55
PO405077	Tamarack Computers Ltd.	YKHSSA Computer Evergreen	9,835.00	-	1,967.00	7,868.00	9,835.00	-
PO405144	Tamarack Computers Ltd.	Purchase of Plotter	6,062.00	-	1,212.40	4,849.60	6,062.00	-
PO597363	Tamarack Computers Ltd.	Server Equipment	11,808.00	-	2,361.60	9,446.40	11,808.00	-
PO597364	Tamarack Computers Ltd.	Modems	19,500.00	-	3,900.00	15,600.00	19,500.00	-
PO900654	Tamarack Computers Ltd.	Samsung Monitors 17" LCD	7,881.00	-	1,576.20	6,304.80	7,881.00	-
PO900680	Tamarack Computers Ltd.	Server Evergreen	26,992.00	-	5,398.40	21,593.60	26,992.00	-
SC400711	Tamarack Computers Ltd.	Training - MS Office Specialist (Office	36,969.05	-	7,393.81	29,575.24	36,969.05	-
PO400829	Taylor & Company	Honeywell burner parts for the Inuvik ho	6,200.00	930.00	-	5,270.00	6,200.00	-
PO401131	Taylor & Company	Water drain valves for large fuel tanks	5,185.00	777.75	-	4,407.25	5,185.00	-
PO401245	Taylor & Company	Harmsco water filter cartridges	21,811.20	3,271.68	-	18,539.52	21,811.20	-
PO401283	Taylor & Company	PT10 HazMat fuel storage vault	15,330.00	2,299.50	-	13,030.50	15,330.00	-
PO401719	Taylor & Company	Propylene glycol drums for Sachs Harbour	17,886.00	2,682.90	-	15,203.10	17,886.00	-
PO404851	Taylor & Company	Screw jacks for Colville Lake tank farm	12,448.50	1,867.28	-	10,581.23	11,995.00	453.50
PO404983	Taylor & Company	Supply Boilers - Lutsel k'e School	14,100.00	-	2,820.00	11,280.00	14,100.00	-
PO404986	Taylor & Company	Supply Boilers - Lutselke Nursing Statio	7,090.00	-	1,418.00	5,672.00	7,090.00	-
PO405095	Taylor & Company	Supply Boilers Fort Resolution Airport	10,816.00	-	2,163.20	8,652.80	10,816.00	-
SC402878	Taylor & Company	Supply & InstallTwo Furnances in E&NR Wa	5,425.00	-	1,085.00	4,340.00	5,425.00	-
PO404052	The Northern Document Company	Multi-Function Copier System	12,092.00	-	2,418.40	9,673.60	10,678.00	1,414.00
SC404438	Thien Huynh Janitorial	Professional Janitorial Services -Tapwe	21,934.80	-	4,386.96	17,547.84	21,360.00	574.80
SC400891	Trappers Trucking	Thebacha Fuel Spill Land Farm Clean-up	12,500.00	-	2,500.00	10,000.00	12,500.00	-

Report Type: OD-CR20A
 Report Group: Private
 Report ID: CR20A-01

GNWT Contract Registry and Reporting System
 Tenders With Adjustments and Premium by Department/Agency by Business
 Printed for BIP Monitoring Office
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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
AC402646	Ursus Aviation	Charter Yellowknife- NWells - Colville L	5,479.75	821.96	-	4,657.79	5,479.75	-
PO401990	Weitzel's Construction Ltd.	Emergency lighting panel, Ulukhaktok sch	14,715.00	2,207.25	-	12,507.75	14,715.00	-
SC790958	Weitzel's Construction Ltd.	Auto flush system	21,400.00	3,210.00	-	18,190.00	21,400.00	-
SC791043	Weitzel's Construction Ltd.	Aurora College Adult Learning Centre Upg	39,500.00	5,925.00	-	33,575.00	39,500.00	-
SC791124	Weitzel's Construction Ltd.	Research Institute-Wiring of Outbuilding	18,640.00	-	3,728.00	14,912.00	18,640.00	-
SC791143	Weitzel's Construction Ltd.	Interior Renovation ITI Office, Semmler	6,500.00	-	1,300.00	5,200.00	6,500.00	-
PO402084	Workplace Plus Ltd.	Mutli-Media Storage Cabinets	7,950.00	-	1,590.00	6,360.00	7,950.00	-
PO403240	Yellowknife Motors Ltd.	Small Utility Vehicle, SHSSA	31,402.00	4,710.30	-	26,691.70	31,402.00	-
PO404638	Yellowknife Motors Ltd.	Utility Vehicle	29,820.00	4,473.00	-	25,347.00	29,820.00	-
Total Department/Agency Public Works			58,007,679.51	4,395,315.36	2,527,111.51	51,085,252.64	57,963,435.62	44,243.89

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100345	4831 NWT Ltd. o/a L.J.'s Contr	Fort McPherson Airport Operations & Main	496,840.00	-	-	496,840.00	496,840.00	-
CT100309	851791 NWT Ltd.	CHIP SEAL COAT SURFACE TREATMENT	376,632.50	32,194.88	32,400.00	312,037.63	376,632.50	-
CT100444	851791 NWT Ltd.	Construction of Ice Bridges	450,000.00	-	90,000.00	360,000.00	428,000.00	22,000.00
PO900666	851791 NWT Ltd.	AIRSIDE WINTER SAND	8,649.60	-	1,729.92	6,919.68	8,649.60	-
SC791248	851791 NWT Ltd.	Gravel Haul	162,250.00	-	32,450.00	129,800.00	162,250.00	-
SC791274	851791 NWT Ltd.	Pit Run Gravel Haul	48,750.00	-	9,750.00	39,000.00	48,750.00	-
SC791024	911330 Alberta Ltd. Alberta Ar	Trim Trees	26,250.00	-	-	26,250.00	26,250.00	-
CT100373	AAA Striping & Seal Coating Lt	2006 Highway Pavement Markings	321,380.73	-	-	321,380.73	321,380.73	-
SC790919	Age Automotives Ltd.	2006 Benkelman Beam Rebound Program	8,650.00	-	-	8,650.00	8,650.00	-
AC600130	Air Tindi Ltd.	Air Charter	8,875.00	1,331.25	-	7,543.75	8,875.00	-
AC600134	Air Tindi Ltd.	Aircraft Charter-Yellowknife-Fort Liard	5,231.68	784.75	-	4,446.93	5,231.68	-
AC600103	Aklak Air Ltd.	Air charter services	10,467.06	1,570.06	-	8,897.00	10,467.06	-
SC790921	AN Construction	2006 Benkelman Beam Rebound Program	8,700.00	-	1,740.00	6,960.00	8,700.00	-
PO900706	Arctic Dove Limited	lubes & oils for ferries	23,159.10	3,473.87	-	19,685.24	23,159.10	-
SC791010	Arctic Farmer Inc.	Grass Seeding, Yellowknife Airport	15,200.00	2,280.00	-	12,920.00	15,200.00	-
AC600108	Arctic Sunwest Charters	Air Charter to Tulita for Site Visit	18,385.38	2,757.81	-	15,627.57	18,385.38	-
PO900677	Artisan Press Ltd.	Supply and Delivery of Driver Manuals	24,620.00	-	4,924.00	19,696.00	24,620.00	-
CT100478	Bernie's Ltd.	Piling and Bridge Works	92,000.00	5,730.00	8,760.00	77,510.00	92,000.00	-
CT100489	Bernie's Ltd.	Deline Dock Repairs	96,500.00	3,225.00	14,599.99	78,675.01	96,500.00	-
SC791061	Blue Diamond Enterprises Ltd.	Replace Undercarriage 1994 Caterpillar D	68,417.60	-	13,683.52	54,734.08	68,417.60	-
CT100402	Bob's Welding & Heavy Equipmen	Rock Quarrying and Crushing	276,000.00	-	55,200.00	220,800.00	276,000.00	-
CT100424	Bob's Welding & Heavy Equipmen	Rock Quarrying and Crushing Inuvik Airpo	312,040.00	-	62,408.00	249,632.00	312,040.00	-
SC790952	Bob's Welding & Heavy Equipmen	Crawler Tractor Rental	7,040.00	-	1,408.00	5,632.00	3,900.00	3,140.00
AC600119	Canadian Helicopters Limited	Helicopter Charter for MVWR Corridor Fly	13,550.00	2,032.50	-	11,517.50	13,550.00	-
AC600109	Canadian Helicopters Ltd.	Helicopter charter for fly-over	15,594.70	2,339.21	-	13,255.50	15,594.70	-
CT100486	Canadian Maritime Engineering	M/V Louis Cardinal Replacement of the Ma	943,720.00	-	-	943,720.00	943,720.00	-
SC790895	Carter Industries Ltd.	Equipment Rental for Granular Invistigat	9,710.00	1,456.50	-	8,253.50	9,710.00	-
SC790930	Carter Industries Ltd.	Sub-Grade Repairs	27,780.00	-	5,556.00	22,224.00	27,780.00	-
SC791117	Carter Industries Ltd.	Culvert Repair - Equipment & Personnel S	10,870.00	1,630.50	-	9,239.50	10,870.00	-
SC791200	Carter Industries Ltd.	Equipment Rental - Gravel Haul	30,975.00	-	6,195.00	24,780.00	30,975.00	-
SC791236	Carter Industries Ltd.	Gravel Haul	64,125.00	9,618.75	-	54,506.25	64,125.00	-
SC791263	Carter Industries Ltd.	Gravel Haul	41,220.00	6,183.00	-	35,037.00	41,220.00	-
SC790816	Cherdon Enterprises Ltd.	Rental of Hydraulic Excavator	49,280.00	-	9,856.00	39,424.00	49,280.00	-
SC791264	Cherdon Enterprises Ltd.	Gravel Haul	51,000.00	-	10,200.00	40,800.00	51,000.00	-
PO900690	Dowland Contracting Ltd.	Supply of Wildlife Fence	7,385.00	1,107.75	-	6,277.25	7,385.00	-
SC791277	Dowland Contracting Ltd.	Welding and Fitting Services	95,950.00	14,392.50	-	81,557.50	95,950.00	-
SC791230	E & R Services	Caretaker Services	12,768.00	-	-	12,768.00	12,768.00	-
CT100394	E. Gruben's Transport Ltd.	Rock Quarrying and Crushing Within Right	390,000.00	58,500.00	-	331,500.00	390,000.00	-
SC791065	Eagle 88 Enterprises	Airport Steps	5,850.00	-	1,170.00	4,680.00	5,850.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO900589	Finning (Canada)	Undercarriage Parts	39,694.32	-	7,938.86	31,755.46	39,694.32	-
PO900607	Finning (Canada)	Supply Caterpillar Engine	23,250.00	-	4,650.00	18,600.00	23,250.00	-
PO900608	Finning (Canada)	Skid Steer Loader	43,232.00	-	8,646.40	34,585.60	43,089.00	143.00
SC790878	Hay River Disposals (1985) Ltd	Sewer Pickup	32,130.00	4,819.50	-	27,310.50	32,130.00	-
SC791272	Hodgson's Contracting Inc.	Oscar Creek Erosion Repair	22,990.00	-	4,598.00	18,392.00	22,990.00	-
SC791285	Hodgson's Contracting Inc.	MVWR Additional Grade Improvements	177,770.00	-	35,554.00	142,216.00	177,770.00	-
SC791169	Hodgsons Contracting Inc.	Supply Labour and Equipment	88,750.00	-	17,750.00	71,000.00	88,750.00	-
SC791252	Hodgsons Contracting Inc.	Relocate Portable Bridge	15,000.00	-	3,000.00	12,000.00	3,000.00	12,000.00
PO900531	Igloo Building Supplies Group	SUPPLY CRACKSEALER	12,990.00	-	2,598.00	10,392.00	12,990.00	-
PO900580	Igloo Building Supplies Group	Ferry Slipway Wood Supply	5,382.40	-	-	5,382.40	5,382.40	-
SC790880	Keith's Water Service Ltd.	Water Delivery	81,015.48	12,152.32	-	68,863.16	81,015.48	-
SC791195	Ken's Janitorial Services	Janitorial Services	15,300.00	-	3,060.00	12,240.00	15,300.00	-
PO900679	King Manufacturing	Fuel Dispensing Unit	47,630.00	7,144.50	-	40,485.50	47,630.00	-
PO403174	Kingland Ford Sales Ltd.	E-36 Liquid Runway De-icier YZF	19,200.00	2,880.00	-	16,320.00	19,200.00	-
PO900523	Kingland Ford Sales Ltd.	HOTSY PRESSURE WASHERS	15,125.00	-	3,025.00	12,100.00	15,027.99	97.01
PO900532	Kingland Ford Sales Ltd.	SWEEPER BRUSHES	69,387.76	-	13,877.55	55,510.21	69,387.76	-
PO900541	Kingland Ford Sales Ltd.	Pickup Trucks	65,266.00	9,789.90	-	55,476.10	65,266.00	-
PO900542	Kingland Ford Sales Ltd.	Extended Cab Pickup	27,211.00	4,081.65	-	23,129.35	27,211.00	-
PO900543	Kingland Ford Sales Ltd.	Pickup Truck	33,669.00	5,050.35	-	28,618.65	33,669.00	-
PO900544	Kingland Ford Sales Ltd.	Extended Cab Pickup Truck	28,107.00	4,216.05	-	23,890.95	28,107.00	-
PO900547	Kingland Ford Sales Ltd.	Quick Attach Assembly	7,696.00	1,154.40	-	6,541.60	7,017.00	679.00
PO900548	Kingland Ford Sales Ltd.	Safeway SF Deicer	15,279.00	1,169.10	1,497.00	12,612.90	15,279.00	-
PO900550	Kingland Ford Sales Ltd.	Sand Spreader	23,800.00	3,570.00	-	20,230.00	23,502.00	298.00
PO900560	Kingland Ford Sales Ltd.	Dump/Plow Sand Truck	244,810.00	36,721.50	-	208,088.50	244,810.00	-
PO900561	Kingland Ford Sales Ltd.	Dump/Plow Sand Truck	232,810.00	-	46,562.00	186,248.00	232,810.00	-
PO900565	Kingland Ford Sales Ltd.	Plow Truck	299,906.00	-	-	299,906.00	299,906.00	-
PO900566	Kingland Ford Sales Ltd.	Plow Truck	278,711.00	-	55,742.20	222,968.80	278,711.00	-
PO900567	Kingland Ford Sales Ltd.	Plow truck	267,865.00	-	53,573.00	214,292.00	267,865.00	-
PO900568	Kingland Ford Sales Ltd.	Plow Truck	278,711.00	41,806.65	-	236,904.35	278,711.00	-
PO900574	Kingland Ford Sales Ltd.	Crewcab Pickup	33,011.00	-	6,602.20	26,408.80	33,011.00	-
PO900575	Kingland Ford Sales Ltd.	Sweeper	214,731.00	32,209.65	-	182,521.35	175,500.00	39,231.00
PO900576	Kingland Ford Sales Ltd.	Loader Sweeper	15,986.00	2,397.90	-	13,588.10	15,986.00	-
PO900630	Kingland Ford Sales Ltd.	Supply Blades	10,039.80	-	2,007.96	8,031.84	8,616.39	1,423.41
PO900632	Kingland Ford Sales Ltd.	Spreaders	14,980.00	-	2,996.00	11,984.00	14,980.00	-
PO900639	Kingland Ford Sales Ltd.	SUPPLY BLADES	10,279.20	-	2,055.84	8,223.36	10,279.20	-
PO900685	Kingland Ford Sales Ltd.	Pickup	40,348.00	6,052.20	-	34,295.80	40,348.00	-
PO900686	Kingland Ford Sales Ltd.	Crewcab Pickup	38,932.00	5,839.80	-	33,092.20	38,932.00	-
PO900689	Kingland Ford Sales Ltd.	Packer	23,980.00	3,597.00	-	20,383.00	23,980.00	-
PO900699	Kingland Ford Sales Ltd.	Line Striper	7,257.80	1,088.67	-	6,169.13	7,257.80	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO900705	Kingland Ford Sales Ltd.	Crack & Joint Router	13,189.00	1,978.35	-	11,210.65	13,189.00	-
PO900588	Kingland Freightliner	Transmission	5,493.50	-	1,098.60	4,394.90	5,493.50	-
PO900734	Kingland Freightliner	Automobile Parts	10,811.21	-	2,162.24	8,648.97	10,811.21	-
SC791068	Klassic Autobody Specialists L	Repair 200 GMC Yukon SLE	10,305.27	1,545.79	-	8,759.48	10,305.27	-
SC791049	L.J.'s Contracting	Frog Creek Overpass Repair	15,000.00	-	3,000.00	12,000.00	15,000.00	-
CT100511	Mackenzie Valley Construction	Peel River Cable Ferry Crew Services (Th	1,009,442.60	-	201,888.52	807,554.08	1,009,442.60	-
PO900711	Mackenzie Valley Construction	Calcium Chloride Flake Supply and Delive	150,480.00	-	30,096.00	120,384.00	127,200.00	23,280.00
SC790904	Mackenzie Valley Construction	Haul Loader	5,500.00	-	1,100.00	4,400.00	5,500.00	-
SC790946	Mackenzie Valley Construction	Gravel Resurfacing, Km 269.5 to Km 272.5	27,120.00	-	-	27,120.00	27,120.00	-
SC790956	Mackenzie Valley Construction	Spot Gravel Resurfacing	89,097.00	-	17,819.40	71,277.60	89,097.00	-
SC791309	Mackenzie Valley Construction	Excavating Hauling and Stockpiling Pit R	89,000.00	-	17,800.00	71,200.00	89,000.00	-
PO900697	MSS Ltd.	LIFEJACKETS	12,427.50	1,864.13	-	10,563.38	12,427.50	-
PO900703	NAPA Auto Parts	Hotsy 1400 Series Hot-Water Pressure Was	8,247.12	-	1,649.42	6,597.70	6,350.00	1,897.12
PO900477	Nor-Dust Environmental Solutio	EK-35 Gravel Stabilization Fluid	61,000.00	-	12,200.00	48,800.00	61,000.00	-
PO900522	Northern Building Supplies Ltd	Supply materials to Holman	25,952.00	3,892.80	-	22,059.20	25,952.00	-
PO900535	Northern Metalic Sales, Don Co	Marine Engine	7,417.61	1,112.64	-	6,304.97	7,417.61	-
SC790814	NORTHERN TRANSPORTATION COMPAN	Welding & Fitting Services	53,300.00	7,995.00	-	45,305.00	53,300.00	-
SC791262	NORTHERN TRANSPORTATION COMPAN	Welding & Fitting Services	69,600.00	10,440.00	-	59,160.00	69,600.00	-
SC791276	NORTHERN TRANSPORTATION COMPAN	Welding and Fitting Services	56,854.00	8,528.10	-	48,325.90	56,854.00	-
SC791280	NORTHERN TRANSPORTATION COMPAN	Machinist/Fabrication Work and Propeller	71,415.00	10,712.25	-	60,702.75	71,415.00	-
SC791281	NORTHERN TRANSPORTATION COMPAN	Engine/Machinery Repairs and Servicing	115,718.00	17,357.70	-	98,360.30	115,718.00	-
CT100382	Northern Wrenching	Perimeter Fencing	113,341.53	7,050.00	5,530.69	100,760.84	113,341.53	-
CT100320	Northwind Industries Ltd.	Embankment Widening	1,750,100.00	262,515.00	-	1,487,585.00	1,610,115.00	139,985.00
CT100359	Northwind Industries Ltd.	SNOW PLOWING (Three Seasons)	175,020.00	-	35,004.00	140,016.00	175,020.00	-
CT100369	Northwind Industries Ltd.	Application of Dry Calcium Chloride Flak	81,600.00	-	16,320.00	65,280.00	81,600.00	-
SC791212	Northwind Industries Ltd.	Water Delivery & Sewage Pump Out Service	110,264.60	-	22,052.92	88,211.68	110,264.60	-
CT100376	NWT Construction Ltd	Pavement Overlay	1,881,000.00	116,119.35	218,374.20	1,546,506.45	1,881,000.00	-
PO900702	Pacific Industrial Scale Co Lt	Wheel Weigher	10,650.00	-	-	10,650.00	10,650.00	-
PO900602	Pioneer Supply House	Delineators and Posts	20,500.00	3,075.00	-	17,425.00	20,500.00	-
PO900717	Poison Painting	Skid Steer Trailer	6,349.00	-	1,269.80	5,079.20	6,349.00	-
SC791122	Poison Painting	Supply and Install Highway Signs	92,336.00	13,850.40	-	78,485.60	92,336.00	-
CT100347	Rowe's Construction Ltd.	Drainage and Grade Improvements	1,813,416.90	272,012.54	-	1,541,404.37	1,813,416.90	-
CT100415	Rowe's Construction Ltd.	Piling, Earthworks and Bridge Installati	643,213.30	34,218.00	83,018.66	525,976.64	643,213.30	-
PO900549	Rowe's Construction Ltd.	Runway Sand	46,000.00	-	-	46,000.00	46,000.00	-
SC790920	Rowe's Construction Ltd.	2006 Benkelman Beam Rebound Program	12,380.00	1,857.00	-	10,523.00	12,380.00	-
CT100353	RTL-Robinson Enterprises Ltd.	Surfacing Aggregate Production	548,200.00	3,870.00	104,480.00	439,850.00	526,150.00	22,050.00
CT100361	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	1,564,856.00	17,625.00	289,471.20	1,257,759.80	1,564,856.00	-
CT100364	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	815,440.00	-	163,088.00	652,352.00	815,440.00	-
CT100366	RTL-Robinson Enterprises Ltd.	Surfacing Aggregate Application	255,725.00	-	51,145.00	204,580.00	255,725.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100368	RTL-Robinson Enterprises Ltd.	Crushing and Stockpiling	1,544,662.00	-	301,932.40	1,242,729.60	1,544,662.00	-
CT100375	RTL-Robinson Enterprises Ltd.	Granular Production	999,375.00	149,906.25	-	849,468.75	999,375.00	-
CT100396	RTL-Robinson Enterprises Ltd.	Concrete Aggregate Production and Stockp	412,600.00	61,890.00	-	350,710.00	412,600.00	-
SC790955	RTL-Robinson Enterprises Ltd.	Haul and Spread Water	96,268.00	-	19,253.60	77,014.40	96,268.00	-
SC791075	RTL-Robinson Enterprises Ltd.	Haul Snowblower	6,880.00	1,032.00	-	5,848.00	6,880.00	-
AC600117	Sahtu Helicopters	Helicopter Charter	12,100.00	1,815.00	-	10,285.00	12,100.00	-
CT100427	Stan Dean & Sons Ltd.	Roadway Widening and Guardrail Installat	365,883.88	38,682.58	-	327,201.30	365,883.88	-
CT100457	Stan Dean & Sons Ltd.	Erosion Control & Culvert Replacement	16,800.00	-	3,360.00	13,440.00	16,800.00	-
CT100468	Stan Dean & Sons Ltd.	Highway Drainage Improvements	76,860.00	-	15,372.00	61,488.00	76,860.00	-
CT100479	Stan Dean & Sons Ltd.	Piling and Bridge Erection	1,210,541.00	168,831.15	1,000.00	1,040,709.85	1,210,541.00	-
PO900590	Stan Dean & Sons Ltd.	AIRSIDE WINTER SAND	45,854.50	-	9,170.90	36,683.60	45,854.50	-
PO900596	Stan Dean & Sons Ltd.	Culverts	92,908.13	-	18,581.63	74,326.50	92,908.13	-
PO900648	Stewart Holdings Ltd.	Supply of EK-35 Gravel Stabilization Flu	140,000.00	21,000.00	-	119,000.00	140,000.00	-
SC791155	Sub-Arctic Surveys Ltd.	Topographic Surveys	149,450.00	22,417.50	-	127,032.50	149,450.00	-
SC790876	The Northern Document Company	Lease of a Printer/Photocopier	21,744.00	3,261.60	-	18,482.40	21,744.00	-
SC790923	The Northern Document Company	Photocopier Lease	24,444.00	-	4,888.80	19,555.20	24,444.00	-
SC791234	Tire North Ltd.	Recap Tires	56,482.02	-	11,296.40	45,185.62	56,482.02	-
PO900687	Weitzel's Construction Ltd.	Commercial Quality Restaurant Appliances	9,838.58	-	1,967.72	7,870.86	9,583.84	254.74
SC790971	Weitzel's Construction Ltd.	Replace Sewage Tank at the Inuvik Airpor	28,270.00	-	5,654.00	22,616.00	28,270.00	-
SC790954	Whiponic Wellputer Ltd.	Installation of Aircraft Plug-in Pedesta	7,969.00	1,195.35	-	6,773.65	7,969.00	-
Total Department/Agency Transportation			24,724,741.36	1,603,999.93	2,308,810.55	20,811,930.88	24,458,263.08	266,478.28
Total Report			108,016,744.35	8,110,729.09	6,430,531.44	93,475,483.82	107,577,410.14	439,334.21

Report Type: OD-CR20A
Report Group: Private
Report ID: CR20A-01

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

Page: 33
For Period Ended: 31Mar2007
Printed on: 19Jun2007

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Report Number: CR20A-01	Pages Printed: 34	Elapsed Minutes:	0.1					

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
4831 NWT Ltd. o/a L.J.'s Contr	Fort McPherson	496,840.00	-	-	-	-	496,840.00
4947 NWT Ltd.	Fort Smith	-	-	-	-	381,650.67	381,650.67
4991 NWT Ltd.	Fort Smith	-	-	-	-	94,590.69	94,590.69
5128 NWT Ltd.	Yellowknife	-	-	-	6,444.89	-	6,444.89
5138 NWT Ltd.	Inuvik	-	-	-	-	650,000.00	650,000.00
5555 NWT Ltd.	Hay River	58,747.00	-	-	-	-	58,747.00
5580 NWT Ltd. (o/a Territorial	Yellowknife	46,980.76	-	-	-	-	46,980.76
5750 NWT Ltd.	Yellowknife	-	-	-	32,500.00	-	32,500.00
579871 BC Ltd cba Ehrlar, Limo	Salt Spring Island	-	-	-	60,161.00	-	60,161.00
752464 Alberta Ltd.	Calgary	5,573.15	-	-	-	-	5,573.15
821470 NWT Ltd.	Yellowknife	-	270,180.00	-	-	-	270,180.00
851791 NWT Ltd.	????????????????????	2,305,165.25	-	-	387,618.00	-	2,692,783.25
911330 Alberta Ltd. Alberta Ar	Sherwood Park	29,250.00	-	-	-	-	29,250.00
A D Williams Engineering Ltd.	????????????????????	-	267,838.00	-	288,765.56	-	556,603.56
A. Lanfranco and Associates In	Langley	-	-	-	34,500.00	-	34,500.00
A.C. Contracting	Aklavik	18,000.00	-	-	6,240.00	-	24,240.00
A.C.E. Reporting Services Inc.	Edmonton	-	20,000.00	-	-	-	20,000.00
A.D. WILLIAMS ENGINEERING INC.	Yellowknife	-	24,040.00	-	27,849.00	-	51,889.00
A.J.'s Electrical	Fort Smith	11,038.73	-	-	-	-	11,038.73
AAA Striping & Seal Coating Lt	Edmonton	306,738.67	-	-	-	-	306,738.67
Aboriginal Engineering Ltd	Yellowknife	-	-	-	10,000.00	-	10,000.00
Abu Jaffer	Edmonton	-	-	-	15,000.00	-	15,000.00
Accolade Information System IN	Edmonton	-	-	-	20,000.00	-	20,000.00
Ace Enterprises Ltd.	Yellowknife	38,900.00	-	66,500.00	-	-	105,400.00
Acklands-Grainger Inc.	????????????????????	31,176.80	-	-	51,257.31	-	82,434.11
Action North	High Level	-	-	-	30,200.00	-	30,200.00
Action Security Locksmiths	Edmonton	-	-	6,257.00	-	-	6,257.00
Adco North Limited	Yellowknife	25,380.00	-	-	-	-	25,380.00
Adlair Aviation	Cambridge Bay	5,744.83	-	-	-	-	5,744.83
Advance Corporate Training Lt	New Westminister	-	70,897.92	-	8,295.00	-	79,192.92
Age Automotives Ltd.	Yellowknife	8,650.00	-	-	-	-	8,650.00
Air Tindi Ltd.	Yellowknife	67,328.44	-	199,928.64	8,578.10	-	275,835.18
Akaitcho Business Development	Yellowknife	-	-	-	12,426.01	-	12,426.01
Akaitcho Territory Government	Fort Resolution	-	-	-	12,623.70	-	12,623.70
Aklak Air Ltd.	Inuvik	190,686.49	-	33,887.78	6,679.25	6,278.00	237,531.52
Aklak Inc.	Inuvik	7,562.20	-	-	-	-	7,562.20
Aklavik Indian Band	Aklavik	-	-	-	51,300.00	-	51,300.00
Alberta Alcohol and Drug Abuse	Grande Prairie	-	-	-	24,500.00	-	24,500.00
Alberta Association of Recreat	Calgary	-	40,522.00	-	-	-	40,522.00
Alberta Research Council	Edmonton	-	-	49,910.00	-	-	49,910.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Alberta Research Council Susta	Vegreville	-	-	44,000.00	-	-	44,000.00
Alco Enterprise	Fort Providence	564,902.00	-	-	-	-	564,902.00
Alec L. Sunrise Home Improveme	Hay River	56,700.00	-	-	-	-	56,700.00
All Peace Petroleum Ltd.	Grande Prairie	-	-	-	5,000.00	-	5,000.00
AMEC Earth & Environmental Lim	Yellowknife	200,000.00	135,790.00	-	-	-	335,790.00
AN Construction	Fort Providence	8,700.00	-	-	-	-	8,700.00
Andy's Auto Services	Hay River	5,000.00	-	-	-	-	5,000.00
Angevine Economic Consulting L	Calgary	-	-	-	40,000.00	-	40,000.00
Ann Peters Planning	Yellowknife	-	-	-	23,000.00	-	23,000.00
Annie Bourret	Burnaby	-	19,950.00	-	-	-	19,950.00
Answerthink Inc.	Miami	-	1,846,622.00	-	-	-	1,846,622.00
ARC Business Solutions Inc.	Edmonton	-	-	-	13,000.00	-	13,000.00
Arcan Construction Ltd.	Hay River	146,810.65	3,086,700.00	-	-	-	3,233,510.65
Archibald Research & Planning	Spruce Grove	-	-	-	32,000.00	-	32,000.00
Arctic Alarm Ltd.	Yellowknife	-	-	-	8,100.00	-	8,100.00
Arctic Builders	Inuvik	377,576.00	-	-	62,525.84	-	440,101.84
Arctic Canada Trading Co. Ltd.	Yellowknife	-	-	-	8,195.16	-	8,195.16
Arctic Circle Enterprises Ltd.	Fort Good Hope	89,900.00	-	-	30,755.00	5,850.00	126,505.00
Arctic Data Systems	Yellowknife	17,262.00	-	-	-	-	17,262.00
Arctic Deliveries Ltd.	Yellowknife	77,496.25	15,500.00	-	-	15,500.00	108,496.25
Arctic Digital Ltd.	Inuvik	58,268.66	-	-	-	-	58,268.66
Arctic Dove Limited	Inuvik	23,159.10	-	20,744.70	-	-	43,903.80
Arctic Energy Alliance	Yellowknife	-	-	-	67,845.00	-	67,845.00
Arctic Environmental Services	????????????????????	1,454,372.62	-	-	-	-	1,454,372.62
Arctic Farmer Inc.	Yellowknife	119,200.00	-	-	-	-	119,200.00
Arctic Front Windows Ltd.	Hay River	274,738.87	-	-	-	-	274,738.87
Arctic Green Energy	Yellowknife	-	-	-	12,600.00	-	12,600.00
Arctic Office Concepts Ltd.	Yellowknife	-	307,900.08	-	-	-	307,900.08
Arctic Response	Yellowknife	-	-	-	7,500.00	-	7,500.00
Arctic Rim Distributors Ltd.	Inuvik	462,091.69	-	-	71,024.15	-	533,115.84
ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	30,309.28	-	-	-	-	30,309.28
Arctic Storage & Rentals Ltd.	Inuvik	204,418.82	-	-	9,888.13	-	214,306.95
Arctic Sunwest Charters	Yellowknife	147,075.19	-	154,029.34	-	-	301,104.53
Arctic Water Services Limited	Tuktoyaktuk	-	11,704.00	-	-	-	11,704.00
Arctic West Adjusters Limited	Yellowknife	-	22,110.00	-	-	-	22,110.00
Ardicom Digital Communications	Yellowknife	-	842,400.00	-	-	-	842,400.00
Arkell Enterprises Ltd.	Whitehorse	-	-	-	13,000.00	-	13,000.00
Armagh Construction	Fort Smith	28,191.00	-	-	49,900.00	-	78,091.00
Artcraft Display Graphics Inc.	Port Coquitam	-	6,430.00	-	-	-	6,430.00
Artisan Press Ltd.	Yellowknife	308,134.70	21,583.25	-	-	-	329,717.95

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Ashton Chartered Accountants	Hay River	-	-	-	7,000.00	-	7,000.00
Associated Engineering (BC) Lt	Burnaby	-	100,248.00	-	-	-	100,248.00
Astrographic Industries Ltd.	Surrey	-	-	-	12,400.00	-	12,400.00
Aurora Plumbing & Heating	Fort Smith	61,417.85	-	13,350.00	-	-	74,767.85
Automatic Controls Ltd.	Edmonton	-	-	-	20,000.00	-	20,000.00
Autotec Ltd.	Yellowknife	110,122.28	-	-	-	-	110,122.28
Avery Cooper Financial Corp.	Yellowknife	-	-	-	5,450.00	-	5,450.00
Avery, Cooper & Co.	Yellowknife	-	-	68,972.00	-	-	68,972.00
Aviation Visual Aids	Leduc	-	-	9,825.73	-	-	9,825.73
B & D Enterprises	Okotoks	-	-	-	9,000.00	-	9,000.00
B & T Plumbing and Heating	Hay River	237,726.98	-	-	11,640.00	-	249,366.98
Banff Executive Leadership Inc	Banff	-	-	-	20,464.75	-	20,464.75
Bartle & Gibson Co. Ltd.	Yellowknife	1,964,571.21	-	-	-	-	1,964,571.21
Bassett Aviation Fuel Services	Hay River	-	-	105,845.29	-	-	105,845.29
Bassett Petroleum Distributors	????????????????????	9,146,368.19	-	1,076,443.35	42,990.22	-	10,265,801.76
Bayer Inc.	Toronto	13,620.90	-	-	-	-	13,620.90
BC Water and Waste	Burnaby	-	30,550.00	-	-	-	30,550.00
Beaver Enterprises Limited Par	Fort Liard	-	-	-	-	3,187,000.00	3,187,000.00
Beaver's Painting	Yellowknife	48,000.00	-	-	-	-	48,000.00
Behavioural Health Foundation	St. Norbert	-	-	-	166,236.00	-	166,236.00
Behdzi Ahda First Nation Econo	Colville Lake	-	-	-	164,906.56	405,000.00	569,906.56
Bell Security Solutions Inc.	Calgary	-	-	-	58,135.00	-	58,135.00
BELLANCA DEVELOPMENTS LTD.	Yellowknife	-	255,250.00	-	10,933.67	-	266,183.67
Belvedere Place Development Lt	Kelowna	1,562,150.60	-	-	-	-	1,562,150.60
Berah Gutone Tue Enterprises L	Colville Lake	-	-	-	-	230,000.00	230,000.00
Berkley Point Services	Ulukhaktok	-	-	-	12,000.00	-	12,000.00
Bernie's Ltd.	Yellowknife	185,000.00	-	-	-	-	185,000.00
Biogenie S.R.D.C Inc.	Sainte-Foy	-	-	-	24,600.00	-	24,600.00
Birch Electric	Yellowknife	77,250.27	-	-	-	-	77,250.27
Blachford Lake Lodge	Yellowknife	-	-	-	17,746.30	-	17,746.30
Black Feather - The Wilderness	Parry Sound	-	-	-	25,000.00	-	25,000.00
Blake Lyons	Yellowknife	-	-	-	6,000.00	-	6,000.00
Blue Diamond Enterprises Ltd.	Hay River	68,417.60	-	-	-	-	68,417.60
Blue Northern Services	Fort McPherson	225,000.00	-	-	-	-	225,000.00
Bob's Welding & Heavy Equipmen	Inuvik	1,082,066.67	-	-	729,420.05	-	1,811,486.72
Boothe Economic Consultants Lt	Edmonton	-	-	-	20,000.00	-	20,000.00
Borealis Construction	Yellowknife	-	19,950.00	-	-	-	19,950.00
Bosco Homes	Edmonton	-	-	-	1,336,750.00	-	1,336,750.00
Bottle Shop The/Incity Moving	Yellowknife	-	-	6,868.00	-	-	6,868.00
Bottom Line P.R. Company	Yellowknife	-	38,184.00	-	-	-	38,184.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Braden & Associates	Nepean	-	-	-	20,000.00	-	20,000.00
Brave Adventures	Wrigley	-	-	-	25,080.00	-	25,080.00
Brenda Johnson Ft. Smith Healt	Ft. Smith	-	-	-	35,000.00	-	35,000.00
Bromley & Son Ltd.	Yellowknife	-	-	-	16,000.00	-	16,000.00
Bruce & Son Construction	Fort Smith	19,500.00	-	-	-	-	19,500.00
Bruce A McLaughlin	Nepean	-	-	-	20,400.00	-	20,400.00
Bruce Domes Contracting	Hay River	263,294.97	-	-	-	-	263,294.97
Budget Rent-A-Car	Yellowknife	-	-	42,600.00	-	-	42,600.00
Buffalo Airways Ltd.	????????????????????	210,900.00	-	98,839.19	-	-	309,739.19
BZT General Contracting	Fort Smith	5,000.00	-	-	-	-	5,000.00
C & A Holdings	Fort Providence	-	-	-	25,500.00	-	25,500.00
C.A.B. Construction Ltd.	Fort Smith	3,183,191.90	-	-	34,220.00	-	3,217,411.90
Caines Consulting and Writing	Yellowknife	-	-	-	25,000.00	-	25,000.00
Camco Construction Ltd	Yellowknife	6,000.00	-	8,950.00	-	-	14,950.00
Camfer Inc.	Norman Wells	97,922.00	-	-	-	-	97,922.00
Canada North Micrographic Serv	Yellowknife	-	-	-	25,000.00	-	25,000.00
Canadian Broadcasting Corporat	Toronto	-	-	-	52,500.00	-	52,500.00
Canadian Helicopters Limited	????????????????????	27,939.20	-	284,142.92	-	-	312,082.12
Canadian Helicopters Ltd.	????????????????????	15,594.70	-	12,169.02	-	-	27,763.72
CANADIAN NORTH	Yellowknife	548,885.00	-	-	-	-	548,885.00
Canadian Project Partners	Calgary	-	454,240.00	-	14,937.50	-	469,177.50
Canarctic Graphics Ltd.	Yellowknife	77,052.88	-	87,568.60	17,800.00	-	182,421.48
Canzeal Enterprise Ltd. T/A Fi	Yellowknife	64,340.00	-	-	-	-	64,340.00
Canzeal Enterprises Ltd.	Yellowknife	536,063.00	-	-	-	-	536,063.00
Capital City Carpets Ltd	Yellowknife	129,960.00	-	-	-	-	129,960.00
Capital City Construction Ltd.	Yellowknife	20,470.00	-	-	-	-	20,470.00
Capital Transit Mix (YK) Ltd.	Yellowknife	-	-	-	18,112.00	-	18,112.00
Carewest George Boyack	Calgary	-	52,590.00	-	-	-	52,590.00
Carlton University - Polaris C	Ottawa	-	-	-	8,000.00	-	8,000.00
Carsen Medical Inc.	Markham	509,885.00	-	-	-	-	509,885.00
Carter Industries Ltd.	Hay River	267,849.15	-	22,870.00	-	-	290,719.15
Cascade Publishing Ltd.	Fort Smith	19,960.00	-	-	-	-	19,960.00
CasCom	Yellowknife	620,092.19	-	-	-	-	620,092.19
Central Alberta Residence Soci	Red Deer	-	-	-	97,404.00	-	97,404.00
Central Mechanical Systems Ltd	Yellowknife	925,112.60	-	5,500.00	-	-	930,612.60
Centre for Legal Translation a	Ottawa	-	-	-	10,000.00	-	10,000.00
CGI Information Systems and Ma	Edmonton	-	-	26,275.75	-	-	26,275.75
Charter Telecom Inc.	????????????????????	-	-	-	375,001.54	-	375,001.54
Cherdon Enterprises Ltd.	Fort Providence	136,007.00	-	-	17,097.50	-	153,104.50
Chii Construction Services Ltd	Inuvik	-	-	-	67,020.00	305,106.72	372,126.72

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GNWT Contract Registry and Reporting System
 BIPMO Report - Summary of Awards by Business Name
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Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
CLARK BUILDERS	Yellowknife	10,181.00	-	-	-	-	10,181.00
Clear Tech	Edmonton	-	-	-	27,170.96	-	27,170.96
Clearstone Engineering Ltd.	Calgary	-	-	-	20,000.00	-	20,000.00
CLS America	Largo	-	-	-	190,500.00	-	190,500.00
CNC Creations	Victoria	-	132,138.00	-	-	-	132,138.00
Coast to Coast Reforestation	Edmonton	-	-	-	30,960.55	-	30,960.55
Cognos Incorporated	Toronto	-	-	-	23,250.00	-	23,250.00
Cold Mountain Computing Inc.	Yellowknife	-	16,000.00	-	36,000.00	-	52,000.00
Community Government of Wekwet	Wekweti	-	-	-	11,500.00	-	11,500.00
Compass Municipal Services Inc	Sherwood Park	-	-	-	12,650.00	-	12,650.00
Computer Environment Solutions	Calgary	-	-	-	59,631.30	-	59,631.30
Concept Energy Services Ltd.	Hay River	198,000.00	-	-	-	-	198,000.00
Coneco Equipment Inc.	Yellowknife	149,426.00	-	-	-	-	149,426.00
Conference Board of Canada	Ottawa	-	-	-	17,700.00	-	17,700.00
ConMed Canada	Brossard	28,230.00	-	-	-	-	28,230.00
Conseils du Nord CdN Limited	Yellowknife	-	-	-	5,000.00	-	5,000.00
CORIX Utilities	Abbotsford	-	-	-	66,832.00	-	66,832.00
Cornerstone Services	Tulita	12,500.00	-	-	-	-	12,500.00
Corothers Home Building Centre	Yellowknife	25,776.08	-	-	-	-	25,776.08
CPC Healthcare Communications	Toronto	-	-	-	45,301.00	-	45,301.00
Craig's Fencing	Hay River	10,000.00	-	-	-	-	10,000.00
Creative Basics	Yellowknife	144,232.10	-	74,668.04	206,753.95	-	425,654.09
Crouse-Hinds	Toronto	-	-	7,692.00	-	-	7,692.00
CSA International-Edmonton	Edmonton	-	-	-	5,250.00	-	5,250.00
CSH Consulting	Yellowknife	-	-	-	20,000.00	-	20,000.00
D & E Contracting	Aklavik	-	-	-	-	1,516,127.71	1,516,127.71
D & T Enterprise	YELLOWKNIFE	6,212.70	-	-	-	-	6,212.70
D-V Massey & Associates	Edmonton	-	-	-	22,500.00	-	22,500.00
D. Jensen & Associates	Vancouver	-	16,400.00	-	-	-	16,400.00
D.Bruce Rattray	Lone Butte	-	-	-	25,000.00	-	25,000.00
Danmax Communication Ltd.	Yellowknife	1,230,832.22	-	-	-	-	1,230,832.22
Dargo and Associates Ltd.	Yellowknife	-	147,384.00	-	-	-	147,384.00
David Glaicar	Hay River	-	-	-	8,000.00	-	8,000.00
DC Moving & Office Relocations	Yellowknife	6,370.00	-	-	-	-	6,370.00
Deh Cho First Nations	Fort Simpson	-	-	-	24,443.58	-	24,443.58
Deline Construction Ltd.	Deline	-	-	-	57,940.00	-	57,940.00
Deloitte & Touche Inc.	Edmonton	-	88,900.00	-	-	-	88,900.00
Delta Sun Services	Inuvik	29,334.40	-	-	-	-	29,334.40
Dene Cultural Institute	Hay River Reserve	-	-	-	6,500.00	-	6,500.00
Dene Electrical Services	Behchoko	5,300.00	-	-	-	-	5,300.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Denendeh Helicopters Ltd.	Yellowknife	-	2,200,018.46	-	-	-	2,200,018.46
Denesoline Corporation Ltd.	Lutsel K'e	-	-	-	-	136,309.38	136,309.38
Deninoo Community Council	Fort Resolution	-	-	-	25,000.00	-	25,000.00
Desco Coatings of Alberta Ltd.	Edmonton	-	-	-	260,000.00	-	260,000.00
Deton'cho Corporation	Yellowknife	-	-	-	30,717.81	112,099.50	142,817.31
Dezron Promotional Advertising	Fort Smith	19,856.12	-	-	-	-	19,856.12
DGuinan Consulting Ltd.	Edmonton	-	-	-	74,052.00	-	74,052.00
DH Wiring	Inuvik	32,350.00	-	-	9,859.00	-	42,209.00
Diamond Glass Ltd.	Yellowknife	20,000.00	-	-	-	-	20,000.00
Diana Curtis Design	Yellowknife	7,855.00	-	-	-	-	7,855.00
Digaa Enterprises Ltd.	Fort Providence	110,172.00	-	-	-	-	110,172.00
Digi-Tran Inc.	Calgary	-	-	-	40,000.00	-	40,000.00
DILLON CONSULTING LTD.	Yellowknife	-	356,748.30	21,287.60	-	-	378,035.90
Diversified Environmental Serv	Fort St. John	-	45,166.60	-	-	-	45,166.60
Document Security Systems Ltd.	Yellowknife	-	-	-	54,136.19	-	54,136.19
Don Kindt Consulting	Yellowknife	-	-	15,000.00	45,000.00	12,254.40	72,254.40
Dowland Construction Ltd.	Inuvik	233,944.00	-	-	-	-	233,944.00
Dowland Contracting Ltd.	????????????????????	20,706,135.55	4,186,251.00	-	168,303.94	-	25,060,690.49
Doycon Northern Inc.	Yellowknife	309,065.00	783,500.00	-	-	-	1,092,565.00
DR DAS	Austin	-	-	-	10,293.47	-	10,293.47
Dr. Ann Gunn	Salt Spring Island	-	-	-	18,000.00	-	18,000.00
Dr. Stephen Greymorning	Missoula	-	-	-	5,535.00	-	5,535.00
Dragon Construction Ltd.	Fort Liard	365,000.00	-	-	-	-	365,000.00
E. Gruben's Transport Ltd.	Tuktoyaktuk	511,131.67	-	-	142,994.05	-	654,125.72
E.L. Mechanical	Fort Simpson	36,500.00	-	-	-	-	36,500.00
Eagle 88 Enterprises	Hay River	5,850.00	-	-	-	-	5,850.00
Earth Tech (Canada) Inc.	Yellowknife	-	108,361.00	-	152,693.00	-	261,054.00
EBA ENGINEERING CONSULTANTS LT	Yellowknife	-	-	-	128,770.56	-	128,770.56
EBSO Publishing	Scarborough	-	-	-	10,157.59	8,490.00	18,647.59
ECA Construction	Yellowknife	103,246.30	-	-	-	-	103,246.30
Ecotainer Sales Ltd.	Surrey	43,722.55	-	-	-	-	43,722.55
Edgar's Mechanical Insulation	Yellowknife	-	-	-	7,999.00	-	7,999.00
Ehrler, Limousin & Associates	Courtenay	-	167,230.00	-	-	-	167,230.00
Elevate Consulting	Victoria	-	-	-	54,858.49	-	54,858.49
Elite Commercial Flooring Limi	Yellowknife	29,990.00	-	-	-	-	29,990.00
Elk Island Child & Youth Ranch	Lamont	-	-	-	78,975.00	-	78,975.00
Ellis Consulting Services	Yellowknife	-	19,200.00	-	-	-	19,200.00
Embee Diamond Technologies Inc	Yellowknife	10,000.00	-	-	31,500.00	-	41,500.00
Emco Limited	Yellowknife	9,971.42	-	-	-	-	9,971.42
Energy Management & Regulatory	Edmonton	-	-	-	50,000.00	-	50,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Enterprise Plumbing & Heating	Enterprise	-	-	-	5,500.00	-	5,500.00
Enviro Power Inc.	Yellowknife	-	-	-	15,000.00	-	15,000.00
Environment Canada	????????????????????	-	-	-	155,760.00	-	155,760.00
Equinox Systems Inc.	Sainte-Foy	16,094.00	-	-	-	-	16,094.00
ESRI Canada Limited	????????????????????	-	-	-	51,298.50	-	51,298.50
Evergreen Forestry Management	Hay River Reserve	-	37,424.68	-	-	1,298,457.11	1,335,881.79
Excel Resources	Edmonton	-	-	-	183,023.00	-	183,023.00
Exel Systems Inc.	Edmonton	-	-	-	12,558.00	-	12,558.00
Expressocode Inc.	Toronto	-	428,000.00	-	-	-	428,000.00
EYE Marine Consultants	Dartmouth	-	14,000.00	-	-	-	14,000.00
Field Law Baristers & Solicito	Yellowknife	-	150,000.00	-	-	-	150,000.00
Fifth Dimension Information Sy	Edmonton	-	-	-	50,000.00	-	50,000.00
Finning (Canada)	????????????????????	360,032.32	19,500.00	-	77,180.20	-	456,712.52
Fire Prevention Services Ltd.	Yellowknife	21,938.75	-	-	-	-	21,938.75
FIRST AIR	Yellowknife	611,486.00	-	-	-	-	611,486.00
First Nations (Alberta) Techni	Edmonton	-	51,590.00	-	-	-	51,590.00
Fisher Scientific Ltd.	Ottawa	17,147.13	-	-	-	-	17,147.13
Fitzgerald Carpeting Ltd.	Yellowknife	82,249.00	-	-	-	-	82,249.00
Flug Enterprises Inc.	Gimli	-	316,300.00	-	-	-	316,300.00
FOREM Technologies Ltd.	Bragg Creek	-	-	-	30,372.78	-	30,372.78
Forest Engineering Research In	Pointe-Claire	-	-	-	44,478.26	-	44,478.26
Forestry Corp The	Edmonton	-	-	-	1,456,557.47	-	1,456,557.47
Forintek Canada Corp	Edmonton	-	74,878.92	-	-	-	74,878.92
Fort Good Hope Renewable Resou	Fort Good Hope	-	-	-	-	18,000.00	18,000.00
Fort Providence Industries	Fort Providence	151,797.82	-	-	-	-	151,797.82
Fort Providence Resource Manag	Fort Providence	-	-	-	29,709.00	-	29,709.00
Fort Smith Construction NT Ltd	Fort Smith	88,450.00	-	7,626.00	-	-	96,076.00
Fort Smith Janitorial/Contract	Fort Smith	-	24,000.00	-	-	-	24,000.00
Freund Building Supplies Ltd.	Fort Smith	46,911.33	-	-	-	-	46,911.33
Friesens Corporation	Alton	-	-	-	9,755.84	-	9,755.84
Frontier Fishing Lodge 1990 Lt	Edmonton	-	-	-	19,800.00	-	19,800.00
FSC Architects and Engineers	Yellowknife	-	2,742,187.76	-	229,050.45	-	2,971,238.21
FTS Inc.	Victoria	-	-	-	53,248.00	-	53,248.00
Gagnier Holdings	Hay River	15,000.00	-	-	-	-	15,000.00
Gameti Tlicho Nation	Gameti	-	-	-	29,150.00	-	29,150.00
Gartner Canada Co.	Toronto	-	-	-	98,000.00	-	98,000.00
GC Consulting Enterprise	Fort Simpson	-	-	7,200.00	-	-	7,200.00
Gene & Sons Hardware	Colville Lake	42,300.00	-	-	-	-	42,300.00
Genesis Group Ltd.	Yellowknife	-	81,005.00	-	-	-	81,005.00
Genpharm Inc.	Etobicoke	-	-	-	112,830.60	-	112,830.60

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GNWT Contract Registry and Reporting System
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GeoArctic International Servic	Calgary	-	-	-	5,946.00	-	5,946.00
Geographic Air Survey Ltd.	Edmonton	-	-	-	105,000.00	-	105,000.00
Geosoft Inc.	Toronto	-	-	-	9,310.97	-	9,310.97
Geospatial Consultants Ltd.	Thunder Bay	-	38,690.00	-	9,950.00	-	48,640.00
Gerler Enterprises Ltd.	Inuvik	-	-	-	10,781.40	-	10,781.40
Girvan & Associates Ltd. Consu	Yellowknife	-	-	-	13,680.00	-	13,680.00
GlassHouse	Framingham	-	54,000.00	-	-	-	54,000.00
Global Imaging	Solana Beach	-	-	-	6,900.00	-	6,900.00
Global Storm IT Corporation	Yellowknife	-	-	-	5,500.00	-	5,500.00
Global Technical Systems Ltd.	Norman Wells	-	-	-	5,805.85	-	5,805.85
Goldak Airborne Surveys	Saskatoon	-	772,112.00	-	-	-	772,112.00
Golden Management	Hay River	-	-	6,000.00	-	-	6,000.00
Graffiti Home and Office	Fort Smith	-	-	-	22,429.78	-	22,429.78
Grand Central Developments	Yellowknife	-	194,914.00	-	-	-	194,914.00
GREAT BEAR CO-OPERATIVE ASSOCI	Deline	-	100,000.00	-	-	-	100,000.00
Great Slave Helicopters Ltd.	????????????????????	112,553.95	2,224,230.23	682,776.26	8,500.00	-	3,028,060.44
Greenway Holdings Ltd.	Hay River	-	571,218.00	-	263,604.76	-	834,822.76
Grey Goose Lodge Ltd.	Deline	-	-	-	11,676.18	-	11,676.18
GT Property Assessment Ltd.	Fort McMurray	-	58,420.00	-	-	-	58,420.00
Guy Architects Ltd.	Yellowknife	-	93,560.00	-	-	-	93,560.00
Gwich'in Properties Ltd.	Inuvik	-	-	-	10,417.24	-	10,417.24
Gwich'in Tribal Council	????????????????????	-	9,565.55	-	20,000.00	-	29,565.55
H.J. Gerein & Associates Inc.	Victoria	-	-	-	23,750.00	-	23,750.00
H.P. Roy & Associates	Ottawa	-	-	-	14,000.00	-	14,000.00
Halford Hide & Leather Co. Ltd	Edmonton	-	-	-	7,807.24	-	7,807.24
Hamlet of Holman	Holman Island	-	-	-	7,308.35	-	7,308.35
Harlor Enterprises	Inuvik	15,300.00	-	-	-	-	15,300.00
Harnum and Associates	Yellowknife	-	-	-	12,000.00	-	12,000.00
Havi Echenberg	Ottawa	-	84,700.00	-	-	-	84,700.00
Hay River Disposals (1985) Ltd	Hay River	32,130.00	-	-	-	-	32,130.00
Hay River Home Building Centre	Hay River	1,279,024.93	-	-	-	-	1,279,024.93
Hearth & Home Central Mechanic	Yellowknife	-	-	19,254.08	-	-	19,254.08
Helmer Inc.	Noblesville	23,097.92	-	-	-	-	23,097.92
Hewitt	Calgary	-	240,000.00	-	-	-	240,000.00
Hewlett Packard (Canada) Co.	Edmonton	-	-	-	7,677.60	-	7,677.60
Hewlett-Packard (Canada) Co.	Edmonton	-	183,728.00	-	665,168.99	-	848,896.99
Highland North Inc.	Inuvik	-	-	108,969.18	-	-	108,969.18
Highlander Contracting	Fort Smith	88,648.94	-	-	-	-	88,648.94
Hill - Rom Canada	Mississauga	58,231.00	-	-	-	-	58,231.00
Hiriam Beaubier	Chemainus	-	-	-	15,000.00	-	15,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Hodgson's Contracting Inc.	Norman Wells	213,660.00	-	-	42,530.00	-	256,190.00
Hodgsons Contracting Inc.	Norman Wells	256,408.34	-	-	-	-	256,408.34
Home Hardware	Fort Smith	5,659.15	-	-	-	-	5,659.15
Home Pure Water & Solar	Spruce Grove	-	-	-	15,000.00	-	15,000.00
Homesteaders Inn	Hay River	17,254.75	-	-	-	-	17,254.75
Homewood Health Centre	Guelph	-	-	-	150,000.00	-	150,000.00
Honeywell Ltd.	Calgary	-	-	-	12,075.00	-	12,075.00
Hospira Healthcare Corporation	Saint-Laurent	32,970.00	-	-	-	-	32,970.00
Hovat Construction (1985) Ltd.	Yellowknife	1,680,362.11	-	-	-	-	1,680,362.11
Howard Research & Management C	Cochrane	-	145,423.35	-	-	-	145,423.35
Huber Electric Inc.	Edmonton	-	-	25,396.00	-	-	25,396.00
I Have a Chance Support Serv L	Spruce Grove	-	-	-	83,155.00	-	83,155.00
IBM	Burnaby	-	440,000.00	-	-	-	440,000.00
Igloo Building Supplies Group	????????????????????	3,365,386.58	-	-	174,680.81	-	3,540,067.39
IKAHUK COOPERATIVE ASSOCIATION	Sachs Harbour	-	200,000.00	-	-	-	200,000.00
Ikon Office Solutions	????????????????????	204,887.00	-	-	49,920.80	-	254,807.80
Ikon Office Solutions Northern	Yellowknife	68,496.60	-	-	22,848.64	-	91,345.24
IMG - Golder Corporation	Inuvik	-	45,367.00	-	-	-	45,367.00
Imperial Oil Ltd.	Edmonton	-	-	129,302.22	-	-	129,302.22
Independent Advocacy	Edmonton	-	-	-	304,583.00	-	304,583.00
Independent Couselling Enterpr	Edmonton	-	-	-	912,288.00	-	912,288.00
Inkit Ltd.	Yellowknife	54,225.00	46,590.00	-	17,491.04	-	118,306.04
Innovative Care and Support Se	Red Deer	-	-	-	113,950.00	-	113,950.00
Integra Environmental Inc.	Ancaster	-	-	-	66,895.00	-	66,895.00
Integrated Ecological Research	Nelson	-	-	-	17,500.00	-	17,500.00
Interdynamix Systems Corp.	Edmonton	-	-	-	10,505.38	-	10,505.38
International Diamond Advisory	Hoveniersstratt 55	-	-	-	240,000.00	-	240,000.00
International Reporting Inc.	Ottawa	20,000.00	-	-	-	-	20,000.00
Internet North	Yellowknife	-	-	-	138,769.32	-	138,769.32
Interthink Consulting Incorpor	Edmonton	-	-	-	18,737.00	-	18,737.00
Inuk's Plumbing & Heating	Holman	78,000.00	-	-	-	-	78,000.00
Inuvik Capital Suites	Inuvik	-	-	11,360.34	-	-	11,360.34
Inuvik Commercial Properties Z	Inuvik	-	1,239,262.20	-	1,091,000.00	-	2,330,262.20
iON Secured Network	Calgary	-	-	-	-	20,292.00	20,292.00
J & P Lennie Services Inc.	Norman Wells	28,500.00	-	-	10,000.00	-	38,500.00
J & R Mechanical Ltd.	Yellowknife	227,008.00	-	-	7,400.00	-	234,408.00
J. Carey Consulting Evaluation	Yellowknife	-	29,250.00	-	8,900.00	-	38,150.00
J.C. Andelle Inc.	Richmond	-	-	-	53,586.00	-	53,586.00
J.S. Thrower & Associates Ltd.	Kamloops	-	66,559.00	-	-	-	66,559.00
J.V. Enterprises (N.W.T.) Limi	Fort Smith	-	231,938.32	-	-	-	231,938.32

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 Report Group: Private
 Report ID: CR10C-04

GNWT Contract Registry and Reporting System
 BIPMO Report - Summary of Awards by Business Name
 Printed for BIP Monitoring Office

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 Printed on: 19Jun2007

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Jacalyn Enterprises Ltd.	Yellowknife	-	14,070.62	-	-	-	14,070.62
Jack M. Byrne Consultants Ltd.	Fort Macleod	-	-	-	30,000.00	-	30,000.00
Jacques Cartier Wholesale Divi	Banff	-	-	-	7,500.00	-	7,500.00
Jacques Whitford Environment L	Yellowknife	-	73,904.15	-	57,000.00	-	130,904.15
Jaguar Solutions	Gatineau	-	-	-	8,750.00	-	8,750.00
Jameson's Hardware Ltd.	Hay River	9,820.80	-	-	-	-	9,820.80
JDS General Services	Sachs Harbour	-	-	-	6,500.00	-	6,500.00
Jean A. Guertin	Edmonton	-	-	-	15,000.00	-	15,000.00
Jean Marie Development Corpora	Jean Marie River	-	-	-	-	28,000.00	28,000.00
Jean Marie River First Nations	Jean Marie River	-	-	-	60,000.00	-	60,000.00
Jerry Giberson	Ottawa	-	29,450.00	-	79,100.00	-	108,550.00
John Bjornson Construction Ltd	Fort Resolution	1,162,155.00	-	-	-	-	1,162,155.00
John Donihee Professional Corp	Calgary	-	-	-	35,000.00	-	35,000.00
John St. Louis Consulting	Yellowknife	-	-	-	6,800.00	-	6,800.00
John Todd Holdings Ltd.	Edmonton	-	-	-	48,000.00	-	48,000.00
John Wiley & Sons Canada, Ltd.	Etobicoke	-	-	-	15,955.00	-	15,955.00
Joint Secretariat for the Inuv	Inuvik	-	-	-	34,383.67	-	34,383.67
Joseph Doucet Economic Consult	Edmonton	-	-	-	20,000.00	-	20,000.00
JSL Mechanical Installations L	Yellowknife	17,802.00	-	-	-	-	17,802.00
K & D Contracting	Aklavik	-	-	-	612,526.92	-	612,526.92
K. Tompkins and Associates Ltd	Yellowknife	-	10,200.00	-	-	-	10,200.00
Kaska Minerals Corp.	Whitehorse	-	-	-	27,600.00	-	27,600.00
Katlodeeche First Nation	Hay River Reserve	-	-	-	73,058.88	-	73,058.88
Kavanaugh Bros. Ltd.	Yellowknife	-	-	-	6,000.00	-	6,000.00
Kavik-AXYS Inc.	Inuvik	-	107,375.40	-	-	-	107,375.40
Keith's Water Service Ltd.	Hay River	81,015.48	-	-	-	-	81,015.48
Kellett Communications Inc.	Yellowknife	13,441.65	38,379.00	-	-	-	51,820.65
Kelly Robertson	Yellowknife	-	-	-	17,500.00	-	17,500.00
Ken's Construction	Fort Smith	649,740.00	-	-	-	-	649,740.00
Ken's Janitorial Services	Hay River	46,028.88	-	-	-	-	46,028.88
Kenn Borek Air Ltd.	Calgary	-	-	-	15,004.20	-	15,004.20
Kesajo Construction	Norman Wells	21,600.00	-	-	-	-	21,600.00
Keson Electrical	Deline	-	-	-	5,250.00	-	5,250.00
Kevin MacIntyre C.A.	Yellowknife	-	-	5,000.00	-	-	5,000.00
Keyano College	Fort McMurray	-	-	-	190,000.00	-	190,000.00
Kigep Community Support Progra	Edmonton	-	-	-	431,505.00	-	431,505.00
King Manufacturing	Hay River	47,630.00	-	-	-	-	47,630.00
Kingland Ford Sales Ltd.	Hay River	8,685,289.99	-	17,050.00	49,298.00	-	8,751,637.99
Kingland Ford Yellowknife Ltd.	Yellowknife	129,619.00	-	-	37,338.48	-	166,957.48
Kingland Freightliner	Hay River	16,304.71	-	-	8,000.00	-	24,304.71

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Kingland Truck & Welding	Hay River	33,370.00	-	-	578,722.00	-	612,092.00
Kirk Computer Systems Ltd.	Yellowknife	-	-	235,937.50	-	-	235,937.50
Kisquared	Winnipeg	-	50,030.00	-	-	-	50,030.00
Klassic Autobody Specialists L	Hay River	10,305.27	-	-	-	-	10,305.27
Klondike Motors	Whitehorse	34,274.44	-	-	-	-	34,274.44
Kopykat North	Yellowknife	-	-	-	10,362.20	-	10,362.20
KP Woodwright Ltd.	Hay River	30,500.00	-	-	-	-	30,500.00
L.J. Contracting	Fort Good Hope	102,000.00	-	-	-	-	102,000.00
L.J.'s Contracting	Fort McPherson	50,590.00	-	-	-	-	50,590.00
Lac La Martre Development Corp	Wha Ti	39,100.00	-	-	74,500.00	-	113,600.00
Lake Awry Cap & Crest Ltd.	Yellowknife	19,223.66	-	-	8,000.00	-	27,223.66
Landa Aviation	Hay River	61,255.55	-	47,161.72	-	30,000.00	138,417.27
Latitude Geographics Group Ltd	Victoria	-	-	-	20,000.00	-	20,000.00
Lawrence Construction	Fort Smith	7,000.00	-	-	-	-	7,000.00
Lawson Lundell Barristers & So	Vancouver	-	-	-	-	803,000.00	803,000.00
Le Frolic Bistro Bar/994486 NW	Yellowknife	8,000.00	-	-	-	-	8,000.00
Leading and Learning	Yellowknife	-	7,875.23	-	-	-	7,875.23
LexisNexis Canada Inc.	Kingston	-	-	-	31,452.00	-	31,452.00
Liard Fuel Center	Fort Liard	-	-	76,500.00	-	-	76,500.00
Locust Mowing	Fort Smith	-	-	-	9,000.00	-	9,000.00
Lone Wolf Film & Television P	Yellowknife	-	20,000.00	-	-	-	20,000.00
Lone Wolf Television Producti	Yellowknife	-	16,500.00	-	-	-	16,500.00
Loss Control Consultants Limit	Edmonton	-	58,000.00	-	-	-	58,000.00
Love and Care Home	Edmonton	-	-	-	6,400.00	-	6,400.00
LPS Aviation Inc.	Nepean	-	124,250.00	-	-	-	124,250.00
Lutsel K'e Dene Band	Lutselk'e	-	-	-	45,051.91	-	45,051.91
M.B. Percy Consulting	Edmonton	-	-	-	20,000.00	-	20,000.00
M.D. Charlton Co. Ltd.	Brentwood	-	-	-	41,859.84	-	41,859.84
Mackay LLP	Yellowknife	190,285.00	262,359.00	-	36,700.00	-	489,344.00
Mackenzie Delta Hotel Group Lt	Inuvik	-	-	17,626.17	-	-	17,626.17
MacKenzie Electric Ltd.	Hay River	18,000.00	-	-	-	-	18,000.00
Mackenzie Valley Construction	????????????????????	844,413.77	-	5,430.00	239,995.00	2,400,000.00	3,489,838.77
Mackenzie Valley Hotel	Norman Wells	69,321.00	-	-	-	-	69,321.00
Manitoba Development Centre	Portage la Prairie	-	-	-	95,214.00	-	95,214.00
Manny's Company	Hay river Reserve	452,845.00	-	-	11,500.00	-	464,345.00
Marcomm Fiber Optics Inc.	Nepean	-	-	-	20,000.00	-	20,000.00
Marsh Lake Tents and Events	Whitehorse	-	-	-	15,000.00	-	15,000.00
Marusyk Miller & Swain LLP	Ottawa	-	-	-	-	75,000.00	75,000.00
Marvil Construction	Fort Smith	23,400.00	-	-	-	-	23,400.00
Maskwa Engineering Ltd.	HAY RIVER	-	-	-	14,148.75	-	14,148.75

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Masterworks Software Systems L	Calgary	-	-	-	40,000.00	-	40,000.00
Matco Transportation Systems M	????????????????????	-	-	-	14,780.00	-	14,780.00
Matonabee Petroleum Ltd.	Yellowknife	-	-	51,913.33	5,894.92	-	57,808.25
Matrix Professional Video Syst	Vancouver	-	79,000.00	-	-	-	79,000.00
Maxxam Analytics Inc.	Yellowknife	17,565.00	-	-	-	-	17,565.00
McDonald Bros. Electric Ltd.	Inuvik	-	-	-	13,509.81	-	13,509.81
McLennan Ross Barristers & Sol	????????????????????	-	-	-	31,702.50	-	31,702.50
MeckCon	Deline	-	-	-	30,297.50	-	30,297.50
Med. Ex Inc.	Yellowknife	173,470.45	-	-	-	-	173,470.45
Medhunters Inc.	Toronto	-	-	-	16,000.00	-	16,000.00
Medrad	Indianola	-	-	-	29,241.87	-	29,241.87
Medtronic of Canada	Mississauga	38,086.00	-	-	-	-	38,086.00
Melody Morrison	Ottawa	-	-	-	180,000.00	-	180,000.00
Memorial University of Newfoun	St. John's	-	-	-	67,164.00	-	67,164.00
Mergespeaks Inc.	Calgary	-	-	-	10,650.00	-	10,650.00
Microage: The Solution Store	Yellowknife	-	-	-	87,900.00	-	87,900.00
Microsoft Licensing, GP	Reno	-	-	-	623,118.00	-	623,118.00
Midnight Petroleum	????????????????????	84,700.00	-	313,467.47	-	-	398,167.47
Millennium Construction Ltd.	Inuvik	953,179.01	-	-	-	-	953,179.01
Millennium Technology Solution	Yellowknife	7,300.00	-	-	-	-	7,300.00
Mission Centered Solutions	Parker	-	-	-	24,675.00	-	24,675.00
Mosher Engineering Ltd.	Halifax	5,608,307.64	-	-	-	-	5,608,307.64
MSS Fire & Safety Ltd.	Hay River	46,800.00	-	-	-	-	46,800.00
MSS Ltd.	Hay River	352,436.36	-	-	-	-	352,436.36
Mychem Wood Protection	Vancouver	-	-	-	465,811.00	-	465,811.00
N W T Chamber of Commerce	Yellowknife	-	-	-	5,000.00	-	5,000.00
N.E. Thing Trading Company Inc	Yellowknife	-	120,000.00	-	-	-	120,000.00
Nadji Architects	Yellowknife	-	128,373.30	-	86,917.57	-	215,290.87
Naegha Zhia Inc.	Hay River Reserve	-	-	-	-	308,371.30	308,371.30
Nahanni Fuels	Nahanni Butte	-	59,500.00	-	-	-	59,500.00
NAPA Auto Parts	Yellowknife	8,247.12	-	-	9,999.00	-	18,246.12
National Energy Equipment Inc.	Edmonton	123,490.00	-	-	-	-	123,490.00
Native Communications Society	Yellowknife	-	-	-	9,250.00	-	9,250.00
Natural Resources Canada	Calgary	-	-	-	22,700.00	-	22,700.00
New Age Construction Ltd.	Yellowknife	1,848,829.68	-	-	-	-	1,848,829.68
Newtech HVAC Consulting	Yellowknife	-	9,149.00	-	-	-	9,149.00
Nexum Systems Incorporated	Yellowknife	-	-	25,000.00	6,950.00	-	31,950.00
Nishi-Khon Forestry Service Lt	????????????????????	-	-	-	911,643.21	54,623.40	966,266.61
Nogha Enterprises Ltd.	Fort Simpson	166,716.00	-	-	-	221,305.00	388,021.00
Nogha Enterprises Ltd./851791	Fort Simpson	-	-	-	-	4,927,975.00	4,927,975.00

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Nor-Dat Computer Services Ltd.	Edmonton	-	-	-	10,465.20	-	10,465.20
Nor-Dust Environmental Solutio	Yellowknife	61,000.00	-	-	-	-	61,000.00
Norman Wells Claimant Corporat	Norman Wells	-	-	-	72,266.00	22,846.00	95,112.00
Norman Wells Historical Societ	Norman Wells	-	-	-	10,000.00	-	10,000.00
Norn Fuel Ltd.	Fort Resolution	35,000.00	-	-	6,625.00	-	41,625.00
Nortel Networks	Calgary	-	-	-	26,000.00	-	26,000.00
North of Sixty Training & Cons	Fort Simpson	79,992.00	-	-	-	-	79,992.00
North Slave Metis Alliance	Yellowknife	-	-	-	12,600.00	-	12,600.00
North Slave Metis Holdings Ltd	Yellowknife	-	-	-	-	9,400.00	9,400.00
North Ventures Ltd.	Norman Wells	-	271,259.70	-	-	-	271,259.70
North-Wright Airways Ltd.	Norman Wells	238,822.92	-	389,660.29	9,389.33	-	637,872.54
Northbest Distributors Ltd.	Yellowknife	153,457.45	-	-	-	-	153,457.45
Northbound Contractors	Colville Lake	244,685.00	-	-	-	-	244,685.00
NORTHERN	????????????????????	125,417.05	-	-	-	-	125,417.05
Northern Alternative Power Sys	Fairview	-	-	-	27,424.75	-	27,424.75
Northern Building Supplies Ltd	Inuvik	59,692.85	-	-	-	-	59,692.85
Northern Communication & Navig	Yellowknife	62,022.57	-	-	17,000.00	-	79,022.57
Northern Disaster Services	Yellowknife	-	-	-	41,220.89	-	41,220.89
Northern Document Company Limi	Yellowknife	73,914.90	14,424.00	-	-	-	88,338.90
Northern Food Services	Yellowknife	337,754.81	-	-	-	-	337,754.81
Northern Frontier Visitors Ass	Yellowknife	-	-	-	111,000.00	-	111,000.00
NORTHERN IMAGES	Yellowknife	-	-	16,275.00	-	-	16,275.00
Northern Learning Institute (N	Yellowknife	-	185,000.00	8,420.00	-	-	193,420.00
Northern Life Museum	Fort Smith	-	-	-	5,000.00	-	5,000.00
Northern Lights Therapeutic Ca	Edmonton	-	-	-	159,344.00	-	159,344.00
Northern Management & Developm	Inuvik	-	225,000.00	-	-	-	225,000.00
NORTHERN METALIC SALES	Hay River	6,384.20	-	-	-	-	6,384.20
Northern Metalic Sales, Don Co	????????????????????	26,498.66	-	-	-	-	26,498.66
Northern Network Security	Dawson City	7,500.00	-	-	-	-	7,500.00
Northern Patrol Services	Yellowknife	28,456.00	-	-	-	-	28,456.00
Northern Research and Evaluati	Yellowknife	-	140,400.00	16,550.00	-	-	156,950.00
NORTHERN TRANSPORTATION COMPAN	Hay River	453,697.09	-	-	26,354.73	-	480,051.82
Northern Wrenching	Fort Resolution	184,286.98	-	-	-	-	184,286.98
Northland Plumbing &Heating	Hay River	15,000.00	-	-	-	-	15,000.00
Northland Utilities NWT Ltd.	Hay River	-	-	-	34,134.26	-	34,134.26
NorthMart (Foods)	????????????????????	19,965.28	-	-	-	-	19,965.28
Northridge Contracting Ltd.	Norman Wells	31,560.00	-	-	-	-	31,560.00
Northways Consulting	Yellowknife	-	177,900.00	-	-	-	177,900.00
Northwest Electric Ltd.	Yellowknife	-	-	12,300.00	12,300.00	-	24,600.00
Northwest Hydraulic Consultant	Edmonton	-	-	-	18,688.00	-	18,688.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Northwest Lock & Safe	Inuvik	21,600.00	-	-	44,858.09	-	66,458.09
Northwest Territories Associat	Yellowknife	-	-	-	10,526.93	-	10,526.93
Northwest Territories Power Co	????????????????????	-	-	-	77,445.00	-	77,445.00
Northwest Territory Metis Nati	Fort Smith	-	-	-	24,285.08	-	24,285.08
Northwestel Cable Inc.	Yellowknife	-	1,082,040.00	-	-	-	1,082,040.00
NORTHWESTEL INC.	????????????????????	35,173.17	-	-	214,036.00	-	249,209.17
Northwestern Air Lease Ltd.	Fort Smith	145,232.37	-	170,176.83	5,073.40	-	320,482.60
Northwind Industries Ltd.	Inuvik	2,116,644.60	-	-	147,012.50	-	2,263,657.10
Nuni (Ye) Construction Company	Fort Resolution	-	-	-	-	3,492,700.00	3,492,700.00
Nunuvut Inuit Wildlife Secreta	Rankin Inlet	-	-	-	24,249.29	-	24,249.29
NWT Construction Ltd	Yellowknife	1,494,435.60	-	-	142,818.77	-	1,637,254.37
NWT Mechanical Specialties Ltd	Yellowknife	5,094.63	-	-	-	-	5,094.63
O'Rourke Construction	Fort Simpson	187,500.00	-	-	-	-	187,500.00
Olympic Medical	Seattle	-	-	-	11,683.51	-	11,683.51
Oracle Corporation Canada Inc.	????????????????????	-	986,862.96	-	1,332,218.25	-	2,319,081.21
Originals By T-BO	Yellowknife	-	-	-	22,025.00	-	22,025.00
Orion Group	Yellowknife	-	11,186.00	-	-	-	11,186.00
Ortho Clinical Diagnostics	Mississauga	27,040.00	-	-	-	-	27,040.00
Our Place Cocktail Lounge	Yellowknife	6,555.00	-	-	-	-	6,555.00
Outcrop Communications Ltd.	Yellowknife	-	180,630.00	83,401.88	-	-	264,031.88
Outcrop Group	Yellowknife	-	26,636.85	2,255,246.66	-	-	2,281,883.51
P.D.Q. Painting & Decorating L	Hay River	57,236.00	-	-	-	-	57,236.00
P.R. Contracting Ltd.	Fort Simpson	-	-	-	64,600.00	-	64,600.00
P.W. Kaeser Stores Ltd.	Fort Smith	58,715.20	-	-	-	-	58,715.20
Pacific Conveyors Ltd.	Delta	-	-	-	15,431.00	-	15,431.00
Pacific Industrial Scale Co Lt	Richmond	10,650.00	-	-	-	-	10,650.00
Paramed Home Health Care	Edmonton	-	-	-	267,604.00	-	267,604.00
Parkland Community Living & Su	Red Deer	-	-	-	2,985,390.00	-	2,985,390.00
Patrick Orr	Ottawa	-	-	-	-	15,000.00	15,000.00
Paul Bachand Barrister & Solic	RRI Hubbards	-	16,037.20	-	-	-	16,037.20
Paul Bros. Welding (2005) Ltd.	Yellowknife	297,275.00	-	-	10,625.00	-	307,900.00
Paulatuk Grocery and Drygoods	Edmonton	-	-	-	5,000.00	-	5,000.00
Paulatuk Hunters & Trappers Co	Inuvik	-	-	-	6,450.00	-	6,450.00
Paulette & Clarke Renovations	Fort Smith	44,000.00	-	-	-	-	44,000.00
PCI Geomatics Enterprises Inc.	Richmond Hill	-	-	-	21,000.00	-	21,000.00
PCO Services Inc.	Edmonton	-	-	-	25,883.25	-	25,883.25
Permafrost Environmental Consu	Ottawa	-	-	-	5,200.00	-	5,200.00
Persons with Developmental Dis	Red Deer	-	-	-	407,950.00	-	407,950.00
Peter Dunn	Blairmore	-	-	-	40,000.00	-	40,000.00
Petra's Cleaning Services	Norman Wells	39,450.00	-	-	-	-	39,450.00

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Petro Staff International	Calgary	-	-	-	38,000.00	-	38,000.00
PG Communications	St. Albert	-	-	-	40,000.00	-	40,000.00
Phil's Building & Maintenance	Tsiigehtchic	72,800.00	-	-	-	-	72,800.00
Pido Production Ltd.	Yellowknife	-	-	-	25,316.51	-	25,316.51
Pin Matthews Architects	Yellowknife	-	-	-	5,000.00	-	5,000.00
Pin/Taylor Architects	Yellowknife	-	4,597,280.05	-	-	-	4,597,280.05
Pink Elephant	Burlington	-	12,456.00	-	-	-	12,456.00
Pioneer Supply House	Yellowknife	152,875.90	-	-	-	-	152,875.90
Pitney Bowes of Canada Ltd.	Orangeville	-	-	-	49,135.80	-	49,135.80
Plea Community Services Societ	Vancouver	-	-	-	188,214.00	-	188,214.00
Plumb Crazy Mechanical Ltd.	Inuvik	22,400.00	-	-	-	-	22,400.00
Poison Painting	Hay River	199,239.00	-	-	37,750.00	-	236,989.00
Polar Tech Recreation	Yellowknife	20,937.94	-	-	-	-	20,937.94
PolarCom	Yellowknife	319,439.00	-	-	5,847.00	-	325,286.00
Pound Makers Lodge	Edmonton	-	-	-	8,600.00	-	8,600.00
Praeneste technologies	Outremont	-	-	-	14,381.00	-	14,381.00
Premier Printing Ltd.	Winnipeg	16,043.00	-	-	-	-	16,043.00
Prince Albert Grand Council	Prince Albert	-	-	-	14,473.63	-	14,473.63
Priority Consulting	Yellowknife	-	13,080.00	-	-	-	13,080.00
Pro-Seal Mechanical Insulation	Hay River	5,000.00	-	-	-	-	5,000.00
Professional Systems Ltd.	Edmonton	-	-	-	30,000.00	-	30,000.00
Prolog Canada Inc.	Calgary	-	-	-	8,500.00	-	8,500.00
Prophix Software Inc.	Mississauga	-	-	-	7,500.00	-	7,500.00
Protegra Inc.	Edmonton	-	-	-	670,789.00	-	670,789.00
PSAV Architects Ltd.	Yellowknife	-	789,830.09	-	5,000.00	-	794,830.09
Public Policy Forum	Ottawa	-	-	-	5,000.00	-	5,000.00
R. Marshall & Associates	Yellowknife	-	-	-	10,000.00	-	10,000.00
R.J. & S. Services	Fort Simpson	-	-	-	5,000.00	-	5,000.00
Rae Band Construction Ltd.	Rae-Edzo	77,900.00	-	-	-	-	77,900.00
Ram Head Outfitters	Warburg	-	-	10,550.00	34,572.00	-	45,122.00
Ranch Ehrlo Society	Pilot Butte	-	-	-	1,045,725.00	-	1,045,725.00
Range Lake Bed & Breakfast	Yellowknife	-	100,000.00	-	-	-	100,000.00
Red Dog Mtn. Contracting Ltd.	Tulita	-	-	-	19,947.90	-	19,947.90
Red River Incorporated Band Lt	Tsiigehtchic	-	-	-	-	14,932.30	14,932.30
Red Willow Consulting Ltd.	Yellowknife	-	-	7,000.00	-	-	7,000.00
Regency International Hotels	????????????????????	-	-	-	45,138.67	-	45,138.67
REGENCY INTERNATIONAL HOTELS L	Yellowknife	-	-	-	5,013.55	-	5,013.55
Rehoboth Christian Ministeries	Stony Plain	-	-	-	60,352.90	-	60,352.90
Reliance Airways Ltd.	Fort Smith	34,073.00	-	12,617.26	-	-	46,690.26
Remote Helicopters (NWT) Ltd.	Hay River	-	-	295,771.55	-	-	295,771.55

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Renaissance Services	Yellowknife	-	-	15,080.00	-	-	15,080.00
Render Planning Services	Yellowknife	-	33,412.00	-	-	-	33,412.00
Richard Potvin	Edmonton	-	-	-	40,000.00	-	40,000.00
RL Polk & Co.	Detroit	-	-	-	11,170.53	-	11,170.53
Robelle Solutions Technology I	Surrey	-	-	-	5,800.00	-	5,800.00
Rocky's Plumbing & Heating Ltd	Inuvik	-	-	-	22,800.00	-	22,800.00
Ron Graham and Associates Ltd.	Edmonton	-	-	-	31,500.00	-	31,500.00
Ron Rusnel Consulting	Inuvik	-	-	-	11,000.00	-	11,000.00
Ron's Auto Service Ltd.	Yellowknife	158,444.56	-	-	-	-	158,444.56
Rosa Enterprises	Fort Smith	93,038.40	-	-	-	-	93,038.40
Rowe's Construction Ltd.	Hay River	3,167,310.08	-	-	-	-	3,167,310.08
RTL-Robinson Enterprises Ltd.	????????????????????	7,598,054.24	-	55,742.00	-	-	7,653,796.24
Russel Banta Consulting Ltd.	Ottawa	-	-	-	5,000.00	-	5,000.00
Ryfan Electric Ltd.	Yellowknife	1,135,743.75	-	-	-	-	1,135,743.75
S & B Contracting	Fort Smith	99,638.00	-	-	-	-	99,638.00
Sage Foundation	Vancouver	-	-	-	10,800.00	-	10,800.00
Sahtu Computer Services	Norman Wells	25,885.00	-	-	-	-	25,885.00
Sahtu Helicopters	????????????????????	12,100.00	-	224,053.58	34,083.40	-	270,236.98
Salt River First Nation #195	Fort Smith	-	-	-	-	270,317.00	270,317.00
Salvation Army The	????????????????????	-	319,800.00	-	14,120.00	352,590.00	686,510.00
Sam Electric	Yellowknife	26,089.00	-	-	-	-	26,089.00
Sambaa K'e Dene Band	Trout Lake	-	9,925.00	-	25,000.00	-	34,925.00
Sambaa K'e Development Corpora	Trout Lake	154,500.00	-	-	-	-	154,500.00
Saskatchewan Research Council	Saskatoon	-	-	-	38,000.00	-	38,000.00
SCM Adjusters Canada Ltd.	Yellowknife	-	15,000.00	-	-	-	15,000.00
Scott's Electrical Services	Hay River	110,000.00	-	-	-	-	110,000.00
SENES Consultants Ltd.	Yellowknife	-	-	6,640.00	-	-	6,640.00
SGS X-Per-X Inc.	Quebec	-	-	-	32,224.00	-	32,224.00
Shell Canada Products	Calgary	-	-	117,364.13	-	-	117,364.13
Shoppers Drug Mart	Yellowknife	80,000.00	-	-	-	-	80,000.00
Shores Belzil Jardine Barriste	Yellowknife	-	20,000.00	-	-	-	20,000.00
SI Tech Systems	Yellowknife	-	-	-	8,679.00	-	8,679.00
Siemens Building Technologies	Edmonton	-	-	-	58,365.00	-	58,365.00
Sierra Systems Consultants Inc	Calgary	-	104,704.00	-	-	-	104,704.00
Sierra Systems Inc.	Edmonton	-	35,550.00	-	-	-	35,550.00
Simpler-Webb	Austin	-	-	-	45,000.00	-	45,000.00
Sistek Data	North York	11,241.00	-	-	-	-	11,241.00
Skookum Asphalt Ltd.	Whitehorse	-	-	-	260,000.00	-	260,000.00
Slade's Fire Protection	Yellowknife	7,493.00	-	-	-	-	7,493.00
Slades Fire Protection	Hay River	19,940.00	-	-	105,000.00	-	124,940.00

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Sno Enterprises Ltd.	Yellowknife	6,375.00	-	-	-	-	6,375.00
Snowshoe Inn (NWT) Ltd.	Fort Providence	106,787.00	-	376,000.00	-	-	482,787.00
Solar 12 Electric Ltd.	Hay River	15,000.00	-	-	-	-	15,000.00
Somba K'e Enterprises	Yellowknife	176,313.74	-	-	-	-	176,313.74
South Slave Paving Ltd.	Hay River	-	-	-	71,250.00	-	71,250.00
Southwind General Contracting	Paulatuk	233,798.69	-	-	-	-	233,798.69
Speedy Paper Flow Ltd.	Yellowknife	-	43,500.00	-	-	-	43,500.00
SRP North Ventures Ltd.	Norman Wells	34,425.30	-	-	-	-	34,425.30
Stan Dean & Sons Ltd.	Hay River	2,582,023.08	-	-	-	-	2,582,023.08
Stanton Group Ltd.	Inuvik	57,753.28	-	-	-	-	57,753.28
Steris Canada Inc.	Toronto	208,355.00	-	-	-	-	208,355.00
Stewart Holdings Ltd.	Yellowknife	140,000.00	-	-	-	-	140,000.00
Stewart, Weir, MacDonald Ltd.	Yellowknife	-	-	-	9,000.00	-	9,000.00
STITTCO UTILITIES NWT LTD.	Hay River	-	-	31,122.00	-	-	31,122.00
Straight Flush Plumbing & Heat	Fort Smith	12,740.00	-	-	-	-	12,740.00
Structureall Ltd.	Yellowknife	-	150,735.00	-	27,370.00	-	178,105.00
Sub-Arctic Surveys Ltd.	Yellowknife	149,450.00	-	77,003.31	-	-	226,453.31
Summit Air Charters Ltd.	Yellowknife	18,234.40	-	-	-	-	18,234.40
Sundog Maintenance Services	Fort Smith	58,565.00	-	-	-	-	58,565.00
SydneyPLUS International Libra	Richmond	-	-	-	9,200.00	-	9,200.00
T.C. Enterprises Ltd.	Yellowknife	-	14,170.00	-	-	-	14,170.00
Tait Communications & Consulti	Yellowknife	-	16,801.00	68,730.50	-	-	85,531.50
Tait's Custom Trailers	Whitehorse	43,979.00	-	-	-	-	43,979.00
Tamarack Computers Ltd.	Yellowknife	423,130.48	-	-	-	-	423,130.48
Tammy Robertson	Calgary	-	-	-	5,076.17	-	5,076.17
Taylor & Company	Hay River	152,091.70	-	-	-	-	152,091.70
TDC Contracting Ltd.	Fort Smith	813,534.50	-	43,950.00	11,025.00	-	868,509.50
Techi?Q Ltd.	Deline	-	-	-	-	40,600.00	40,600.00
Telonics Canada	Winnipeg	-	-	-	352,861.56	-	352,861.56
Tenco Machinery Ltd.	St-Valerien	-	-	-	258,500.00	-	258,500.00
Tero Consulting Ltd.	Coquitlam	-	290,700.00	-	-	-	290,700.00
Terra Firma	Yellowknife	-	9,630.00	-	-	-	9,630.00
Terrestrial Information Servic	Prince George	-	283,000.00	-	-	-	283,000.00
Terriplan Consultants	Yellowknife	186,562.50	305,660.00	156,366.50	44,193.75	-	692,782.75
Territorial Quick Print Inc.	Hay River	73,920.16	11,723.64	-	-	-	85,643.80
Terwood Industries	Fort McPherson	225,000.00	-	-	-	-	225,000.00
Tetlit Gwich'in Council	Fort McPherson	-	-	-	-	37,000.00	37,000.00
Tgit Geomatics Ltd.	Yellowknife	-	-	-	10,000.00	-	10,000.00
The Can-Am Group	Springfield	-	-	-	160,000.00	-	160,000.00
The Explorer Hotel	Yellowknife	-	-	-	5,912.14	-	5,912.14

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The Grant Management Group	Calgary	-	-	-	10,000.00	-	10,000.00
The Northern Alberta Institute	Edmonton	-	-	-	10,600.00	-	10,600.00
The Northern Document Company	Yellowknife	57,928.00	31,122.36	-	-	-	89,050.36
The Northwest Company	Winnipeg	21,818.00	-	-	-	-	21,818.00
Thorn Engineering	Yellowknife	-	-	-	79,520.25	-	79,520.25
ThyssenKrupp Elevator	Edmonton	-	-	-	33,808.72	-	33,808.72
Timberline Natural Resource Gr	Edmonton	-	150,172.57	-	13,000.00	-	163,172.57
Tire North Ltd.	Hay River	5,000.00	-	46,095.50	-	-	51,095.50
Tlicho Government	Behchoko	-	-	-	21,922.95	-	21,922.95
TLR Consulting	Yellowknife	-	14,925.00	-	-	-	14,925.00
Town of Norman Wells	Norman Wells	-	-	-	42,449.73	-	42,449.73
Transcena Design	Edmonton	57,800.00	-	-	-	-	57,800.00
Trappers Trucking	Fort Smith	12,500.00	-	-	-	-	12,500.00
Tree of Peace Friendship Centr	Yellowknife	12,000.00	-	-	-	-	12,000.00
Tri-R-Recycling	Hay River	-	-	-	55,905.00	-	55,905.00
Triodetic Buidling Products Lt	Ottawa	-	-	-	393,880.00	-	393,880.00
True North Weather Consulting	Edmonton	-	307,288.00	-	-	-	307,288.00
Tthenaago Development Corporat	Nahanni Butte	82,000.00	-	-	275,800.00	40,810.00	398,610.00
Tulita Dene Band	Tulita	-	10,000.00	-	-	-	10,000.00
Tulita Development Ltd.	Tulita	-	-	-	-	22,025.44	22,025.44
Unico Contractors (N.W.T.) Ltd	Yellowknife	-	-	-	6,500.00	-	6,500.00
Universite de Quebec Institute	Quebec City	-	-	-	20,908.98	-	20,908.98
University of Alberta	Edmonton	-	-	-	5,000.00	-	5,000.00
University of Alberta Departme	Edmonton	-	-	-	18,200.00	-	18,200.00
University of Alberta Faculty	Edmonton	-	600,000.00	-	-	-	600,000.00
University of Calgary Faculty	Calgary	-	511,179.00	-	-	-	511,179.00
University of Toronto Departme	Toronto	42,780.00	-	-	-	-	42,780.00
URBCO INC.	Yellowknife	-	7,499,810.70	-	-	-	7,499,810.70
Ursus Aviation	????????????????????	11,717.85	-	16,914.80	-	-	28,632.65
V&H Bearair	Revelstoke	17,000.00	-	8,745.71	-	-	25,745.71
Vaisala Inc.	Tucson	-	-	-	18,291.34	-	18,291.34
VE Soft	Los Angeles	-	-	-	5,700.00	-	5,700.00
Verichip Corporation	Ottawa	-	-	-	7,341.75	-	7,341.75
VFA Canada Corporation	Vancouver	-	264,088.00	-	-	-	264,088.00
Village of Fort Simpson	Fort Simpson	-	-	-	30,000.00	-	30,000.00
VIQ Solutions	Markham	-	-	-	5,292.00	-	5,292.00
W.J. Humphries Mineral Explora	Yellowknife	-	20,000.00	-	-	-	20,000.00
Waterous Detroit Diesel-Alliso	Edmonton	-	-	-	9,905.00	-	9,905.00
WebEx Communications Inc.	San Jose	-	-	-	26,491.67	-	26,491.67
Weitzel's Construction Ltd.	Inuvik	3,524,515.18	-	-	-	-	3,524,515.18

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Wesclean Northern Sales Ltd.	Hay River	5,000.00	26,827.50	-	-	-	31,827.50
Wesco Distribution Canada	Edmonton	-	-	38,615.11	-	-	38,615.11
Western Translation Service	Edmonton	-	-	-	20,000.00	-	20,000.00
WESTFAIR FOODS LTD.	Yellowknife	84,104.36	-	-	-	-	84,104.36
Westland Environmental Service	Edmonton	-	-	-	5,427.00	-	5,427.00
Wetaskiwin & District Associat	Wetaskiwin	-	-	-	28,424.04	-	28,424.04
Whiponic Northern Catrols Inc.	Norman Wells	-	-	-	47,923.51	-	47,923.51
Whiponic Wellputer Ltd.	Norman Wells	497,199.00	-	-	6,000.00	-	503,199.00
Whiteworks	Yellowknife	-	-	-	50,000.00	-	50,000.00
Wildfire Fire Equipment Inc.	Edmonton	-	-	73,316.00	-	-	73,316.00
Wildlife Genetics Internationa	Nelson	-	-	-	31,451.00	-	31,451.00
Wildwalls Inc.	Mississauga	-	-	-	10,000.00	-	10,000.00
Wilf's Renovations Ltd.	Yellowknife	225,000.00	-	71,000.00	-	-	296,000.00
William a. Tilleman Profession	Calgary	-	-	-	20,000.00	-	20,000.00
Winding River Consulting Inc.	Edmonton	-	76,000.00	-	33,632.91	-	109,632.91
Wolverine Air (1988) Ltd.	Fort Simpson	-	-	52,167.95	-	-	52,167.95
Wolverine Custom Framing Studi	Norman Wells	-	-	-	6,522.00	-	6,522.00
Workplace Plus Ltd.	Yellowknife	133,597.07	-	-	7,434.00	-	141,031.07
Wrangling River Supply Ltd.	Inuvik	-	-	-	8,100.00	-	8,100.00
Wyeth Animal Health	Guelph	-	-	-	9,868.00	-	9,868.00
Xerox Canada Ltd.	????????????????????	-	-	-	24,273.92	-	24,273.92
Yellowknife Chrysler Ltd.	Yellowknife	-	-	-	6,000.00	-	6,000.00
Yellowknife Films Ltd.	Yellowknife	-	54,491.25	-	-	-	54,491.25
Yellowknife Motors Ltd.	Yellowknife	190,807.00	-	-	5,000.00	-	195,807.00
Yellowknife Women's Centre	Yellowknife	-	-	-	-	282,072.00	282,072.00
Yellowknives Dene First Nation	Yellowknife	-	-	-	31,250.00	-	31,250.00
YK Construction Management	Yellowknife	40,000.00	-	-	-	-	40,000.00
YWCA of Edmonton	Edmonton	-	-	-	120,024.00	-	120,024.00
Total BIPMO Report - Summary of Awards by Business Name		117,955,353.97	48,505,544.19	9,113,971.78	33,006,438.82	21,851,573.62	230,432,882.38

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-04

GNWT Contract Registry and Reporting System
 BIPMO Report - Summary of Awards by Business Name
 Printed for BIP Monitoring Office

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Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1359	164,889,570.53
Not in NWT	419	43,664,267.34
NWT Non-BIP	241	21,879,044.51
Total Business Status Summary	2019	230,432,882.38

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	230	90,730,314.05
Goods	624	38,849,453.44
Servi	1165	100,853,114.89
Total Procurement Designation Summary	2019	230,432,882.38

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	46	21,851,573.62
Procurement under existing Standing Offer	324	9,113,971.78
Request for Proposal	213	48,473,854.19
RFP for new Standing Offer	1	31,690.00
Sole Source procurement	579	33,006,438.82
Tender	780	112,719,335.29

Report Type: OD-CR10A
Report Group: Private
Report ID: CR10C-04

GNWT Contract Registry and Reporting System
BIPMO Report - Summary of Awards by Business Name
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For Period Ended: 31Mar2007
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Tender for new Standing Offer	76	5,236,018.68
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Total Procurement Process Summary	2019	230,432,882.38
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Report Number: CR10C-04 Pages Printed: 22 Elapsed Minutes: 0.2

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-06

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

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 For Period Ended: 31Mar2007
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Airport/Runway Construction General						
Transportation	CT100382	Northern Wrenching	Fort Resolution	Perimeter Fencing	CT100382	184,286.98
Transportation	SC791072	Northwest Territories Power Co	Inuvik	NTPC Underground Electrical Service Tukt	SC791072	20,000.00
Total Category ID Airport/Runway Construction General						204,286.98
Category ID Building Construction General						
BDIC	PM003942	Berkley Point Services	Ulukhaktok	Supply and install of water and sewer ta	SC 403340	12,000.00
ENR	PM003119	Wrangling River Supply Ltd.	Inuvik	Installation of machinery at the new bo	SC 400898	8,100.00
ITI	PM004682	Ace Enterprises Ltd.	Yellowknife	Removal of Building	SC 401457	16,500.00
ITI	PM003339	Chii Construction Services Ltd	Inuvik	Gwich'in Park General Mainternace	SC 780626	36,720.00
NWTHC	PM003774	5138 NWT Ltd.	Inuvik	Construct and Renovate	SC530305	650,000.00
NWTHC	PM003233	Alco Enterprise	Fort Providence	Supply, Ship and Erect	SC520538	6,168.00
NWTHC	PM003546	Alco Enterprise	Fort Providence	Supply, Ship and Erect	SC520554	558,734.00
NWTHC	PM003363	Alec L. Sunrise Home Improveme	Hay River	Labour Only	SC520544	56,700.00
NWTHC	PM003564	Arcan Construction Ltd.	Hay River	Condominium Project	PM003564	3,086,700.00
NWTHC	PM003894	Arctic Circle Enterprises Ltd.	Fort Good Hope	Labour Only	SC580190	89,900.00
NWTHC	PM003972	Armagh Construction	Fort Smith	Supply, Ship and Erect	SC520569	42,500.00
NWTHC	PM003973	Armagh Construction	Fort Smith	Supply, Ship and Erect	SC520568	7,400.00
NWTHC	PM004014	B & T Plumbing and Heating	Hay River	Supply, Ship and Erect	SC520575	33,290.00
NWTHC	PM004266	Berah Gutone Tue Enterprises L	Colville Lake	Labour Only	SC580178	230,000.00
NWTHC	PM003369	Blue Northern Services	Fort McPherson	Supply, Ship and Erect	SC530298	225,000.00
NWTHC	PM003591	Bruce & Son Construction	Fort Smith	Supply, Ship, and Erect	SC520557	19,500.00
NWTHC	PM003875	Bruce Domes Contracting	Hay River	Supply, Ship and Erect	SC520567	25,578.00
NWTHC	PM003545	Bruce Domes Contracting	Hay River	Labour Only	SC52555	171,913.00
NWTHC	PM003872	Bruce Domes Contracting	Hay River	Supply, Ship and Erect	SC520566	65,803.97
NWTHC	PM003777	C.A.B. Construction Ltd.	Fort Smith	Supply, Ship and Erect	SC620563	468,480.00
NWTHC	PM003368	Camfer Inc.	Norman Wells	Supply, Ship, and Erect	SC580165	97,922.00
NWTHC	PM003055	Cherdon Enterprises Ltd.	Fort Providence	Supply, Ship and Erect	SC520535	22,008.00
NWTHC	PM003231	Digaa Enterprises Ltd.	Fort Providence	Labour Only	SC520536	110,172.00
NWTHC	PM003367	Dowland Construction Ltd.	Inuvik	Supply, Ship, and Erect	SC530299	233,944.00
NWTHC	PM003277	Dragon Construction Ltd.	Fort Liard	Labour Only	SC570179	75,000.00
NWTHC	PM003325	Dragon Construction Ltd.	Fort Liard	Labour Only	SC570178	76,000.00
NWTHC	PM003273	Dragon Construction Ltd.	Fort Liard	Labour Only	SC570175	66,000.00
NWTHC	PM003274	Dragon Construction Ltd.	Fort Liard	Labour Only	SC570176	72,000.00
NWTHC	PM003275	Dragon Construction Ltd.	Fort Liard	Labour Only	SC570177	76,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM003285	E.L. Mechanical	Fort Simpson	Labour Only for Mechanical Installations	SC570184	12,500.00
NWTHC	PM003286	E.L. Mechanical	Fort Simpson	Labour Only for Mechanical Installations	SC570185	12,500.00
NWTHC	PM003287	E.L. Mechanical	Fort Simpson	Labour Only for Mechanical Installations	SC570183	11,500.00
NWTHC	PM003047	Enterprise Plumbing & Heating	Enterprise	Training	SC580000	5,500.00
NWTHC	PM004000	Fort Providence Industries	Fort Providence	Supply, Ship and Erect	SC520574	33,928.81
NWTHC	PM003232	Fort Providence Industries	Fort Providence	Supply, Ship and Erect	SC520537	29,008.80
NWTHC	PM003912	Fort Providence Industries	Fort Providence	Labour Only	SC520570	53,890.00
NWTHC	PM003999	Fort Providence Industries	Fort Providence	Supply, Ship and Erect	SC520572	34,970.21
NWTHC	PM003182	Girvan & Associates Ltd. Consu	Yellowknife	Structural Engineering	SC 0170001	5,200.00
NWTHC	PM003983	Girvan & Associates Ltd. Consu	Yellowknife	Seniors Five Plex	SC010387	8,480.00
NWTHC	PM003547	John Bjornson Construction Ltd	Fort Resolution	Supply, Ship and Erect	SC520553	1,162,155.00
NWTHC	PM003775	Ken's Construction	Fort Smith	Supply, Ship and Erect	SC520564	649,740.00
NWTHC	PM003322	L.J. Contracting	Fort Good Hope	Repairs and Renovations	SC580164	97,000.00
NWTHC	PM003494	L.J. Contracting	Fort Good Hope	Repairs & Renovations-Labour Only	SC580192	5,000.00
NWTHC	PM004026	Lac La Martre Development Corp	Wha Ti	Major repairs to Unit 739, Wha Ti	SC570027	39,100.00
NWTHC	PM003441	Manny's Company	Hay river Reserve	Labour Only	SC520548	80,711.25
NWTHC	PM003974	Manny's Company	Hay river Reserve	Supply, Ship and Erect	SC520560	67,800.00
NWTHC	PM003985	Manny's Company	Hay river Reserve	Supply, Ship and Erect	SC520560	62,200.00
NWTHC	PM003441	Manny's Company	Hay river Reserve	Labour Only	SC520549	80,711.25
NWTHC	PM003441	Manny's Company	Hay river Reserve	Labour Only	SC520550	80,711.25
NWTHC	PM003441	Manny's Company	Hay river Reserve	Labour Only	SC520547	80,711.25
NWTHC	PM003236	Millennium Construction Ltd.	Inuvik	Supply, Ship, and Erect- Material and L	SC530288	175,000.00
NWTHC	PM003516	Nogha Enterprises Ltd.	Fort Simpson	Labour Only	SC570189	71,858.00
NWTHC	PM003517	Nogha Enterprises Ltd.	Fort Simpson	Labour Only	SC570190	94,858.00
NWTHC	PM003237	Norn Fuel Ltd.	Fort Resolution	Supply, Ship, and Erect	SC520541	35,000.00
NWTHC	PM004736	Norn Fuel Ltd.	Fort Resolution	Fuel Spill	SC520579	6,625.00
NWTHC	PM003141	Northbound Contractors	Colville Lake	1-(2) Bedroom Log Unit	SC580163	73,625.00
NWTHC	PM003370	Northbound Contractors	Colville Lake	Labour Only	SC580166	97,435.00
NWTHC	PM004267	Northbound Contractors	Colville Lake	Labour Only	SC580163	73,625.00
NWTHC	PM003866	Northridge Contracting Ltd.	Norman Wells	Labour Only	SC580191	31,560.00
NWTHC	PM003278	O'Rourke Construction	Fort Simpson	Labour Only	SC570181	92,250.00
NWTHC	PM003279	O'Rourke Construction	Fort Simpson	Labour only	SC570182	95,250.00
NWTHC	PM003592	Paulette & Clarke Renovations	Fort Smith	Supply, Ship, and Erect	SC520558	44,000.00
NWTHC	PM004113	Plumb Crazy Mechanical Ltd.	Inuvik	Supply, Ship and Erect	SC580189	11,200.00
NWTHC	PM003361	Rae Band Construction Ltd.	Rae-Edzo	1-Three Bedroom	SC570005	77,900.00
NWTHC	PM003272	S & B Contracting	Fort Smith	Labour Only	SC570180	99,638.00
NWTHC	PM003282	Sam Electric	Yellowknife	Labour Only for Electrical Installations	SC570186	9,000.00
NWTHC	PM003283	Sam Electric	Yellowknife	Labour Only for Electrical Installations	SC570187	9,000.00
NWTHC	PM003284	Sam Electric	Yellowknife	Labour Only for Electrical Installations	SC570188	8,089.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM003518	Sambaa K'e Development Corpora	Trout Lake	Labour Only	SC570192	72,500.00
NWTHC	PM003519	Sambaa K'e Development Corpora	Trout Lake	Labour Only	SC570193	82,000.00
NWTHC	PM003362	Somba K'e Enterprises	Yellowknife	Labour Only	SC520543	176,313.74
NWTHC	PM003575	Southwind General Contracting	Paulatuk	Supply, Ship and Erect	SC530306	14,545.64
NWTHC	PM003296	Southwind General Contracting	Paulatuk	Supply, Ship and Erect	SC530284	41,812.10
NWTHC	PM003297	Southwind General Contracting	Paulatuk	Supply, Ship and Erect- Material and Lab	SC530285	86,389.66
NWTHC	PM003299	Southwind General Contracting	Paulatuk	Supply, Ship and Erect- Material and Lab	SC530287	91,051.29
NWTHC	PM003238	Stan Dean & Sons Ltd.	Hay River	Supply, Ship, and Erect	SC520542	30,345.00
NWTHC	PM003439	Stan Dean & Sons Ltd.	Hay River	Supply, Ship, and Erect	SC520551	16,755.00
NWTHC	PM003365	Sundog Maintenance Services	Fort Smith	Supply, Ship, and Erect	SC520545	12,800.00
NWTHC	PM003590	Sundog Maintenance Services	Fort Smith	Supply, Ship, and Erect	SC520556	22,885.00
NWTHC	PM003364	Sundog Maintenance Services	Fort Smith	Supply, Ship, and Erect	SC520546	17,500.00
NWTHC	PM004059	Taylor & Company	Hay River	Supply, Ship and Erect	SC520577	13,500.00
NWTHC	PM004070	Taylor & Company	Hay River	Supply, Ship and Erect	SC520576	10,800.00
NWTHC	PM003526	Terwood Industries	Fort McPherson	Labour Only	SC530304	225,000.00
NWTHC	PM003998	Thorn Engineering	Yellowknife	Mechanical and Electrical Engineering Se	SC010374	11,500.00
NWTHC	PM003152	Thorn Engineering	Yellowknife	Singles Four Plex	SC12214	9,656.75
NWTHC	PM003520	Tthenaago Development Corporat	Nahanni Butte	Labour Only	SC570191	82,000.00
NWTHC	PM003594	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	CA100860	33,423.13
NWTHC	PM003594	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530308	259,000.00
NWTHC	PM004139	Weitzel's Construction Ltd.	Inuvik	Supply, Ship & Erect	SC 580196	1,537,000.00
NWTHC	PM003527	Weitzel's Construction Ltd.	Inuvik	Labour Only	SC530303	227,200.00
NWTHC	PM003531	Weitzel's Construction Ltd.	Inuvik	Labour Only/Supply, Ship, and Erect	SC530295	292,900.00
NWTHC	PM003565	Weitzel's Construction Ltd.	Inuvik	Mechanical Room Renovations	SC530296	35,125.00
NWTHC	PM003142	Weitzel's Construction Ltd.	Inuvik	New Construction, 1 - (3)Bedroom, 1- (2)	SC580170	380,300.00
NWTHC	PM003371	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC580167	319,000.00
NWTHC	PM003514	Weitzel's Construction Ltd.	Inuvik	Labour Only	SC530300	139,500.00
NWTHC	PM003327	Whiponic Wellputer Ltd.	Norman Wells	Ship, Supply, Erect	SC580171	451,130.00
NWTHC	PM002961	YK Construction Management	Yellowknife	Repairs to Unit	SC 570002	14,250.00
NWTHC	PM003958	YK Construction Management	Yellowknife	Upgrade to Women's Centre, Yellowknife	SC570024	25,750.00
Public Works	SC791110	851791 NWT Ltd.	Hay River	New Fuel Tank Pad & Related Work	SC791110	140,000.00
Public Works	CT100421	851791 NWT Ltd.	Hay River	Dory Point Day Use Picnic Shelter Replac	CT100421	102,810.00
Public Works	CT100422	851791 NWT Ltd.	Hay River	60th Parallel Picnic Shelter Replacement	CT100422	102,330.00
Public Works	CT100467	851791 NWT Ltd.	Hay River	H.H. Williams Hospital, Dialysis Unit	CT100467	98,863.68
Public Works	CT100357	851791 NWT Ltd.	Hay River	Chief Lamallice Building Foundations Reno	CT100357	95,294.85
Public Works	CT100367	851791 NWT Ltd.	Hay River	Upgrade Design of the Bunkhouse	CT100367	527,010.62
Public Works	CT100488	A D Williams Engineering Ltd.	Edmonton	RV Campground	CT100488	55,003.00
Public Works	SC791094	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Public Address System, YK Courthouse	SC791094	9,000.00
Public Works	SC791307	Ace Enterprises Ltd.	Yellowknife	Mezi School Foundation Repair	SC791307	50,000.00

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-06

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

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC791109	Adco North Limited	Yellowknife	Dispenser Building Heater	SC791109	25,380.00
Public Works	SC791177	AMEC Earth & Environmental Lim	Yellowknife	Geotechnical Consulting Services - Fort	SC791177	111,620.00
Public Works	CT100481	Arcan Construction Ltd.	Hay River	Interior Renovations, Woodland Manor, De	CT100481	146,810.65
Public Works	SC791275	Arctic Builders	Inuvik	ENR Inuvik LAB Renovations Part 2	SC791275	13,000.00
Public Works	SC791047	Arctic Builders	Inuvik	Concrete Pad for ENR Freezer Unit	SC791047	39,336.00
Public Works	SC791116	Arctic Builders	Inuvik	FYOF - Repair Exercise Yard	SC791116	12,000.00
Public Works	CT100389	Arctic Builders	Inuvik	SHSS Non-Critical Pile Remediation	CT100389	153,670.00
Public Works	SC791046	Arctic Builders	Inuvik	SAMS and SHSS Flooring	SC791046	73,120.00
Public Works	SC791254	Arctic Builders	Inuvik	ENR Inuvik LAB Renovations Part 1	SC791254	6,800.00
Public Works	CT100355	Arctic Environmental Services	St. Albert	Demolition of Akaitcho Hall	CT100355	1,379,092.62
Public Works	SC403603	Arctic Environmental Services	Yellowknife	Mould Remediation, Fort Resolution Arena	SC403603	23,280.00
Public Works	SC404083	Arctic Environmental Services	Yellowknife	Arena & Hall Restoration, Fort Resolutio	SC404083	52,000.00
Public Works	SC403787	Arctic Green Energy	Yellowknife	NSCF Wood Pellet Boilers	SC403787	12,600.00
Public Works	SO100036	Arctic Storage & Rentals Ltd.	Inuvik	Installing Blocking Under GNWT Buildings	SO100036	164,308.82
Public Works	SC404878	Aurora Plumbing & Heating	Fort Smith	Wildlife Main Office, HVAC Upgrades - Ft	SC404878	61,417.85
Public Works	CT100432	B & T Plumbing and Heating	Hay River	South Mackenzie Correctional Centre - Ki	CT100432	139,436.98
Public Works	CT100403	Belvedere Place Development Lt	Kelowna	3439 - Colville Lake Water Treatment Pla	CT100403	1,562,150.60
Public Works	SC791220	Birch Electric	Yellowknife	Ulukhaktok Health Center - HVAC Investig	SC791220	37,250.27
Public Works	SO050237	Bob's Welding & Heavy Equipmen	Inuvik	As and When Gravel	SO050237	300,000.00
Public Works	CT100390	C.A.B. Construction Ltd.	Fort Smith	Fire Safety & Sprinkler Upgrades, JBT El	CT100390	2,714,711.90
Public Works	CT100362	Capital City Carpets Ltd	Yellowknife	What Ti Community Hall Flooring Replacem	CT100362	117,660.00
Public Works	SC790951	Capital City Construction Ltd.	Yellowknife	YK Centre 3rd Floor Renovations	SC790951	10,290.00
Public Works	SC790978	Capital City Construction Ltd.	Yellowknife	Laing 4 Office/Workroom Renovations	SC790978	10,180.00
Public Works	CT100475	Central Mechanical Systems Ltd	Yellowknife	Hay River Courthouse Technical Upgrade	CT100475	280,775.60
Public Works	CT100498	Central Mechanical Systems Ltd	Yellowknife	Server Room Air Conditioning Upgrade Stu	CT100498	365,337.00
Public Works	SC791104	Chii Construction Services Ltd	Inuvik	Gwich'in Park Works 2006	SC791104	30,300.00
Public Works	SC790967	CLARK BUILDERS	Yellowknife	S.M. Hodgson 3rd Floor Renovations	SC790967	10,181.00
Public Works	SC791127	Danmax Communication Ltd.	Yellowknife	Courthouse P.A. System Upgrade, Yellowkn	SC791127	16,917.00
Public Works	CT100410	Danmax Communication Ltd.	Yellowknife	Stanton Hospital Upgrades -Phase II	CT100410	1,193,525.46
Public Works	CT100508	Desco Coatings of Alberta Ltd.	Edmonton	Whati Community Hall Flooring	CT100508	260,000.00
Public Works	SC791090	DH Wiring	Inuvik	1544 Tsiigehtchic Water Plant - Telephon	SC791090	9,850.00
Public Works	SC790988	Dowland Contracting Ltd.	Inuvik	Installation of Cessna 170B Weathervane	SC790988	38,577.00
Public Works	CT100417	Dowland Contracting Ltd.	Inuvik	Aurora College Student Housing	CT100417	4,186,251.00
Public Works	CT100448	Dowland Contracting Ltd.	Inuvik	Pile Remediation for Three GNWT Building	CT100448	508,676.00
Public Works	CT100458	Dowland Contracting Ltd.	Inuvik	New Fuel Storage Facility - Nahanni Butt	CT100458	1,391,990.70
Public Works	CT100348	Dowland Contracting Ltd.	Inuvik	Chief Albert Wright School	CT100348	16,726,167.00
Public Works	CT100349	Dowland Contracting Ltd.	Inuvik	Mangilalluk School Classroom & Sprinkler	CT100349	957,162.93
Public Works	CT100465	Dowland Contracting Ltd.	Yellowknife	Ecole Allain St.Cyr School Expansion - F	CT100465	499,120.00
Public Works	SC791131	Doycon Northern Inc.	Yellowknife	Sambaa Deh RV Dumping Station	SC791131	25,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC791153	Doycon Northern Inc.	Yellowknife	Fire Rated Ceiling Installation - Deh Ch	SC791153	14,960.00
Public Works	CT100497	Doycon Northern Inc.	Yellowknife	ATB Workshop Replacement	CT100497	112,500.00
Public Works	SC791130	Doycon Northern Inc.	Yellowknife	Campground RV Dumping Station	SC791130	25,000.00
Public Works	CT100416	Doycon Northern Inc.	Yellowknife	3rd Floor Lahm Ridge Tower Renovation	CT100416	134,550.00
Public Works	CT100482	Doycon Northern Inc.	Yellowknife	Interior Renovations, Long Term Care Fac	CT100482	109,555.00
Public Works	CT100484	Doycon Northern Inc.	Yellowknife	Design Build - Forest Management Helicop	CT100484	671,000.00
Public Works	SC791135	E. Gruben's Transport Ltd.	Tuktoyaktuk	Hauling and compacting gravel at Fire Ha	SC791135	28,500.00
Public Works	SC791032	ECA Construction	Yellowknife	Pontoon Lake Outhouse	SC791032	15,980.00
Public Works	SC791201	ECA Construction	Yellowknife	Tenant Improvements Precambrian Building	SC791201	21,250.00
Public Works	SC791304	ECA Construction	Yellowknife	Office Renovation - Laing 2	SC791304	66,016.30
Public Works	SC790969	Fitzgerald Carpeting Ltd.	Yellowknife	WhaTi School Floor Replacement	SC790969	82,249.00
Public Works	SC791331	FSC Architects and Engineers	Yellowknife	Coroner's Office Renovations 2007	SC791331	14,271.00
Public Works	SC791041	FSC Architects and Engineers	Yellowknife	Floor Loading Structural Review	SC791041	8,000.00
Public Works	SC791171	FSC Architects and Engineers	Yellowknife	Wha Ti School Tank Room Foundation Repai	SC791171	13,077.00
Public Works	CT100516	Greenway Holdings Ltd.	Hay River	Community Correction Centre Office Renov	CT100516	128,436.76
Public Works	CT100518	Greenway Holdings Ltd.	Hay River	Liquor Commission Office Renovation Hay	CT100518	135,168.00
Public Works	SC791241	Gwich'in Properties Ltd.	Inuvik	Soundproofing Interview Rooms	SC791241	10,417.24
Public Works	SC791341	Hearth & Home Central Mechanic	Yellowknife	Supply of Analyzer and Turbidimeters	SC791341	9,953.95
Public Works	SC791342	Hearth & Home Central Mechanic	Yellowknife	Chemical Dosing Pumps	SC791342	9,300.13
Public Works	CT100437	Highlander Contracting	Fort Smith	St. Alphonse Church - Remedial Roof Repa	CT100437	18,210.00
Public Works	CT100330	Hovat Construction (1985) Ltd.	Yellowknife	Maintenance Garage	CT100330	1,533,206.51
Public Works	SC791036	J & P Lennie Services Inc.	Norman Wells	ENR Warehouse Residing - Norman Wells	SC791036	28,500.00
Public Works	CT100453	Kingland Ford Sales Ltd.	Hay River	Fuel Storage Capacity Upgrade Lutsel K'e	CT100453	5,454,304.00
Public Works	SC402853	Manny's Company	Hay river Reserve	Lakeview Arena roof repair	SC402853	11,500.00
Public Works	SC402756	Marvil Construction	Fort Smith	Radio Tower Erection	SC402756	23,400.00
Public Works	SC791097	Millennium Construction Ltd.	Inuvik	Airport Fencing	SC791097	6,175.00
Public Works	SO402171	Millennium Construction Ltd.	Inuvik	Renovation of College Units	SO402171	18,500.00
Public Works	SC791082	Millennium Construction Ltd.	Inuvik	Happy Valley Campground Entrance and Exi	SC791082	5,000.00
Public Works	CT100441	Millennium Construction Ltd.	Inuvik	Tuktoyaktuk Community Office Structural	CT100441	293,245.00
Public Works	CT100487	Millennium Construction Ltd.	Inuvik	Nurses Residence Piles Rehabilitation	CT100487	396,759.01
Public Works	CT100454	Mosher Engineering Ltd.	Halifax	Fuel Storage Facility Upgrade & Expansio	CT100454	5,608,307.64
Public Works	SC790943	Nadji Architects	Yellowknife	Outhouse Reconstruction	SC790943	7,000.00
Public Works	SC790944	Nadji Architects	Yellowknife	Kitchen Shelter Reconstruction	SC790944	37,025.50
Public Works	CT100428	New Age Construction Ltd.	Yellowknife	Fred Henne Kitchen Shelter Reconstructio	CT100428	138,829.68
Public Works	CT100460	New Age Construction Ltd.	Yellowknife	Wildlife Laboratory and Forest Fire Cent	CT100460	1,710,000.00
Public Works	CT100433	Northern Management & Developm	Inuvik	Design / Build a Shower Building for Nit	CT100433	225,000.00
Public Works	SC403596	NORTHERN TRANSPORTATION COMPAN	Hay River	Career Development Centre, Partition	SC403596	9,861.00
Public Works	SC403756	NORTHERN TRANSPORTATION COMPAN	Hay River	Fort Resolution - Electrical Repairs	SC403756	7,402.00
Public Works	SC791332	Northwest Electric Ltd.	Yellowknife	Ongoing renovations to the second floor	SC791332	12,300.00

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 Report Group: Private
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC791167	Poison Painting	Hay River	Aurora College Academic Building Sign	SC791167	18,427.00
Public Works	SC791071	RTL-Robinson Enterprises Ltd.	Yellowknife	ENR BunkHouse Site Remediation	SC791071	40,098.74
Public Works	CT100408	RTL-Robinson Enterprises Ltd.	Yellowknife	2006 Sewage, Watermain, Vault Replacement	CT100408	510,518.99
Public Works	CT100352	Ryfan Electric Ltd.	Yellowknife	Stanton Hospital Upgrade - Phase 1	CT100352	1,001,243.75
Public Works	SC402353	Slades Fire Protection	Hay River	Deh Cho Hall, Sprinkler Testing/Upgrades	SC402353	105,000.00
Public Works	SC791143	Weitzel's Construction Ltd.	Inuvik	Interior Renovation ITI Office, Semmler	SC791143	6,500.00
Public Works	SC791043	Weitzel's Construction Ltd.	Inuvik	Aurora College Adult Learning Centre Upg	SC791043	39,500.00
Public Works	SC790958	Weitzel's Construction Ltd.	Inuvik	Auto flush system	SC790958	131,754.52
Public Works	SC791333	Wilf's Renovations Ltd.	Yellowknife	Mezi School Foundation Wall Repair	SC791333	40,000.00

Total Category ID Building Construction General

68,985,207.35

Category ID Marine Construction

ENR	PM003398	Arctic Builders	Inuvik	Dismantle E.N.R. Dock at Shell Lake	PO 401503	15,000.00
Public Works	CT100343	Dowland Contracting Ltd.	Inuvik	2338 Tuktoyaktuk Water - Kudlak Lake Pum	CT100343	569,314.92
Public Works	SC791173	Dowland Contracting Ltd.	Inuvik	3421 - Casing Cleaning Pumphouse Work	SC791173	66,938.92
Public Works	SC791174	Dowland Contracting Ltd.	Inuvik	3421 - Casing Cleaning Lake Work	SC791174	59,224.80

Total Category ID Marine Construction

710,478.64

Category ID Road Construction Services

Assembly	PM003118	FSC Architects and Engineers	Yellowknife	Capital Site Paving Consultant	SC401218	21,101.00
Assembly	PM004168	NWT Construction Ltd	Yellowknife	Capital Site Paving	SC40232301	76,299.28
Public Works	SC791060	Snowshoe Inn (NWT) Ltd.	Fort Providence	Backfill Fuel Contamination Excavation	SC791060	16,787.00
Transportation	CT100309	851791 NWT Ltd.	Hay River	CHIP SEAL COAT SURFACE TREATMENT	CT100309	502,583.25
Transportation	SC791089	Aklavik Indian Band	Aklavik	Flood Reinstatement Labour Supply	SC791089	51,300.00
Transportation	CT100478	Bernie's Ltd.	Yellowknife	Piling and Bridge Works	CT100478	92,000.00
Transportation	CT100489	Bernie's Ltd.	Yellowknife	Deline Dock Repairs	CT100489	93,000.00
Transportation	CT100402	Bob's Welding & Heavy Equipmen	Inuvik	Rock Quarrying and Crushing	CT100402	293,221.00
Transportation	CT100424	Bob's Welding & Heavy Equipmen	Inuvik	Rock Quarrying and Crushing Inuvik Airpo	CT100424	332,985.63
Transportation	SC791117	Carter Industries Ltd.	Hay River	Culvert Repair - Equipment & Personnel S	SC791117	13,792.50
Transportation	CT100502	D & E Contracting	Aklavik	Crushed Aggregate Haul	CT100502	650,127.71
Transportation	CT100503	D & E Contracting	Aklavik	BICKISH ROAD REINSTATEMENT	CT100503	866,000.00
Transportation	CT100394	E. Gruben's Transport Ltd.	Tuktoyaktuk	Rock Quarrying and Crushing Within Right	CT100394	482,631.67
Transportation	CT100426	K & D Contracting	Aklavik	2006 Aklavik Flood Damage Reinstatement	CT100426	612,526.92

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT100354	Mackenzie Valley Construction	Fort McPherson	Embankment Widening, Km 30.0 to Km 35.0,	CT100354	2,400,000.00
Transportation	CT100404	Naegha Zhia Inc.	Hay River Reserve	Equipment, Personnel and Gravel Supply	CT100404	308,371.30
Transportation	CT100320	Northwind Industries Ltd.	Inuvik	Embankment Widening	CT100320	1,750,100.00
Transportation	CT100376	NWT Construction Ltd	Yellowknife	Pavement Overlay	CT100376	1,494,435.60
Transportation	CT100347	Rowe's Construction Ltd.	Hay River	Drainage and Grade Improvements	CT100347	2,062,195.30
Transportation	CT100415	Rowe's Construction Ltd.	Hay River	Piling, Earthworks and Bridge Installati	CT100415	658,041.03
Transportation	CT100361	RTL-Robinson Enterprises Ltd.	Enterprise	Single Asphaltic Surface Treatment Overl	CT100361	1,577,067.90
Transportation	CT100353	RTL-Robinson Enterprises Ltd.	Fort Simpson	Surfacing Aggregate Production	CT100353	675,612.09
Transportation	CT100396	RTL-Robinson Enterprises Ltd.	Yellowknife	Concrete Aggregate Production and Stockp	CT100396	427,591.97
Transportation	CT100364	RTL-Robinson Enterprises Ltd.	Yellowknife	Single Asphaltic Surface Treatment Overl	CT100364	982,183.20
Transportation	CT100368	RTL-Robinson Enterprises Ltd.	Yellowknife	Crushing and Stockpiling	CT100368	1,544,662.00
Transportation	CT100375	RTL-Robinson Enterprises Ltd.	Yellowknife	Granular Production	CT100375	1,082,252.50
Transportation	CT100457	Stan Dean & Sons Ltd.	Hay River	Erosion Control & Culvert Replacement	CT100457	16,800.00
Transportation	CT100468	Stan Dean & Sons Ltd.	Hay River	Highway Drainage Improvements	CT100468	76,860.00
Transportation	CT100479	Stan Dean & Sons Ltd.	Hay River	Piling and Bridge Erection	CT100479	1,247,565.06
Transportation	CT100427	Stan Dean & Sons Ltd.	Hay River	Roadway Widening and Guardrail Installat	CT100427	422,247.17
Total Category ID Road Construction Services						20,830,341.08
Total Procurement Designation Construction						90,730,314.05

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount

Category ID <Various>						
ECE	PM004851	Creative Basics	Yellowknife	Office Furniture	RS9136490	11,908.06
ECE	PM004235	Matrix Professional Video Syst	Vancouver	Supply and Install Audiovisual Equipment	SC329053	79,000.00
ENR	PM004499	FTS Inc.	Victoria	Automatic Weather Station	PO405468	53,248.00
ENR	PM004320	J.C. Andelle Inc.	Richmond	Air Monitoring Network Supplies	PO404863	53,586.00
ENR	PM004318	Kingland Ford Sales Ltd.	Hay River	Generators and Pumps	PO404845	7,480.20
ENR	PM003331	MSS Fire & Safety Ltd.	Hay River	Prevention Material - Water Buckets	PO401344	31,800.00
ENR	PM002990	NAPA Auto Parts	Yellowknife	Semi Van-type trailers	PO000273	9,999.00
ENR	PM004422	Northern Alternative Power Sys	Fairview	Wind, Battery Inverter Electrical Power	PO 405259	27,424.75
ENR	PM004505	Northern Communication & Navig	Yellowknife	Communications Equipment and Supplies	PO405481	24,841.23
ENR	PM003706	NorthMart (Foods)	Norman Wells	Outboard Motor 15hp and 550cc Snowmobile	PO402494	11,973.55
ENR	PM003456	NORTHWESTEL INC.	Yellowknife	Satellite Phones	PO401645	22,160.00
ENR	PM003029	Ron's Auto Service Ltd.	Yellowknife	Safety and Forest Fire Equipment	PO 279	69,752.84
Health	PM003452	Fisher Scientific Ltd.	Ottawa	Undercounter Blood Bank Refrigerator	PO-742053	8,098.13
Health	PM003397	Helmer Inc.	Noblesville	Blood Bank Refrigerator & Freezers	PO-742051	23,097.92
Health	PM003639	Inkit Ltd.	Yellowknife	2007 Primary Community Care Calendar	SC-371980	25,100.00
ITI	PM003650	Embee Diamond Technologies Inc	Yellowknife	Diamond Polishing Bench	PO 402264	10,000.00
ITI	PM004151	Ron's Auto Service Ltd.	Yellowknife	Water Pumps and Tillers	PO404235	24,566.72
Justice	PM003338	Pioneer Supply House	Yellowknife	Reff #738930 Clothing, Footware & Beddin	PO738930	9,570.50
Justice	PM003781	Pioneer Supply House	Yellowknife	Reff# 612440 DuraPan Electric Tilting Sk	PO 612440	13,644.00
Justice	PM003797	Yellowknife Motors Ltd.	Yellowknife	Reff #721521 Sports Utility Vehicle (SUV	PO721521	58,245.00
MACA	PM004170	Creative Basics	Yellowknife	Dividers	PO075007	7,259.52
MACA	PM004208	Creative Basics	Yellowknife	Furniture Knoll Products	PO073034	7,566.05
MACA	PM004244	Lake Awry Cap & Crest Ltd.	Yellowknife	Communities Conference 2007	PO073050	8,484.50

Total Category ID <Various> 598,805.97

Category ID Animals/Related Supply

ENR	PM004252	Kingland Truck & Welding	Hay River	Bear Trap	PO 404602	10,690.00
ENR	PM004052	Telonics Canada	Winnipeg	GPS/Argos Collars	PM004052	18,572.00
ENR	PM004146	Telonics Canada	Winnipeg	GPS/Argos Collars for Boreal and Barren	PO404193	270,632.92
ENR	PM003657	Telonics Canada	Winnipeg	Caribou Collars	PO 402298	37,144.00
ENR	PM003683	Telonics Canada	Winnipeg	ARGOS Collars	PO 402351	26,512.64
ENR	PM004454	Wyeth Animal Health	Guelph	Veterinary Drugs	PO 405327	9,868.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Animals/Related Supply						373,419.56
Category ID Appliances						
ENR	PM003423	5580 NWT Ltd. (o/a Territorial	Yellowknife	Walk In Freezer	PO 401546	37,230.76
NWTHC	PM004147	Emco Limited	Yellowknife	Request for Quotation for a Hobart Dishw	220219	9,971.42
Transportation	PO900687	Weitzel's Construction Ltd.	Inuvik	Commercial Quality Restaurant Appliances	PO900687	9,838.58
Total Category ID Appliances						57,040.76
Category ID Athletic/Recreational Equipment						
ITI	PM003946	Pioneer Supply House	Yellowknife	Playground Equipment	PO403142	98,718.00
Total Category ID Athletic/Recreational Equipment						98,718.00
Category ID Automobiles And Equipment						
Assembly	PM004210	Autotec Ltd.	Yellowknife	2007 Toyota Highlander Hybrid Vehicle	PO404106	45,998.80
ENR	PM003310	Autotec Ltd.	Yellowknife	Vehicle Lease	PO 401269	31,583.48
ENR	PM004457	Kingland Ford Sales Ltd.	Hay River	3/4 Ton Truck 4 x 4 Crew Cab	PO405386	54,475.00
ENR	PM003802	Kingland Ford Sales Ltd.	Hay River	Truck 4x4 3/4 ton pick up	PO402970	49,845.00
ENR	PM003269	Kingland Ford Sales Ltd.	Hay River	4 X 4 CREW CAB - 1/2 TON	PO401170	40,744.00
ENR	PM003578	Kingland Ford Yellowknife Ltd.	Yellowknife	Vehicle	PO401957	51,731.00
ENR	PM004192	Yellowknife Motors Ltd.	Yellowknife	3/4 Ton Pick Up 4x2 Crew Cab 4 Door	404380	35,890.00
ENR	PM004253	Yellowknife Motors Ltd.	Yellowknife	Mini Van	PO 404607	35,450.00
ITI	PM003303	Kingland Ford Sales Ltd.	Hay River	3/4 Ton 4x4 Pick Up Truck	PO401237	38,322.00
Justice	PM004214	Kingland Ford Sales Ltd.	Hay River	Vehicle - Automatic Pick-up, 4X4 - Com	PO404431	45,844.00
Justice	PM003993	Kingland Ford Yellowknife Ltd.	Yellowknife	Reff #721506 Extended Cargo Van with Tra	PO721506	47,906.00
MACA	PM003976	Finning (Canada)	Yellowknife	Trout Lake Dozer	PO077010	253,856.00
MACA	PM003707	Kingland Ford Sales Ltd.	Hay River	Pick-up truck 3-year lease	PO077005	33,600.38
MACA	PM003741	Kingland Ford Sales Ltd.	Hay River	SUV for MACA North Slave	PO077006	35,254.01
MACA	PM004920	Kingland Ford Yellowknife Ltd.	Yellowknife	Ford Escape SUV	077017	15,000.00
Public Works	PO402980	Kingland Ford Sales Ltd.	Hay River	Fuel Delivery Vehicle Nahanni Butte	PO402980	115,349.42
Public Works	PO402987	Kingland Ford Sales Ltd.	Hay River	Fuel Delivery Vehicle Trout Lake or Colv	PO402987	119,971.42
Public Works	PO404646	Kingland Ford Sales Ltd.	Hay River	3/4 ton 4X4 Extended Cab	PO404646	38,959.00
Public Works	PO401313	Kingland Ford Yellowknife Ltd.	Yellowknife	Cargo Van - TSC	PO401313	29,982.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO403240	Yellowknife Motors Ltd.	Yellowknife	Small Utility Vehicle, SHSSA	PO403240	31,402.00
Public Works	PO404638	Yellowknife Motors Ltd.	Yellowknife	Utility Vehicle	PO404638	29,820.00
Transportation	PO900608	Finning (Canada)	Hay River	Skid Steer Loader	PO900608	43,232.00
Transportation	PO900541	Kingland Ford Sales Ltd.	Hay River	Pickup Trucks	PO900541	67,686.00
Transportation	PO900542	Kingland Ford Sales Ltd.	Hay River	Extended Cab Pickup	PO900542	27,984.00
Transportation	PO900543	Kingland Ford Sales Ltd.	Hay River	Pickup Truck	PO900543	34,879.00
Transportation	PO900544	Kingland Ford Sales Ltd.	Hay River	Extended Cab Pickup Truck	PO900544	28,107.00
Transportation	PO900576	Kingland Ford Sales Ltd.	Hay River	Loader Sweeper	PO900576	15,986.00
Transportation	PO900574	Kingland Ford Sales Ltd.	Hay River	Crewcab Pickup	PO900574	33,471.00
Transportation	PO900705	Kingland Ford Sales Ltd.	Hay River	Crack & Joint Router	PO900705	13,959.00
Transportation	PO900718	Kingland Ford Sales Ltd.	Hay River	Sander & Plow	PO900718	33,960.00
Transportation	PO900686	Kingland Ford Sales Ltd.	Hay River	Crewcab Pickup	PO900686	40,772.00
Transportation	PO900699	Kingland Ford Sales Ltd.	Hay River	Line Striper	PO900699	7,257.80
Transportation	PO900632	Kingland Ford Sales Ltd.	Hay River	Spreaders	PO900632	14,980.00
Transportation	PO900685	Kingland Ford Sales Ltd.	Hay River	Pickup	PO900685	42,188.00
Transportation	PO900734	Kingland Freightliner	Hay River	Automobile Parts	PO900734	10,811.21
Transportation	PO900702	Pacific Industrial Scale Co Lt	Richmond	Wheel Weigher	PO900702	10,650.00
Transportation	PO900717	Poison Painting	Hay River	Skid Steer Trailer	PO900717	6,349.00
Transportation	PO900555	Tire North Ltd.	Hay River	Tires	PO900555	5,031.00
Transportation	PO900563	Tire North Ltd.	Hay River	TIRES	PO900563	23,064.50
Transportation	PO900644	Tire North Ltd.	Hay River	Tires	PO900644	18,000.00

Total Category ID Automobiles And Equipment

1,659,351.02

Category ID Building Construction Materials

ENR	PM004520	Hay River Home Building Centre	Hay River	Garage Supplies	PO405511	7,568.26
ENR	PM004405	Home Hardware	Fort Smith	Chain Link Fencing	PO 405143	5,659.15
MACA	PM004056	BELLANCA DEVELOPMENTS LTD.	Yellowknife	Door Locks	PO071013	10,933.67
NWTHC	PM004037	Arctic Front Windows Ltd.	Hay River	2007 Material Supply Program via Winter	04102023E	114,046.27
NWTHC	PM004490	Arctic Front Windows Ltd.	Hay River	2007 Material Supply Program via NWT Hig	04102024E	108,557.33
NWTHC	PM003247	Arctic Front Windows Ltd.	Hay River	2006 Material Supply Tender via Marine	04102020E	33,722.09
NWTHC	PM003431	Arctic Front Windows Ltd.	Hay River	2006 Material Supply Tender Via Highway/	04102021E	12,413.18
NWTHC	PM004492	Bartle & Gibson Co. Ltd.	Yellowknife	2007 Material Supply Program via NWT Hig	04102024G	317,138.00
NWTHC	PM004493	Bartle & Gibson Co. Ltd.	Yellowknife	2007 Material Supply Program via NWT Hig	04102024H	162,048.00
NWTHC	PM004039	Bartle & Gibson Co. Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023G	587,122.62
NWTHC	PM004040	Bartle & Gibson Co. Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023H	323,664.23
NWTHC	PM004041	Bartle & Gibson Co. Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023I	18,845.10

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM003251	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Tender via Marine	04102020I	85,467.58
NWTHC	PM003434	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Tender via Highway/	04102021H	32,937.54
NWTHC	PM003588	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Program via Marine	04102022G	36,776.00
NWTHC	PM002930	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019G	269,334.20
NWTHC	PM002931	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019H	121,610.61
NWTHC	PM002932	Bartle & Gibson Co. Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019I	9,627.33
NWTHC	PM003254	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	2006 Material Supply Tender via Marine	04102020K	64,340.00
NWTHC	PM004496	Canzeal Enterprises Ltd.	Yellowknife	2007 Material Supply Program via NWT Hig	04102024K	46,164.00
NWTHC	PM002934	Canzeal Enterprises Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019K	100,379.00
NWTHC	PM003437	Canzeal Enterprises Ltd.	Yellowknife	2006 Material Supply Tender via Highway/	04102021J	33,183.00
NWTHC	PM004043	Canzeal Enterprises Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023K	356,337.00
NWTHC	PM003589	Equinox Systems Inc.	Sainte-Foy	2006 Material Supply Program via Marine	04102022K	16,094.00
NWTHC	PM003248	Hay River Home Building Centre	Hay River	2006 Material Supply Tender via Marine	04102020E	34,260.00
NWTHC	PM004032	Hay River Home Building Centre	Hay River	2007 Material Supply Program via Winter	04102023A	251,609.80
NWTHC	PM004034	Hay River Home Building Centre	Hay River	2007 Material Supply Program via Winter	04102023C	120,632.00
NWTHC	PM002928	Hay River Home Building Centre	Hay River	2006 Material Supply Program via Highway	04102019E	40,125.00
NWTHC	PM003244	Hay River Home Building Centre	Hay River	2006 Material Supply Tender via Marine	04102020A	50,710.00
NWTHC	PM003246	Hay River Home Building Centre	Hay River	2006 Material Supply Tender via Marine	04102020C	16,960.00
NWTHC	PM002924	Hay River Home Building Centre	Hay River	2006 Material Supply Program via Highway	04102019B	598,879.87
NWTHC	PM002925	Hay River Home Building Centre	Hay River	2006 Material Supply Program via Highway	04102019C	32,865.00
NWTHC	PM002927	Hay River Home Building Centre	Hay River	2006 Material Supply Program via Highway	04102019D	57,125.00
NWTHC	PM004488	Hay River Home Building Centre	Hay River	2007 Material Supply Program via NWT Hig	04102024C	68,290.00
NWTHC	PM004489	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via NWT Hig	04102024D	87,370.40
NWTHC	PM004036	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Winter	04102023D	123,257.97
NWTHC	PM004486	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via NWT Hig	04102024A	120,014.00
NWTHC	PM004487	Igloo Building Supplies Group	Hay River	2007 Material Supply via NWT Highway Sys	04102024B	850,323.00
NWTHC	PM003586	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Marine	04102022B	53,933.74
NWTHC	PM003587	Igloo Building Supplies Group	Hay River	2006 Material Supply via Marine	04102022D	14,313.50
NWTHC	PM004033	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Winter	04102023B	1,331,593.00
NWTHC	PM003428	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Highway/	04102021B	209,188.42
NWTHC	PM003429	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Highway/	04102021C	13,700.00
NWTHC	PM003430	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Highway/	04102021D	16,320.37
NWTHC	PM002923	Igloo Building Supplies Group	Hay River	2006 Material Supply Program via Highway	04102018A	115,281.29
NWTHC	PM003245	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Marine	04102020B	330,014.42
NWTHC	PM003427	Igloo Building Supplies Group	Hay River	2006 Material Supply Tender via Highway/	04102021A	28,766.03
NWTHC	PM003250	J & R Mechanical Ltd.	Yellowknife	2006 Material Supply Tender via Marine	04102020G	151,311.00
NWTHC	PM003433	J & R Mechanical Ltd.	Yellowknife	2006 Material Supply via Highway/Marine	04102021G	75,697.00
NWTHC	PM004495	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Program via NWT Hig	04102024J	17,826.12
NWTHC	PM004038	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023F	69,161.46

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NWTHC	PM004042	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Program via Winter	04102023J	40,624.26
NWTHC	PM004494	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Tender via NWT High	04102024I	13,361.71
NWTHC	PM003252	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Tender via Marine	04102020I	5,155.65
NWTHC	PM003253	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Tender via Marine	04102020J	9,251.76
NWTHC	PM003432	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Tender via Highway/	04102021F	5,177.86
NWTHC	PM002929	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019F	57,434.53
NWTHC	PM002933	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Program via Highway	04102019J	18,115.63
NWTHC	PM003249	Paul Bros. Welding (2005) Ltd.	Yellowknife	2006 Material Supply Tender via Marine	04102020F	16,609.46
NWTHC	PM003600	Tamarack Computers Ltd.	Yellowknife	2006 Computer Supply Program	220145	103,170.00
NWTHC	PM003340	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frame - 2007 Material Su	220226	25,620.00
NWTHC	PM003343	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frames- 2007 Material Su	220261	25,620.00
NWTHC	PM003696	Triodetic Buidling Products Lt	Ottawa	Supply of Triodetic Multi -Point Space F	220356	28,575.00
Public Works	PO404269	Arctic Rim Distributors Ltd.	Inuvik	Pile remediation for Deline Health Centr	PO404269	17,445.70
Public Works	PO405013	Arctic Rim Distributors Ltd.	Inuvik	192 Screw Jacks & Bases	PO405013	100,164.00
Public Works	PO405260	Arctic Rim Distributors Ltd.	Inuvik	six inch by six inch by sixteen foot pre	PO405260	15,358.08
Public Works	PO403129	Arctic Rim Distributors Ltd.	Inuvik	Blocking materials ordered 4 Oct '06	PO403129	24,701.35
Public Works	PO403211	Arctic Rim Distributors Ltd.	Inuvik	Blocking materials ordered 11 Oct 06	PO403211	30,957.55
Public Works	PO404230	Arctic Rim Distributors Ltd.	Inuvik	Footing materials for GA School, Deline	PO404230	316,691.51
Public Works	PO402762	Arctic Rim Distributors Ltd.	Inuvik	Blocking materials for Aklavik Nurses' &	PO402762	15,365.25
Public Works	PO405312	Corothers Home Building Centre	Yellowknife	Blocking Materials	PO405312	25,776.08
Public Works	PO900642	Hovat Construction (1985) Ltd.	Yellowknife	Supply Precast Concrete Stacking Blocks	PO900642	56,155.60
Public Works	PO900603	Igloo Building Supplies Group	Hay River	Deline School Re-air	PO900603	26,542.76
Public Works	PO402651	Igloo Building Supplies Group	Yellowknife	Repair Pile Foundation - Grandfather Ahy	PO402651	148,138.05
Public Works	PO900649	Igloo Building Supplies Group	Yellowknife	Door Replacement - Deh Cho Hall	PO900649	52,938.44
Public Works	PO405399	Northern Building Supplies Ltd	Inuvik	Blocking PWF lumber for piling remediati	PO405399	24,689.85
Public Works	PO405313	Paul Bros. Welding (2005) Ltd.	Yellowknife	Blocking Materials	PO405313	44,556.56
Public Works	SC402267	Rowe's Construction Ltd.	Hay River	Gravel Hauling and Barging.	SC402267	388,693.75
Public Works	PO404851	Taylor & Company	Hay River	Screw jacks for Colville Lake tank farm	PO404851	12,448.50
Public Works	SC791240	Tthenaago Development Corporat	Nahanni Butte	Nahanni Butte Gravel Haul 2007	SC791240	70,000.00

Total Category ID Building Construction Materials

9,472,835.44

Category ID Chemicals

Public Works	PO403078	Arctic Rim Distributors Ltd.	Inuvik	chemicals for water purification	PO403078	7,052.40
Public Works	PO401719	Taylor & Company	Hay River	Propylene glycol drums for Sachs Harbour	PO401719	17,886.00
Transportation	PO900595	Acklands-Grainger Inc.	Yellowknife	Foam Tridol YZF	PO900595	5,820.00
Transportation	PO900710	Bassett Petroleum Distributors	Hay River	Road Salt	PO900710	8,052.96

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	PO900714	Bassett Petroleum Distributors	Hay River	Road Salt	PO900714	12,979.44
Transportation	PO900715	Bassett Petroleum Distributors	Hay River	Road Salt	PO900715	10,729.44
Transportation	PO900667	Bassett Petroleum Distributors	Hay River	Road Salt	PO900667	9,640.84
Transportation	PO900691	Bassett Petroleum Distributors	Hay River	Road Salt	PO900691	17,305.92
Transportation	PO900698	Bassett Petroleum Distributors	Hay River	Road Salt	PO900698	61,100.64
Transportation	PO900660	Bassett Petroleum Distributors	Hay River	Winter Salt	PO900660	9,711.14
Transportation	PO900663	Bassett Petroleum Distributors	Hay River	Road Salt	PO900663	20,201.15
Transportation	PO900665	Bassett Petroleum Distributors	Hay River	Road Salt	PO900665	7,452.96
Transportation	PO900657	Bassett Petroleum Distributors	Hay River	Road Salt	PO900657	14,305.92
Transportation	PO900658	Bassett Petroleum Distributors	Hay River	Winter Salt	PO900658	12,534.08
Transportation	PO900659	Bassett Petroleum Distributors	Hay River	Winter Salt	PO900659	24,788.03
Transportation	PO900650	Bassett Petroleum Distributors	Hay River	Road Salt	PO900650	8,652.96
Transportation	PO900655	Bassett Petroleum Distributors	Hay River	Road Salt	PO900655	10,729.44
Transportation	PO900656	Bassett Petroleum Distributors	Hay River	Road Salt	PO900656	8,052.96
Transportation	PO900641	Bassett Petroleum Distributors	Hay River	Road Salt	PO900641	8,052.96
Transportation	PO900645	Bassett Petroleum Distributors	Hay River	Road Salt	PO900645	17,882.40
Transportation	PO900646	Bassett Petroleum Distributors	Hay River	Road Salt	PO900646	8,052.96
Transportation	PO900631	Bassett Petroleum Distributors	Hay River	Road Salt	PO900631	8,052.96
Transportation	PO900634	Bassett Petroleum Distributors	Hay River	Road Salt	PO900634	8,652.96
Transportation	PO900637	Bassett Petroleum Distributors	Hay River	Road Salt	PO900637	7,152.96
Transportation	PO900622	Bassett Petroleum Distributors	Hay River	Road Salt	PO900622	8,052.96
Transportation	PO900627	Bassett Petroleum Distributors	Hay River	Road Salt	PO900627	10,729.44
Transportation	PO900612	Bassett Petroleum Distributors	Hay River	Road Salt	PO900612	8,122.96
Transportation	PO900614	Bassett Petroleum Distributors	Hay River	Road Salt	PO900614	10,729.44
Transportation	PO900583	Bassett Petroleum Distributors	Hay River	Coarse Bulk Road Salt	PO900583	118,596.76
Transportation	PO900548	Kingland Ford Sales Ltd.	Hay River	Safeway SF Deicer	PO900548	15,279.00
Transportation	PO403174	Kingland Ford Sales Ltd.	Hay River	E-36 Liquid Runway De-icier YZF	PO403174	19,200.00
Transportation	PO900416	Mackenzie Valley Construction	Fort McPherson	Calcium Chloride Flake Supply & Delivery	PO900416	204,077.77
Transportation	PO900477	Nor-Dust Environmental Solutio	Yellowknife	EK-35 Gravel Stabilization Fluid	PO900477	61,000.00
Transportation	PO900648	Stewart Holdings Ltd.	Yellowknife	Supply of EK-35 Gravel Stabilization Flu	PO900648	140,000.00

Total Category ID Chemicals

920,631.81

Category ID Cleaning Equipment

Transportation	PO900703	NAPA Auto Parts	Yellowknife	Hotsy 1400 Series Hot-Water Pressure Was	PO900703	8,247.12
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Cleaning Equipment						8,247.12
Category ID Clothing/Footwear						
ITI	PM003874	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	Parks Merchandise	PO403041	13,745.25
Justice	PM003928	Lake Awry Cap & Crest Ltd.	Yellowknife	Reff #402947 Sheriff's Office Uniforms	402947	10,739.16
Justice	PM003927	Pioneer Supply House	Yellowknife	Reff #402945 Inmate Runners	PO402945	5,162.40
Total Category ID Clothing/Footwear						29,646.81
Category ID Communication Equipment						
ENR	PM003257	Danmax Communication Ltd.	Yellowknife	Communications Equipment and Supplies	PO401146	8,329.46
ENR	PM003941	Danmax Communication Ltd.	Yellowknife	Satellite Phones - Motorola 9505A	PO403327	12,060.30
ENR	PM004416	Millennium Technology Solution	Yellowknife	Iridium Satellite Phones	PO 405257	7,300.00
ENR	PM003934	Northern Communication & Navig	Yellowknife	Comshell15 (Junior Comshel) 15 ft.	PO403316	16,938.54
ENR	PM004437	Northern Communication & Navig	Yellowknife	Satellite Phones	PO 405340	20,242.80
Finance	PM003850	NORTHWESTEL INC.	Yellowknife	Northstar MICS DID Telephone System	PM003850	13,013.17
ITI	PM004072	NORTHWESTEL INC.	Yellowknife	Telephone Equipments Purchase	PO403891	19,552.00
Justice	PM004984	Northern Communication & Navig	Yellowknife	UHF Radio Equipment	PO406178	17,000.00
Justice	PM003663	NORTHWESTEL INC.	Yellowknife	721504 Inmate Phone System	PO721504	64,660.00
Justice	PM003663	NORTHWESTEL INC.	Yellowknife	721504 Inmate Phone System	PO721504-1	6,215.00
Public Works	SC790965	Charter Telecom Inc.	Edmonton	Communications Equipment	SC790965	67,670.00
Transportation	PO900598	NORTHWESTEL INC.	Whitehorse	Nortel BCM50 Telephone System	PO900598	12,000.00
Transportation	PO900564	RL Polk & Co.	Detroit	Supply of VINA Editing Software	PO900564	11,170.53
Total Category ID Communication Equipment						276,151.80
Category ID Computer Equipment						
ECE	PM004138	Tamarack Computers Ltd.	Yellowknife	Computer Hardware and Software	PO404124	16,561.03
ITI	PM003143	CasCom	Yellowknife	Plotter	PO400950	7,201.00
ITI	PM004402	Latitude Geographics Group Ltd	Victoria	Provision of Software	SC 404945	20,000.00
Justice	PM004315	Arctic Digital Ltd.	Inuvik	PO 737581 HP ComPaq NC 6320 Business Not	PO737581	11,074.00
Justice	PM003662	CasCom	Yellowknife	722931 Laptops & Docking Station	PO722931	14,265.00
Public Works	PO401873	Arctic Data Systems	Yellowknife	MACA Printers	PO401873	9,809.00
Public Works	PO400655	Arctic Digital Ltd.	Inuvik	Server Equipment	PO400655	7,866.74

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO400743	Arctic Digital Ltd.	Inuvik	HP Color LaserJet 5550dtn Printer	PO400743	5,343.33
Public Works	PO401043	Arctic Digital Ltd.	Inuvik	Server Backup Devices	PO401043	10,880.59
Public Works	PO403054	Arctic Digital Ltd.	Inuvik	Laptop Computers	PO403054	8,116.00
Public Works	PO900668	Arctic Digital Ltd.	Inuvik	TSC/ENR GIS Computers	PO900668	14,988.00
Public Works	PO404026	CasCom	Yellowknife	Computer Hardware	PO404026	107,441.00
Public Works	PO400744	CasCom	Yellowknife	HP Color LaserJet Printer	PO400744	5,079.00
Public Works	PO403597	CasCom	Yellowknife	Infrastructure Upgrades (Network) TSC	PO403597	150,963.19
Public Works	PO900662	CasCom	Yellowknife	Bulk Computer Purchase	PO900662	277,228.00
Public Works	PO404965	CasCom	Yellowknife	IRims Servers	PO404965	16,551.00
Public Works	PO900670	CasCom	Yellowknife	Server Equipment	PO900670	7,970.00
Public Works	PO404738	CasCom	Yellowknife	3-GIS Machines	PO404738	18,600.00
Public Works	PO404774	CasCom	Yellowknife	LCD Monitors	PO404774	5,216.00
Public Works	PO404959	CasCom	Yellowknife	New Altiris Server for End User Support	PO404959	9,578.00
Public Works	PO404403	Charter Telecom Inc.	Victoria	Networking Equipment	PO404403	41,356.56
Public Works	SC404403	Charter Telecom Inc.	Victoria	Networking Equipment	SC404403	41,356.56
Public Works	SC790937	Cognos Incorporated	Toronto	Software Support Renewal	SC790937	23,250.00
Public Works	SC402110	Computer Environment Solutions	Calgary	Battery System Replacement	SC402110	28,170.00
Public Works	SC402463	Hewlett Packard (Canada) Co.	Edmonton	Exchange Enclosure Switches	SC402463	7,677.60
Public Works	SC790968	Hewlett-Packard (Canada) Co.	Edmonton	Health Test Bed Equipment	SC790968	45,901.05
Public Works	SC790910	Hewlett-Packard (Canada) Co.	Edmonton	Hardware/Software	SC790910	131,120.34
Public Works	SC790861	Hewlett-Packard (Canada) Co.	Edmonton	HP Software Support	SC790861	243,783.92
Public Works	PO400739	Ikon Office Solutions	Yellowknife	Nortel Equipment - Deh Cho	PO400739	6,720.00
Public Works	PO400909	Ikon Office Solutions	Yellowknife	Computer Networking Equipment	PO400909	138,790.00
Public Works	PO400957	Ikon Office Solutions	Yellowknife	TSC Monitors	PO400957	29,982.00
Public Works	PO400634	Ikon Office Solutions	Yellowknife	Modems for DCN Upgrade	PO400634	19,000.00
Public Works	PO400721	Ikon Office Solutions	Yellowknife	Tape Library	PO400721	10,395.00
Public Works	PO597362	Ikon Office Solutions Northern	Yellowknife	Computer Hardware	PO597362	11,320.00
Public Works	PO401228	Ikon Office Solutions Northern	Yellowknife	TSC LaserJet Printer	PO401228	5,295.00
Public Works	PO401478	Ikon Office Solutions Northern	Yellowknife	Flat Panel Display Monitors	PO401478	8,395.00
Public Works	PO401540	Ikon Office Solutions Northern	Yellowknife	Storage Components	PO401540	7,659.00
Public Works	PO400738	Ikon Office Solutions Northern	Yellowknife	Nortel Equipment - Yellowknife	PO400738	25,996.00
Public Works	PO900651	PolarCom	Yellowknife	Dell Laptop	PO900651	5,847.00
Public Works	PO400943	PolarCom	Yellowknife	YK H&SS ThinkCentre PC Equipment	PO400943	16,239.00
Public Works	PO401176	PolarCom	Yellowknife	Bulk Desktops/Laptops	PO401176	282,720.00
Public Works	PO401234	PolarCom	Yellowknife	TSC Computer Hardware	PO401234	20,480.00
Public Works	PO404683	Sahtu Computer Services	Norman Wells	Laptop and Docking Station	PO404683	5,250.00
Public Works	PO404956	Sahtu Computer Services	Norman Wells	Laptop Purchases	PO404956	20,635.00
Public Works	PO900613	Simpler-Webb	Austin	Mailmover Software	PO900613	45,000.00
Public Works	SO403877	Tamarack Computers Ltd.	Yellowknife	Back-up Tapes	SO403877	69,170.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO403602	Tamarack Computers Ltd.	Yellowknife	Library Data Cartridges	PO403602	17,024.00
Public Works	PO597364	Tamarack Computers Ltd.	Yellowknife	Modems	PO597364	19,500.00
Public Works	PO900654	Tamarack Computers Ltd.	Yellowknife	Samsung Monitors 17" LCD	PO900654	7,881.00
Public Works	PO402265	Tamarack Computers Ltd.	Yellowknife	Computer Equipment	PO402265	42,555.40
Public Works	PO402779	Tamarack Computers Ltd.	Yellowknife	HP Colour Laserjet Printer	PO402779	6,779.00
Public Works	PO403107	Tamarack Computers Ltd.	Yellowknife	Nortel Network Equipment	PO403107	41,413.00
Public Works	PO405077	Tamarack Computers Ltd.	Yellowknife	YKHSSA Computer Evergreen	PO405077	9,835.00
Public Works	PO405144	Tamarack Computers Ltd.	Yellowknife	Purchase of Plotter	PO405144	6,062.00
Public Works	PO597363	Tamarack Computers Ltd.	Yellowknife	Server Equipment	PO597363	11,808.00
Public Works	PO900680	Tamarack Computers Ltd.	Yellowknife	Server Evergreen	PO900680	26,992.00
Total Category ID Computer Equipment						2,206,089.31
Category ID Containers & Packing Material						
ITI	PM004234	Kingland Ford Sales Ltd.	Hay River	Bear Proof Containers	PO404534	15,338.00
Total Category ID Containers & Packing Material						15,338.00
Category ID Electrical Supply						
Public Works	CT100509	Northland Utilities NWT Ltd.	Hay River	Day Use Power	CT100509	34,134.26
Transportation	PO900537	Crouse-Hinds	Toronto	Norman Wells IWDI's	PO900537	7,692.00
Transportation	SC791366	McDonald Bros. Electric Ltd.	Inuvik	Supply & Install Street Light Pole	SC791366	5,900.00
Transportation	PO900626	Wesco Distribution Canada	Edmonton	Airport Lighting Materials	PO900626	11,968.48
Transportation	PO900638	Wesco Distribution Canada	Edmonton	Airfield Lighting Materials	PO900638	14,177.88
Transportation	PO900673	Wesco Distribution Canada	Edmonton	Electrical Supplies	PO900673	12,468.75
Total Category ID Electrical Supply						86,341.37
Category ID Fire/Rescue/Safety Supply						
ENR	PM003714	Ron's Auto Service Ltd.	Yellowknife	Fire Fighting Hose	PO402505	64,125.00
ENR	PM003581	Wildfire Fire Equipment Inc.	Edmonton	Fire Fighting Equipment	PO 401959	15,976.00
ENR	PM003597	Wildfire Fire Equipment Inc.	Edmonton	Fire Pumps	PO 402010	57,340.00
Justice	PM003571	Fire Prevention Services Ltd.	Yellowknife	Body Armor	PO401825	5,181.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
MACA	PM002446	Kingland Ford Sales Ltd.	Hay River	Initial Attack Fire Fighting Apparatus -	PO 067011	193,871.00
Transportation	PO900615	Acklands-Grainger Inc.	Yellowknife	YZF Supplies	PO900615	25,091.31
Transportation	PO900635	Acklands-Grainger Inc.	Yellowknife	Breathing Aparatus	PO900635	20,346.00
Total Category ID Fire/Rescue/Safety Supply						381,930.31
Category ID Food/Beverage Supply						
BDIC	PM004403	Northern Food Services	Yellowknife	Grocery Order for the Nahanni Butte Gene	PO 405140	27,184.31
ITI	PM003893	NORTHERN	Fort Simpson	Food Order for Nahanni Butte	PO403122	35,692.59
Justice	PM003901	Northbest Distributors Ltd.	Yellowknife	Reff #402859 NSCC Meat October to Decemb	PO40285903	9,422.50
Justice	PM004222	Northbest Distributors Ltd.	Yellowknife	RS 403625 NSCC Fozen - Jan, Feb, Mar, 2	RS403625	15,075.10
Justice	PM004225	Northbest Distributors Ltd.	Yellowknife	RS 403627 NSCC Meat - Jan, Feb, Mar, 200	RS403627	32,745.00
Justice	PM003460	Northbest Distributors Ltd.	Yellowknife	Reff #401470 NSCC Meat Jul, Aug & Sep, 2	PO401470	39,448.50
Justice	PM003505	Northbest Distributors Ltd.	Yellowknife	Reff #401473 SMCC Bread Jul, Aug & Sep,	PO401473	5,071.20
Justice	PM003897	Northbest Distributors Ltd.	Yellowknife	Reff #402861 NSCC Bread October to Decem	Po40286103	12,258.15
Justice	PM003164	Northbest Distributors Ltd.	Yellowknife	Reff #400148 NSCC Bread April to June, 2	PO40014801	6,109.20
Justice	PM003166	Northbest Distributors Ltd.	Yellowknife	Reff #400149 NSCC Frozen April to June,	PO40014901	7,056.80
Justice	PM003167	Northbest Distributors Ltd.	Yellowknife	Reff #400150 NSCC Meat April to June, 20	PO40015001	26,271.00
Justice	PM003795	NORTHERN	Fort Smith	Reff #401608 - RRCC & TWCC Drygoods Jul,	PO401608	11,593.48
Justice	PM003161	NORTHERN	Fort Smith	Reff #400032 RRCC & TWCC Meat April to J	PO400032	17,563.43
Justice	PM003162	NORTHERN	Fort Smith	Reff #400034 RRCC & TWCC Drygoods April	PO400034	16,380.22
Justice	PM003794	NORTHERN	Fort Smith	Reff #401607 RRCC & TWCC Meat Jul, Aug &	PO 401607	29,985.20
Justice	PM004226	Northern Food Services	Yellowknife	RS 403628 NSCC Dairy - Jan, Feb, Mar, 20	RS403628	31,665.60
Justice	PM004227	Northern Food Services	Yellowknife	RS 403629 NSCC Bread - Jan, Feb, Mar, 2	RS403629	10,436.40
Justice	PM004228	Northern Food Services	Yellowknife	RS 403630 NSCC Drygoods - Jan, Feb, Mar,	RS403630	58,547.00
Justice	PM004217	Northern Food Services	Yellowknife	RS 403466 SMCC Dairy - Jan, Feb, Mar, 20	RS403466	8,630.00
Justice	PM004218	Northern Food Services	Yellowknife	RS 403467 SMCC Dry Goods - Jan, Feb, Mar	RS403467	14,199.00
Justice	PM004224	Northern Food Services	Yellowknife	RS 403626 NSCC Produce - Jan, Feb, Mar,	RS403626	12,930.00
Justice	PM003901	Northern Food Services	Yellowknife	Reff #402859 NSCC Meat October to Decemb	PO40285901	8,380.00
Justice	PM004215	Northern Food Services	Yellowknife	RS403463 SMCC Meat Jan, Feb, Mar, 2007	RS403463	18,253.50
Justice	PM004216	Northern Food Services	Yellowknife	RS403464 SMCC Frozen Food Jan, Feb, Mar,	RS403464	5,543.00
Justice	PM003898	Northern Food Services	Yellowknife	Reff #402862 NSCC Drugoods October to De	PO40286201	17,858.00
Justice	PM003899	Northern Food Services	Yellowknife	Reff #402860 NSCC Dairy October to Decem	PO40286001	6,132.00
Justice	PM003900	Northern Food Services	Yellowknife	Reff #402858 NSCC Frozen October to Dece	PO40285801	5,898.00
Justice	PM003461	Northern Food Services	Yellowknife	Reff #401471 NSCC Frozen Jul, Aug & Sep,	PO40147101	6,404.00
Justice	PM003462	Northern Food Services	Yellowknife	Reff #401474 NSCC Dairy Jul, Aug & Sep,	PO40147401	16,034.00
Justice	PM003463	Northern Food Services	Yellowknife	Reff #401475 NSCC Drygoods Jul, Aug & Se	PO401475	38,184.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM003163	Northern Food Services	Yellowknife	Reff #400047 NSCC Dairy April to June, 2	PO40014701	18,994.00
Justice	PM003168	Northern Food Services	Yellowknife	Reff #400151 NSCC Drugoods April to June	PO40015101	24,633.00
Justice	PM003458	Northern Food Services	Yellowknife	Reff #401469 NSCC Produce Jul, Aug, & Se	PO401469	7,849.00
Justice	PM003800	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #402714 SMCC Drygoods Oct, Nov & De	PO 402714	15,353.60
Justice	PM003830	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #402711 SMCC Frozen Oct, Nov & Dec	PO 402711	6,141.07
Justice	PM003798	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #402710 SMCC Meat Oct, Nov & Dec ,	PO 402710	19,787.70
Justice	PM003799	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #402713 SMCC Dairy Oct, Nov & Dec,	PO 402713	9,590.80
Justice	PM003468	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #401404 SMCC Meat Jul, Aug & Sep, 2	PO401404	20,616.87
Justice	PM003469	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #401405 SMCC Drygoods Jul, Aug & Se	PO401405	14,296.44
Justice	PM003503	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #401400 SMCC Dairy Jul, Aug & Sep,	PO401400	6,375.90
Justice	PM003158	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #400042 SMCC Dairy April to Septemb	PO400072	5,202.00
Justice	PM003159	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #400042 SMCC Meat April to Septembe	PO400075	18,588.11
Justice	PM003160	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #400076 SMCC Drygoods April to June	PO400076	14,501.34
Justice	PM004220	P.W. Kaeser Stores Ltd.	Fort Smith	RS 403473 RRCC & TWCC Dry Goods Jan, Feb	RS403473	11,236.96
Justice	PM003868	P.W. Kaeser Stores Ltd.	Fort Smith	Reff #402727 RRCC & TWCC Drygoods Septem	PO402727	15,120.04
Justice	PM003869	P.W. Kaeser Stores Ltd.	Fort Smith	Reff #402723 RRCC & TWCC Meat October to	PO402723	18,604.58
Justice	PM004219	P.W. Kaeser Stores Ltd.	Fort Smith	RS 403468RRCC & TWCC Meat Jan, Feb, Mar	RS 403468	13,753.62
Justice	PM003838	Stanton Group Ltd.	Inuvik	Reff #402704 ATYO Meat October to March,	PO402704	11,882.10
Justice	PM003156	Stanton Group Ltd.	Inuvik	Reff #400038 ATYO Drygoods Apr, May, Jun	PO400038	16,858.65
Justice	PM003157	Stanton Group Ltd.	Inuvik	Reff #400042 ATYO Meat April to Septembe	PO400042	9,726.96
Justice	PM003837	Stanton Group Ltd.	Inuvik	Reff #402707 ATYO Drygoods October to Ma	PO402707	19,285.57
Justice	PM003901	WESTFAIR FOODS LTD.	Yellowknife	Reff #402859 NSCC Meat October to Decemb	PO40285902	11,438.30
Justice	PM003902	WESTFAIR FOODS LTD.	Yellowknife	Reff #402857 NSCC Produce October to Dec	PO40285702	8,571.41
Justice	PM003898	WESTFAIR FOODS LTD.	Yellowknife	Reff #402862 NSCC Drugoods October to De	PO40286202	29,796.71
Justice	PM003899	WESTFAIR FOODS LTD.	Yellowknife	Reff #402860 NSCC Dairy October to Decem	PO40286002	11,198.42
Justice	PM003900	WESTFAIR FOODS LTD.	Yellowknife	Reff #402858 NSCC Frozen October to Dece	PO 4028580	5,317.26
Justice	PM003167	WESTFAIR FOODS LTD.	Yellowknife	Reff #400150 NSCC Meat April to June, 20	PO40015003	7,708.80
Justice	PM003168	WESTFAIR FOODS LTD.	Yellowknife	Reff #400151 NSCC Drugoods April to June	PO40015102	10,073.46

Total Category ID Food/Beverage Supply

933,453.85

Category ID Forestry Equipment

ENR	PM002974	Freund Building Supplies Ltd.	Fort Smith	Safety Boots	PO000263	38,206.08
ENR	PM004507	Jameson's Hardware Ltd.	Hay River	Mosquito/ Insect Repellant	PO405488	9,820.80
ENR	PM004096	Northern Metalic Sales, Don Co	Yellowknife	Gorman Rupp Standard Centrifugal Pump	PO403990	12,480.00
ENR	PM003720	Vaisala Inc.	Tucson	Automatic Weather Station	PO402528	18,291.34

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Forestry Equipment						78,798.22
Category ID Fuels, Gases, Oils Supply						
ENR	PM003615	Arctic Dove Limited	Inuvik	Jet "A" w/FS11- Ft. McPherson	402071	6,172.70
ENR	PM003616	Arctic Dove Limited	Inuvik	Jet "A" w/FS11- Inuvik	402083	5,602.70
ENR	PM004952	Arctic Dove Limited	Inuvik	18 Drums "Jet A" w/FS11	406737	8,969.30
ENR	PM003752	Bassett Aviation Fuel Services	Hay River	Jet A	RS688212	14,466.36
ENR	PM003829	Bassett Aviation Fuel Services	Hay River	Jet A	RS678289	22,983.99
ENR	PM003450	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS401620	21,251.15
ENR	PM003649	Bassett Aviation Fuel Services	Hay River	Jet A	RS678291	25,834.51
ENR	PM003827	Bassett Petroleum Distributors	Hay River	Jet A	RS402620	14,499.95
ENR	PM003828	Bassett Petroleum Distributors	Hay River	Jet A	RS678288	13,119.09
ENR	PM004546	Bassett Petroleum Distributors	Yellowknife	Avgas and Drums	CR372841	8,859.70
ENR	PM003771	Buffalo Airways Ltd.	Hay River	AV Gas	IA933811	19,870.56
ENR	PM003772	Buffalo Airways Ltd.	Hay River	AV Gas	IA933831	33,504.04
ENR	PM003625	Imperial Oil Ltd.	Edmonton	Jet a Fuel	RS401772	37,849.25
ENR	PM003636	Imperial Oil Ltd.	Edmonton	Jet A	RS678292	35,647.50
ENR	PM004408	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS492549	16,212.92
ENR	PM003761	Imperial Oil Ltd.	Edmonton	Jet A	CR350323	5,063.89
ENR	PM003762	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR350323	5,166.10
ENR	PM003763	Imperial Oil Ltd.	Edmonton	AV Gas	CR350321	6,591.14
ENR	PM003691	Imperial Oil Ltd.	Edmonton	Aviation Fuel	RS617030	5,626.12
ENR	PM003742	Imperial Oil Ltd.	Edmonton	Jet A	RS617031	11,080.30
ENR	PM003748	Imperial Oil Ltd.	Edmonton	Jet A	RS617032	6,065.00
ENR	PM003889	Matonabee Petroleum Ltd.	Yellowknife	Regular Gas	RS403051	5,147.49
ENR	PM004322	Matonabee Petroleum Ltd.	Yellowknife	Fuel - Unleaded Gasoline	PO404876	5,894.92
ENR	PM003259	National Energy Equipment Inc.	Edmonton	Replacement Refueling System - Fort Liar	PO 401149	75,500.00
ENR	PM003982	National Energy Equipment Inc.	Edmonton	22,500 L Compartment Tank	PO403624	47,990.00
ENR	PM003757	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	CR350304	6,008.46
ENR	PM003758	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	CR350309	11,261.78
ENR	PM003759	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	CR350309	9,849.50
ENR	PM003753	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	IA935938	16,959.65
ENR	PM003754	Northwestern Air Lease Ltd.	Fort Smith	Av Gas	CR171768	9,960.01
ENR	PM003756	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	CR171785	5,369.60
ENR	PM003760	Northwestern Air Lease Ltd.	Fort Smith	AV Gas	IA933857	5,223.35
ENR	PM003768	Shell Canada Products	Calgary	AV Gas	CR350313	31,599.64
ENR	PM003769	Shell Canada Products	Calgary	AV Gas	CR350316	16,571.32
ENR	PM003770	Shell Canada Products	Calgary	AV Gas	CR350319	20,099.99

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM003765	Shell Canada Products	Calgary	AV Gas	CR171794	6,842.56
ENR	PM003766	Shell Canada Products	Calgary	AV Gas	CR350303	8,960.46
ENR	PM003767	Shell Canada Products	Calgary	AV Gas	CR350313	13,077.87
ENR	PM003637	Shell Canada Products	Calgary	AV Gas	RS401981	8,083.98
ENR	PM003764	Shell Canada Products	Calgary	AV Gas	CR171773	6,326.02
ITI	PM004176	SRP North Ventures Ltd.	Norman Wells	Jet A1 fuel	PO404332	34,425.30
Public Works	PO401502	Bassett Petroleum Distributors	Hay River	Naphtha Fuel Re-Supply	PO401502	34,130.52
Public Works	PO900629	Bassett Petroleum Distributors	Hay River	Bulk Fuel Supply	PO900629	9,146,368.19
Public Works	PO400631	Matonabee Petroleum Ltd.	Yellowknife	Yellowknife Fuel Cardlock	PO400631	8,000.00
Public Works	SO400613	Midnight Petroleum	Hay River	Cardlock Gasoline - Hay River	SO400613	84,700.00
Public Works	SO401902	TDC Contracting Ltd.	Fort Smith	Heating Fuel	SO401902	708,034.50
Public Works	SO400608	TDC Contracting Ltd.	Fort Smith	Card Lock Gasoline - Ft. Smith	SO400608	105,500.00
Transportation	PO900557	851791 NWT Ltd.	Fort Simpson	Cardlock Diesel Fuel	PO900557	99,000.00
Transportation	PO900558	851791 NWT Ltd.	Fort Simpson	Fuel Supply	PO900558	36,000.00
Transportation	PO900559	851791 NWT Ltd.	Fort Simpson	Fuel Supply - Heating Fuel	PO900559	40,000.00
Transportation	PO900553	851791 NWT Ltd.	Fort Simpson	Fuel Supply	PO900553	132,100.00
Transportation	PO900556	851791 NWT Ltd.	Fort Simpson	Fuel Supply	PO900556	51,000.00
Transportation	PO900706	Arctic Dove Limited	Inuvik	lubes & oils for ferries	PO900706	23,159.10
Transportation	PO900512	Bassett Petroleum Distributors	Hay River	Automotive Diesel Fuel	PO900512	60,530.92
Transportation	PO900513	Bassett Petroleum Distributors	Hay River	Gasoline	PO900513	25,668.00
Transportation	PO900506	Bassett Petroleum Distributors	Hay River	Gasoline	PO900506	22,140.00
Transportation	PO900509	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900509	94,214.00
Transportation	PO900510	Bassett Petroleum Distributors	Hay River	Automotive Gasoline	PO900510	22,816.00
Transportation	PO900499	Bassett Petroleum Distributors	Hay River	Automotive Diesel Fuel	PO900499	33,573.30
Transportation	PO900502	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900502	131,237.71
Transportation	PO900505	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900505	92,604.60
Transportation	PO900470	Bassett Petroleum Distributors	Hay River	Gasoline	PO900470	34,530.00
Transportation	PO900486	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900486	12,313.69
Transportation	PO900491	Bassett Petroleum Distributors	Hay River	Gasoline	PO900491	11,985.60
Transportation	PO900373	Liard Fuel Center	Fort Liard	Supply Fuels	PO900373	76,500.00
Transportation	PO900525	Matonabee Petroleum Ltd.	Yellowknife	Fuel: Heating Oil, Bulk Gas & Diesel Fuel	PO900525	8,180.00
Transportation	PO900623	Matonabee Petroleum Ltd.	Yellowknife	Fuel: Heating Oil, Bulk Gas & Diesel Fuel	PO900623	25,142.24
Transportation	PO900624	Matonabee Petroleum Ltd.	Yellowknife	Fuel: Heating Oil, Bulk Gas & Diesel Fuel	PO900624	5,443.60
Transportation	PO900372	Midnight Petroleum	Fort Simpson	Heating Fuel Supply	PO900372	44,200.00
Transportation	PO900365	Midnight Petroleum	Fort Simpson	FUEL SUPPLY -LIARD FERRY	PO900365	142,967.47
Transportation	PO900367	Midnight Petroleum	Fort Simpson	SUPPLY FUEL - JOHNNY BERENS FERRY	PO900367	51,000.00
Transportation	PO900371	Midnight Petroleum	Fort Simpson	Fuel Supply	PO900371	40,700.00
Transportation	PO900579	Midnight Petroleum	Hay River	Heating Fuel	PO900579	34,600.00
Transportation	PO900369	Snowshoe Inn (NWT) Ltd.	Fort Providence	FUEL SUPPLY	PO900369	376,000.00

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Transportation	PO900616	STITTCO UTILITIES NWT LTD.	Hay River	Propane	PO900616	31,122.00
Transportation	PO900600	TDC Contracting Ltd.	Fort Smith	Heating Fuel	PO900600	43,950.00
Total Category ID Fuels, Gases, Oils Supply						12,558,999.61
Category ID Furniture: Residential/Commercial						
Executive	PM003987	Creative Basics	Yellowknife	Office Furniture - North Slave	PO403611	15,506.38
Executive	PM003896	Creative Basics	Yellowknife	Office Furniture - Fort Simpson	PO403048	10,330.99
Executive	PM004550	Graffiti Home and Office	Fort Smith	Office Furniture	PO401423	22,429.78
Public Works	PO403431	Creative Basics	Yellowknife	Supply Office Furniture	PO403431	40,276.71
Public Works	PO405530	Creative Basics	Yellowknife	Furniture	PO405530	7,398.30
Public Works	SO400512	Creative Basics	Yellowknife	Supply and Installation of Knoll Product	SO400512	200,000.00
Public Works	PO400996	Creative Basics	Yellowknife	Tayco Quad Station Inuvik	PO400996	71,793.40
Transportation	PO900529	C.A.B. Construction Ltd.	Fort Smith	Construction and install cabinets	PO900529	7,340.00
Total Category ID Furniture: Residential/Commercial						375,075.56
Category ID Gifts/Souvenir						
MACA	PM004738	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	Promotional Items	PO073046	7,634.03
Total Category ID Gifts/Souvenir						7,634.03
Category ID Heating Equipment						
Public Works	PO405181	NORTHERN METALIC SALES	Hay River	Ft.Resolution Airport Boiler Piping	PO405181	6,384.20
Public Works	PO405132	NWT Mechanical Specialties Ltd	Yellowknife	Fort Resolution Airport Unit Heaters	PO405132	5,094.63
Public Works	PO404983	Taylor & Company	Hay River	Supply Boilers - Lutsel k'e School	PO404983	14,100.00
Public Works	PO404986	Taylor & Company	Hay River	Supply Boilers - Lutselke Nursing Statio	PO404986	7,090.00
Public Works	PO405095	Taylor & Company	Hay River	Supply Boilers Fort Resolution Airport	PO405095	10,816.00
Public Works	PO400829	Taylor & Company	Hay River	Honeywell burner parts for the Inuvik ho	PO400829	6,200.00
Total Category ID Heating Equipment						49,684.83

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Category ID Heavy Construction Equipment						
ITI	PM003066	Poison Painting	Hay River	Compact Tractor Loader Backhoes	PO401052	25,900.00
MACA	PM003613	Coneco Equipment Inc.	Yellowknife	Enterprise Loader	PO 077001	149,426.00
Transportation	PO900589	Finning (Canada)	Hay River	Undercarriage Parts	PO900589	39,694.32
Transportation	PO900607	Finning (Canada)	Hay River	Supply Caterpillar Engine	PO900607	23,250.00
Transportation	PO900652	Finning (Canada)	Inuvik	Supply parts for CAT D8K Dozer	PO900652	7,928.69
Transportation	PO900679	King Manufacturing	Hay River	Fuel Dispensing Unit	PO900679	47,630.00
Transportation	PO900575	Kingland Ford Sales Ltd.	Hay River	Sweeper	PO900575	214,731.00
Transportation	PO900639	Kingland Ford Sales Ltd.	Hay River	SUPPLY BLADES	PO900639	10,279.20
Transportation	PO900689	Kingland Ford Sales Ltd.	Hay River	Packer	PO900689	23,980.00
Transportation	PO900550	Kingland Ford Sales Ltd.	Hay River	Sand Spreader	PO900550	23,800.00
Transportation	PO900560	Kingland Ford Sales Ltd.	Hay River	Dump/Plow Sand Truck	PO900560	186,085.00
Transportation	PO900561	Kingland Ford Sales Ltd.	Hay River	Dump/Plow Sand Truck	PO900561	176,585.00
Transportation	PO900565	Kingland Ford Sales Ltd.	Hay River	Plow Truck	PO900565	300,207.00
Transportation	PO900566	Kingland Ford Sales Ltd.	Hay River	Plow Truck	PO900566	245,997.00
Transportation	PO900630	Kingland Ford Sales Ltd.	Hay River	Supply Blades	PO900630	10,039.80
Transportation	PO900567	Kingland Ford Sales Ltd.	Hay River	Plow truck	PO900567	275,086.00
Transportation	PO900568	Kingland Ford Sales Ltd.	Hay River	Plow Truck	PO900568	278,711.00
Transportation	PO900532	Kingland Ford Sales Ltd.	Hay River	SWEEPER BRUSHES	PO900532	70,695.80
Transportation	PO900588	Kingland Freightliner	Hay River	Transmission	PO900588	5,493.50
Transportation	PO900621	Tenco Machinery Ltd.	St-Valerien	Snowblower	PO900621	50,000.00
Total Category ID Heavy Construction Equipment						2,165,519.31
Category ID Industrial Equipment						
Public Works	PO401368	Kingland Truck & Welding	Hay River	Fabrication: 50 stands for 3x100mm pipes	PO401368	22,680.00
Public Works	PO401131	Taylor & Company	Hay River	Water drain valves for large fuel tanks	PO401131	5,185.00
Transportation	PO900547	Kingland Ford Sales Ltd.	Hay River	Quick Attach Assembly	PO900547	7,696.00
Total Category ID Industrial Equipment						35,561.00
Category ID Instruments/Surveying Equipment						
ENR	PM003533	Freund Building Supplies Ltd.	Fort Smith	Moisture Analyzer	PO 401811	8,705.25
Transportation	PO900523	Kingland Ford Sales Ltd.	Hay River	HOTSY PRESSURE WASHERS	PO900523	15,125.00

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Total Category ID Instruments/Surveying Equipment						23,830.25
Category ID Lighting Equipment/Supply						
Public Works	PO401990	Weitzel's Construction Ltd.	Inuvik	Emergency lighting panel, Ulukhaktok sch	PO401990	14,715.00
Transportation	PO900594	Aviation Visual Aids	Leduc	Airfield Lighting Supplies	PO900594	9,825.73
Transportation	PO900694	Huber Electric Inc.	Edmonton	Supply Runway End Identification Lights	PO900694	25,396.00
Total Category ID Lighting Equipment/Supply						49,936.73
Category ID Lumber/Plywood						
Transportation	PO900580	Igloo Building Supplies Group	Hay River	Ferry Slipway Wood Supply	PO900580	5,382.00
Total Category ID Lumber/Plywood						5,382.00
Category ID Marine Vessels And Equipment						
ENR	PM003472	Kingland Ford Sales Ltd.	Hay River	Outboard Motor 4-stroke 150 hp	PO401653	17,200.00
ENR	PM003399	Kingland Ford Sales Ltd.	Hay River	Aluminum Boat and Trailer	PO401539	41,500.00
ENR	PM003150	Kingland Ford Sales Ltd.	Hay River	Outboard Motor	PO400980	18,500.00
ENR	PM003315	The Northwest Company	Winnipeg	Outboard Motors - 75 hp	PO401288	21,818.00
ITI	PM004189	Kingland Ford Sales Ltd.	Hay River	20' Welded Aluminum Boat with 150 hp Mot	PO 404361	43,399.00
Transportation	PO900697	MSS Ltd.	Hay River	LIFEJACKETS	PO900697	12,427.50
Total Category ID Marine Vessels And Equipment						154,844.50
Category ID Medical/Surgical/Professional Suppl						
Health	PM003541	Bayer Inc.	Toronto	Slide Stainer, Stanton Territorial Hospi	PO 742070	13,620.90
Health	PM004137	Carsen Medical Inc.	Markham	Endoscopic Systems	PO742072	509,885.00
Health	PM004145	ConMed Canada	Brossard	Electrosurgical Systems	PO 742067	28,230.00
Health	PM003553	Fisher Scientific Ltd.	Ottawa	General Lab Refrigerator, Stanton Territ	PO-742056	9,049.00
Health	PM003990	Genpharm Inc.	Etoibicoke	Dialysis Delivery System For The H.H. Wi	PO 742049	112,830.60

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Health	PM004114	Hill - Rom Canada	Mississauga	Intensive Care Patient Beds	PO 742073	58,231.00
Health	PM004093	Hospira Healthcare Corporation	Saint-Laurent	PCA Infusion Pumps	PO 742076	32,970.00
Health	PM003936	Integra Environmental Inc.	Ancaster	Supply, Delivery and Installation of Dia	PO 742065	66,895.00
Health	PM003709	Med. Ex Inc.	Yellowknife	Supply & Delivery of Specialized Bathing	PO 742063	56,351.60
Health	PM003549	Med. Ex Inc.	Yellowknife	Ophthalmic Equipment, Various Healthcare	PO 742057	97,117.00
Health	PM003598	Med. Ex Inc.	Yellowknife	Biomedical Test Equipment	PO 742062	14,899.50
Health	PM004078	Medrad	Indianola	Power Injector For CT Machine	PO 742068	29,241.87
Health	PM003548	Medtronic of Canada	Mississauga	Facial Nerve Monitor	PO 742055	38,086.00
Health	PM004211	MSS Ltd.	Hay River	Spirometry System for the Stanton Territ	PO 742074	11,474.00
Health	PM004247	MSS Ltd.	Hay River	Small Steam Sterilizer for the Stanton T	PO 742075	12,460.00
Health	PM004263	MSS Ltd.	Hay River	Electrocardiograph System for the Health	PO 742078	10,450.00
Health	PM003599	MSS Ltd.	Hay River	Supply, Delivery and Installation of Lab	PO 742060	14,916.86
Health	PM003716	MSS Ltd.	Hay River	Electrocardiograph Systems	PO-742064	203,568.00
Health	PM004112	MSS Ltd.	Hay River	Pharmacy Refrigerators	PO 742077	10,450.00
Health	PM003506	MSS Ltd.	Hay River	Physiological Monitor	PO-742054	12,790.00
Health	PM003583	MSS Ltd.	Hay River	Supply, Delivery and Installation of Den	PO 742059	51,100.00
Health	PM003584	MSS Ltd.	Hay River	Intraoral X-Ray Machines	PO 742058	12,800.00
Health	PM004077	Olympic Medical	Seattle	Sterile Room Drying Cabinet	PO 742069	11,683.51
Health	PM003661	Ortho Clinical Diagnostics	Mississauga	Gel Technology Blood Banking Systems	PO 742061	27,040.00
Health	PM004085	Steris Canada Inc.	Toronto	Central Sterilization Equipment	PO 742071	208,355.00
Justice	PM003665	Med. Ex Inc.	Yellowknife	Reff #400701 LS/YLS Training Supplies	PO400701	5,102.35

Total Category ID Medical/Surgical/Professional Suppl

1,659,597.19

Category ID Metalworking Equipment

NWTHC	PM004125	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220685	29,390.00
NWTHC	PM004126	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220736	29,390.00
NWTHC	PM004122	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220567	28,790.00
NWTHC	PM004123	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220603	29,000.00
NWTHC	PM004124	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220673	29,390.00
NWTHC	PM004119	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220498	27,745.00
NWTHC	PM004120	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220509	27,435.00
NWTHC	PM004121	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220555	28,790.00
NWTHC	PM004116	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220463	28,195.00
NWTHC	PM004117	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220475	28,195.00
NWTHC	PM004118	Triodetic Buidling Products Lt	Ottawa	2007 Material Supply Program via Winter	220487	27,745.00

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Total Category ID Metalworking Equipment						314,065.00
Category ID Mobile Homes/Trailers/Houses						
Public Works	PO404328	Concept Energy Services Ltd.	Hay River	Portable Staff Quarters	PO404328	198,000.00
Total Category ID Mobile Homes/Trailers/Houses						198,000.00
Category ID Motors/Generators						
Justice	PM004393	Kingland Ford Yellowknife Ltd.	Yellowknife	Motor Replacement - Ford E350 Van PO7214	PO721465	7,338.48
Transportation	PO900535	Northern Metallic Sales, Don Co	Inuvik	Marine Engine	PO900535	7,417.61
Total Category ID Motors/Generators						14,756.09
Category ID Office Equipment/Supply						
ENR	PM003165	Creative Basics	Yellowknife	Cabinets	PO400987	7,696.00
ENR	PM003731	Creative Basics	Yellowknife	Office Equipmet	PO402545	11,143.73
ENR	PM004842	Ikon Office Solutions	Toronto	Lease Canon Copier	PO530119	49,920.80
ENR	PM004166	Ikon Office Solutions Northern	Yellowknife	color copier lease	PO 403964	22,848.64
ENR	PM003030	Territorial Quick Print Inc.	Hay River	Photocopier Lease	PO 400554	27,360.00
ENR	PM003074	Xerox Canada Ltd.	Yellowknife	Photocopier and Fax Purchase	PO 400719	7,748.00
ITI	PM004270	Creative Basics	Yellowknife	Printers	PO404676	7,764.00
ITI	PM004360	NORTHERN	Norman Wells	Office Supplies	404906	14,202.13
ITI	PM004153	NorthMart (Foods)	Fort Simpson	Office Furniture	PO404244	7,991.73
ITI	PM004245	Tamarack Computers Ltd.	Yellowknife	Printer -Plotter	PO 404551	7,411.00
ITI	PM004053	Workplace Plus Ltd.	Yellowknife	Microfilm ScanPro 400	PO403863	6,190.00
MACA	PM004921	Creative Basics	Yellowknife	Classification folders	077015	6,753.95
MACA	PM003740	The Northern Document Company	Yellowknife	Photocopier replacement NT-5	SC075004	12,204.36
MACA	PM004115	The Northern Document Company	Yellowknife	Replacement Copier MACA - Inuvik	077011	18,918.00
NWTHC	PM004366	Creative Basics	Yellowknife	Request for Quote	SC 580200	6,371.00
Public Works	SC790810	Pitney Bowes of Canada Ltd.	Orangeville	Folder/Inserters	SC790810	43,440.00
Public Works	SO400814	Sistek Data	North York	Remanufactured HP Toner Cartridges	SO400814	11,241.00
Public Works	PO402084	Workplace Plus Ltd.	Yellowknife	Mutli-Media Storage Cabinets	PO402084	7,950.00
Transportation	PO900524	Creative Basics	Yellowknife	Planning Office Renovation Furniture	PO900524	13,886.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Office Equipment/Supply						291,040.34
Category ID Photography Equipment/Supply						
Assembly	PM004536	Xerox Canada Ltd.	Toronto	Xerox WCP255 Lease	SC40558101	16,525.92
Public Works	PO404052	The Northern Document Company	Yellowknife	Multi-Function Copier System	PO404052	11,740.00
Total Category ID Photography Equipment/Supply						28,265.92
Category ID Plumbing/Sanitation Equipment						
Assembly	PM004597	J & R Mechanical Ltd.	Yellowknife	Replace Boilers	SC403087	7,400.00
Public Works	PO900527	Ace Enterprises Ltd.	Yellowknife	Supply of HDPE Insulated Pipe	PO900527	38,900.00
Public Works	PO404881	Dowland Contracting Ltd.	Inuvik	4 grinder pumps with stands for the Inuv	PO404881	7,742.00
Total Category ID Plumbing/Sanitation Equipment						54,042.00
Category ID Prefabricated Structures/Buildings						
Public Works	PO900581	Hovat Construction (1985) Ltd.	Yellowknife	Spaceframe Foundation System	PO900581	91,000.00
Public Works	PO401283	Taylor & Company	Hay River	PT10 HazMat fuel storage vault	PO401283	15,330.00
Total Category ID Prefabricated Structures/Buildings						106,330.00
Category ID Promotional Items						
Assembly	PM004715	Lake Awry Cap & Crest Ltd.	Yellowknife	Legislative Assembly Merchandise	GC150929	8,000.00
BDIC	PM004724	Arctic Canada Trading Co. Ltd.	Yellowknife	Promotional Materials	4024	8,195.16
ENR	PM004010	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	Promotional Hats - Bathurst Caribou Mana	PO403731	8,930.00
ENR	PM003502	Dezron Promotional Advertising	Fort Smith	Promotional Item - Hats	PO401741	7,661.00
ENR	PM003504	Dezron Promotional Advertising	Fort Smith	Promotional Items - Barbless Lure	PO401742	12,195.12
Total Category ID Promotional Items						44,981.28

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Category ID Publications/Printing Supply						
Assembly	PM003745	Conference Board of Canada	Ottawa	Subscription	GC150854	17,700.00
Assembly	PM004008	EBSCO Publishing	Scarborough	Library Publications	GC15091901	10,157.59
ECE	PM003072	Artisan Press Ltd.	Yellowknife	Printing of Towards Excellence 2005	PO400736	18,383.00
ECE	PM004823	Friesens Corporation	Alton	Printing Math Essentials 10, 11, 12	CR401275	9,755.84
ECE	PM003137	Inkit Ltd.	Yellowknife	Printing of the NWT Job Futures	SC401289	18,315.00
ENR	PM003270	Artisan Press Ltd.	Yellowknife	Printing and Web Page - 2006/2007 Summar	po401174	5,623.00
ENR	PM004604	Artisan Press Ltd.	Yellowknife	Greenhouse Strategy Books	PO405699	8,903.00
ENR	PM004307	Canarctic Graphics Ltd.	Yellowknife	Sport Fishing Licenses	PO 404690	6,678.00
ENR	PM004157	Canarctic Graphics Ltd.	Yellowknife	Bathurst Caribou Management Plan Calenda	PO404300	17,800.00
ENR	PM004236	Inkit Ltd.	Yellowknife	Printing Services	PO 404539	18,000.00
ENR	PM004272	Kopykat North	Yellowknife	Printing services	SC 404680	10,362.20
Finance	PM003933	Territorial Quick Print Inc.	Hay River	Printing of the NWT Liquor Commission An	101606	7,990.00
Health	PM003888	John Wiley & Sons Canada, Ltd.	Etobicoke	Reprint - Do I Need To See A Nurse/Docto	PO 402952	15,955.00
Health	PM003712	Premier Printing Ltd.	Winnipeg	PO 402497, 2007 NWT Help Directory	PO 402497	16,043.00
ITI	PM003041	Artisan Press Ltd.	Yellowknife	Trapper's Education Manual	PO400958	7,662.00
ITI	PM003175	Artisan Press Ltd.	Yellowknife	Reprint - Northwest Territories Road and	PO401013	16,809.00
ITI	PM004947	Canarctic Graphics Ltd.	Yellowknife	CD Sleeve, DVD sleeve and labels	SC 404091	6,733.00
ITI	PM003333	Canarctic Graphics Ltd.	Yellowknife	Forms	PO401353	5,659.80
ITI	PM003415	Canarctic Graphics Ltd.	Yellowknife	Annual Report	PO401547	10,972.85
ITI	PM003634	Canarctic Graphics Ltd.	Yellowknife	2006-2007 Trapper's Calendars	PO 401450	5,200.00
ITI	PM003907	Canarctic Graphics Ltd.	Yellowknife	Diamond Facts 2006	PO403144	12,210.00
ITI	PM004201	Cascade Publishing Ltd.	Fort Smith	NWT Arts Tags and NWT Arts Stickers	PO404434	19,960.00
ITI	PM003417	CPC Healthcare Communications	Toronto	Printed security stock certificates	PO 401359	13,484.00
ITI	PM004044	CPC Healthcare Communications	Toronto	Diamond Certificates (French)	PO 403799	31,817.00
ITI	PM003918	Kellett Communications Inc.	Yellowknife	Mining and Exploration Magazines	PO403195	13,441.65
ITI	PM004110	Permafrost Environmental Consu	Ottawa	Publication Purchase	PO 404029	5,200.00
Justice	PM004013	Artisan Press Ltd.	Yellowknife	Reff #721507, 2005 Annual Statute Volu	PO721507	10,545.60
Justice	PM002831	Canarctic Graphics Ltd.	Yellowknife	Reff #631837 Gazette I, II & Index	PO631837	19,528.00
MACA	PM004005	Inkit Ltd.	Yellowknife	Printing Services	PO 071019	12,760.00
Public Works	PO500325	Artisan Press Ltd.	Yellowknife	GNWT Envelopes	PO500325	5,862.00
Public Works	PO500353	Artisan Press Ltd.	Yellowknife	GNWT Envelopes	PO500353	18,985.10
Public Works	PO500329	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500329	6,908.00
Public Works	PO500332	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500332	7,200.00
Public Works	PO500361	Canarctic Graphics Ltd.	Yellowknife	Continous Part and Snapset Forms Order	PO500361	36,792.00
Public Works	SO400429	Canarctic Graphics Ltd.	Yellowknife	GNWT Letterhead	SO400429	7,956.00
Public Works	PO500341	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500341	5,103.80
Public Works	PO500344	Canarctic Graphics Ltd.	Yellowknife	Multipart Forms	PO500344	13,002.80

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Public Works	PO500352	Canarctic Graphics Ltd.	Yellowknife	GNWT Continous Part Forms/Snapset	PO500352	6,224.20
Public Works	SO400697	Workplace Plus Ltd.	Yellowknife	HP Toner Cartridges	SO400697	93,546.76
Transportation	PO900677	Artisan Press Ltd.	Yellowknife	Supply and Delivery of Driver Manuals	PO900677	34,913.00
Transportation	PO900669	Astrographic Industries Ltd.	Surrey	Supply of 2009 Validation Tags	PO900669	12,400.00
Total Category ID Publications/Printing Supply						622,542.19
Category ID Raw Materials						
Transportation	PO900495	Acklands-Grainger Inc.	Inuvik	lubes & oils for ferries	PO900495	16,454.00
Transportation	PO900496	Acklands-Grainger Inc.	Inuvik	Supplies for Arctic Red River and Peel R	PO900496	14,722.80
Transportation	PO900760	Bassett Aviation Fuel Services	Hay River	Road Salt	PO900760	5,074.27
Transportation	PO900727	NWT Construction Ltd	Yellowknife	10MM Crush - YK Maintenance Garage	PO900727	18,519.49
Total Category ID Raw Materials						54,770.56
Category ID Recreational Vehicles And Equipment						
ENR	PM003955	5555 NWT Ltd.	Hay River	Utility Trailer	PO403482	9,565.00
ENR	PM004531	5555 NWT Ltd.	Hay River	550 Snowmobile Fan Cooled	PO405558	9,352.00
ENR	PM003382	5555 NWT Ltd.	Hay River	ATV 4x4 - 400 cc	PO401492	23,379.00
ENR	PM003513	5555 NWT Ltd.	Hay River	ATV 4x4 - 400cc	PO401761	7,693.00
ENR	PM003701	5555 NWT Ltd.	Hay River	ATV 400cc - 4-stroke	PO402486	8,758.00
ENR	PM004193	Autotec Ltd.	Yellowknife	ATV 4x4 Liquid Cooled	PO404382	8,640.00
ENR	PM003576	Kingland Ford Sales Ltd.	Hay River	Outboard motor	PO 401956	16,900.00
ENR	PM004200	Kingland Ford Sales Ltd.	Hay River	18' Snowmobile/ATV Trailer	PO404424	12,470.00
ENR	PM003302	Kingland Ford Sales Ltd.	Hay River	All Terrain Vehicle - Honda TRX500FE	PO401229	9,755.00
ENR	PM003917	Polar Tech Recreation	Yellowknife	SNOWMOBILES 550CC	PO403194	20,937.94
ENR	PM004132	Tait's Custom Trailers	Whitehorse	V - Nose Trailer 32'	PO404095	43,979.00
ITI	PM003104	Autotec Ltd.	Yellowknife	Travel Trailer	PO400837	23,900.00
ITI	PM004083	Kingland Ford Sales Ltd.	Hay River	ATV 500cc Liquid Cooled 4x4	403928	10,134.00
ITI	PM004148	Poison Painting	Hay River	Work and Play - 28 Ft. Travel Trailer	PO404233	39,727.00
Total Category ID Recreational Vehicles And Equipment						245,189.94

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Road Construction Material						
Transportation	PO900666	851791 NWT Ltd.	Fort Simpson	AIRSIDE WINTER SAND	PO900666	8,649.60
Transportation	PO900591	Bassett Petroleum Distributors	Hay River	Road Salt	PO900591	21,608.88
Transportation	PO900604	Bassett Petroleum Distributors	Hay River	Coarse Bulk Road Salt	PO900604	11,146.70
Transportation	PO900606	Bassett Petroleum Distributors	Hay River	Road Salt	PO900606	10,729.44
Transportation	PO900609	Bassett Petroleum Distributors	Hay River	Road Salt	PO900609	13,408.83
Transportation	PO900584	Bob's Welding & Heavy Equipmen	Inuvik	Supply Gravel by Barge to Designated Akl	PO900584	729,420.05
Transportation	PO900737	Capital Transit Mix (YK) Ltd.	Yellowknife	Purchase Reinforced Roadway Barriers	PO900737	18,112.00
Transportation	PO900690	Dowland Contracting Ltd.	Inuvik	Supply of Wildlife Fence	PO900690	7,385.00
Transportation	PO900531	Igloo Building Supplies Group	Hay River	SUPPLY CRACKSEALER	PO900531	12,990.00
Transportation	PO900711	Mackenzie Valley Construction	Inuvik	Calcium Chloride Flake Supply and Delive	PO900711	238,268.20
Transportation	PO900522	Northern Building Supplies Ltd	Inuvik	Supply materials to Holman	PO900522	35,003.00
Transportation	PO900618	NWT Construction Ltd	Yellowknife	Supply of Coldmix Asphalt Material	PO900618	48,000.00
Transportation	PO900602	Pioneer Supply House	Yellowknife	Delineators and Posts	PO900602	20,500.00
Transportation	PO900549	Rowe's Construction Ltd.	Hay River	Runway Sand	PO900549	46,000.00
Transportation	PO900511	RTL-Robinson Enterprises Ltd.	Yellowknife	Supply and Deliver HF250S Asphalt Oil	PO900511	405,402.59
Transportation	PO900590	Stan Dean & Sons Ltd.	Hay River	AIRSIDE WINTER SAND	PO900590	47,513.04
Transportation	PO900596	Stan Dean & Sons Ltd.	Hay River	Culverts	PO900596	92,908.13
Total Category ID Road Construction Material						1,767,045.46
Category ID Security & Alarm Equipment						
ECE	PM004406	D & T Enterprise	YELLOWKNIFE	Security Surveillance Equipment	PO404759	6,212.70
Justice	PM004306	Wildwalls Inc.	Mississauga	PO 737693 Vulnerable Witness Screens	PO737693	10,000.00
Public Works	PO900585	Automatic Controls Ltd.	Edmonton	UNC/Enterprise Server Backup	PO900585	20,000.00
Transportation	SC791058	Action Security Locksmiths	Edmonton	Re-core Expansion Areas, YK Airport	SC791058	6,257.00
Total Category ID Security & Alarm Equipment						42,469.70
Category ID Solar Equipment						
NWTHC	PM003659	Home Pure Water & Solar	Spruce Grove	An Architectural/Engineering Contract	RS 010229	15,000.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Solar Equipment						15,000.00
Category ID Special Industry Equipment						
ENR	PM003925	Ecotainer Sales Ltd.	Surrey	Vertical Baler	PO403234	43,722.55
Justice	PM004314	M.D. Charlton Co. Ltd.	Brentwood	PO 721463 Correctional Training - Specia	PO721463	41,859.84
Total Category ID Special Industry Equipment						85,582.39
Category ID Tanks: Sewage/Water/Fuel						
ITI	PM004675	851791 NWT Ltd.	Hay River	Territorial Parks Septic Tanks	SC 406022	19,740.00
Public Works	PO402416	Arctic Rim Distributors Ltd.	Inuvik	1000 gal. potable water storage tank to	PO402416	5,380.00
Public Works	PO900573	JSL Mechanical Installations L	Yellowknife	Above ground horizontal fuel oil tank	PO900573	17,802.00
Public Works	PO402847	Kingland Truck & Welding	Hay River	Manufacturing of 90,000-L Tanks N	PO402847	578,722.00
Total Category ID Tanks: Sewage/Water/Fuel						621,644.00
Category ID Water Purification Equipment						
Public Works	PO405238	Clear Tech	Edmonton	Remote WTP Monitoring Equipment	PO405238	27,170.96
Public Works	PO401813	Northern Metalic Sales, Don Co	Inuvik	Alldos Conex 350 chlorine controller	PO401813	6,601.05
Public Works	PO401245	Taylor & Company	Hay River	Harmsco water filter cartridges	PO401245	21,811.20
Total Category ID Water Purification Equipment						55,583.21
Category ID Window Coverings						
Justice	PM003835	Pioneer Supply House	Yellowknife	Reff #402923 Curtains, Break Away	PO402923	5,281.00
Total Category ID Window Coverings						5,281.00
Total Procurement Designation Goods						38,849,453.44

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID <Various>						
Aborig Affairs	PM004501	REGENCY INTERNATIONAL HOTELS L	Yellowknife	Conference Room Rental and Catering Serv	IA953046	5,013.55
Assembly	PM004743	Central Mechanical Systems Ltd	Yellowknife	As & When Plumbing, Heating & Gas Fittin	SC405803	5,500.00
Assembly	PM003451	Exel Systems Inc.	Edmonton	Twin City Fan Assembly	PO401248	12,558.00
Assembly	PM004707	Frontier Fishing Lodge 1990 Lt	Edmonton	Meeting services	GC102108	19,800.00
Assembly	PM003862	Hewitt	Calgary	Provide Acturial, Administrative & Pensi	SC404564	240,000.00
Assembly	PM003394	Northwest Territories Associat	Yellowknife	Travel Services for Northern Leaders Mee	GC102109	10,526.93
Assembly	PM003179	Pido Production Ltd.	Yellowknife	Northern Leaders Communications System	GC150850	10,000.00
BDIC	PM003922	Mergespeaks Inc.	Calgary	Speaking Engagement	SC 402814	5,350.00
ECE	PM004265	Artisan Press Ltd.	Yellowknife	Design and Printing French Kits	PO402099	6,293.00
ECE	PM003803	Artisan Press Ltd.	Yellowknife	Design, Layout, Printing and Instertion/	SC402774	11,329.00
ECE	PM003651	Artisan Press Ltd.	Yellowknife	Layout, Design and Printing of Career Sc	PO402261	6,294.00
ECE	PM004573	Caines Consulting and Writing	Yellowknife	Editing and Revision of Social Studies K	SC329059	25,000.00
ECE	PM004814	D. Jensen & Associates	Vancouver	Exhibit Design at the Prince of Wales No	SC329044	16,400.00
ECE	PM003226	Genesis Group Ltd.	Yellowknife	Languages Boards Evaluation and Assessme	SC369246	28,305.00
ECE	PM003628	Global Storm IT Corporation	Yellowknife	Vector - Based Map Development	SC369247	5,500.00
ECE	PM004817	Harnum and Associates	Yellowknife	Aboriginal Second Language Curriculum Re	SC349499	12,000.00
ECE	PM003069	Northern Research and Evaluati	Yellowknife	NWT Literacy Strategy Summative Evaluati	SC369245	110,500.00
ECE	PM003147	Oracle Corporation Canada Inc.	Mississauga	ECE Staff Training on Oracle	PO400238	100,000.00
ENR	PM003332	DILLON CONSULTING LTD.	Yellowknife	Compliance Risk Assessment	SC 401347	22,797.00
ENR	PM003867	DR DAS	Austin	Web Site Development	SC 403023	10,293.47
ENR	PM003076	Geographic Air Survey Ltd.	Edmonton	Geographic Aerial Photographic Survey	SC 400769	105,000.00
ENR	PM003070	Geospatial Consultants Ltd.	Thunder Bay	Programming hand held data recording dev	SC 401193	38,690.00
ENR	PM003538	Gerler Enterprises Ltd.	Inuvik	Catering Services	SC401841	10,781.40
ENR	PM003077	H.P. Roy & Associates	Ottawa	Interpretation of Stereo Aerial Photo's	SC 400767	14,000.00
ENR	PM004521	Halford Hide & Leather Co. Ltd	Edmonton	Hide Tanning	SC 405505	7,807.24
ENR	PM003892	Jacques Whitford Environment L	Yellowknife	Site Remediation Work	SC 403079	57,000.00
ENR	PM004559	Joint Secretariat for the Inuv	Inuvik	NWT Barren Ground Caribou Summit	SC405687	34,383.67
ENR	PM003878	Le Frolic Bistro Bar/994486 NW	Yellowknife	Catering Services	SC 403055	8,000.00
ENR	PM003944	Regency International Hotels	Edmonton	Catering Services	SC 403368	14,911.09
ENR	PM003036	WebEx Communications Inc.	San Jose	Renewal of Web Conferencing Services	PO000281	26,491.67
ENR	PM004558	Yellowknives Dene First Nation	Yellowknife	YDFN Field Assistants	SC405663	8,625.00
FMBS	PM004290	DGuinan Consulting Ltd.	Edmonton	Audit back-up recovery of Dept. of Heal	404614	22,417.00
FMBS	PM004251	Kelly Robertson	Yellowknife	Coaching audit staff	SC404517	17,500.00
FMBS	PM004291	Mackay LLP	Yellowknife	Audit Child Support Manager System.	404615	20,700.00
Health	PM004705	A. Lanfranco and Associates In	Langley	Stack Emision Testing in Fort Smith Heal	SC-401123	34,500.00
Health	PM003129	Carewest George Boyack	Calgary	Educational Workshops on Dementia	SC-401461	52,590.00
Health	PM003856	D-V Massey & Associates	Edmonton	Specialized Care	SC-374692	22,500.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Health	PM004051	Ehrler, Limousin & Associates	Courtenay	Purchasing coordination for medical furn	SC-371989	167,230.00
Health	PM003652	Northern Research and Evaluati	Yellowknife	Worker safety Questionnaire	SC-374681	29,900.00
Health	PM003655	Outcrop Communications Ltd.	Yellowknife	Marketing & Communication Campaine for Y	SC-401984	112,242.50
Health	PM003692	Outcrop Group	Yellowknife	RFP #HS0354 - Smoke Screening Program	SC-402792	26,636.85
Health	PM004017	Sierra Systems Consultants Inc	Calgary	Information Technology Professional Serv	SC-371994	104,704.00
Health	PM003329	University of Alberta Faculty	Edmonton	Medical School seats for NWT Residents	SC-401942	600,000.00
Health	PM003329	University of Calgary Faculty	Calgary	Medical School seats for NWT Residents	SC-401943	511,179.00
HR	PM004485	Oracle Corporation Canada Inc.	Toronto	Software Upgrade and Support	SC405385	35,064.74
ITI	PM004152	Diana Curtis Design	Yellowknife	Design - Energy Plan for the Northwest T	SC404243	7,855.00
ITI	PM004172	DILLON CONSULTING LTD.	Yellowknife	Bison Interpretive Site Feasibility Plan	SC 404748	24,963.90
ITI	PM004202	Ellis Consulting Services	Yellowknife	Tourism Demand Side Economic Impact Mode	SC 405002	19,200.00
ITI	PM003725	Goldak Airborne Surveys	Saskatoon	Airborne Magnetic Survey	SC 402949	772,112.00
ITI	PM003117	International Diamond Advisory	Hoveniersstratt 55	Diamond Advisory	SC400889	240,000.00
ITI	PM002679	N.E. Thing Trading Company Inc	Yellowknife	Campground Contractor	SC 781015	120,000.00
ITI	PM004603	Northern Learning Institute (N	Yellowknife	Internal/ External Manuals	SC405691	8,420.00
ITI	PM003448	Prophix Software Inc.	Mississauga	Budgeting Software Training	SC 401320	7,500.00
Justice	PM003126	A.C.E. Reporting Services Inc.	Edmonton	As and when and specialized Court Report	SC377675	20,000.00
Justice	PM003530	ARC Business Solutions Inc.	Edmonton	FileNet Document Imaging Specialist Supp	SC377680	13,000.00
Justice	PM003926	Centre for Legal Translation a	Ottawa	As and When Required Legislative Transla	SC403010	10,000.00
Justice	PM003961	International Reporting Inc.	Ottawa	As and When Required Bilingual Court Re	SC402821	20,000.00
Justice	PM004648	Marcomm Fiber Optics Inc.	Nepean	NSCC Security - BSCS Review & Training S	SC377355	20,000.00
Justice	PM003528	Outcrop Communications Ltd.	Yellowknife	Produce PSA - Protection Against Family	SC377682	18,327.50
Justice	PM003960	Shoppers Drug Mart	Yellowknife	SOA, As and When provision of Prescripti	SC403323	80,000.00
Justice	PM003112	Western Translation Service	Edmonton	As and When Required Legal Translation &	SC377672	20,000.00
MACA	PM002743	Advance Corporate Training Lt	New Westminister	Instruction of courses in the Community	073008-4	14,132.40
MACA	PM002743	Advance Corporate Training Lt	New Westminister	Instruction of courses in the Community	073008-6	17,202.72
MACA	PM002736	Advance Corporate Training Lt	New Westminister	Instruction of Community Finance Program	073003-1	13,626.19
MACA	PM002736	Advance Corporate Training Lt	New Westminister	Instruction of Community Finance Program	073003-3	14,003.52
MACA	PM002738	Advance Corporate Training Lt	New Westminister	Instruction Community Government Adminis	073004	11,933.09
MACA	PM002742	BC Water and Waste	Burnaby	Instruction of Community Water and Waste	073007-4	9,480.00
MACA	PM002742	BC Water and Waste	Burnaby	Instruction of Community Water and Waste	073007-5	9,660.00
MACA	PM004030	BC Water and Waste	Burnaby	Instruction of Water Waste Management Co	073040-2	11,410.00
MACA	PM003477	DILLON CONSULTING LTD.	Yellowknife	Water and Waste Water Management Small S	073021-2	11,761.20
MACA	PM003480	DILLON CONSULTING LTD.	Yellowknife	Community Management Housing Essentials	073022-1	13,858.40
MACA	PM002742	DILLON CONSULTING LTD.	Yellowknife	Instruction of Community Water and Waste	073007-1	7,200.00
MACA	PM002742	DILLON CONSULTING LTD.	Yellowknife	Instruction of Community Water and Waste	073007-3	12,600.00
MACA	PM002741	Finning (Canada)	Edmonton	Instruction of Works and Works Managemen	073006-5	19,500.00
MACA	PM003694	GT Property Assessment Ltd.	Fort McMurray	Village of Fort Simpson General Land Ass	SC075005	58,420.00
MACA	PM003532	IMG - Golder Corporation	Inuvik	Environmental Site Assessment	077003	45,367.00

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MACA	PM002743	Jacalyn Enterprises Ltd.	Yellowknife	Instruction of courses in the Community	073008-5	14,070.62
MACA	PM002742	Jacques Whitford Environment L	Yellowknife	Instruction of Community Water and Waste	073007-2	10,117.15
MACA	PM002734	Leading and Learning	Yellowknife	Community Governance Program Good Govern	073001	7,875.23
MACA	PM004195	Mackay LLP	Yellowknife	Community Finance Program - Course Revis	SC073049	15,184.00
MACA	PM004029	Mackay LLP	Yellowknife	Instruction of courses in Community Fina	073043	26,780.00
MACA	PM003475	Mackay LLP	Yellowknife	Community Finance Accounting Cycle II, Y	073018	12,460.00
MACA	PM002736	Mackay LLP	Yellowknife	Instruction of Community Finance Program	073003-4	11,400.00
MACA	PM002743	Mackay LLP	Yellowknife	Instruction of courses in the Community	073008-1	11,400.00
MACA	PM002743	Mackay LLP	Yellowknife	Instruction of courses in the Community	073008-3	14,400.00
MACA	PM002741	Newtech HVAC Consulting	Yellowknife	Instruction of Works and Works Managemen	073006-1	9,149.00
MACA	PM003479	Paul Bachand Barrister & Solic	RRI Hubbards	Community Land AdministrationContracts a	073019-2	16,037.20
MACA	PM002741	Priority Consulting	Yellowknife	Instruction of Works and Works Managemen	073006-6	13,080.00
MACA	PM002735	Render Planning Services	Yellowknife	Instruction of Community Land Use Planni	073002	16,280.00
MACA	PM004031	Render Planning Services	Yellowknife	Instruction of Community Capital Plannin	073041	17,132.00
MACA	PM003459	Terriplan Consultants	Yellowknife	Review of Ground Ambulance and Highway	071007	49,400.00
MACA	PM004256	Yellowknife Films Ltd.	Yellowknife	Good Governance Video Development	073051	54,491.25
NWTHC	PM004700	Thorn Engineering	Yellowknife	Seniors' Five Plex	SC010374	11,500.00
NWTHC	PM003374	Thorn Engineering	Yellowknife	Architectural/Engineering Services	SC17002	14,413.50
Total Category ID <Various>						4,743,016.98
Category ID Accommodation/Meals						
ENR	PM004165	752464 Alberta Ltd.	Calgary	Conference Room Services	SC 484297	5,573.15
ENR	PM004273	Delta Sun Services	Inuvik	Catering Services	SC 404678	29,334.40
ENR	PM004748	Grey Goose Lodge Ltd.	Deline	Room and Board	CR350388	11,676.18
ENR	PM004561	Gwich'in Tribal Council	Fort McPherson	NWT Barren Gound Caribou Summit	SC405689	20,000.00
ENR	PM004481	Homesteaders Inn	Hay River	Provide Rooms for Forestry Workshop	SC345197	17,254.75
ENR	PM004523	Inuvik Capital Suites	Inuvik	Accommodation Services	SC 405492	11,360.34
ENR	PM004522	Mackenzie Delta Hotel Group Lt	Inuvik	Accommodation Services	SC 405491	17,626.17
ENR	PM004747	Mackenzie Valley Hotel	Norman Wells	Room and Board	SC406231	10,650.00
ENR	PM004562	Nunuvut Inuit Wildlife Secreta	Rankin Inlet	NWT Barren Ground Caribou Summit	SC405690	24,249.29
ENR	PM003635	Regency International Hotels	Edmonton	Converence and catering services	SC 402108	14,160.00
ENR	PM004560	Tlichio Government	Behchoko	NWT Barren Ground Caribou Summit	SC405688	8,322.95
ENR	PM004443	Whiponic Northern Catrols Inc.	Norman Wells	Catering Services	SC 405376	6,523.51
ITI	PM003914	Kaska Minerals Corp.	Whitehorse	Lodging and Meals	SC 403075	27,600.00
ITI	PM003891	Ram Head Outfitters	Warburg	Accommodation Services	SC 403077	34,572.00
Transportation	SC790850	Mackenzie Valley Hotel	Norman Wells	Norman Wells Hotel Accommodations	SC790850	58,671.00

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-06

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

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 For Period Ended: 31Mar2007
 Printed on: 19Jun2007

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Accommodation/Meals						297,573.74
Category ID Advertising						
Assembly	PM003288	Outcrop Communications Ltd.	Yellowknife	RFP - Technical Consultant	AD241385	6,366.52
ENR	PM003611	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH20081000	5,500.00
ENR	PM003482	Outcrop Communications Ltd.	Yellowknife	Concept and Design of Public Information	SC401675	10,490.00
Health	PM003935	Medhunters Inc.	Toronto	Health And Social Services Career Advert	SC 403309	16,000.00
Health	PM004711	Native Communications Society	Yellowknife	Tele-Care NWT Ads	SC-406180	9,250.00
HR	PM004452	Outcrop Communications Ltd.	Yellowknife	Recruitment Advertising	CR366607	10,897.47
HR	PM004458	Outcrop Communications Ltd.	Yellowknife	Recruitment Advertising	CR334964	27,451.44
HR	PM004460	Outcrop Communications Ltd.	Yellowknife	Recruitment Advertising	IA929829	10,070.72
HR	PM004461	Outcrop Communications Ltd.	Yellowknife	Recruitment Advertising	CR386223	14,386.06
HR	PM004857	Outcrop Group	Yellowknife	DHR Advertizing	PM004857	2,255,246.66
ITI	PM004642	Inkit Ltd.	Yellowknife	Community Sawmill Opportunities Study Ad	AD229636	5,051.04
ITI	PM004670	Outcrop Communications Ltd.	Yellowknife	Advertising of RFP	AD229599	5,633.17
ITI	PM004672	Outcrop Communications Ltd.	Yellowknife	Advertising	IA95084901	8,596.50
Total Category ID Advertising						2,384,939.58
Category ID Air Conditioning/Ventilation						
Public Works	SC402918	Honeywell Ltd.	Calgary	Inspection Pneumatic control systems	SC402918	12,075.00
Total Category ID Air Conditioning/Ventilation						12,075.00
Category ID Aircraft Charters/Flights						
Aborig Affairs	PM004500	Air Tindi Ltd.	Yellowknife	Aircraft Charter	CR189853	5,186.15
Aborig Affairs	PM003989	Air Tindi Ltd.	Yellowknife	Aircraft Charter - Yellowknife/Ft. Simps	PM003989	5,748.90
Aborig Affairs	PM003967	Arctic Sunwest Charters	Yellowknife	Air Charter Service - 13 Passengers	CR334763	7,040.63
Assembly	PM003739	Aklak Air Ltd.	Inuvik	Legislative Assembly Pre-Budget Tour	AC400023	6,278.00
ECE	PM003855	Air Tindi Ltd.	Yellowknife	Air Charter to Deline	AC402562	6,922.00
ENR	PM003294	Adlair Aviation	Cambridge Bay	Air Charter	AC401203	5,744.83
ENR	PM003192	Air Tindi Ltd.	Yellowknife	Aircraft Charter	CH12291100	17,530.64

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM004525	Air Tindi Ltd.	Yellowknife	Aircraft	CH05761000	5,647.20
ENR	PM003939	Air Tindi Ltd.	Yellowknife	Aircraft	CH28961000	5,930.76
ENR	PM004582	Air Tindi Ltd.	Yellowknife	Aircraft	CH08261000	6,854.67
ENR	PM004585	Air Tindi Ltd.	Yellowknife	Aircraft	CH05161000	5,917.09
ENR	PM003644	Air Tindi Ltd.	Yellowknife	Aircraft	CH20881000	7,704.80
ENR	PM003749	Air Tindi Ltd.	Yellowknife	Aircraft	CH25081000	5,309.25
ENR	PM003783	Air Tindi Ltd.	Yellowknife	Aircraft	CH14961100	10,063.11
ENR	PM003542	Air Tindi Ltd.	Yellowknife	Aircraft	CH18681100	25,000.00
ENR	PM003550	Air Tindi Ltd.	Yellowknife	Aircraft	CH18781000	11,250.37
ENR	PM003621	Air Tindi Ltd.	Yellowknife	Aircraft	CH20481200	5,352.00
ENR	PM003395	Air Tindi Ltd.	Yellowknife	Aircraft Charter	CH15961000	8,735.69
ENR	PM003529	Air Tindi Ltd.	Yellowknife	Aircraft	CH18181000	14,540.91
ENR	PM003537	Air Tindi Ltd.	Yellowknife	Aircraft	CH18581400	10,916.57
ENR	PM003267	Air Tindi Ltd.	Yellowknife	Aircraft Charter	CH13681000	25,302.63
ENR	PM003673	Aklak Air Ltd.	Inuvik	Aircraft	CH21881600	5,400.00
ENR	PM003682	Aklak Air Ltd.	Inuvik	Aircraft	CH21891000	8,806.50
ENR	PM003508	Aklak Air Ltd.	Inuvik	Aircraft	CH13261300	19,681.28
ENR	PM003552	Arctic Sunwest Charters	Yellowknife	Aircraft	CH18681100	19,825.15
ENR	PM003788	Arctic Sunwest Charters	Yellowknife	Aircraft	CH20181100	5,283.43
ENR	PM003789	Arctic Sunwest Charters	Yellowknife	Aircraft	CH20391000	5,489.44
ENR	PM003488	Arctic Sunwest Charters	Yellowknife	Aircraft	CH17181000	7,951.53
ENR	PM003524	Arctic Sunwest Charters	Yellowknife	Aircraft	CH18061000	7,846.70
ENR	PM003551	Arctic Sunwest Charters	Yellowknife	Aircraft	CH18781200	9,132.19
ENR	PM003173	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 401004	8,966.17
ENR	PM003823	Arctic Sunwest Charters	Yellowknife	Aircraft	CH26261000	9,519.81
ENR	PM003470	Arctic Sunwest Charters	Yellowknife	Aircraft	CH16661300	7,938.56
ENR	PM004528	Arctic Sunwest Charters	Yellowknife	Aircraft	CH07361000	11,345.44
ENR	PM002911	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 215	8,191.32
ENR	PM003114	Buffalo Airways Ltd.	Hay River	Aircraft Charter	CH10991000	11,489.21
ENR	PM003608	Buffalo Airways Ltd.	Hay River	Aircraft	CH19881000	33,975.38
ENR	PM004239	Canadian Helicopters Limited	Edmonton	Aircraft - Boreal Caribou Composition Su	CH025610	14,389.20
ENR	PM004526	Canadian Helicopters Limited	Edmonton	Aircraft	CH05961000	8,322.60
ENR	PM004553	Canadian Helicopters Limited	Edmonton	Aircraft	CH07561100	10,583.57
ENR	PM003965	Canadian Helicopters Limited	Edmonton	Aircraft	CH29761000	11,354.23
ENR	PM003677	Canadian Helicopters Limited	Edmonton	Aircraft	CH21981800	11,870.00
ENR	PM003820	Canadian Helicopters Limited	Edmonton	Aircraft	CH25981100	17,728.41
ENR	PM003821	Canadian Helicopters Limited	Edmonton	Aircraft	CH26081000	16,867.43
ENR	PM003510	Canadian Helicopters Limited	Edmonton	Aircraft	CH17781300	26,515.32
ENR	PM003534	Canadian Helicopters Limited	Edmonton	Aircraft	CH18561100	60,924.23

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM003676	Canadian Helicopters Limited	Edmonton	Aircraft	CH21981700	7,660.00
ENR	PM003489	Canadian Helicopters Limited	Edmonton	Aircraft	CH17171000	14,791.36
ENR	PM003507	Canadian Helicopters Limited	Edmonton	Aircraft	CH17781100	39,802.40
ENR	PM003509	Canadian Helicopters Limited	Edmonton	Aircraft	CH17781000	24,508.17
ENR	PM003264	Canadian Helicopters Limited	Edmonton	Aircraft Charter	CH13262000	16,231.88
ENR	PM003312	Canadian Helicopters Limited	Edmonton	Airc raft Charter	CH14361000	16,983.32
ENR	PM003419	Canadian Helicopters Ltd.	Edmonton	Aircraft Charter	CH15981000	6,221.08
ENR	PM003420	Canadian Helicopters Ltd.	Edmonton	Aircraft	CH16181000	5,947.94
ENR	PM002623	Denendeh Helicopters Ltd.	Yellowknife	Rotary Wing Services in Hay River	SC345035	2,200,018.46
ENR	PM002621	Great Slave Helicopters Ltd.	Yellowknife	Rotary Wing Services in Fort Simpson	SC345055	2,184,134.12
ENR	PM003122	Great Slave Helicopters Ltd.	Yellowknife	Aircraft Charter	CH11491100	46,200.40
ENR	PM003940	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH29061000	24,502.00
ENR	PM003948	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH26161000	5,763.60
ENR	PM003953	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH22761000	5,778.00
ENR	PM003807	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH25761000	9,397.23
ENR	PM003930	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH27691000	6,689.07
ENR	PM003938	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH28561100	22,284.95
ENR	PM003702	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH22281100	17,402.60
ENR	PM003705	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH22581100	5,262.80
ENR	PM003750	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH24961000	5,220.50
ENR	PM003671	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21881400	46,848.70
ENR	PM003674	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21981000	21,884.50
ENR	PM003645	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21081000	10,828.00
ENR	PM003647	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21281200	12,840.00
ENR	PM003668	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21781000	13,788.50
ENR	PM003605	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19481100	35,203.50
ENR	PM003609	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19881100	19,260.98
ENR	PM003643	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH20781200	26,810.19
ENR	PM003466	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16781100	38,216.90
ENR	PM003496	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17381100	47,599.00
ENR	PM003498	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17581000	122,168.69
ENR	PM003443	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16481000	34,260.00
ENR	PM003449	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16481100	36,452.90
ENR	PM003465	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16781000	15,589.20
ENR	PM004527	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH06761000	8,000.15
ENR	PM004552	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH07561000	31,609.65
ENR	PM004238	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH01861000	12,914.25
ENR	PM004240	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH025611	83,529.15
ENR	PM003348	Highland North Inc.	Inuvik	Aircraft Charter	CH15261000	29,116.28

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM003669	Highland North Inc.	Inuvik	Aircraft	CH21781100	43,425.00
ENR	PM003950	Landa Aviation	Hay River	Aircraft	SC403429	14,619.75
ENR	PM003311	Landa Aviation	Hay River	Aircraft Charter	CH13861000	30,000.00
ENR	PM003194	Landa Aviation	Hay River	Aircraft Charter	CH12471000	37,684.72
ENR	PM003216	Landa Aviation	Hay River	Aircraft Charter	CH13071000	9,477.00
ENR	PM003704	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22581000	10,961.01
ENR	PM003801	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH21881300	6,196.46
ENR	PM003121	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	CH11491000	9,610.98
ENR	PM003421	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH16061500	42,325.56
ENR	PM003193	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	CH12291200	131,058.72
ENR	PM003263	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	CH13261900	11,811.57
ENR	PM003359	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	CH15291000	5,581.06
ENR	PM003501	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH17561100	43,578.26
ENR	PM003536	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH18581300	10,244.15
ENR	PM004524	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH05261000	6,415.01
ENR	PM004554	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH08261100	8,140.16
ENR	PM004237	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH01761000	28,846.19
ENR	PM003689	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22181200	6,941.33
ENR	PM003690	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22181300	7,821.73
ENR	PM003703	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22381100	10,610.39
ENR	PM003620	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH20481100	10,809.05
ENR	PM003679	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22081000	5,027.98
ENR	PM003688	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH22181000	9,993.85
ENR	PM003535	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH18581500	8,459.85
ENR	PM003606	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH19581300	9,726.98
ENR	PM003675	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH21981600	9,844.32
ENR	PM003678	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH21982000	9,116.80
ENR	PM003681	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH21871000	5,489.44
ENR	PM003268	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH13681100	5,737.55
ENR	PM003495	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH17381000	30,971.52
ENR	PM003619	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH20191100	8,846.40
ENR	PM003196	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH11681100	5,800.19
ENR	PM003197	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH11681200	6,388.80
ENR	PM003217	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH13091000	5,509.00
ENR	PM003836	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH402556	12,564.20
ENR	PM004089	Northwestern Air Lease Ltd.	Fort Smith	Caribou Telemetry Surveys	AC403950	20,069.90
ENR	PM004090	Northwestern Air Lease Ltd.	Fort Smith	Bison Survey	AC403919	25,454.27
ENR	PM004248	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH31161200	5,576.46
ENR	PM004312	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH3456100	6,122.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM003195	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH11681000	6,142.00
ENR	PM004090	Reliance Airways Ltd.	Fort Smith	Bison Survey	AC403919	22,100.00
ENR	PM003572	Reliance Airways Ltd.	Fort Smith	Aircraft	CH18981000	5,018.56
ENR	PM003667	Reliance Airways Ltd.	Fort Smith	Aircraft	CH21581000	7,598.70
ENR	PM004089	Reliance Airways Ltd.	Fort Smith	Caribou Telemetry Surveys	AC403950	11,973.00
ENR	PM003610	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH19981200	39,028.83
ENR	PM003670	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH21781400	83,297.90
ENR	PM003123	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft Charter	CH11571000	100,800.02
ENR	PM003467	Remote Helicopters (NWT) Ltd.	Hay River	IA Standby in Fort Resolution	CH16881000	28,332.90
ENR	PM003604	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH19561100	44,311.90
ENR	PM003262	Sahtu Helicopters	Yellowknife	Aircraft Charter	CH13261800	29,094.38
ENR	PM003442	Sahtu Helicopters	Yellowknife	Aircraft	CH16281000	31,720.90
ENR	PM003885	Sahtu Helicopters	Yellowknife	Aircraft	CH26961100	5,100.90
ENR	PM003346	Ursus Aviation	Tulita	Aircraft Charter	CH14961000	8,685.60
ENR	PM003471	Ursus Aviation	Tulita	Aircraft	CH16761000	8,229.20
ENR	PM003075	V&H Bearair	Revelstoke	Air Charter Fixed Wing	AC 400746	17,000.00
ENR	PM003717	V&H Bearair	Revelstoke	Aircraft	CH22861000	8,745.71
ENR	PM003386	Wolverine Air (1988) Ltd.	Fort Simpson	Aircraft Charter	CH15661000	21,106.70
ENR	PM003500	Wolverine Air (1988) Ltd.	Fort Simpson	Aircraft	CH17561000	31,061.25
Executive	PM003988	Air Tindi Ltd.	Yellowknife	Aircraft Charter - Yellowknife Deline/ Y	PM003988	12,930.32
Executive	PM003929	Air Tindi Ltd.	Yellowknife	Aircraft Charter	AC403237	5,597.36
Executive	PM003569	Aklak Air Ltd.	Inuvik	Aircraft Charter - July 24 - 28, 2006	AC401907	23,662.06
Executive	PM004016	Arctic Sunwest Charters	Yellowknife	Aircraft Charter: Yellowknife/ Ft Liard	AC403676	5,798.11
Executive	PM003957	Arctic Sunwest Charters	Yellowknife	Aircraft charter - YK/Wekweeti/Whati/YK/	AC400882	5,873.83
Executive	PM003931	Buffalo Airways Ltd.	Yellowknife	Aircraft Charter - August 23, 2006	AC402549	12,900.00
Health	PM004712	Air Tindi Ltd.	Yellowknife	Aircraft Charter	AC-406183	8,578.10
HR	PM002984	Buffalo Airways Ltd.	Hay River	Airfare for Medical Travel Assistance -	SO401084	198,000.00
HR	PM002984	CANADIAN NORTH	Yellowknife	Airfare for Medical Travel Assistance -	SO401101	548,885.00
HR	PM002984	FIRST AIR	Yellowknife	Airfare for Medical Travel Assistance -	SO401519	126,060.00
HR	PM002984	FIRST AIR	Yellowknife	Airfare for Medical Travel Assistance -	SO401520	217,526.00
HR	PM002984	FIRST AIR	Yellowknife	Airfare for Medical Travel Assistance -	SO401521	267,900.00
HR	PM002984	Northwestern Air Lease Ltd.	Fort Smith	Airfare for Medical Travel Assistance -	SO401516	87,144.00
ITI	PM003375	Air Tindi Ltd.	Yellowknife	Air Charter Fixed Wing	AC401385	6,716.92
ITI	PM003376	Air Tindi Ltd.	Yellowknife	Air Charters Fixed Wing	AC401384	27,156.03
ITI	PM004317	Aklak Air Ltd.	Inuvik	Air Charter Fixed Wing	AC 404838	6,679.25
ITI	PM002872	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 130	40,361.04
ITI	PM004046	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 403819	7,430.67
ITI	PM004288	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 404732	5,544.91
ITI	PM003438	Arctic Sunwest Charters	Yellowknife	Air Charters Fixed Wing	AC 401386	62,266.42

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ITI	PM003580	Great Slave Helicopters Ltd.	Fort Simpson	Air Charter Rotary Wing	AC401788	7,924.80
ITI	PM003698	Great Slave Helicopters Ltd.	Yellowknife	Air Charter Rotary Wing	AC402460	21,100.00
ITI	PM004130	North-Wright Airways Ltd.	Norman Wells	Air Charter Fixed Wing	AC 404082	9,222.56
ITI	PM004440	North-Wright Airways Ltd.	Norman Wells	Air Charter Fixed Wing	AC 405346	9,751.49
ITI	PM004177	North-Wright Airways Ltd.	Norman Wells	Air Charter Fixed Wing	AC 404333	37,579.39
ITI	PM003491	Ram Head Outfitters	Warburg	Air Charters Fixed Wing	AC 401684	10,550.00
ITI	PM003490	Sahtu Helicopters	Norman Wells	Air Charter Rotary Wing	AC401683	158,137.40
ITI	PM003919	Sahtu Helicopters	Norman Wells	Air Charter Rotary Wing	AC 403073	8,443.40
ITI	PM003307	Summit Air Charters Ltd.	Yellowknife	Air Charter Fixed Wing	AC401293	18,234.40
ITI	PM002976	Ursus Aviation	Tulita	Air Charter Fixed Wing	AC 266	6,238.10
Justice	PM004062	Air Tindi Ltd.	Yellowknife	Reff #403807 Air Charter Nov 22, 2006	AC403807	8,383.70
Justice	PM003832	Air Tindi Ltd.	Yellowknife	Reff #402794 Air Charter September 15, 2006	AC402794	8,453.33
Justice	PM002193	Aklak Air Ltd.	Inuvik	Reff #269361 Air Charter April 19 & 20, 2006	AC269361	5,182.10
Justice	PM003407	Aklak Air Ltd.	Inuvik	Reff #401488 Air Charter, Oct 11, & 12, 2006	AC401488	14,149.52
Justice	PM003408	Aklak Air Ltd.	Inuvik	Reff #401350 Air Charter, Aug 01 & 02, 2006	AC401350	14,149.52
Justice	PM003414	Aklak Air Ltd.	Inuvik	Reff #401482 Air Charter, Sep 12 & 13, 2006	AC401482	24,143.99
Justice	PM003790	Aklak Air Ltd.	Inuvik	Reff #402073 Air Charter February 27, 28 2006	AC402073	8,467.90
Justice	PM003793	Aklak Air Ltd.	Inuvik	Reff #402041 Air Charter January 09 & 10 2006	AC402039	11,925.38
Justice	PM004627	Aklak Air Ltd.	Inuvik	Inuvik, Paulatuk, NT AC403200 Nov 2, 2006	AC403200	5,419.68
Justice	PM004064	Aklak Air Ltd.	Inuvik	Reff #403239 Air Charter Nov 21, 2006	AC403239	7,443.70
Justice	PM004282	Aklak Air Ltd.	Inuvik	AC 404659 Feb 20 & 21, 2007	Inuvi AC404659	6,029.60
Justice	PM004628	Arctic Sunwest Charters	Yellowknife	June 26 & 27, 2006 Hay River, Ft Resolu	AC269775	6,250.80
Justice	PM004638	Arctic Sunwest Charters	Yellowknife	AC403453 YK Prince George, BC Rtn	AC403453	6,572.30
Justice	PM004229	Arctic Sunwest Charters	Yellowknife	AC404201 Jan 15 & 19, 2007 YK Holman D	AC404201	14,707.96
Justice	PM003796	Arctic Sunwest Charters	Yellowknife	Reff #401275 Air Charter, Jun 12 & 13, 2006	AC401380	19,382.74
Justice	PM003334	Landa Aviation	Hay River	Reff #269785 Air Charter Nov 14 & 16, 2006	AC269785	6,479.40
Justice	PM003335	Landa Aviation	Hay River	AC269782 Air Charter Oct 02 & 03, 2006	AC269782	6,479.40
Justice	PM003155	Landa Aviation	Hay River	Reff #269773 Air Charter May 23 & 24, 2006	AC269773	6,479.40
Justice	PM004231	Landa Aviation	Hay River	AC 269790 Jan 8 & 9, 2007 HR Simpson D S	AC269790	6,919.40
Justice	PM004233	Landa Aviation	Hay River	AC 269793 Feb 19 & 20 2007 HR Simpson D	AC269793	6,919.40
Justice	PM003336	Landa Aviation	Hay River	Reff #269779 Air Charter Aug 21st & 22nd 2006	AC269779	6,679.40
Justice	PM003337	Landa Aviation	Hay River	AC269776 Air Charter July 10th & 11th 2006	AC269776	6,679.40
Justice	PM004063	North-Wright Airways Ltd.	Norman Wells	Reff #403727 Air Charter Nov 28, 29 & 30 2006	AC403727	13,753.86
Justice	PM003786	North-Wright Airways Ltd.	Norman Wells	Reff #402403 Air Charter March 06, 07 & 08 2006	AC402403	11,313.51
Justice	PM003787	North-Wright Airways Ltd.	Norman Wells	Reff #402402 Air Charter January 23 24 2006	AC402402	11,313.51
Justice	PM003404	North-Wright Airways Ltd.	Norman Wells	Reff #401487 Air Charter, Dec 12, 13 & 14 2006	AC401487	12,854.40
Justice	PM003412	North-Wright Airways Ltd.	Norman Wells	Reff #401281 Air Charter, Nov 07, 08 & 09 2006	AC401281	12,854.40
Justice	PM002200	North-Wright Airways Ltd.	Norman Wells	Reff #269368 Air Charter April 25, 26 & 27 2006	AC269368	10,247.08
Justice	PM003153	North-Wright Airways Ltd.	Norman Wells	Reff #269378 Air Charter June 12, 14 & 15 2006	AC269378	10,386.18

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Justice	PM004232	North-Wright Airways Ltd.	Norman Wells	AC 403792 Feb 6,7,8 2007 NW Deline Rtn,	AC403792	12,853.28
Justice	PM003154	North-Wright Airways Ltd.	Norman Wells	Reff #269380-02 Air Charter May 10, 2006	AC26938002	10,916.09
Justice	PM003405	North-Wright Airways Ltd.	Norman Wells	Reff #401279 Air Charter, Sep 19, 20 & 2	AC401279	12,854.40
Justice	PM003409	North-Wright Airways Ltd.	Norman Wells	Reff #401275 Air Charter, Jul 25, 26 & 2	AC401275	12,854.40
Public Works	AC401377	Aklak Air Ltd.	Inuvik	Inuvik/Holman Return June 5/06	AC401377	5,612.20
Public Works	AC402476	Aklak Air Ltd.	Inuvik	Series of Charters Inuvik-Tulita 2006/7	AC402476	33,562.48
Public Works	AC402841	Aklak Air Ltd.	Inuvik	Charter to Sachs 27/09/06 for Tank Farm	AC402841	6,788.50
Public Works	AC404157	Aklak Air Ltd.	Inuvik	Charter to return 2 passengers and 2000	AC404157	8,514.30
Public Works	AC404385	Aklak Air Ltd.	Inuvik	Pickup 2 passengers in Sachs Harbour and	AC404385	5,168.50
Public Works	AC400772	Aklak Inc.	Inuvik	Charter to Ulukhaktok re: Health Centre	AC400772	7,562.20
Public Works	AC402386	Kenn Borek Air Ltd.	Calgary	Fly piling materials Inuvik to Deline	AC402386	15,004.20
Public Works	AC401535	North-Wright Airways Ltd.	Norman Wells	Charter to Ulukhaktok 22June06	AC401535	10,929.54
Public Works	AC402557	North-Wright Airways Ltd.	Norman Wells	Inuvik-Deline charter for Pile Remediat	AC402557	9,286.05
Public Works	AC405594	North-Wright Airways Ltd.	Norman Wells	Charter from Inuvik to Sahtu 28 March 07	AC405594	13,903.01
Public Works	AC401432	North-Wright Airways Ltd.	Norman Wells	Inuvik - Tulita charter 7 June 06	AC401432	9,419.47
Public Works	AC401133	Northwestern Air Lease Ltd.	Fort Smith	Air Charter, YK to Lutsel Ke	AC401133	5,073.40
Public Works	AC402646	Ursus Aviation	Yellowknife	Charter Yellowknife- NWells - Colville L	AC402646	5,479.75
Transportation	AC600130	Air Tindi Ltd.	Yellowknife	Air Charter	AC600130	8,875.00
Transportation	AC600134	Air Tindi Ltd.	Yellowknife	Aircraft Charter-Yellowknife-Fort Liard	AC600134	5,231.68
Transportation	AC600103	Aklak Air Ltd.	Inuvik	Air charter services	AC600103	10,467.06
Transportation	AC600108	Arctic Sunwest Charters	Yellowknife	Air Charter to Tulita for Site Visit	AC600108	18,385.38
Transportation	AC600119	Canadian Helicopters Limited	Yellowknife	Helicopter Charter for MVWR Corridor Fly	AC600119	13,550.00
Transportation	AC600109	Canadian Helicopters Ltd.	Norman Wells	Helicopter charter for fly-over	AC600109	15,594.70
Transportation	AC400911	Great Slave Helicopters Ltd.	Yellowknife	Helicopter Charter	AC400911	8,500.00
Transportation	AC600104	North-Wright Airways Ltd.	Norman Wells	Air Charter Services	AC600104	6,530.30
Transportation	AC600118	North-Wright Airways Ltd.	Norman Wells	Charter Inuvik to Holman	AC600118	9,389.33
Transportation	AC600117	Sahtu Helicopters	Norman Wells	Helicopter Charter	AC600117	12,100.00

Total Category ID Aircraft Charters/Flights

9,608,917.52

Category ID Airport Ground

ENR	PM003347	Highland North Inc.	Inuvik	Aircraft Charter	CH14961300	36,427.90
Transportation	SC791214	LPS Aviation Inc.	Nepean	A Study on Airport Runway Optimal Length	SC791214	124,250.00
Transportation	SC790820	Sambaa K'e Dene Band	Trout Lake	Airport Operations	SC790820	25,000.00

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Total Category ID Airport Ground						185,677.90
Category ID Alternative Custody Centre						
Justice	PM003151	Salvation Army The	Yellowknife	RFP 377679 Community Residential Centre	SC377679	319,800.00
Total Category ID Alternative Custody Centre						319,800.00
Category ID Architectural Consulting						
Assembly	PM004167	Pin Matthews Architects	Yellowknife	As & When Architectural Services	SC40377901	5,000.00
MACA	PM002856	DILLON CONSULTING LTD.	Yellowknife	Engineering Planning Services - Tuktoyak	062019	31,995.00
NWTHC	PM003026	FSC Architects and Engineers	Yellowknife	Health Station - K'atlodeeche First Nati	SC14375	60,000.00
NWTHC	PM003002	Nadji Architects	Yellowknife	Deline Wellness Centre	SC14376	40,000.00
Public Works	SC400704	A D Williams Engineering Ltd.	Yellowknife	Building Condition Inspection	SC400704	8,822.00
Public Works	CT100391	A D Williams Engineering Ltd.	Yellowknife	RFP - Courthouse Technical Upgrade	CT100391	38,830.00
Public Works	SC791111	DILLON CONSULTING LTD.	Yellowknife	Behchoko Solid Waste - Planning Study -	SC791111	21,012.50
Public Works	SC790881	Earth Tech (Canada) Inc.	Yellowknife	Inspection of Rae Vaults	SC790881	14,573.00
Public Works	SC403707	FSC Architects and Engineers	Yellowknife	Norman Wells Office Space - Programme /	SC403707	20,000.00
Public Works	SC791098	FSC Architects and Engineers	Yellowknife	Ecole St Joseph School Renovation - A/E	SC791098	2,162,211.00
Public Works	SC791227	FSC Architects and Engineers	Yellowknife	Prepare Functional Program - New Office	SC791227	24,500.00
Public Works	SC791243	FSC Architects and Engineers	Yellowknife	Functional Program - New GNWT Office Bui	SC791243	20,000.00
Public Works	SC400707	FSC Architects and Engineers	Yellowknife	Building Condition Inspecton - PW&S NSRO	SC400707	9,000.00
Public Works	SC790802	FSC Architects and Engineers	Yellowknife	LTC Facilities Renovations	SC790802	91,077.61
Public Works	CT100450	FSC Architects and Engineers	Yellowknife	Chief Sunrise School Sprinklers Renovati	CT100450	24,910.00
Public Works	CT100462	FSC Architects and Engineers	Yellowknife	Community Correction Centre Office Renov	CT100462	24,182.06
Public Works	CT100463	FSC Architects and Engineers	Yellowknife	Liquor Control Commission Office Renovat	CT100463	24,940.39
Public Works	CT100388	Guy Architects Ltd.	Yellowknife	SMCC-Kitchen Renovation	CT100388	47,660.00
Public Works	CT100471	Guy Architects Ltd.	Yellowknife	D.J. High School Change Rooms Renovation	CT100471	45,900.00
Public Works	SC791175	Nadji Architects	Yellowknife	H.H.Williams Hospital Dialysis Unit	SC791175	25,892.07
Public Works	CT100339	Nadji Architects	Yellowknife	Upgrade Deh Cho Hall	CT100339	62,750.00
Public Works	CT100407	Nadji Architects	Yellowknife	Lakeview Arena, Fort Resolution - Roof R	CT100407	25,623.30
Public Works	SC404538	Norman Wells Claimant Corporat	Norman Wells	Raven Centre Tenant Improvement Design	SC404538	72,266.00
Public Works	SC790747	Pin/Taylor Architects	Yellowknife	Inuvik Schools - A/E Services	SC790747	4,597,280.05
Public Works	SC790899	PSAV Architects Ltd.	Yellowknife	Ecole Allain St-Cyr Expansion - A/E Serv	SC790899	363,020.09
Public Works	CT100470	PSAV Architects Ltd.	Yellowknife	Community Gymnasium, Nahanni Butte, NT	CT100470	265,000.00
Public Works	SC791165	PSAV Architects Ltd.	Yellowknife	Courthouse Building Envelope Upgrade	SC791165	29,285.00
Public Works	SC791260	PSAV Architects Ltd.	Yellowknife	Architectural & Engineering Services : Y	SC791260	55,750.00

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Public Works	CT100438	Structureall Ltd.	Yellowknife	Structural Design & Engineering Services	CT100438	10,000.00
Total Category ID Architectural Consulting						8,221,480.07
Category ID Building Inspection						
Public Works	SC790787	FSC Architects and Engineers	Yellowknife	Building Commissioning - NWT Law Courts	SC790787	161,230.00
Public Works	SC400501	R.J. & S. Services	Fort Simpson	Building Checks	SC400501	5,000.00
Total Category ID Building Inspection						166,230.00
Category ID Building Maintenance						
Public Works	SC791258	Arctic Builders	Inuvik	Asbestos work in SAMS	SC791258	40,525.84
Public Works	SC791176	Arctic Builders	Inuvik	Emergency Repairs Arctic Tern	SC791176	22,000.00
Public Works	SO050165	Arctic Farmer Inc.	Yellowknife	General Building Maintenance	SO050165	104,000.00
Public Works	SC791268	Arctic Storage & Rentals Ltd.	Inuvik	Asbestos Clean up SAMS	SC791268	9,888.13
Public Works	SO050200	Community Government of Wekwet	Wekweti	AS & When General Maintenance Services	SO050200	5,000.00
Public Works	SC400283	Deninoo Community Council	Fort Resolution	Fort Resolution Building Checks	SC400283	25,000.00
Public Works	SO050197	Gameti Tliche Nation	Gameti	As & When General Maintenance Services	SO050197	10,000.00
Public Works	SO400172	Gene & Sons Hardware	Colville Lake	Maintenance Services Colville Lake	SO400172	42,300.00
Public Works	SO400177	Inuk's Plumbing & Heating	Holman	Maintenance Services - Ulukhaktok	SO400177	78,000.00
Public Works	SO050202	Lac La Martre Development Corp	Wha Ti	General Building Maintenance WhaTi	SO050202	50,000.00
Public Works	SC790841	Lac La Martre Development Corp	Wha Ti	Daily Building Checks and Maintenacne	SC790841	18,000.00
Public Works	SO400293	Phil's Building & Maintenance	Tsiigehtchic	Tsiigehtchic maintainance service	SO400293	72,800.00
Public Works	SO400594	Snowshoe Inn (NWT) Ltd.	Fort Providence	Building Check Services (Ft.Providence)	SO400594	80,000.00
Transportation	SC791256	Whiponic Wellputer Ltd.	Norman Wells	Repair Overhead Doors	SC791256	6,000.00
Total Category ID Building Maintenance						563,513.97
Category ID Bulk Dry Trucking (sand, gravel)						
Public Works	SC790826	Bob's Welding & Heavy Equipmen	Inuvik	Gravel Haul to and stock Pile in Tuktoya	SC790826	63,752.04
Public Works	SC790864	Bob's Welding & Heavy Equipmen	Inuvik	Supply and haul gravel to Tuktoyuktuk.	SC790864	85,068.00
Transportation	SC790786	Carter Industries Ltd.	Hay River	Excavate Haul and Stockpile Pitrun Mater	SC790786	56,643.00

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Total Category ID Bulk Dry Trucking (sand, gravel)						205,463.04
Category ID Bulk Liquid Trucking (water, sewer)						
MACA	PM004588	P.R. Contracting Ltd.	Fort Simpson	Emergency water haul	JMR0012007	14,600.00
Transportation	SC791212	Northwind Industries Ltd.	Inuvik	Water Delivery & Sewage Pump Out Service	SC791212	110,264.60
Total Category ID Bulk Liquid Trucking (water, sewer)						124,864.60
Category ID Cabinet Making						
Aborig Affairs	PM004605	Wilf's Renovations Ltd.	Yellowknife	Carpentry/Cabinet Making - Map Storage a	SC405893	31,000.00
Total Category ID Cabinet Making						31,000.00
Category ID Carpentry						
MACA	PM004799	Fort Smith Construction NT Ltd	Fort Smith	Pinecrest Hotel Closure - Secure Windows	SC1001	7,626.00
Public Works	SO400168	A.C. Contracting	Aklavik	Standing Offer - Carpentry Services-Akla	SO400168	18,000.00
Public Works	SO400204	Arctic Builders	Inuvik	Carpentry Services	SO400204	27,500.00
Public Works	SC401905	Fort Smith Construction NT Ltd	Fort Smith	Aurora College phase 3 RM 234 renovation	SC401905	23,600.00
Public Works	SC401908	Fort Smith Construction NT Ltd	Fort Smith	Aurora College Phase 2 Room 164 Renovati	SC401908	23,800.00
Public Works	SC401917	Highlander Contracting	Fort Smith	Aurora College Phase 1 old mech bay	SC401917	51,938.94
Public Works	SC790986	Highlander Contracting	Fort Smith	Supply and install two commercial overhe	SC790986	13,500.00
Public Works	SO400574	KP Woodwright Ltd.	Hay River	Carpentry Services	SO400574	30,500.00
Public Works	SC790938	Lawrence Construction	Fort Smith	Supply and install grey shingles at 54 P	SC790938	7,000.00
Public Works	SO400576	Snowshoe Inn (NWT) Ltd.	Fort Providence	Carpentry Services	SO400576	10,000.00
Public Works	SO050166	Wilf's Renovations Ltd.	Yellowknife	Carpentry Services	SO050166	225,000.00
Total Category ID Carpentry						438,464.94
Category ID Child Care/Protection/Shelter						
ECE	PM003319	Salvation Army The	Yellowknife	Emergency Shelter for Single Men	SC891218	352,590.00
ECE	PM003318	Yellowknife Women's Centre	Yellowknife	Emergency Shelter	SC891217	282,072.00

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Total Category ID Child Care/Protection/Shelter						634,662.00
Category ID Cleaning/Janitorial						
NWTHC	PM004097	Petra's Cleaning Services	Norman Wells	Janitorial Services	SC580195	39,450.00
NWTHC	PM004098	Plumb Crazy Mechanical Ltd.	Inuvik	Supply, Ship and Erect	SC580189	11,200.00
Public Works	SO400198	Arctic Storage & Rentals Ltd.	Inuvik	Wayer Tank Cleaning Sahtu Region	SO400198	10,485.00
Public Works	SO400216	Harlor Enterprizes	Inuvik	Janitorial Services - Inuvik	SO400216	15,300.00
Public Works	SC400291	Katlodeeche First Nation	Hay River Reserve	Janitorial Services - Hay River Reserve	SC400291	24,438.88
Public Works	SC781103	Ken's Janitorial Services	Hay River	Janitorial Services	SC781103	46,028.88
Public Works	SO400218	Kesajo Construction	Norman Wells	Janitorial Services - Norman Wells	SO400218	21,600.00
Public Works	SC400285	Lutsel K'e Dene Band	Lutselk'e	Janitorial Services	SC400285	17,251.00
Transportation	SC790799	North of Sixty Training & Cons	Fort Simpson	Janitorial Services	SC790799	79,992.00
Transportation	SC790792	Rosa Enterprises	Fort Smith	Janitorial Services	SC790792	93,038.40
Total Category ID Cleaning/Janitorial						358,784.16
Category ID Communication/Telecommunication						
Assembly	PM004160	Canadian Broadcasting Corporat	Toronto	Session Television Broadcasts	GC15092301	52,500.00
Assembly	PM004409	Jerry Giberson	Ottawa	Implementation of Broadcasting Options	SC40480101	79,100.00
Assembly	PM003887	Nexum Systems Incorporated	Yellowknife	Security Camera Maintenance	SC401680	6,950.00
Assembly	PM004161	NORTHWESTEL INC.	Yellowknife	Telephone System Upgrade	SC40406801	47,100.00
BDIC	PM004187	Mergespeaks Inc.	Calgary	Speaking Services	SC 404350	5,300.00
ENR	PM003951	CLS America	Largo	Satellite Location of Wildlife	SC 403347	113,000.00
ENR	PM003915	Tait Communications & Consulti	Yellowknife	Energy DVD	SC 403187	32,640.50
Executive	PM002615	Arctic Office Concepts Ltd.	Yellowknife	Media Monitoring Services	SC401955	307,900.08
Finance	PM004432	PG Communications	St. Albert	Communication Services	SC404009	20,000.00
ITI	PM003653	NORTHWESTEL INC.	Yellowknife	Fort Simpson Park Phone Service	SC354114	6,000.00
Public Works	SC790934	Ardicom Digital Communications	Yellowknife	GNWT Municipal Area Fibre Network	SC790934	842,400.00
Public Works	SC790936	Nortel Networks	Calgary	Audit and Assessment Services	SC790936	26,000.00
Public Works	SC791015	Northwestel Cable Inc.	Yellowknife	Provision of Internet Services	SC791015	1,082,040.00
Public Works	SC790950	NORTHWESTEL INC.	Yellowknife	Fibre Optics	SC790950	51,750.00
Public Works	SC791055	NORTHWESTEL INC.	Yellowknife	1544 Tsiigehtchic Water - Telephone Conn	SC791055	6,759.00
Public Works	SC403636	Peter Dunn	Blairmore	CRTC Review - Northwestel	SC403636	10,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Communication/Telecommunication						2,689,439.58
Category ID Computer Internet/Webpage						
ENR	PM004035	Cold Mountain Computing Inc.	Yellowknife	Licensing Application Analysis and Desig	SC404241	16,000.00
ENR	PM004483	Forestry Corp The	Edmonton	FMIS	SC345209	1,382,000.00
ENR	PM003979	Jaguar Solutions	Gatineau	Annual Maintenance of XFMS Fire Manageme	SC401371	8,750.00
ITI	PM003824	Cold Mountain Computing Inc.	Yellowknife	Programming and technical services	SC 402933	6,000.00
ITI	PM003773	Kirk Computer Systems Ltd.	Yellowknife	GNWT CRRS and BIP Mainframe and Software	SC402553	150,000.00
Public Works	SC402691	Bell Security Solutions Inc.	Calgary	GNWT Antivirus and SPAM Solution Renewal	SC402691	58,135.00
Public Works	SC790868	Charter Telecom Inc.	Edmonton	Consultation and Installation Services	SC790868	168,032.00
Public Works	SC790743	Genesis Group Ltd.	Yellowknife	Web Site Maintenance	SC790743	5,800.00
Public Works	SC790859	Internet North	Yellowknife	Internet Dedicated Access	SC790859	138,769.32
Total Category ID Computer Internet/Webpage						1,933,486.32
Category ID Computer Software/Drafting						
Assembly	PM003084	Professional Systems Ltd.	Edmonton	System General Maintenance	SC400486	10,000.00
Assembly	PM003085	Professional Systems Ltd.	Edmonton	Upgrades and new components- R.O.T.E.	SC400495	20,000.00
Assembly	PM003039	VIQ Solutions	Markham	Software support and maintenance	SC400517	5,292.00
ECE	PM004804	Arctic Data Systems	Yellowknife	Computer Software License	PO402044	7,453.00
ECE	PM004821	EBSCO Publishing	Scarborough	Datat Base	CR345649	8,490.00
ECE	PM004822	iON Secured Network	Calgary	Network Filter Software	CR027086	20,292.00
ECE	PM004816	Masterworks Software Systems L	Calgary	Support for Education Authorities Accoun	SC349490	40,000.00
ECE	PM004807	Oracle Corporation Canada Inc.	Toronto	Computer Licensing for the Department's	PO580493	183,258.76
ECE	PM004808	Oracle Corporation Canada Inc.	Toronto	Software update License and Support	PO580497	34,224.55
ECE	PM004818	SI Tech Systems	Yellowknife	Data Base Development	SC402329	8,679.00
ENR	PM004057	CGI Information Systems and Ma	Edmonton	Web Site Development	SC 403794	20,000.00
ENR	PM003964	Global Imaging	Solana Beach	Software Maintenance Contract	SC 403159	6,900.00
ENR	PM002885	Sage Foundation	Vancouver	Marxan software support and advice	SC 163	10,800.00
ENR	PM004144	Verichip Corporation	Ottawa	Yearly Maintenance and Service	SC 404135	7,341.75
ENR	PM002809	Winding River Consulting Inc.	Edmonton	Software Development Services	SC 217	46,000.00
ENR	PM003108	Winding River Consulting Inc.	Edmonton	LISIN Preliminary Analysis	SC 400986	30,000.00
HR	PM004556	Oracle Corporation Canada Inc.	Toronto	Software license support	CR383306	101,961.20
ITI	PM003400	CGI Information Systems and Ma	Edmonton	Software maintenance and support	SC 285	6,275.75
ITI	PM004103	Cold Mountain Computing Inc.	Yellowknife	Development of Version 2, Online Parks R	SC 403840	30,000.00
ITI	PM002860	ESRI Canada Limited	Don Mills	Software maintenance and support	SC 781070	28,609.18

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ITI	PM003396	ESRI Canada Limited	Edmonton	Software maintenance and support	SC 401508	22,689.32
ITI	PM002858	GeoArctic International Servic	Calgary	Yearly maintenance and service	SC 781072	5,946.00
ITI	PM004100	Geosoft Inc.	Toronto	Software maintenance and support	SC 403994	9,310.97
ITI	PM002859	PCI Geomatics Enterprises Inc.	Richmond Hill	Software maintenance and support	SC 781071	11,000.00
ITI	PM004230	Sierra Systems Inc.	Edmonton	Service Level Requirements Analysis Pla	SC 405012	35,550.00
ITI	PM003107	SydneyPLUS International Libra	Richmond	Software maintenance and support	SC 400842	9,200.00
ITI	PM004095	Terriplan Consultants	Yellowknife	Maintenance and Enhancement of Gateway W	SC403982	186,562.50
ITI	PM004094	Transcena Design	Edmonton	Maintenance and Enhancement of NT GoMap	SC 403981	57,800.00
ITI	PM003292	Winding River Consulting Inc.	Edmonton	Software maintenance and support	SC 401202	18,632.91
ITI	PM003493	Winding River Consulting Inc.	Edmonton	Software maintenance and support	SC 401697	15,000.00
MACA	PM003711	Expressocode Inc.	Toronto	ATLAS Replacement	SC075001	428,000.00
Public Works	SC402333	Charter Telecom Inc.	Edmonton	Network Training	SC402333	11,423.42
Public Works	SC790863	Charter Telecom Inc.	Edmonton	Consultation and Installation Services	SC790863	25,657.00
Public Works	SC790867	Charter Telecom Inc.	Edmonton	Consultation and Installation Services	SC790867	19,506.00
Public Works	SC790883	Fifth Dimension Information Sy	Edmonton	ORACLE Monitoring	SC790883	30,000.00
Public Works	SC790884	Fifth Dimension Information Sy	Edmonton	Oracle Database Services	SC790884	20,000.00
Public Works	SC790935	Hewlett-Packard (Canada) Co.	Edmonton	E-Mail Implementation Services	SC790935	183,728.00
Public Works	SC790873	Hewlett-Packard (Canada) Co.	Edmonton	Hewlett-Packard Hardware Support	SC790873	132,682.88
Public Works	SC790931	Hewlett-Packard (Canada) Co.	Edmonton	Lease - VA	SC790931	31,680.80
Public Works	SC790833	Hewlett-Packard (Canada) Co.	Edmonton	Miscellaneous Software Support	SC790833	50,000.00
Public Works	SC790834	Hewlett-Packard (Canada) Co.	Edmonton	HP Time and Materials	SC790834	30,000.00
Public Works	SC790811	Interdynamix Systems Corp.	Edmonton	Hardware and Software Maintenance Renewa	SC790811	10,505.38
Public Works	SC791198	Microsoft Licensing, GP	Reno	Microsoft Licensing, GP	SC791198	623,118.00
Public Works	SC790824	Nor-Dat Computer Services Ltd.	Edmonton	Software Licence Renewal	SC790824	10,465.20
Public Works	SC790751	Robelle Solutions Technology I	Surrey	Software Support	SC790751	5,800.00
Public Works	SC790735	Tero Consulting Ltd.	Coquitlam	Maintenance Management Replacement Syste	SC790735	146,900.00
Public Works	SC790757	VE Soft	Los Angeles	Software Maintenance	SC790757	5,700.00
Transportation	PO900468	Microage: The Solution Store	Yellowknife	Supply DBMS Software	PO900468	87,900.00
Transportation	SC791182	Tero Consulting Ltd.	Coquitlam	Asset Management System	SC791182	143,800.00

Total Category ID Computer Software/Drafting

2,994,135.57

Category ID Computers Training

ITI	PM003106	PCI Geomatics Enterprises Inc.	Richmond Hill	Geomatics Training	SC400841	10,000.00
Public Works	SC400711	Tamarack Computers Ltd.	Yellowknife	Training - MS Office Specialist (Office	SC400711	36,969.05
Transportation	SC791064	Praeneste technologies	Outremont	SPACE System - Training & User Manual	SC791064	14,381.00

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Total Category ID Computers Training						61,350.05
Category ID Concrete/Cement Work						
Public Works	SC401543	Armagh Construction	Fort Smith	Concrete Pad for Storage Garage, ENR	SC401543	28,191.00
Public Works	SC791145	Town of Norman Wells	Norman Wells	Procurement of Gravel	SC791145	42,449.73
Total Category ID Concrete/Cement Work						70,640.73
Category ID Conference Planning						
ECE	PM004575	Dene Cultural Institute	Hay River Reserve	Official Language Board Meetings, Hay Ri	SC402142	6,500.00
ENR	PM004292	Akaiicho Territory Government	Fort Resolution	Registration Coordinator	SC 404742	12,623.70
ENR	PM004060	Bottom Line P.R. Company	Yellowknife	Caribou Conference Coordinator	SC 404070	23,484.00
ENR	PM004514	Deh Cho First Nations	Fort Simpson	Coordination of registrations	SC 405497	24,443.58
ENR	PM004107	Lutsel K'e Dene Band	Lutselk'e	Workshop Speakers	SC 404039	7,800.91
ENR	PM004515	Northwest Territory Metis Nati	Fort Smith	Coordination of registrations	SC 405495	16,888.98
ENR	PM004530	Prince Albert Grand Council	Prince Albert	Coordination of registrations	SC 405527	14,473.63
ENR	PM004294	Tait Communications & Consulti	Yellowknife	Workshop Facilitator	SC 404751	11,090.00
ENR	PM004158	Terriplan Consultants	Yellowknife	Science Conference 2007	SC404304	104,351.50
ITI	PM003113	The Can-Am Group	Springfield	Government Relations and Communications	SC 400881	160,000.00
MACA	PM003125	Bottom Line P.R. Company	Yellowknife	Provincial/Territorial Ministers of Loca	071003	14,700.00
Public Works	SC790925	Blachford Lake Lodge	Yellowknife	SMC Conference	SC790925	17,746.30
Total Category ID Conference Planning						414,102.60
Category ID Consulting Services - General						
Aborig Affairs	PM004086	H.J. Gerein & Associates Inc.	Victoria	Project Coordinator - CPO Consultation	SC403285	23,750.00
Aborig Affairs	PM004479	Hiriam Beaubier	Chemainus	Analysis - Efficiency of Regulatory Regi	SC-404889	15,000.00
Aborig Affairs	PM004088	Jean A. Guertin	Edmonton	Self-government Financing Issues	SC402842	15,000.00
Assembly	PM004169	Braden & Associates	Nepean	Provide Strategic & Political Advice	SC40295801	20,000.00
Assembly	PM003034	Jerry Giberson	Ottawa	Pan Territorial Legislative Broadcasting	SC401155	29,450.00
ECE	PM004576	Don Kindt Consulting	Yellowknife	Consulting Services SAMS/SHSS Capital	SC329047	15,000.00
ECE	PM004820	Don Kindt Consulting	Yellowknife	Consulting Services	CR292483	12,254.40
ECE	PM004277	Don Kindt Consulting	Yellowknife	Consulting Services	SC329045	15,000.00
ECE	PM004278	Don Kindt Consulting	Yellowknife	Consulting Services	SC329047	15,000.00

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ECE	PM003833	Mackay LLP	Yellowknife	South Slave Divisional Education Council	SC329049	39,175.00
ECE	PM003355	Terriplan Consultants	Yellowknife	Assist Department-Wide Implementation of	SC329039	31,690.00
ENR	PM002795	Flug Enterprises Inc.	Gimli	Aviation Safety Management Services	SC400504	316,300.00
ENR	PM004555	Forestry Corp The	Edmonton	System Implementation of FMIS	SC345192	74,557.47
ENR	PM004517	Tait Communications & Consulti	Yellowknife	Fire Smart	SC404855	25,000.00
Executive	PM003910	Bruce A McLaughlin	Nepean	Statagic Advice	SC402930	20,400.00
Executive	PM004673	Melody Morrison	Ottawa	Consulting Services	SC406052	180,000.00
Executive	PM004497	Russel Banta Consulting Ltd.	Ottawa	Devolution and Resource Sharing Consulti	SC405335	5,000.00
Finance	PM004163	Blake Lyons	Yellowknife	Facilitate Macro-Economic Round Table	SC403684	6,000.00
Finance	PM003848	Boothe Economic Consultants Lt	Edmonton	Economic Policy Advice	SC402763	20,000.00
Finance	PM003389	John Todd Holdings Ltd.	Edmonton	Consulting Services	PM003389	48,000.00
Finance	PM004162	Joseph Doucet Economic Consult	Edmonton	Economic Policy Advice	SC403290	20,000.00
Finance	PM004433	M.B. Percy Consulting	Edmonton	Facilitate Macroeconomic Round Table	SC403854	20,000.00
Finance	PM003579	PG Communications	St. Albert	Communication Services	SC401466	20,000.00
Finance	PM004108	Whiteworks	Yellowknife	Consulting Services	PM004108	50,000.00
FMBS	PM003904	Abu Jaffer	Edmonton	Assisting with the Financial Administrat	SC401403	15,000.00
FMBS	PM004370	Ashton Chartered Accountants	Hay River	Audit Services	404314	7,000.00
FMBS	PM004540	DGuinan Consulting Ltd.	Edmonton	Audit MACA back up recovery	SC404869	22,975.00
FMBS	PM004261	DGuinan Consulting Ltd.	Edmonton	HR data back-up	404518	14,330.00
FMBS	PM003304	Mackay LLP	Yellowknife	Systemic Review - Department of Justice	SC401464	19,760.00
Health	PM002847	Deloitte & Touche Inc.	Edmonton	Privacy Impact Assessments	SC-377640	28,940.00
Health	PM002847	Deloitte & Touche Inc.	Edmonton	Privacy Impact Assessments	SC-377646	59,960.00
Health	PM003521	Howard Research & Management C	Cochrane	Evaluation & Feasibility Study For Tele-	SC-371976	145,423.35
Health	PM003522	Northways Consulting	Yellowknife	Assessment of the NWT Home & Community C	SC-402325	144,100.00
Health	PM004212	PSAV Architects Ltd.	Yellowknife	Review of Proposed Dementia Facility	SC-371998	76,775.00
MACA	PM004586	5750 NWT Ltd.	Yellowknife	Consulting Services	071022	7,500.00
MACA	PM003227	Archibald Research & Planning	Spruce Grove	Review	071004	32,000.00
MACA	PM003344	Arctic West Adjusters Limited	Yellowknife	Adjustor for Aklavik Flood	072002	22,110.00
MACA	PM004608	Compass Municipal Services Inc	Sherwood Park	Software Lease	SC075011	12,650.00
MACA	PM004587	CORIX Utilities	Abbotsford	Proposal of Water Facilities	072013	22,500.00
MACA	PM003949	Dargo and Associates Ltd.	Yellowknife	Development and delivery of Land Managem	SC073033	24,800.00
MACA	PM003457	Dargo and Associates Ltd.	Yellowknife	Provision of Administrative and Secretar	072003	88,650.00
MACA	PM003984	Dargo and Associates Ltd.	Yellowknife	Researcher/Facilitator Sustainable Commu	SC072009	33,934.00
MACA	PM004054	Elevate Consulting	Victoria	Strategic Planning	SC075002	29,953.49
MACA	PM004589	Elevate Consulting	Victoria	Strategic Planning	075009	24,905.00
MACA	PM004028	Genesis Group Ltd.	Yellowknife	The Development of five new Good Govern	073042	31,900.00
MACA	PM003660	Havi Echenberg	Ottawa	A model for Northern Governance Structur	SC073030	84,700.00
MACA	PM002886	J. Carey Consulting Evaluation	Yellowknife	Evaluation of the 2005 NWT Games	066007	29,250.00
MACA	PM003970	Mackay LLP	Yellowknife	Audit Plan and Audit of Municipal Rural	SC072011	38,000.00

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MACA	PM004356	Northways Consulting	Yellowknife	Review of the Community Government Train	SC073053	33,800.00
MACA	PM003734	SCM Adjusters Canada Ltd.	Yellowknife	Specific Damage Assessments of the Aklav	072006	15,000.00
MACA	PM003747	Terriplan Consultants	Yellowknife	Review of Squatters' Issues	071011	44,193.75
MACA	PM004607	The Grant Management Group	Calgary	Case study	SC071023	10,000.00
NWTHC	PM003778	Accolade Information System IN	Edmonton	Support Services	SC021518	20,000.00
Public Works	SC403399	Ann Peters Planning	Yellowknife	Facility Planning Services	SC403399	23,000.00
Public Works	SC404868	D.Bruce Rattray	Lone Butte	Review NWT Lands & Resources - Devolutio	SC404868	25,000.00
Public Works	CT100344	DILLON CONSULTING LTD.	Yellowknife	3515 - Colville Lake Sewage Treatment De	CT100344	103,108.80
Public Works	SC791192	FSC Architects and Engineers	Yellowknife	Emergency Response Plan	SC791192	35,000.00
Public Works	SC790866	Gartner Canada Co.	Toronto	Development and Maintenance of Technolog	SC790866	98,000.00
Public Works	SC791106	GlassHouse	Framingham	Storage Management and Architecture Cons	SC791106	54,000.00
Public Works	SC791003	IBM	Burnaby	FIS Selection Support	SC791003	440,000.00
Public Works	SC401130	Peter Dunn	Blairmore	CRTC Review - Northwestel	SC401130	30,000.00
Public Works	SO050269	PSAV Architects Ltd.	Yellowknife	Professional Consulting Services	SO050269	5,000.00
Transportation	SC790976	EYE Marine Consultants	Dartmouth	Naval Architect Services	SC790976	14,000.00
Transportation	SC791223	Kavik-AXYS Inc.	Inuvik	ENVIRONMENTAL SCOPING FOR THE TLICHO WIN	SC791223	107,375.40
Transportation	SC791270	Stewart, Weir, MacDonald Ltd.	Yellowknife	Market Appraisal Fort Smith Airport	SC791270	9,000.00

Total Category ID Consulting Services - General

3,120,170.66

Category ID Custodial Camp Ground

ITI	PM003187	Jean Marie Development Corpora	Jean Marie River	Maintenance Contract Sambaa Deh Territor	SC354111	28,000.00
ITI	PM003323	Tthenaago Development Corporat	Nahanni Butte	Blackstone Territorial Park	SC354109	40,810.00

Total Category ID Custodial Camp Ground

68,810.00

Category ID Custom Picture Framing

HR	PM004565	NORTHERN IMAGES	Yellowknife	Custom framing	IA941663	9,000.00
HR	PM004570	NORTHERN IMAGES	Yellowknife	Custom framing	IA953340	7,275.00

Total Category ID Custom Picture Framing

16,275.00

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Category ID Design/Graphic/Artwork						
ECE	PM003654	Artcraft Display Graphics Inc.	Port Coquitam	Graphic Panels and Flipbooks for Museum	SC333728	6,430.00
ECE	PM003366	Artisan Press Ltd.	Yellowknife	Design, Layout and Proofing of College a	SC347355	10,539.00
ECE	PM004155	CNC Creations	Victoria	Relief Map of the Northwest Territories	SC329050	132,138.00
ECE	PM004071	Inkit Ltd.	Yellowknife	Design, Layout &Graphics for Posters & B	SC329046	11,500.00
ECE	PM004141	Outcrop Communications Ltd.	Yellowknife	Design and Layout of the Student Financi	SC329052	7,725.00
ENR	PM003181	Artisan Press Ltd.	Yellowknife	Layout and Printing Services	SC401658	11,044.25
FMBS	PM003170	Artisan Press Ltd.	Yellowknife	Custom Printing	PO400974	26,381.00
HR	PM004426	Originals By T-BO	Yellowknife	Design Artwork and Create Permanent Mold	CR356599	15,800.00
HR	PM004427	Originals By T-BO	Yellowknife	Design Commemorative Pin	CR2246695	6,225.00
ITI	PM003708	Inkit Ltd.	Yellowknife	Interpretive Panels	SC402776	9,990.00

Total Category ID Design/Graphic/Artwork						237,772.25

Category ID Drilling Contractor						
Public Works	CT100523	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Fire Base Geotechnical	CT100523	25,877.00

Total Category ID Drilling Contractor						25,877.00

Category ID Earthmoving/Excavating/Bulldozing						
ENR	PM004696	Carter Industries Ltd.	Hay River	Build Fire Break	CR350359	13,720.00
ENR	PM004697	Carter Industries Ltd.	Hay River	Cut Fireline	CR347235	9,150.00
ENR	PM004749	TDC Contracting Ltd.	Fort Smith	Rental of Nodwell	CR347048	11,025.00
Public Works	SC791144	Deline Construction Ltd.	Deline	Hauling and spreading gravel in Deline	SC791144	57,940.00
Public Works	SC791323	Gameti Tliche Nation	Gameti	Contaminated Soil Removal and Replacemen	SC791323	12,650.00
Transportation	SC791274	851791 NWT Ltd.	Fort Simpson	Pit Run Gravel Haul	SC791274	55,009.50
Transportation	SC791248	851791 NWT Ltd.	Yellowknife	Gravel Haul	SC791248	222,613.75
Transportation	SC791200	Carter Industries Ltd.	Hay River	Equipment Rental - Gravel Haul	SC791200	34,800.00
Transportation	SC791236	Carter Industries Ltd.	Hay River	Gravel Haul	SC791236	73,142.25
Transportation	SC791263	Carter Industries Ltd.	Hay River	Gravel Haul	SC791263	51,981.40
Transportation	SC791264	Cherdon Enterprises Ltd.	Fort Providence	Gravel Haul	SC791264	64,719.00

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Total Category ID Earthmoving/Excavating/Bulldozing						606,750.90
Category ID Educational/Training						
ECE	PM004574	Dr. Stephen Greymorning	Missoula	Accelerated Second Language Acquisition	SC400852	5,535.00
ECE	PM004815	Embee Diamond Technologies Inc	Yellowknife	Diamond Cutting and Polishing Evaluation	SC347354	31,500.00
ENR	PM004549	Paulatuk Grocery and Drygoods	Edmonton	Purchase Two Sea-Can Containers	PO405580	5,000.00
ENR	PM004541	Paulatuk Hunters & Trappers Co	Inuvik	2006 Sealing Program- Paulatuk	SC405583	6,450.00
Total Category ID Educational/Training						48,485.00
Category ID Electrical Contractor						
Justice	PM004284	Nexum Systems Incorporated	Yellowknife	Inuvik Courthouse CAT 6 Work	SC721527	15,000.00
Justice	PM004285	Nexum Systems Incorporated	Yellowknife	Hay River Courthouse Server Relocation	SC721526	10,000.00
Public Works	SC401140	A.J.'s Electrical	Fort Smith	Exterior Lighting at JBT Elementary Scho	SC401140	11,038.73
Public Works	SO400563	Birch Electric	Yellowknife	Electrical Services	SO400563	40,000.00
Public Works	SO050264	Dene Electrical Services	Behchoko	As & When Electrical Services Rae/Edzo	SO050264	5,300.00
Public Works	SO400206	DH Wiring	Inuvik	Data and Voice Wiring	SO400206	22,500.00
Public Works	SO400562	NORTHERN TRANSPORTATION COMPAN	Hay River	Electrical Services	SO400562	10,000.00
Public Works	SC791346	Northwest Electric Ltd.	Yellowknife	Renos on SMH-02	SC791346	12,300.00
Public Works	SO050167	Ryfan Electric Ltd.	Yellowknife	Electrical Services	SO050167	134,500.00
Public Works	SO400560	Scott's Electrical Services	Hay River	Electrical Services	SO400560	110,000.00
Public Works	SO400561	Solar 12 Electric Ltd.	Hay River	Electrical Services	SO400561	15,000.00
Public Works	SC791124	Weitzel's Construction Ltd.	Inuvik	Research Institute-Wiring of Outbuilding	SC791124	18,640.00
Public Works	SO400178	Weitzel's Construction Ltd.	Inuvik	As and When Electrical Services	SO400178	43,200.00
Public Works	SO400170	Whiponic Wellputer Ltd.	Norman Wells	Standing Offer -Electrical Services	SO400170	38,100.00
Transportation	SC790980	Keson Electrical	Deline	Repair Airfield Lighting	SC790980	5,250.00
Transportation	SC791132	McDonald Bros. Electric Ltd.	Inuvik	Plug-in Pedestals Installation	SC791132	7,609.81
Transportation	SC790954	Whiponic Wellputer Ltd.	Norman Wells	Installation of Aircraft Plug-in Pedesta	SC790954	7,969.00
Total Category ID Electrical Contractor						506,407.54
Category ID Elevator Installation						
Public Works	SC401083	ThyssenKrupp Elevator	Edmonton	Full Services Elevator/lift Maintenance	SC401083	33,808.72

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Total Category ID Elevator Installation						33,808.72
Category ID Energy Management						
ENR	PM004269	Tri-R-Recycling	Hay River	Sahtu Satellite Deport Service	SC 404665	28,605.00
Executive	PM003956	Arctic Energy Alliance	Yellowknife	Annual Membership	IA871795	12,500.00
ITI	PM003447	Angevine Economic Consulting L	Calgary	Energy Plan Development	SC 401460	40,000.00
Transportation	SC791316	Arctic Energy Alliance	Yellowknife	Facility Energy Use Assessment	SC791316	55,345.00
Total Category ID Energy Management						136,450.00
Category ID Engineering Consulting						
MACA	PM003921	A D Williams Engineering Ltd.	Yellowknife	Community Government of Behchoko - Edzo	SC077008	15,132.00
MACA	PM003746	CORIX Utilities	Abbotsford	communities' water systems operating eff	071012	44,332.00
MACA	PM002920	DILLON CONSULTING LTD.	Yellowknife	Engineering Planning Services Aklavik Wa	062022	35,950.00
MACA	PM003737	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Sieve analysis of the road surface mater	072004	14,000.00
MACA	PM003808	Northwest Hydraulic Consultant	Edmonton	Ice and Sediment effects on water intake	072007	18,688.00
NWTHC	PM003556	Thorn Engineering	Yellowknife	Architectural/Engineering Services	SC010372	7,450.00
Public Works	CT100435	A D Williams Engineering Ltd.	Yellowknife	Repair Pile Foundation	CT100435	40,000.00
Public Works	CT100326	A D Williams Engineering Ltd.	Yellowknife	Nats'ejee K'eh Foundation Monitoring and	CT100326	42,767.00
Public Works	SC791162	A D Williams Engineering Ltd.	Yellowknife	SMH Back Up Power (Genset) Upgrade	SC791162	23,832.00
Public Works	SC791233	A D Williams Engineering Ltd.	Yellowknife	Electric Heating Conversion for Three Bu	SC791233	84,090.00
Public Works	SC790939	A D Williams Engineering Ltd.	Yellowknife	Structural Engineering Services for Comm	SC790939	25,725.56
Public Works	SC791115	A D Williams Engineering Ltd.	Yellowknife	Wildlife Main Office Upgrade	SC791115	23,233.00
Public Works	SC791158	A D Williams Engineering Ltd.	Yellowknife	Deninu School Foundation Remediation	SC791158	51,550.00
Public Works	CT100469	A D Williams Engineering Ltd.	Yellowknife	Repair Pile Foundation - Grandfather Ahy	CT100469	147,619.00
Public Works	SC791308	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Repair Pile Foundation - Deline Health C	SC791308	18,849.00
Public Works	SC791063	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Stuart M. Hodgson Building, 2nd Floor Ai	SC791063	24,040.00
Public Works	SC791078	Aboriginal Engineering Ltd	Yellowknife	Wildlife Lab Foundation	SC791078	10,000.00
Public Works	SC790870	AMEC Earth & Environmental Lim	Yellowknife	Geotechnical Services for Hamlet Office	SC790870	24,170.00
Public Works	SO400844	AMEC Earth & Environmental Lim	Yellowknife	Geotechnical/ Site Drainage Engineering	SO400844	200,000.00
Public Works	SC402834	Biogenie S.R.D.C Inc.	Sainte-Foy	Phase 111 ESA Fort Good Hope Manifold	SC402834	24,600.00
Public Works	SC791134	DILLON CONSULTING LTD.	Yellowknife	Remote Monitoring and Control for NWT Wa	SC791134	27,988.20
Public Works	SC790905	Earth Tech (Canada) Inc.	Yellowknife	SEWAGE, WATERMAIN & VAULT REPLACEMENT Ph	SC790905	74,000.00
Public Works	SC790882	Earth Tech (Canada) Inc.	Yellowknife	Ecole Allain St Cyr Service Connection	SC790882	103,720.00
Public Works	SC403176	Earth Tech (Canada) Inc.	Yellowknife	ATB Tanker-Parking Pad Repair	SC403176	34,361.00
Public Works	SC790973	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Ecole Allain St-Cyr Expansion - Geotechn	SC790973	25,500.00

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Public Works	SC790891	FSC Architects and Engineers	Yellowknife	Wooden Pile Remediation Plan in Inuvik R	SC790891	211,568.15
Public Works	SO050236	FSC Architects and Engineers	Yellowknife	Professional Consulting Services	SO050236	25,000.00
Public Works	SC790865	FSC Architects and Engineers	Yellowknife	Warranty Inspection Holman Health Centre	SC790865	10,650.00
Public Works	SC790984	FSC Architects and Engineers	Yellowknife	Inspect Rycon Group Home	SC790984	10,520.00
Public Works	SC791080	Nadji Architects	Yellowknife	HR Mobile Shelving Laing 2	SC791080	17,000.00
Public Works	SC791163	Structureall Ltd.	Yellowknife	Structural Design - Skid Option	SC791163	8,010.00
Public Works	SC791221	Structureall Ltd.	Yellowknife	Foundation Rehabilitation Plan in Inuvik	SC791221	66,000.00
Public Works	SC790892	Structureall Ltd.	Yellowknife	Wooden Pile Remediation Plan in Inuvik R	SC790892	84,735.00
Public Works	SC791006	Structureall Ltd.	Yellowknife	Engineering Services for the Installatio	SC791006	9,360.00
Public Works	SC791267	Thorn Engineering	Yellowknife	CENTRAL HEATING PLANT EVALUATION	SC791267	25,000.00
Public Works	CT100425	VFA Canada Corporation	Vancouver	Building Inspections - Various Communiti	CT100425	264,088.00
Transportation	CT100411	Associated Engineering (BC) Lt	Burnaby	Engineering & Design Services	CT100411	100,248.00
Transportation	SC402899	Earth Tech (Canada) Inc.	Yellowknife	Bridge Design	SC402899	25,000.00
Transportation	SC791189	Earth Tech (Canada) Inc.	Yellowknife	Quality Assurance services	SC791189	9,400.00
Transportation	SC791074	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Supply Engineering Support Services	SC791074	25,000.00
Transportation	SC790898	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Engineering Services for foundation desi	SC790898	15,000.00
Transportation	SC791087	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Site Investigations	SC791087	9,476.00
Transportation	SC790957	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Quality Assurance Testing Services - Nor	SC790957	13,917.56

Total Category ID Engineering Consulting

2,071,569.47

Category ID Environmental Ecological Consulting

ENR	PM004695	Alberta Research Council	Edmonton	Fuel Analysis	GC129055	16,110.00
ENR	PM003073	Clearstone Engineering Ltd.	Calgary	Air Emissions Management Framework	SC 400685	20,000.00
ENR	PM004092	DILLON CONSULTING LTD.	Yellowknife	Phase I Ecological Assessment for Acasta	SC 404116	14,998.80
ENR	PM004079	FOREM Technologies Ltd.	Bragg Creek	ALCES Case Study in the NWT	SC 403793	19,000.00
ENR	PM003092	Jacques Whitford Environment L	Yellowknife	Environmental Assessment	SC 401134	40,072.00
ENR	PM004140	Jacques Whitford Environment L	Yellowknife	Drum Management Protocol	SC 404386	23,715.00
ENR	PM004143	Maxxam Analytics Inc.	Yellowknife	Waste Oil Sampling and Analysis	SC 404146	17,565.00
ENR	PM003169	SENES Consultants Ltd.	Yellowknife	Updating the Ozone Depleting guidelines	SC400990	6,640.00
ENR	PM003134	Timberline Natural Resource Gr	Edmonton	Regional Ecosystem Classification and Ma	SC 401354	150,172.57
ENR	PM004279	Westland Environmental Service	Edmonton	Operator Assessment	SC 404703	5,427.00

Total Category ID Environmental Ecological Consulting

313,700.37

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Category ID Fees/Payments						
ENR	PM004598	CSA International-Edmonton	Edmonton	CSA Inspection	SC405643	5,250.00
Executive	PM004510	Public Policy Forum	Ottawa	North of 60 Seminar	PM004510	5,000.00
Total Category ID Fees/Payments						10,250.00
Category ID Fence Construction						
ITI	PM004681	Camco Construction Ltd	Yellowknife	Installation of fence	SC 403191	8,950.00
Public Works	SO050168	Camco Construction Ltd	Yellowknife	Chain Link Fencing Services	SO050168	6,000.00
Public Works	SO400582	Craig's Fencing	Hay River	Fencing Services	SO400582	5,000.00
Public Works	SC791023	Millennium Construction Ltd.	Inuvik	Vehicle Compound Fencing	SC791023	14,750.00
Public Works	SC791039	Millennium Construction Ltd.	Inuvik	Fencing at Ferry Camp	SC791039	43,750.00
Total Category ID Fence Construction						78,450.00
Category ID Financial/Accounting/Bookkeeping						
Assembly	PM003321	Avery Cooper Financial Corp.	Yellowknife	2005/2006 Retiring Allowance Audit	GC102105	5,450.00
BDIC	PM004009	5750 NWT Ltd.	Yellowknife	Management Action Plan	SC 403691	25,000.00
BDIC	PM004250	Avery, Cooper & Co.	Yellowknife	Business Valuation Services	SC 404566	68,972.00
BDIC	PM004727	GC Consulting Enterprise	Fort Simpson	Consulting Services	258627	7,200.00
BDIC	PM004726	Golden Management	Hay River	Accounting Services	J1631	6,000.00
BDIC	PM004012	Mackay LLP	Yellowknife	Auditing Services	SC 403716	30,445.00
BDIC	PM004015	Mackay LLP	Yellowknife	Review Engagement Services	SC 403737	14,000.00
BDIC	PM004021	Mackay LLP	Yellowknife	Auditing Services	SC 403744	14,000.00
BDIC	PM004022	Mackay LLP	Yellowknife	Audit Services - Dene Fur Clouds	SC 403746	30,445.00
BDIC	PM004023	Mackay LLP	Yellowknife	Auditing Services - Fort McPherson Tent	SC 403752	32,445.00
BDIC	PM004024	Mackay LLP	Yellowknife	Auditing Services - Nahanni Butte Genera	SC403751	32,445.00
BDIC	PM004025	Mackay LLP	Yellowknife	Auditing Services - Rae Lakes General St	SC 403749	36,505.00
ENR	PM003422	Mackay LLP	Yellowknife	BCP Compliance Audit	SC 402424	35,000.00
ENR	PM003732	Mackay LLP	Yellowknife	OPERATOR COMPLIANCE WITH BEVERAGE CONTAI	SC 403190	18,550.00
Health	PM003487	Mackay LLP	Yellowknife	Accounting services for the physician co	SC-371970	20,250.00
ITI	PM004860	Kevin MacIntyre C.A.	Yellowknife	General Accounting Services	SC 406512	5,000.00
ITI	PM004508	Northern Research and Evaluati	Yellowknife	Quantitative Analysis	SC 405486	5,775.00
Transportation	SC791225	Mackay LLP	Yellowknife	CSIF 2005/2006 Annual Audit	SC791225	9,000.00

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Transportation	SC791226	Mackay LLP	Yellowknife	Audit of 2004/05 Comprehensive Funding A	SC791226	7,000.00
Total Category ID Financial/Accounting/Bookkeeping						403,482.00
Category ID Fire Equipment Testing						
Public Works	SC790793	Fire Prevention Services Ltd.	Yellowknife	Fire Extinguisher Inspection/Maintenance	SC790793	16,757.75
Public Works	SC404051	MacKenzie Electric Ltd.	Hay River	Annual Fire Alarm Verifications	SC404051	18,000.00
Public Works	SO400580	MSS Fire & Safety Ltd.	Hay River	Fire Extinguisher Services	SO400580	15,000.00
Public Works	SC402144	Slade's Fire Protection	Yellowknife	Annual PM on Sprinkler System Maintenanc	SC402144	7,493.00
Total Category ID Fire Equipment Testing						57,250.75
Category ID Fire Sprinkler Installation						
Public Works	SC790794	Slades Fire Protection	Hay River	Fire Sprinkler Inspection & Maintenance	SC790794	19,940.00
Total Category ID Fire Sprinkler Installation						19,940.00
Category ID Fisheries/Wildlife						
ENR	PM003103	CLS America	Largo	Satellite Location of Wildlife	SC 280241	26,500.00
ENR	PM003906	Dr. Ann Gunn	Salt Spring Island	Scietic Review	SC402941	18,000.00
ENR	PM004392	Terriplan Consultants	Yellowknife	Aurora Research Institute IPY Session	SC 405090	7,000.00
ENR	PM004175	Wildlife Genetics Internationa	Nelson	Genetics Analysis of Wolverine Tissue	SC404238	15,251.00
Total Category ID Fisheries/Wildlife						66,751.00
Category ID Floor Covering						
Public Works	SC403600	Capital City Carpets Ltd	Yellowknife	Education Flooring Replacement	SC403600	12,300.00
Public Works	SC403640	Elite Commercial Flooring Limi	Yellowknife	Courthouse Rug Replacement	SC403640	29,990.00
Public Works	SC402383	P.D.Q. Painting & Decorating L	Hay River	Re-Finish Gym Floor - Deninu School	SC402383	12,000.00
Public Works	SO400578	Wesclean Northern Sales Ltd.	Hay River	Carpet/Resilient Flooring Services	SO400578	5,000.00

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Total Category ID Floor Covering						59,290.00
Category ID Food Catering						
Assembly	PM002575	Range Lake Bed & Breakfast	Yellowknife	Cafeteria Operation and Catering Service	SC780958	100,000.00
Assembly	PM003293	Whiponic Northern Catrols Inc.	Norman Wells	Catering Services - Northern Leaders	GC102104	6,200.00
Executive	PM004436	Our Place Cocktail Lounge	Yellowknife	GNWT Official Reception	PM004436	6,555.00
Total Category ID Food Catering						112,755.00
Category ID Forestry						
ENR	PM003256	4947 NWT Ltd.	Fort Smith	Forest Management Personnel	PM003256	270,317.00
ENR	PM003980	Coast to Coast Reforestation	Edmonton	Nursery contract for Summer 2006	SC345188	24,830.65
ENR	PM004516	Coast to Coast Reforestation	Edmonton	Culture, Maintain & Grow Tree Seedlings	SC345212	6,129.90
ENR	PM003445	Denesoline Corporation Ltd.	Lutsel K'e	Forest Fire Personnel	PM003445	110,030.00
ENR	PM004870	Deton'cho Corporation	Yellowknife	Fire Fighting Services	SC 401424	87,544.50
ENR	PM003255	Evergreen Forestry Management	Hay River Reserve	Forest Management Personnel	PM003255	1,128,920.69
ENR	PM003573	Evergreen Forestry Management	Hay River Reserve	Tree Planting Services	SC 402250	37,424.68
ENR	PM004698	Forest Engineering Research In	Pointe-Claire	Wildland Fire Ops Dues	GC129054	15,000.00
ENR	PM003975	Geospatial Consultants Ltd.	Thunder Bay	Forest Inventory Updates	SC345189	9,950.00
ENR	PM002891	J.S. Thrower & Associates Ltd.	Kamloops	Timber Inventory Audit and Growing Stock	SC 400832	66,559.00
ENR	PM004882	Nishi-Khon Forestry Service Lt	Rae	Fire Fighting Services	SC 401595	911,643.21
ENR	PM003258	Salt River First Nation #195	Fort Smith	Forest Management Personnel	PM003258	270,317.00
ENR	PM002894	Terrestrial Information Servic	Prince George	Establishment of Forest Inventory Perman	SC 400834	283,000.00
ENR	PM003086	Timberline Natural Resource Gr	Edmonton	Taiga Plains Ecozone	SC 400809	13,000.00
Total Category ID Forestry						3,234,666.63
Category ID Freight/Cargo/Moving						
ECE	PM004572	Bottle Shop The/Incity Moving	Yellowknife	Moving Office Furniture for Education, C	SC402661	6,868.00
ENR	PM004687	Arctic Circle Enterprises Ltd.	Fort Good Hope	Gravel - Community of Fort Good Hope fro	CR399123	5,850.00
ENR	PM003730	NORTHERN TRANSPORTATION COMPAN	Hay River	Barge Services	PO402555	5,050.34
ENR	PM003525	RTL-Robinson Enterprises Ltd.	Edmonton	Coal Delivery	SC 401791	5,639.83
Transportation	SC791215	NORTHERN TRANSPORTATION COMPAN	Hay River	Bridge Marshalling and Storage	SC791215	15,304.39
Transportation	SC791075	RTL-Robinson Enterprises Ltd.	Yellowknife	Haul Snowblower	SC791075	6,880.00

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Total Category ID Freight/Cargo/Moving						45,592.56
Category ID Fuel Distribution/Utility Services						
ENR	PM003656	Bassett Aviation Fuel Services	Hay River	Jet A	RS688211	16,235.01
ENR	PM003700	Shell Canada Products	Calgary	Av Gas	CR347037	5,802.29
Public Works	SC791185	Dowland Contracting Ltd.	Inuvik	Tank Inspection - Wrigley	SC791185	42,140.22
Public Works	CT100370	GREAT BEAR CO-OPERATIVE ASSOCI	Deline	Fuel Sales, Dispensing, & Delivery Servi	CT100370	100,000.00
Public Works	CT100379	IKAHUK COOPERATIVE ASSOCIATION	Sachs Harbour	Fuel Sales, Dispensing & Delivery Servic	CT100379	200,000.00
Public Works	CT100380	Nahanni Fuels	Nahanni Butte	Fuel Sales, Dispensing & Delivery Servic	CT100380	59,500.00
Transportation	SC791069	All Peace Petroleum Ltd.	Grande Prairie	Maintenance of gas and diesel dispensers	SC791069	5,000.00
Total Category ID Fuel Distribution/Utility Services						428,677.52
Category ID General Contracting						
ENR	PM004567	Arctic Circle Enterprises Ltd.	Fort Good Hope	Gravel Haul	CR399123	5,850.00
ENR	PM004061	Northern Disaster Services	Yellowknife	Air Tanker Base Work Shop Fire Clean Up	SC403620	41,220.89
Health	PM004937	Brenda Johnson Ft. Smith Healt	Ft. Smith	Public Administrator for Stanton Territo	SC-371990	35,000.00
Public Works	SC400891	Trappers Trucking	Fort Smith	Thebacha Fuel Spill Land Farm Clean-up	SC400891	12,500.00
Transportation	SC790862	Behdzi Ahda First Nation Econo	Colville Lake	Taxiway/Apron/Access Road Construction C	SC790862	88,394.00
Transportation	SC790963	Tthenaago Development Corporat	Nahanni Butte	Winter Road Construction & Airport Maint	SC790963	67,500.00
Transportation	SC790971	Weitzel's Construction Ltd.	Inuvik	Replace Sewage Tank at the Inuvik Airpor	SC790971	29,418.95
Total Category ID General Contracting						279,883.84
Category ID Glass & Glazing						
Public Works	SO400577	Arctic Front Windows Ltd.	Hay River	Building Glass Services	SO400577	6,000.00
Public Works	SO050169	Diamond Glass Ltd.	Yellowknife	Glazier Services	SO050169	11,000.00
Total Category ID Glass & Glazing						17,000.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Health & Welfare						
Health	PM003839	Action North	High Level	Specialized Care	SC-371951	30,200.00
Health	PM003886	Alberta Alcohol and Drug Abuse	Grande Prairie	Specialized Care	SC-374700	24,500.00
Health	PM003857	Behavioural Health Foundation	St. Norbert	Specialized Care	SC-374697	16,736.00
Health	PM003858	Behavioural Health Foundation	St. Norbert	Specialized Care	SC-374698	70,000.00
Health	PM003859	Behavioural Health Foundation	St. Norbert	Specialized Care	SC-374699	79,500.00
Health	PM003845	Bosco Homes	Edmonton	Specialized Care	SC-374348	1,336,750.00
Health	PM003846	Central Alberta Residence Soci	Red Deer	Specialized Care	SC-374349	97,404.00
Health	PM003883	Elk Island Child & Youth Ranch	Lamont	Specialized Care	SC-374694	78,975.00
Health	PM003805	Excel Resources	Edmonton	Specialized Care	SC-366231	183,023.00
Health	PM003854	Homewood Health Centre	Guelph	Specialized Care	SC-374691	150,000.00
Health	PM003847	I Have a Chance Support Serv L	Spruce Grove	Specialized Care	SC-374350	83,155.00
Health	PM003851	Independent Advocacy	Edmonton	Specialized Care	SC-374685	304,583.00
Health	PM003842	Independent Counselling Enterpr	Edmonton	Specialized Care	SC-374345	912,288.00
Health	PM003738	Innovative Care and Support Se	Red Deer	Specialized Care	SC-366230	113,950.00
Health	PM003844	Kigep Community Support Progra	Edmonton	Specialized Care	SC-374347	431,505.00
Health	PM004708	Love and Care Home	Edmonton	Specialized Care	SC-374695	6,400.00
Health	PM003908	Manitoba Development Centre	Portage la Prairie	Specialized Care	SC-376446	95,214.00
Health	PM003909	Northern Lights Therapeutic Ca	Edmonton	Specialized Care	SC-376447	159,344.00
Health	PM003841	Parkland Community Living & Su	Red Deer	Specialized Care	SC-374344	692,940.00
Health	PM003843	Parkland Community Living & Su	Red Deer	Specialized Care	SC-374346	2,292,450.00
Health	PM003849	Persons with Developmental Dis	Red Deer	Specialized Care	SC-374683	407,950.00
Health	PM003881	Plea Community Services Societ	Vancouver	Specialized Care	SC-374690	188,214.00
Health	PM003811	Pound Makers Lodge	Edmonton	Specialized Care	SC-371955	8,600.00
Health	PM003816	Protegra Inc.	Edmonton	Specialized Care	SC-374343	670,789.00
Health	PM003932	Ranch Ehrlo Society	Pilot Butte	Specialized Care	SC-900186	335,000.00
Health	PM003853	Ranch Ehrlo Society	Pilot Butte	Specialized Care	SC-374689	710,725.00
Health	PM003882	Rehoboth Christian Ministeries	Stony Plain	Specialized Care	SC-374693	60,352.90
Health	PM003880	Salvation Army The	Edmonton	Specialized Care	SC-374688	14,120.00
Health	PM004706	Wetaskiwin & District Associat	Wetaskiwin	Specialized Care	SC-400712	28,424.04
Health	PM003852	YWCA of Edmonton	Edmonton	Specialized Care	SC-374687	120,024.00
Public Works	SC400331	PCO Services Inc.	Edmonton	Pest Control	SC400331	12,176.40
Public Works	SC401097	PCO Services Inc.	Edmonton	Pest cotnrol services	SC401097	13,706.85
Total Category ID Health & Welfare						9,728,999.19

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Category ID Heating Contractor						
Public Works	SC791180	B & T Plumbing and Heating	Hay River	Health Centre Repairs	SC791180	11,640.00
Public Works	SO050255	Central Mechanical Systems Ltd	Yellowknife	Plumbing, Heating and Gasfitting Service	SO050255	279,000.00
Public Works	SC402408	Straight Flush Plumbing & Heat	Fort Smith	Annual servicing of oil fired furnaces,	SC402408	12,740.00
Public Works	SC402878	Taylor & Company	Hay River	Supply & InstallTwo Furnances in E&NR Wa	SC402878	5,425.00
						308,805.00
Total Category ID Heating Contractor						
Category ID Highway Maintenance						
Transportation	CT100392	Beaver Enterprises Limited Par	Fort Liard	Highway & Airport Maintenace - Fort Liar	CT100392	3,187,000.00
Transportation	SC791208	Jean Marie River First Nations	Jean Marie River	Highway and Airport Maintenance	SC791208	60,000.00
Transportation	SC791049	L.J.'s Contracting	Fort McPherson	Frog Creek Overpass Repair	SC791049	50,590.00
Transportation	SC790900	Locust Mowing	Fort Smith	Rental of Wide Pad Dozer	SC790900	9,000.00
Transportation	SC790956	Mackenzie Valley Construction	Fort McPherson	Spot Gravel Resurfacing	SC790956	111,201.42
Transportation	SC791313	Mackenzie Valley Construction	Inuvik	Crushed Gravel Stockpiling at Km 178	SC791313	222,000.00
Transportation	SC790946	Mackenzie Valley Construction	Inuvik	Gravel Resurfacing, Km 269.5 to Km 272.5	SC790946	33,962.38
Transportation	SC791309	Mackenzie Valley Construction	Inuvik	Excavating Hauling and Stockpiling Pit R	SC791309	209,000.00
Transportation	SC791001	Mackenzie Valley Construction	Inuvik	Steam culverts between KM 272.5 & 145 -	SC791001	14,074.00
Transportation	CT100340	Nogha Enterprises Ltd./851791	Fort Simpson	Highway Maintenance - Fort Simpson Beat	CT100340	4,927,975.00
Transportation	SC790999	Northwest Territories Power Co	Yellowknife	Relocation of Power Line	SC790999	43,054.00
Transportation	CT100369	Northwind Industries Ltd.	Inuvik	Application of Dry Calcium Chloride Flak	CT100369	81,260.00
Transportation	CT100387	Nuni (Ye) Construction Company	Fort Resolution	Highway Maintenance	CT100387	3,492,700.00
Transportation	SC791122	Poison Painting	Hay River	Supply and Install Highway Signs	SC791122	103,836.00
Transportation	SC791147	RTL-Robinson Enterprises Ltd.	Yellowknife	Load, Haul and Stockpile Winter Sanding	SC791147	15,000.00
Transportation	SC791051	Tetlit Gwich'in Council	Fort McPherson	Labour Supply Services	SC791051	37,000.00
						12,597,652.80
Total Category ID Highway Maintenance						
Category ID Human Resource Planning/Consulting						
ITI	PM004129	Petro Staff International	Calgary	Recruitment Specialist	SC 404041	38,000.00
						38,000.00
Total Category ID Human Resource Planning/Consulting						

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Category ID Insulation Contractor						
Public Works	SC791184	Edgar's Mechanical Insulation	Yellowknife	Central Warehouse Breaching and Piping I	SC791184	7,999.00
Public Works	SO400583	Pro-Seal Mechanical Insulation	Hay River	Pipe Insulation Services	SO400583	5,000.00

Total Category ID Insulation Contractor						12,999.00

Category ID Labour						
ENR	PM003219	4947 NWT Ltd.	Fort Smith	4947 NWT Ltd. (Fort Smith Metis) Fire Su	SC345324	111,333.67
ENR	PM003220	4991 NWT Ltd.	Fort Smith	Salt River First Nation Fire Suppression	SC345323	94,590.69
ENR	PM003381	Denesoline Corporation Ltd.	Lutsel K'e	Denesoline Corporation Fire Suppression	SC401489	26,279.38
ENR	PM003380	Deton'cho Corporation	Yellowknife	Deton Cho Fire Suppression	SC401480	24,555.00
ENR	PM003189	Evergreen Forestry Management	Hay River Reserve	Evergreen Fire Suppression	SC401065	169,536.42
ENR	PM003239	Fort Good Hope Renewable Resou	Fort Good Hope	Fort Good Hope Fire Suppression	SC345317	18,000.00
ENR	PM003218	Nishi-Khon Forestry Service Lt	Rae-Edzo	Nishi Khon Forestry Services - Fire Supp	SC345319	54,623.40
ENR	PM003225	Nogha Enterprises Ltd.	Fort Simpson	Nogha Enterprises Fire Suppression	SC345316	221,305.00
ENR	PM003289	Norman Wells Claimant Corporat	Norman Wells	Norman Wells Claimant Fire Suppression	SC345313	22,846.00
ENR	PM003290	North Slave Metis Holdings Ltd	Yellowknife	North Slave Metis Fire Suppression	SC401186	9,400.00
ENR	PM003357	Red River Incorporated Band Lt	Tsiigehtchic	Fire Suppression Red River	SC401408	14,932.30
ENR	PM003228	Techi?Q Ltd.	Deline	Techi?Q Fire Suppression	SC345318	40,600.00
ENR	PM003291	Tulita Development Ltd.	Tulita	Tulita Development Fire Suppression	SC401187	22,025.44
Public Works	SO400174	Arctic Storage & Rentals Ltd.	Inuvik	Labor and Groundskeeping services - Inuv	SO400174	29,625.00
Public Works	SO400528	BZT General Contracting	Fort Smith	Non-exclusive SOA for General Labour	SO400528	5,000.00
Public Works	SO400477	Fort Smith Construction NT Ltd	Fort Smith	Non-exclusive soa for General Labour	SO400477	5,000.00
Public Works	SO400503	Highlander Contracting	Fort Smith	Non-exclusive soa for General Labour ser	SO400503	5,000.00
Public Works	SO400567	Lutsel K'e Dene Band	Lutselk'e	Labour Services	SO400567	15,000.00
Public Works	SO402033	Lutsel K'e Dene Band	Lutselk'e	Labor Services - Lutsel k'e	SO402033	5,000.00
Public Works	SC404109	Matco Transportation Systems M	Hay River	Furniture Move, Courthouse, Hay River	SC404109	8,480.00
Public Works	SC791086	MeckCon	Deline	Supply labour workers for blocking insta	SC791086	30,297.50
Public Works	SC402293	Tthenaago Development Corporat	Nahanni Butte	Clearing and Grubbing New Fuel Facility	SC402293	15,000.00
Transportation	SC791052	Behdzi Ahda First Nation Econo	Culville Lake	Taxiway Apron & Site Preparation	SC791052	76,512.56
Transportation	SC791050	E. Gruben's Transport Ltd.	Tuktoyaktuk	Runway Stabilization	SC791050	31,492.20
Transportation	SC791093	Hamlet of Holman	Holman Island	Installing Pedestals at Holman Airport	SC791093	7,308.35
Transportation	SC791169	Hodgsons Contracting Inc.	Norman Wells	Supply Labour and Equipment	SC791169	237,908.34
Transportation	SC791157	J & P Lennie Services Inc.	Norman Wells	Labour Services	SC791157	10,000.00

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Total Category ID Labour						1,311,651.25

Category ID Landscaping/Agricultural						
Public Works	SO400593	Craig's Fencing	Hay River	Equipment & Operator (Bobcat) Services	SO400593	5,000.00
Public Works	SC400538	Gagnier Holdings	Hay River	Lawn Maintenance Services	SC400538	15,000.00
Transportation	SC791024	911330 Alberta Ltd. Alberta Ar	Sherwood Park	Trim Trees	SC791024	29,250.00
Transportation	SC791010	Arctic Farmer Inc.	Yellowknife	Grass Seeding, Yellowknife Airport	SC791010	15,200.00
Total Category ID Landscaping/Agricultural						64,450.00

Category ID Legal Services						
ENR	PM003079	William a. Tilleman Profession	Calgary	Appeal of Environmental Protection Act	SC 400794	20,000.00
Executive	PM003392	Digi-Tran Inc.	Calgary	Court Reporting and Transcription Servic	SC270883	20,000.00
Executive	PM003562	John Donihee Professional Corp	Calgary	Provision of Legal Services	SC270885	35,000.00
Executive	PM004260	McLennan Ross Barristers & Sol	Edmonton	Review draft bill to establish a new Wor	SC404142	25,000.00
Executive	PM004502	McLennan Ross Barristers & Sol	Yellowknife	Presentation	CR334925	6,702.50
Health	PM003308	Field Law Baristers & Solicito	Yellowknife	Legal Research Services	SC-377648	150,000.00
Health	PM001364	Shores Belzil Jardine Barriste	Yellowknife	Legal Services to the President of the M	SC-377647	20,000.00
Justice	PM003474	Lawson Lundell Barristers & So	Vancouver	Legal Services Contract	SC 401654	803,000.00
Justice	PM003115	Marusyk Miller & Swain LLP	Ottawa	Legal Services Contract	SC 400879	40,000.00
Justice	PM003863	Marusyk Miller & Swain LLP	Ottawa	Legal Services Contract	SC 402995	10,000.00
Justice	PM003864	Marusyk Miller & Swain LLP	Ottawa	Legal Services Contract	SC 402997	25,000.00
Justice	PM004047	Patrick Orr	Ottawa	Legal Services Contract	SC 403814	15,000.00
Total Category ID Legal Services						1,169,702.50

Category ID Local Courier/Delivery						
ECE	PM003140	Arctic Deliveries Ltd.	Yellowknife	Daily Courier Service and Daily Deposit	SC349496	15,500.00
ECE	PM004571	Arctic Deliveries Ltd.	Yellowknife	Courier Service and Daily Deposit	SC349496	15,500.00
Public Works	SO400366	Arctic Deliveries Ltd.	Yellowknife	Local Courier Service	SO400366	77,496.25
Public Works	SC791181	Wesclean Northern Sales Ltd.	Hay River	Mail Services, Various GNWT Offices -Hay	SC791181	26,827.50

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Total Category ID Local Courier/Delivery						135,323.75
Category ID Locksmith						
Public Works	SO050170	Diamond Glass Ltd.	Yellowknife	Locksmith Services	SO050170	9,000.00
Public Works	SC791317	Northwest Lock & Safe	Inuvik	Lock Work - Paulatuk and Ulukhaktok Scho	SC791317	44,858.09
Public Works	SO400179	Northwest Lock & Safe	Inuvik	Locksmithing - Inuvik Region	SO400179	21,600.00
Total Category ID Locksmith						75,458.09
Category ID Map Revision/Reproduction						
Assembly	PM003037	Tgit Geomatics Ltd.	Yellowknife	Provision of Mapping & Text descriptions	SC400542	10,000.00
Total Category ID Map Revision/Reproduction						10,000.00
Category ID Marine Vessel Construction						
Transportation	SC790897	Finning (Canada)	Hay River	Merv Hardie Ferry Gearbox Repairs	SC790897	39,336.37
Total Category ID Marine Vessel Construction						39,336.37
Category ID Marketing Consulting						
ITI	PM004484	Jacques Cartier Wholesale Divi	Banff	Rare In Nature Program	SC 405421	7,500.00
ITI	PM003485	N W T Chamber of Commerce	Yellowknife	Sponsorship funding	SC398457	5,000.00
ITI	PM003099	Terriplan Consultants	Yellowknife	Facilitation Services	SC 400826	7,480.00
ITI	PM003100	Terriplan Consultants	Yellowknife	Facilitation Services	SC 400826	7,840.00
Total Category ID Marketing Consulting						27,820.00
Category ID Mechanical Contractor						
Public Works	SC791310	Rocky's Plumbing & Heating Ltd	Inuvik	Hospital Boiler repairs	SC791310	15,000.00

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Total Category ID Mechanical Contractor						15,000.00
Category ID Micrographic/Microfiche						
Public Works	SC790860	Canada North Micrographic Serv	Yellowknife	Microfiching Services	SC790860	25,000.00
Total Category ID Micrographic/Microfiche						25,000.00
Category ID Mining/Prospecting						
ITI	PM004065	University of Alberta Departme	Edmonton	Geochronological Analyses of Mafic Rocks	SC 403696	18,200.00
Total Category ID Mining/Prospecting						18,200.00
Category ID Nursing Care						
Health	PM004699	Paramed Home Health Care	Edmonton	Provide Nursing Services	SC-974686	267,604.00
Total Category ID Nursing Care						267,604.00
Category ID Organizational/Development Consulti						
ENR	PM003132	Terriplan Consultants	Yellowknife	Facilitation Services	SC 400915	10,715.00
ITI	PM004136	Terra Firma	Yellowknife	COORDINATION OF ECC WORKSHOP ON GOVERNME	SC404237	9,630.00
ITI	PM003484	Terriplan Consultants	Yellowknife	Workshop Facilitator	SC401436	18,980.00
Justice	PM004656	Richard Potvin	Edmonton	Review & Analysis of Corrections Service	SC377354	40,000.00
Total Category ID Organizational/Development Consulti						79,325.00
Category ID Painting/Decorating						
Public Works	SO400175	Arctic Builders	Inuvik	As and When Painting	SO400175	17,250.00
Public Works	SO050261	Beaver's Painting	Yellowknife	Professional Painting Services	SO050261	48,000.00
Public Works	SC402029	Fort Smith Construction NT Ltd	Fort Smith	Painting various area PWK High School	SC402029	19,750.00
Public Works	SC402153	Fort Smith Construction NT Ltd	Fort Smith	Paint all exterior upper trim around JBT	SC402153	16,300.00

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Public Works	SC791088	JDS General Services	Sachs Harbour	Painting - Sachs Harbour Health Centre	SC791088	6,500.00
Public Works	SO400573	P.D.Q. Painting & Decorating L	Hay River	Painting Services	SO400573	6,000.00
Public Works	SC402036	P.D.Q. Painting & Decorating L	Hay River	Stain Chief Sunrise Education Center	SC402036	12,936.00
Public Works	SC402284	P.D.Q. Painting & Decorating L	Hay River	Harry Camsell School Staining	SC402284	26,300.00
Public Works	SC791037	Poison Painting	Hay River	DOT Fuel Tank Painting	SC791037	37,750.00
Public Works	SC790924	Sundog Maintenance Services	Fort Smith	Interior painting at Trailcross	SC790924	5,380.00
Total Category ID Painting/Decorating						196,166.00

Category ID Paving Contractor						
Public Works	SC790998	Skookum Asphalt Ltd.	Whitehorse	PW&S Paving	SC790998	60,000.00
Public Works	SC791005	Skookum Asphalt Ltd.	Whitehorse	Paving Aurora College Parking Lot	SC791005	200,000.00
Public Works	SC402888	South Slave Paving Ltd.	Hay River	Wildlife Warehouse Reno's	SC402888	71,250.00
Total Category ID Paving Contractor						331,250.00

Category ID Photography/Photofinishing						
Transportation	SC791152	Jack M. Byrne Consultants Ltd.	Fort Macleod	Aerial Photography	SC791152	30,000.00
Total Category ID Photography/Photofinishing						30,000.00

Category ID Piling Contractor						
Public Works	SC790947	Mychem Wood Protection	Vancouver	Microbiological investigation for wooden	SC790947	465,811.00
Total Category ID Piling Contractor						465,811.00

Category ID Plumbing Contractor						
MACA	PM004802	Aurora Plumbing & Heating	Fort Smith	Pinecrest Hotel Closure - Winterize Buil	SC 1002	13,350.00
Public Works	SO400565	B & T Plumbing and Heating	Hay River	Plumbing Services	SO400565	65,000.00
Public Works	SO400173	Northern Network Security	Dawson City	Maintenance Services	SO400173	7,500.00
Public Works	SO400566	Northland Plumbing & Heating	Hay River	Plumbing Services	SO400566	15,000.00

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Total Category ID Plumbing Contractor						100,850.00
Category ID Printing/Production						
ECE	PM003733	Artisan Press Ltd.	Yellowknife	2004/05 Towards Postsecondary Excellence	SC402592	27,045.00
ECE	PM003710	Artisan Press Ltd.	Yellowknife	Printing Exhibit Guide	SC402501	33,263.00
ECE	PM003728	Artisan Press Ltd.	Yellowknife	Printing 9 "Job Ins " Booklets	SC402517	18,246.00
ENR	PM003870	Inkit Ltd.	Yellowknife	2005-2006 Annual Report of the Western N	PO403033	5,150.00
ENR	PM004131	Inkit Ltd.	Yellowknife	Design and Set up of Licenses	SC 404086	12,440.00
FMBS	PM003729	Artisan Press Ltd.	Yellowknife	Develop Artwork and Custom Printing	PO402521	51,598.00
Justice	PM002903	Workplace Plus Ltd.	Yellowknife	Reff #93773301 Lease Renewal for a Copie	PO93773301	7,434.00
NWTHC	PM004184	Canarctic Graphics Ltd.	Yellowknife	Commercial Printing Services	pc220784	8,253.03
Public Works	SC791190	Outcrop Communications Ltd.	Yellowknife	GNWT Annual Drinking Water Annual Report	SC791190	10,980.00
Public Works	SO403100	Workplace Plus Ltd.	Yellowknife	Photocopying and Bindery Services	SO403100	7,207.35
Total Category ID Printing/Production						181,616.38
Category ID Project Management						
ENR	PM004453	Fort Providence Resource Manag	Fort Providence	Hunting Services	SC 405252	8,209.00
Total Category ID Project Management						8,209.00
Category ID Property Appraiser						
Finance	PM004106	Loss Control Consultants Limit	Edmonton	Building Valuations	PM004106	58,000.00
Total Category ID Property Appraiser						58,000.00
Category ID Publications/Printing Supply						
FMBS	PM003081	Canarctic Graphics Ltd.	Yellowknife	Custom Printing - 04-05 Geographic Track	PO400790	6,200.00

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Total Category ID Publications/Printing Supply						6,200.00
Category ID Record Management						
HR	PM004557	Oracle Corporation Canada Inc.	Toronto	Peoplesoft Enterprise Upgrade	CR383307	463,460.00
Total Category ID Record Management						463,460.00
Category ID Recycling/Shredding						
ENR	PM003097	Tri-R-Recycling	Hay River	Satellite Depot - Hay River	SC400822	27,300.00
ENR	PM003098	Wolverine Custom Framing Studi	Norman Wells	Satellite Depot - Norman Wells	SC400821	6,522.00
ITI	PM003401	Document Security Systems Ltd.	Yellowknife	Document Shredding Services	SC 401356	40,319.87
MACA	PM004283	DC Moving & Office Relocations	Yellowknife	Recycling Services	SC071021	6,370.00
MACA	PM003243	Document Security Systems Ltd.	Yellowknife	Shredding and disposal of paper	071002	13,816.32
Total Category ID Recycling/Shredding						94,328.19
Category ID Refrigeration Services						
Public Works	SO050172	5580 NWT Ltd. (o/a Territorial	Yellowknife	Refrigeration Services	SO050172	9,750.00
Public Works	SO400571	Taylor & Company	Hay River	Refridgeration & Air Conditioning Servic	SO400571	11,500.00
Public Works	SO400212	Weitzel's Construction Ltd.	Inuvik	Refrigeration Services	SO400212	7,500.00
Total Category ID Refrigeration Services						28,750.00
Category ID Renovation Services						
ENR	PM004519	C.A.B. Construction Ltd.	Fort Smith	Office Renovations	SC404900	26,880.00
NWTHC	PM004181	Cornerstone Services	Tulita	Labour Only	SC580198	12,500.00
Transportation	SC791065	Eagle 88 Enterprises	Hay River	Airport Steps	SC791065	5,850.00
Total Category ID Renovation Services						45,230.00

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Category ID Rental & Leasing: Commercial Space						
Executive	PM004509	Arkell Enterprises Ltd.	Whitehorse	Canada Winter Games Office Rental	CR382854	13,000.00
Health	PM003638	Tree of Peace Friendship Centr	Yellowknife	Supply of Meeting Room	PO 402125	12,000.00
MACA	PM004188	Whiponic Northern Catrols Inc.	Norman Wells	Leased Office Space	SC 403208	35,200.00
Public Works	LS103064	821470 NWT Ltd.	Yellowknife	RFP Leased Office Space	LS103064	270,180.00
Public Works	LS103068	BELLANCA DEVELOPMENTS LTD.	Yellowknife	Leased Office Accomodations - CSFD	LS103068	255,250.00
Public Works	LS103069	Grand Central Developments	Yellowknife	RFP Leased Office Space Yellowknife	LS103069	194,914.00
Public Works	LS103057	Greenway Holdings Ltd.	Hay River	Leased Office Space - Dept of Justice -	LS103057	200,617.20
Public Works	LS103058	Greenway Holdings Ltd.	Hay River	Leased Office Accommodations - NWT Liquo	LS103058	370,600.80
Public Works	LS103063	Inuvik Commercial Properties Z	Inuvik	Leased Office Space HR Amalgmation	LS103063	1,239,262.20
Public Works	LS103067	Inuvik Commercial Properties Z	Inuvik	Emergency Lease Space	LS103067	1,091,000.00
Public Works	LS103059	J.V. Enterprises (N.W.T.) Limi	Fort Smith	Leased Office Space -Ft Smith	LS103059	231,938.32
Public Works	LS103060	URBCO INC.	Yellowknife	Leased Office Space - Yellowknife	LS103060	7,499,810.70

Total Category ID Rental & Leasing: Commercial Space						11,413,773.22

Category ID Rental & Leasing: Entertainment						
Transportation	SC790952	Bob's Welding & Heavy Equipmen	Inuvik	Crawler Tractor Rental	SC790952	7,040.00
Transportation	SC791345	The Explorer Hotel	Yellowknife	Airports Conference Facility Rental	SC791345	5,912.14

Total Category ID Rental & Leasing: Entertainment						12,952.14

Category ID Rental & Leasing: Equipment						
Executive	PM003391	Ikon Office Solutions Northern	Yellowknife	Multi-function digital copier - Fort Smi	SC401446	9,831.60
Executive	PM004563	Marsh Lake Tents and Events	Whitehorse	NWT House rental package	CR162411	15,000.00
Executive	PM004358	Northern Document Company Limi	Yellowknife	Replacement Digital Photocopier - Inuvik	SC404874	9,996.32
Executive	PM003406	Territorial Quick Print Inc.	Hay River	Digital multi function copiers - Hay Riv	SC401441	19,285.08
FMBS	PM004374	Northern Document Company Limi	Yellowknife	Replacement Digital Photocopier	SC405385	14,424.00
FMBS	PM004001	Northern Document Company Limi	Yellowknife	Multi Function Digital Color Copier	SC403910	48,038.90
HR	PM004359	Northern Document Company Limi	Yellowknife	Colour Digital Photocopier	SC404903	15,879.68
HR	PM003403	Territorial Quick Print Inc.	Hay River	Multi-function digital copier - Ft Simps	SC401440	19,285.08
HR	PM004287	Workplace Plus Ltd.	Yellowknife	Photocopier Replacement Human Resources	SC404662	18,702.96
MACA	PM003831	Territorial Quick Print Inc.	Hay River	Replacement copier MACA - Hay River	SC077007	11,723.64
Transportation	SC790895	Carter Industries Ltd.	Hay River	Equipment Rental for Granular Invistigat	SC790895	9,710.00

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Transportation	SC790816	Cherdon Enterprises Ltd.	Fort Providence	Rental of Hydraulic Excavator	SC790816	49,280.00
Transportation	SC790964	E. Gruben's Transport Ltd.	Tuktoyaktuk	Tuktoyaktuk Runway Grading, Shaping and	SC790964	111,501.85
Transportation	SO050258	Mackenzie Valley Construction	Fort McPherson	Haul Out Louis Cardinal Ferry from Macke	SO050258	5,430.00
Transportation	PO403417	Pitney Bowes of Canada Ltd.	Orangeville	RENTAL OF POSTAGE METER	PO403417	5,695.80
Transportation	SC790876	The Northern Document Company	Yellowknife	Lease of a Printer/Photocopier	SC790876	21,744.00
Transportation	SC790923	The Northern Document Company	Yellowknife	Photocopier Lease	SC790923	24,444.00
Total Category ID Rental & Leasing: Equipment						409,972.91
Category ID Rental & Leasing: Vehicles						
Executive	PM003895	Kingland Ford Sales Ltd.	Hay River	Vehicle lease - Norman Wells -36 months	SC402837	46,124.28
Executive	PM003903	Kingland Ford Sales Ltd.	Hay River	Vehicle lease - Fort Simpson -36 month 1	ASC403106	40,521.68
Executive	PM003905	Klondike Motors	Whitehorse	Vehicle lease - Inuvik	SC403125	34,274.44
Public Works	SO050199	Community Government of Wekwet	Wekweti	Truck Rental Wekweeti	SO050199	6,500.00
Public Works	SO050198	Gameti Tlicho Nation	Gameti	Vehicle Rental	SO050198	6,500.00
Public Works	SO050201	Lac La Martre Development Corp	Wha Ti	Truck Rental Services	SO050201	6,500.00
Transportation	SC791018	Budget Rent-A-Car	Yellowknife	Short-Term Truck Lease	SC791018	13,800.00
Transportation	SC790974	Budget Rent-A-Car	Yellowknife	Vehicle Rental - NSRO	SC790974	19,200.00
Transportation	SC790979	Budget Rent-A-Car	Yellowknife	Short Term Lease-Pick-up	SC790979	9,600.00
Transportation	SC790942	Kingland Ford Sales Ltd.	Hay River	2005Expedition Rental	SC790942	17,050.00
Total Category ID Rental & Leasing: Vehicles						200,070.40
Category ID Repair & Maintenance: Equipment						
ENR	PM004518	Finning (Canada)	Hay River	Forklift Repairs	SC405044	6,572.06
MACA	PM004871	Global Technical Systems Ltd.	Norman Wells	Repairs to Water Treatment Plant	077016	5,805.85
Public Works	SC790902	Computer Environment Solutions	Calgary	UPS/PDU Preventative Maintenance and Rep	SC790902	31,461.30
Public Works	SO400202	Mackenzie Valley Construction	Inuvik	Vehicle Maintenance Services -Inuvik	SO400202	22,900.00
Public Works	SO050262	Sno Enterprises Ltd.	Yellowknife	Standby Generator Repair and Maintenance	SO050262	6,375.00
Transportation	SC791061	Blue Diamond Enterprises Ltd.	Hay River	Replace Undercarriage 1994 Caterpillar D	SC791061	68,417.60
Transportation	CT100400	Chii Construction Services Ltd	Inuvik	Ferry Operations MacKenzie River Crossin	CT100400	305,106.72
Transportation	SC791295	Finning (Canada)	Inuvik	Supply parts and repair services for D8	SC791295	23,343.08
Transportation	SC790972	Kingland Freightliner	Hay River	Repair Transmission	SC790972	8,000.00
Transportation	SC791217	Mackenzie Valley Construction	Inuvik	Haul out Louis Cardinal Ferry from Macke	SC791217	5,430.00
Transportation	SC791138	Pacific Conveyors Ltd.	Delta	Maintenance and Modifications to Conveyo	SC791138	15,431.00

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Transportation	SC791219	Red Dog Mtn. Contracting Ltd.	Tulita	Equipment Repair	SC791219	19,947.90
Transportation	SC791202	Tenco Machinery Ltd.	St-Valerien	Snowblower rehabilitation	SC791202	208,500.00
Transportation	SC791312	Waterous Detroit Diesel-Alliso	Edmonton	Rebuild Transmission	SC791312	9,905.00
Total Category ID Repair & Maintenance: Equipment						737,195.51
Category ID Repair & Maintenance: Vehicles/Engi						
ENR	PM003031	P.R. Contracting Ltd.	Fort Simpson	Vehicle Maintance	sc780309	50,000.00
Public Works	SO400585	Andy's Auto Services	Hay River	Light Vehicle Repair Services	SO400585	5,000.00
Public Works	SO050195	Kingland Ford Yellowknife Ltd.	Yellowknife	As & When Vehicle Repair (Ford)	SO050195	15,000.00
Public Works	SO400588	Poison Painting	Hay River	Light Vehicle Bodywork Services	SO400588	5,000.00
Public Works	SO400591	Tire North Ltd.	Hay River	Tire Repair/Replace Service	SO400591	5,000.00
Public Works	SO050194	Yellowknife Chrysler Ltd.	Yellowknife	As & When Vehicle Repair (Dodge)	SO050194	6,000.00
Public Works	SO050196	Yellowknife Motors Ltd.	Yellowknife	As & When Vehicle Repair (GM)	SO050196	5,000.00
Transportation	SC791068	Klassic Autobody Specialists L	Hay River	Repair 200 GMC Yukon SLE	SC791068	10,305.27
Transportation	SC790815	NORTHERN TRANSPORTATION COMPAN	Hay River	Engine/Machinery Repairs and Servicing	SC790815	112,354.26
Total Category ID Repair & Maintenance: Vehicles/Engi						213,659.53
Category ID Research Services						
ECE	PM003640	Gwich'in Tribal Council	Inuvik	NWT Historic Places Initiative 2006	SC329041	9,565.55
ECE	PM003640	Sambaa K'e Dene Band	Trout Lake	NWT Historic Places Initiative 2006	SC329040	9,925.00
ECE	PM003693	Terriplan Consultants	Yellowknife	Apprenticeship and Occupational Certific	SC347358	224,570.00
ECE	PM003640	Tulita Dene Band	Tulita	NWT Historic Places Initiative 2006	SC369250	10,000.00
ENR	PM004243	Alberta Research Council	Edmonton	Research into policy and regulatory opti	SC404526	33,800.00
ENR	PM004246	Alberta Research Council Susta	Vegreville	Best Management Practices	SC 404576	44,000.00
ENR	PM004255	DILLON CONSULTING LTD.	Yellowknife	Dust Suppession Guideline Revision	SC 404616	12,000.00
ENR	PM004249	Don Kindt Consulting	Yellowknife	Science Interest Project	SC404601	15,000.00
ENR	PM004746	Forest Engineering Research In	Pointe-Claire	Fire Research	CR354932	29,478.26
ENR	PM004091	Katlodeeche First Nation	Hay River Reserve	Ecological and Cultural Research PAS	SC 403954	48,620.00
ITI	PM004396	Northern Research and Evaluati	Yellowknife	Quantitative Analysis	SC 405105	5,550.00
ITI	PM004300	Northern Research and Evaluati	Yellowknife	Quantitative Analysis	SC 404778	5,225.00
Justice	PM003876	LexisNexis Canada Inc.	Kingston	Legal Research Database and Retrieval sy	SC369414	31,452.00
MACA	PM003171	Conseils du Nord CdN Limited	Yellowknife	2010 Opportunities Strategy	076003	5,000.00
Transportation	SC363544	Prolog Canada Inc.	Calgary	Provision of 'Commercial Vehicle Traffic	SC363544	8,500.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Research Services						492,685.81
Category ID Restaurant Services						
MACA	PM004204	5128 NWT Ltd.	Yellowknife	Catering/Hosting for Local Government AG 071015		6,444.89
MACA	PM004205	Regency International Hotels	Yellowknife	Meeting Rooms and Catering for Local Gov PO071014		16,067.58
Total Category ID Restaurant Services						22,512.47
Category ID Road Maintenance						
ENR	PM004257	North Slave Metis Alliance	Yellowknife	Winter Road Monitoring Services	SC 404622	12,600.00
ENR	PM004259	Tlicho Government	Behchoko	Winter Road Monitoring Services	SC 404623	13,600.00
ENR	PM004258	Yellowknives Dene First Nation	Yellowknife	Winter Road Monitoring Services	SC 404621	14,000.00
Public Works	SC790994	Mackenzie Valley Construction	Inuvik	Caribou Creek Campground Road Repair	SC790994	17,995.00
Transportation	CT100345	4831 NWT Ltd. o/a L.J.'s Contr	Fort McPherson	Fort McPherson Airport Operations & Main	CT100345	496,840.00
Transportation	CT100444	851791 NWT Ltd.	Fort Simpson	Construction of Ice Bridges	CT100444	450,000.00
Transportation	SC790927	851791 NWT Ltd.	Hay River	Road Surface Maintenance	SC790927	9,778.00
Transportation	SC791238	Arctic Circle Enterprises Ltd.	Fort Good Hope	Road Improvements and Maintenance for Ro	SC791238	24,905.00
Transportation	CT100445	Behdzi Ahda First Nation Econo	Colville Lake	Winter Road Construction and Maintenance	CT100445	405,000.00
Transportation	SC791251	Brave Adventures	Wrigley	Labour for Signage Installation	SC791251	25,080.00
Transportation	SC791191	C & A Holdings	Fort Providence	Haul & Spread Water for Road Maintenance	SC791191	25,500.00
Transportation	SC790930	Carter Industries Ltd.	Hay River	Sub-Grade Repairs	SC790930	27,780.00
Transportation	SC791016	Cherdon Enterprises Ltd.	Fort Providence	Main Street Chipseal Repair	SC791016	17,097.50
Transportation	SC791186	Deton'cho Corporation	Yellowknife	Highway Right-of-Way Brushing	SC791186	10,000.00
Transportation	SC791272	Hodgson's Contracting Inc.	Norman Wells	Oscar Creek Erosion Repair	SC791272	22,990.00
Transportation	SC791285	Hodgson's Contracting Inc.	Norman Wells	MVWR Additional Grade Improvements	SC791285	177,770.00
Transportation	SC791315	Hodgson's Contracting Inc.	Norman Wells	Grade Improvements Completion	SC791315	42,530.00
Transportation	SC791252	Hodgsons Contracting Inc.	Norman Wells	Relocate Portable Bridge	SC791252	18,500.00
Transportation	CT100442	North Ventures Ltd.	Norman Wells	Winter Road Construction and Maintenance	CT100442	271,259.70
Transportation	SC791136	Northwind Industries Ltd.	Inuvik	Provide Wet Blading and Equipment Rental	SC791136	107,792.50
Transportation	CT100366	RTL-Robinson Enterprises Ltd.	Fort Simpson	Surfacing Aggregate Application	CT100366	243,876.43
Transportation	SC791406	RTL-Robinson Enterprises Ltd.	Yellowknife	Gravel Resurfacing	SC791406	40,742.00
Transportation	SC791002	Sub-Arctic Surveys Ltd.	Yellowknife	Topographic Survey of Culvert Locations	SC791002	9,263.31
Transportation	CT100443	Tthenaago Development Corporat	Nahanni Butte	Personnel Supply	CT100443	123,300.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Road Maintenance						2,608,199.44
Category ID Road Transportation						
Transportation	CT100373	AAA Striping & Seal Coating Lt	Edmonton	2006 Highway Pavement Markings	CT100373	306,738.67
Transportation	SC790904	Mackenzie Valley Construction	Fort McPherson	Haul Loader	SC790904	5,500.00
Total Category ID Road Transportation						312,238.67
Category ID Roofing/Shingling						
Public Works	SC790926	Unico Contractors (N.W.T.) Ltd	Yellowknife	NSCF Roof Rain Diverters	SC790926	6,500.00
Total Category ID Roofing/Shingling						6,500.00
Category ID Sanitation/Waste Disposal						
Public Works	SC791437	Rocky's Plumbing & Heating Ltd	Inuvik	Sewer Tank repairs Inuvik Hospital	SC791437	7,800.00
Transportation	SC790878	Hay River Disposals (1985) Ltd	Hay River	Sewer Pickup	SC790878	32,130.00
Transportation	SC790889	Kavanaugh Bros. Ltd.	Yellowknife	Sewage and Solid Waste Disposal Services	SC790889	6,000.00
Total Category ID Sanitation/Waste Disposal						45,930.00
Category ID Security & Alarm						
ENR	PM004378	Arctic Response	Yellowknife	Emergency Response Plan	SC 404990	7,500.00
Public Works	SC400280	Arctic Alarm Ltd.	Yellowknife	Fire Alarm Monitoring	SC400280	8,100.00
Public Works	S0050235	CSH Consulting	Yellowknife	Building Security Controls Maintenance N	S0050235	20,000.00
Public Works	SC791084	DH Wiring	Inuvik	Inuvik Court Security Upgrade	SC791084	9,859.00
Public Works	SC790991	Northern Patrol Services	Yellowknife	Security Patrol Service	SC790991	28,456.00
Total Category ID Security & Alarm						73,915.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount

Category ID Serving Legal Documents						
Justice	PM002611	Speedy Paper Flow Ltd.	Yellowknife	Process Server (Rental Office & MEP)	SC780902	43,500.00

Total Category ID Serving Legal Documents						43,500.00

Category ID Snow Removal						
Public Works	SC404955	A.C. Contracting	Aklavik	Snow Removal - Moose Kerr School - Aklav	SC404955	6,240.00
Public Works	SO400176	Arctic Builders	Inuvik	Snow Clearing - Inuvik	SO400176	19,900.00
Public Works	SO400203	Hodgson's Contracting Inc.	Norman Wells	Heavy Equipment - Norman Wells	SO400203	12,900.00
Public Works	SC791040	Northwind Industries Ltd.	Inuvik	Snow Clearing and Removal	SC791040	39,220.00
Public Works	SO403305	Stan Dean & Sons Ltd.	Hay River	Snow Removal - Hay River	SO403305	7,000.00
Transportation	SC791108	Matco Transportation Systems M	Norman Wells	Snow Removal - ATB	SC791108	6,300.00
Transportation	CT100359	Northwind Industries Ltd.	Inuvik	SNOW PLOWING (Three Seasons)	CT100359	175,020.00

Total Category ID Snow Removal						266,580.00

Category ID Socio-Economic Consulting						
ITI	PM004099	Forintek Canada Corp	Edmonton	Community Sawmill Opportunities Study	SC 405038	74,878.92

Total Category ID Socio-Economic Consulting						74,878.92

Category ID Surveying/Mapping/Drafting						
ENR	PM004568	Sahtu Helicopters	Norman Wells	Productivity/Composition/Mortality Surve	CR338248	25,640.00
MACA	PM003751	Sub-Arctic Surveys Ltd.	Yellowknife	Survey - Fort Good Hope	75003	35,000.00
Public Works	SC791159	Sub-Arctic Surveys Ltd.	Yellowknife	Ecole St Joseph School - Topographical a	SC791159	13,000.00
Transportation	SC791140	Deton'cho Corporation	Yellowknife	Professional Engineering Survey Services	SC791140	20,717.81
Transportation	SC791114	Maskwa Engineering Ltd.	HAY RIVER	Pit Surveying and calculation of Gravel	SC791114	14,148.75
Transportation	SC791155	Sub-Arctic Surveys Ltd.	Yellowknife	Topographic Surveys	SC791155	149,450.00
Transportation	SC791091	Sub-Arctic Surveys Ltd.	Yellowknife	Survey Services	SC791091	10,000.00
Transportation	SC791000	Sub-Arctic Surveys Ltd.	Yellowknife	Survey Cross-Sections-HWY 1	SC791000	9,740.00

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Total Category ID Surveying/Mapping/Drafting						277,696.56
Category ID Technical Services						
ENR	PM003954	CLS America	Largo	Satellite Location of Wildlife	SC 403343	51,000.00
ENR	PM003379	Kirk Computer Systems Ltd.	Yellowknife	FOAM Maintenance	SC401477	10,937.50
ENR	PM004610	Northwest Territory Metis Nati	Fort Smith	Workshop Delegates	SC 405575	7,396.10
ENR	PM004298	Pido Production Ltd.	Yellowknife	Technical Services	SC404771	15,316.51
ENR	PM004506	Yellowknives Dene First Nation	Yellowknife	Field Assistant	SC 405482	8,625.00
Executive	PM004915	Digi-Tran Inc.	Calgary	Court Reporting and Transcription Servic	SC270886	20,000.00
Executive	PM003393	Energy Management & Regulatory	Edmonton	Utility Rate Analysis	SC270884	50,000.00
FMBS	PM004262	DGuinan Consulting Ltd.	Edmonton	FIS back-up	404519	14,330.00
Health	PM003812	579871 BC Ltd cba Ehrler, Limo	Salt Spring Island	Planning & purchasing coordination for N	SC-371957	60,161.00
HR	PM003418	Answerthink Inc.	Miami	Upgrade to PeopleSoft 8.9	SC402199	1,846,622.00
HR	PM002880	Canadian Project Partners	Calgary	HRIS Management Services	SC376641	317,600.00
HR	PM003038	Canadian Project Partners	Calgary	Human Resources Implementation and Suppo	SC405273	136,640.00
HR	PM003627	Canadian Project Partners	Calgary	Technical review of software modificatio	SC402109	14,937.50
HR	PM003968	Oracle Corporation Canada Inc.	Mississauga	Oracle Training	SC402602	102,859.00
HR	PM004498	Oracle Corporation Canada Inc.	Toronto	Software License and Support	SC405098	224,940.00
HR	PM004548	Oracle Corporation Canada Inc.	Toronto	consulting services	SC401866	86,450.00
HR	PM003614	Oracle Corporation Canada Inc.	Vancouver	Oracle Database Support Services	SC403524	986,862.96
ITI	PM004067	Carlton University - Polaris C	Ottawa	Polaris teleseismic network maintance	SC 403697	8,000.00
ITI	PM003136	David Glaicar	Hay River	Agricultural Inspections	SC 400920	8,000.00
ITI	PM004280	Enviro Power Inc.	Yellowknife	Giant Mine Wind Project	SC403868	15,000.00
ITI	PM004102	Memorial University of Newfoun	St. John's	U-Pb Geochronological Analysis	SC 403908	67,164.00
ITI	PM004068	Natural Resources Canada	Calgary	Analytical services - Sewki Mountain	SC 403671	22,700.00
ITI	PM004109	Saskatchewan Research Council	Saskatoon	Diamond Fingerprinting Project	SC 404036	38,000.00
ITI	PM004069	Universite de Quebec Institute	Quebec City	Analytical services - Great Bear	SC 403547	20,908.98
ITI	PM003994	University of Toronto Departme	Toronto	40Ar-39Ar Geochronological Analyses for	SC 403695	42,780.00
Transportation	SC790919	Age Automotives Ltd.	Yellowknife	2006 Benkelman Beam Rebound Program	SC790919	8,650.00
Transportation	SC790921	AN Construction	Fort Providence	2006 Benkelman Beam Rebound Program	SC790921	8,700.00
Transportation	SC790917	Kirk Computer Systems Ltd.	Yellowknife	Systems Maintenance - MVIS	SC790917	45,000.00
Transportation	SC790918	Kirk Computer Systems Ltd.	Yellowknife	Systems Maintenance - MVIS	SC790918	30,000.00
Transportation	SC790920	Rowe's Construction Ltd.	Hay River	2006 Benkelman Beam Rebound Program	SC790920	12,380.00
Transportation	SC791187	SGS X-Per-X Inc.	Quebec	Quality Assurance Testing	SC791187	32,224.00
Transportation	SC791017	Siemens Building Technologies	Edmonton	Technicial Support Program	SC791017	58,365.00

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Total Category ID Technical Services						4,372,549.55
Category ID Tourism Services						
ENR	PM003567	Arctic Water Services Limited	Tuktoyaktuk	Tuktoyaktuk tour and services	SC 401911	11,704.00
ITI	PM002970	Fort Smith Janitorial/Contract	Fort Smith	Operations & Maintenance Queen Elizabeth	SC 400840	24,000.00
ITI	PM003015	Genesis Group Ltd.	Yellowknife	NWT Tourism Training Plan	sc 400997	15,000.00
ITI	PM003483	John St. Louis Consulting	Yellowknife	Report Writing	SC 401541	6,800.00
ITI	PM003146	Kisquared	Winnipeg	Telephone Survey	SC 401895	50,030.00
ITI	PM003317	Norman Wells Historical Societ	Norman Wells	Exit Survey	SC401117	10,000.00
ITI	PM004683	Northern Frontier Visitors Ass	Yellowknife	Tourism Information	SC 407799	50,000.00
ITI	PM004684	Northern Frontier Visitors Ass	Yellowknife	Public attraction service and maintenanc	SC 400782	61,000.00
ITI	PM003557	Northern Learning Institute (N	Yellowknife	Tourism Training Plan Delivery	SC 402410	185,000.00
ITI	PM004689	Northern Life Museum	Fort Smith	Interpretive Tours - Mission Park	SC362031	5,000.00
ITI	PM003135	Village of Fort Simpson	Fort Simpson	Fort Simpson Visitor Information Service	SC354108	30,000.00
Total Category ID Tourism Services						448,534.00
Category ID Training Services						
BDIC	PM004722	Akaiitcho Business Development	Yellowknife	Training Services	Dec 05-06	12,426.01
BDIC	PM004721	Banff Executive Leadership Inc	Banff	Training Sessions	BEL2006-61	20,464.75
ENR	PM003865	FOREM Technologies Ltd.	Bragg Creek	Training Services	SC 403002	11,372.78
ENR	PM002918	Mission Centered Solutions	Parker	Leadership Training	SC781081	24,675.00
ENR	PM003986	Renaissance Services	Yellowknife	Planning and Facilitating of BCMP worksh	SC 403633	9,500.00
Executive	PM003963	J. Carey Consulting Evaluation	Yellowknife	Facilitate Joint Planning Workshops	SC402465	8,900.00
Health	PM003813	Keyano College	Fort McMurray	Community Wellness Certificate Program	SC-371971	190,000.00
Health	PM003840	University of Alberta	Edmonton	Advanced Tuberculosis Training	SC-371956	5,000.00
HR	PM003561	Ron Graham and Associates Ltd.	Edmonton	Pre-Retirement Training	SC401207	31,500.00
HR	PM002126	Tait Communications & Consulti	Yellowknife	Corporate Training - Clear Writing Train	SC376625	16,801.00
HR	PM004537	Tammy Robertson	Calgary	Administration Assistants facilitator	CR226669	5,076.17
ITI	PM003035	W.J. Humphries Mineral Explora	Yellowknife	Prospector Training Course Assistant	SC 400784	20,000.00
MACA	PM003780	Advance Corporate Training Lt	New Westminister	Instruction of ACCPAC course - Aug 1. Y	073026	8,295.00
MACA	PM002975	Alberta Association of Recreat	Calgary	Instruciton of Recreation Facility Opera	073009	40,522.00
MACA	PM004048	B & D Enterprises	Okotoks	Instruction of Community Capital Plannin	SC073036	9,000.00
MACA	PM003630	Borealis Construction	Yellowknife	Instruction of Community Management Prog	073028-1	19,950.00
MACA	PM003629	DILLON CONSULTING LTD.	Yellowknife	Instruction of Community Land Administra	073029	22,977.00
MACA	PM003372	First Nations (Alberta) Techni	Edmonton	Circuit Rider Training Program Water Tre	073015	51,590.00

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MACA	PM004156	Interthink Consulting Incorpor	Edmonton	Project Management Course Instruction	071020	18,737.00
MACA	PM003626	Orion Group	Yellowknife	Instruction of Community Government Admi	073027	11,186.00
MACA	PM003779	Ron Rusnel Consulting	Inuvik	Instruction of Maintenance Management -	073023	11,000.00
MACA	PM004174	T.C. Enterprises Ltd.	Yellowknife	Community Management Program - Instructi	073047	14,170.00
MACA	PM003240	The Northern Alberta Institute	Edmonton	Course Instruction Mobile Equipment Main	073012	10,600.00
MACA	PM003087	TLR Consulting	Yellowknife	Instruction of Site Structural Maintenanc	073010-2	14,925.00
Public Works	SC791025	Outcrop Communications Ltd.	Yellowknife	Development of Email and Records Managem	SC791025	20,865.00
Public Works	SC791027	Pink Elephant	Burlington	IT Training Services	SC791027	12,456.00
Total Category ID Training Services						621,988.71
Category ID Translation/Interpretation						
ECE	PM004194	Annie Bourret	Burnaby	French Translation of the Driver's Manua	SC329051	19,950.00
Total Category ID Translation/Interpretation						19,950.00
Category ID Utility Services						
Transportation	SC790880	Keith's Water Service Ltd.	Hay River	Water Delivery	SC790880	81,015.48
Total Category ID Utility Services						81,015.48
Category ID Veterinary Service						
ENR	PM004011	Diversified Environmental Serv	Fort St. John	Caribou Capture and Collaring	SC404011	45,166.60
ENR	PM003301	Environment Canada	Burlington	Contaminant Services	SC 401215	5,760.00
ENR	PM002898	Environment Canada	Edmonton	Canadian Wildlife Services	SC 207	150,000.00
ENR	PM003952	Fort Providence Resource Manag	Fort Providence	Resident Bison Hunters Monitoring	SC 403393	21,500.00
ENR	PM004313	Great Slave Helicopters Ltd.	Yellowknife	Caribou Capture and Collaring	SC 405050	40,096.11
ENR	PM004268	Integrated Ecological Research	Nelson	Bathurst Caribou Demographic Model	SC 404655	7,500.00
ENR	PM004301	Integrated Ecological Research	Nelson	Genetic data analysis	SC 404781	10,000.00
ENR	PM003523	Wildlife Genetics Internationa	Nelson	DNA Analysis	SC401790	16,200.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Veterinary Service						296,222.71
Category ID Video/Film/Movie Production						
ENR	PM003309	Lone Wolf Film & Television P	Yellowknife	Video Production	SC 401045	20,000.00
ENR	PM003313	Lone Wolf Television Producti	Yellowknife	Video Production	SC 401407	16,500.00
Justice	PM002939	Kellett Communications Inc.	Yellowknife	Lawyer Recruitment Video	SC377674	38,379.00
Total Category ID Video/Film/Movie Production						74,879.00
Category ID Water Transportation						
ITI	PM003424	Bromley & Son Ltd.	Yellowknife	Potable water delivery	SC 401259	10,000.00
Transportation	SC790893	Bromley & Son Ltd.	Yellowknife	Potable Water Delivery - Grader Shelter	SC790893	6,000.00
Transportation	SC791374	NORTHERN TRANSPORTATION COMPAN	Hay River	Freight for Waste Oil Drums	SC791374	6,000.00
Transportation	SC790955	RTL-Robinson Enterprises Ltd.	Yellowknife	Haul and Spread Water	SC790955	96,268.00
Total Category ID Water Transportation						118,268.00
Category ID Weather Forecasting/Prediction						
ENR	PM003425	Northwest Territories Power Co	Yellowknife	Operation of Air Quality Monitoring Equi	SC 401563	14,391.00
ENR	PM002584	True North Weather Consulting	Edmonton	Forest Fire Meteorology Services	SC400621	307,288.00
Total Category ID Weather Forecasting/Prediction						321,679.00
Category ID Welding Contractor						
Public Works	SO050218	Paul Bros. Welding (2005) Ltd.	Yellowknife	Welding Services	SO050218	10,625.00
Transportation	SC790814	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding & Fitting Services	SC790814	53,300.00
Transportation	SC790807	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding and Fitting Services	SC790807	52,926.00
Transportation	SC790813	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding and Fitting Services	SC790813	77,400.00
Total Category ID Welding Contractor						194,251.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Wilderness Survival						
ITI	PM003595	Black Feather - The Wilderness	Parry Sound	Leadership Hike	SC401765	25,000.00
Total Category ID Wilderness Survival						25,000.00
Category ID Word/Data Processing						
ENR	PM003224	DILLON CONSULTING LTD.	Yellowknife	Data Entry Work	SC 401111	9,287.60
Total Category ID Word/Data Processing						9,287.60
Category ID Wrecking/Demolition						
Public Works	CT100378	Stan Dean & Sons Ltd.	Hay River	Green & Brown House Demolition	CT100378	624,029.68
Total Category ID Wrecking/Demolition						624,029.68
Category ID Writing Services						
ENR	PM003724	R. Marshall & Associates	Yellowknife	Greenhouse Gas Strategy	SC 402532	10,000.00
ENR	PM003377	Red Willow Consulting Ltd.	Yellowknife	Report Writing	SC401445	7,000.00
ENR	PM003554	Renaissance Services	Yellowknife	Implementation Group	SC 401886	5,580.00
Health	PM004701	K. Tompkins and Associates Ltd	Yellowknife	Revisions to the Communicable Disease Ma	SC-401985	10,200.00
ITI	PM003723	DILLON CONSULTING LTD.	Yellowknife	Rewrite of the 2005 Communities and Diam	SC 403332	5,537.50
Total Category ID Writing Services						38,317.50
Total Procurement Designation Services						100,853,114.89
Total Contracts over \$5,000 - Contract Detail by Procurement Designation and Category						230,432,882.38

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Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1359	164,889,570.53
Not in NWT	419	43,664,267.34
NWT Non-BIP	241	21,879,044.51
Total Business Status Summary	2019	230,432,882.38

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	46	21,851,573.62
Procurement under existing Standing Offer	324	9,113,971.78
Request for Proposal	213	48,473,854.19
RFP for new Standing Offer	1	31,690.00
Sole Source procurement	579	33,006,438.82
Tender	780	112,719,335.29
Tender for new Standing Offer	76	5,236,018.68
Total Procurement Process Summary	2019	230,432,882.38

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	230	90,730,314.05
Goods	624	38,849,453.44

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Servi	1165	100,853,114.89

Total Procurement		
Designation Summary	2019	230,432,882.38
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Procurement Category Summary

Category ID	Contract Count	Contract Amount

Procurement Designation Construction		
Airport/Runway Construction General	2	204,286.98
Building Construction General	194	68,985,207.35
Marine Construction	4	710,478.64
Road Construction Services	30	20,830,341.08

Total Procurement Designation Construction	230	90,730,314.05

Procurement Designation Goods

<Various>	23	598,805.97
Animals/Related Supply	6	373,419.56
Appliances	3	57,040.76
Athletic/Recreational Equipment	1	98,718.00
Automobiles And Equipment	40	1,659,351.02
Building Construction Materials	80	9,472,835.44
Chemicals	34	920,631.81
Cleaning Equipment	1	8,247.12
Clothing/Footwear	3	29,646.81
Communication Equipment	13	276,151.80
Computer Equipment	56	2,206,089.31
Containers & Packing Material	1	15,338.00
Electrical Supply	6	86,341.37
Fire/Rescue/Safety Supply	7	381,930.31
Food/Beverage Supply	58	933,453.85
Forestry Equipment	4	78,798.22
Fuels, Gases, Oils Supply	76	12,558,999.61
Furniture: Residential/Commercial	8	375,075.56

Report Type: OD-CR10A
Report Group: Private
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Gifts/Souvenirs	1	7,634.03
Heating Equipment	6	49,684.83
Heavy Construction Equipment	20	2,165,519.31
Industrial Equipment	3	35,561.00
Instruments/Surveying Equipment	2	23,830.25
Lighting Equipment/Supply	3	49,936.73
Lumber/Plywood	1	5,382.00
Marine Vessels And Equipment	6	154,844.50
Medical/Surgical/Professional Suppl	26	1,659,597.19
Metalworking Equipment	11	314,065.00
Mobile Homes/Trailers/Houses	1	198,000.00
Motors/Generators	2	14,756.09
Office Equipment/Supply	19	291,040.34
Photography Equipment/Supply	2	28,265.92
Plumbing/Sanitation Equipment	3	54,042.00
Prefabricated Structures/Buildings	2	106,330.00
Promotional Items	5	44,981.28
Publications/Printing Supply	41	622,542.19
Raw Materials	4	54,770.56
Recreational Vehicles And Equipment	14	245,189.94
Road Construction Material	17	1,767,045.46
Security & Alarm Equipment	4	42,469.70
Solar Equipment	1	15,000.00
Special Industry Equipment	2	85,582.39
Tanks: Sewage/Water/Fuel	4	621,644.00
Water Purification Equipment	3	55,583.21
Window Coverings	1	5,281.00

Total Procurement Designation Goods 624 38,849,453.44

Procurement Designation Services

<Various>	94	4,743,016.98
Accommodation/Meals	15	297,573.74
Advertising	13	2,384,939.58
Air Conditioning/Ventilation	1	12,075.00
Aircraft Charters/Flights	229	9,608,917.52
Airport Ground	3	185,677.90
Alternative Custody Centre	1	319,800.00
Architectural Consulting	29	8,221,480.07
Building Inspection	2	166,230.00
Building Maintenance	14	563,513.97
Bulk Dry Trucking (sand, gravel)	3	205,463.04

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Bulk Liquid Trucking (water, sewer)	2	124,864.60
Cabinet Making	1	31,000.00
Carpentry	11	438,464.94
Child Care/Protection/Shelter	2	634,662.00
Cleaning/Janitorial	10	358,784.16
Communication/Telecommunication	16	2,689,439.58
Computer Internet/Webpage	9	1,933,486.32
Computer Software/Drafting	49	2,994,135.57
Computers Training	3	61,350.05
Concrete/Cement Work	2	70,640.73
Conference Planning	12	414,102.60
Consulting Services - General	65	3,120,170.66
Custodial Camp Ground	2	68,810.00
Custom Picture Framing	2	16,275.00
Design/Graphic/Artwork	10	237,772.25
Drilling Contractor	1	25,877.00
Earthmoving/Excavating/Bulldozing	11	606,750.90
Educational/Training	4	48,485.00
Electrical Contractor	17	506,407.54
Elevator Installation	1	33,808.72
Energy Management	4	136,450.00
Engineering Consulting	43	2,071,569.47
Environmental Ecological Consulting	10	313,700.37
Fees/Payments	2	10,250.00
Fence Construction	5	78,450.00
Financial/Accounting/Bookkeeping	19	403,482.00
Fire Equipment Testing	4	57,250.75
Fire Sprinkler Installation	1	19,940.00
Fisheries/Wildlife	4	66,751.00
Floor Covering	4	59,290.00
Food Catering	3	112,755.00
Forestry	14	3,234,666.63
Freight/Cargo/Moving	6	45,592.56
Fuel Distribution/Utility Services	7	428,677.52
General Contracting	7	279,883.84
Glass & Glazing	2	17,000.00
Health & Welfare	32	9,728,999.19
Heating Contractor	4	308,805.00
Highway Maintenance	16	12,597,652.80
Human Resource Planning/Consulting	1	38,000.00
Insulation Contractor	2	12,999.00
Labour	27	1,311,651.25
Landscaping/Agricultural	4	64,450.00
Legal Services	12	1,169,702.50

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Local Courier/Delivery	4	135,323.75
Locksmith	3	75,458.09
Map Revision/Reproduction	1	10,000.00
Marine Vessel Construction	1	39,336.37
Marketing Consulting	4	27,820.00
Mechanical Contractor	1	15,000.00
Micrographic/Microfiche	1	25,000.00
Mining/Prospecting	1	18,200.00
Nursing Care	1	267,604.00
Organizational/Development Consulti	4	79,325.00
Painting/Decorating	10	196,166.00
Paving Contractor	3	331,250.00
Photography/Photofinishing	1	30,000.00
Piling Contractor	1	465,811.00
Plumbing Contractor	4	100,850.00
Printing/Production	10	181,616.38
Project Management	1	8,209.00
Property Appraiser	1	58,000.00
Publications/Printing Supply	1	6,200.00
Record Management	1	463,460.00
Recycling/Shredding	5	94,328.19
Refrigeration Services	3	28,750.00
Renovation Services	3	45,230.00
Rental & Leasing: Commercial Space	12	11,413,773.22
Rental & Leasing: Entertainment	2	12,952.14
Rental & Leasing: Equipment	17	409,972.91
Rental & Leasing: Vehicles	10	200,070.40
Repair & Maintenance: Equipment	14	737,195.51
Repair & Maintenance: Vehicles/Engi	9	213,659.53
Research Services	15	492,685.81
Restaurant Services	2	22,512.47
Road Maintenance	24	2,608,199.44
Road Transportation	2	312,238.67
Roofing/Shingling	1	6,500.00
Sanitation/Waste Disposal	3	45,930.00
Security & Alarm	5	73,915.00
Serving Legal Documents	1	43,500.00
Snow Removal	7	266,580.00
Socio-Economic Consulting	1	74,878.92
Surveying/Mapping/Drafting	8	277,696.56
Technical Services	32	4,372,549.55
Tourism Services	11	448,534.00
Training Services	26	621,988.71
Translation/Interpretation	1	19,950.00

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Utility Services	1	81,015.48
Veterinary Service	8	296,222.71
Video/Film/Movie Production	3	74,879.00
Water Transportation	4	118,268.00
Weather Forecasting/Prediction	2	321,679.00
Welding Contractor	4	194,251.00
Wilderness Survival	1	25,000.00
Word/Data Processing	1	9,287.60
Wrecking/Demolition	1	624,029.68
Writing Services	5	38,317.50

Total Procurement Designation Services	1165	100,853,114.89

Total Procurement Category Summary	2019	230,432,882.38
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Aborig Affairs	PM003989	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	PM003989	5,748.90
Aborig Affairs	PM004500	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	CR189853	5,186.15
Aborig Affairs	PM003967	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	CR334763	7,040.63
Assembly	PM004160	Services	Sole Source procurement	Canadian Broadcasting Corporat	Toronto	Not in NWT	GC15092301	52,500.00
Assembly	PM003394	Services	Sole Source procurement	Northwest Territories Associat	Yellowknife	NWT Non-BIP	GC102109	10,526.93
Assembly	PM003288	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	AD241385	6,366.52
ECE	PM004820	Services	Negotiated procurement	Don Kindt Consulting	Yellowknife	BIP Registered	CR292483	12,254.40
ECE	PM003226	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	NWT Non-BIP	SC369246	28,305.00
ECE	PM003640	Services	Request for Proposal	Gwich'in Tribal Council	Inuvik	NWT Non-BIP	SC329041	9,565.55
ECE	PM004816	Services	Sole Source procurement	Masterworks Software Systems L	Calgary	Not in NWT	SC349490	40,000.00
ECE	PM003069	Services	Request for Proposal	Northern Research and Evaluati	Yellowknife	BIP Registered	SC369245	110,500.00
ECE	PM003640	Services	Request for Proposal	Sambaa K'e Dene Band	Trout Lake	NWT Non-BIP	SC329040	9,925.00
ECE	PM003640	Services	Request for Proposal	Tulita Dene Band	Tulita	NWT Non-BIP	SC369250	10,000.00
ENR	PM003382	Goods	Tender	5555 NWT Ltd.	Hay River	BIP Registered	PO401492	23,379.00
ENR	PM003941	Goods	Tender	Danmax Communication Ltd.	Yellowknife	BIP Registered	PO403327	12,060.30
ENR	PM003076	Services	Sole Source procurement	Geographic Air Survey Ltd.	Edmonton	Not in NWT	SC 400769	105,000.00
ENR	PM004507	Goods	Tender	Jameson's Hardware Ltd.	Hay River	BIP Registered	PO405488	9,820.80
ENR	PM004318	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO404845	7,480.20
ENR	PM003422	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC 402424	35,000.00
ENR	PM004096	Goods	Tender	Northern Metalic Sales, Don Co	Yellowknife	NWT Non-BIP	PO403990	12,480.00
ENR	PM004568	Services	Sole Source procurement	Sahtu Helicopters	Norman Wells	BIP Registered	CR338248	25,640.00
ENR	PM004146	Goods	Sole Source procurement	Telonics Canada	Winnipeg	Not in NWT	PO404193	270,632.92
Executive	PM003988	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	PM003988	12,930.32
Executive	PM003929	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC403237	5,597.36
Executive	PM003569	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC401907	23,662.06
Executive	PM002615	Services	Request for Proposal	Arctic Office Concepts Ltd.	Yellowknife	NWT Non-BIP	SC401955	307,900.08
Executive	PM003957	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC400882	5,873.83
Executive	PM004016	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC403676	5,798.11
Executive	PM004509	Services	Sole Source procurement	Arkell Enterprises Ltd.	Whitehorse	Not in NWT	CR382854	13,000.00
Executive	PM003931	Services	Tender	Buffalo Airways Ltd.	Yellowknife	BIP Registered	AC402549	12,900.00
Finance	PM004106	Services	Request for Proposal	Loss Control Consultants Limit	Edmonton	Not in NWT	PM004106	58,000.00
Health	PM003839	Services	Sole Source procurement	Action North	High Level	Not in NWT	SC-371951	30,200.00
Health	PM004712	Services	Sole Source procurement	Air Tindi Ltd.	Yellowknife	BIP Registered	AC-406183	8,578.10
Health	PM003886	Services	Sole Source procurement	Alberta Alcohol and Drug Abuse	Grande Prairie	Not in NWT	SC-374700	24,500.00
Health	PM003859	Services	Sole Source procurement	Behavioural Health Foundation	St. Norbert	Not in NWT	SC-374699	79,500.00
Health	PM003857	Services	Sole Source procurement	Behavioural Health Foundation	St. Norbert	Not in NWT	SC-374697	16,736.00
Health	PM003858	Services	Sole Source procurement	Behavioural Health Foundation	St. Norbert	Not in NWT	SC-374698	70,000.00
Health	PM003845	Services	Sole Source procurement	Bosco Homes	Edmonton	Not in NWT	SC-374348	1,336,750.00
Health	PM003129	Services	Request for Proposal	Carewest George Boyack	Calgary	Not in NWT	SC-401461	52,590.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Health	PM004137	Goods	Tender	Carsen Medical Inc.	Markham	Not in NWT	PO742072	509,885.00
Health	PM003846	Services	Sole Source procurement	Central Alberta Residence Soci	Red Deer	Not in NWT	SC-374349	97,404.00
Health	PM004145	Goods	Tender	ConMed Canada	Brossard	Not in NWT	PO 742067	28,230.00
Health	PM003856	Services	Sole Source procurement	D-V Massey & Associates	Edmonton	Not in NWT	SC-374692	22,500.00
Health	PM003883	Services	Sole Source procurement	Elk Island Child & Youth Ranch	Lamont	Not in NWT	SC-374694	78,975.00
Health	PM003805	Services	Sole Source procurement	Excel Resources	Edmonton	Not in NWT	SC-366231	183,023.00
Health	PM003854	Services	Sole Source procurement	Homewood Health Centre	Guelph	Not in NWT	SC-374691	150,000.00
Health	PM004093	Goods	Tender	Hospira Healthcare Corporation	Saint-Laurent	Not in NWT	PO 742076	32,970.00
Health	PM003847	Services	Sole Source procurement	I Have a Chance Support Serv L	Spruce Grove	Not in NWT	SC-374350	83,155.00
Health	PM003851	Services	Sole Source procurement	Independent Advocacy	Edmonton	Not in NWT	SC-374685	304,583.00
Health	PM003842	Services	Sole Source procurement	Independent Couselling Enterpr	Edmonton	Not in NWT	SC-374345	912,288.00
Health	PM003738	Services	Sole Source procurement	Innovative Care and Support Se	Red Deer	Not in NWT	SC-366230	113,950.00
Health	PM003844	Services	Sole Source procurement	Kigep Community Support Progra	Edmonton	Not in NWT	SC-374347	431,505.00
Health	PM004708	Services	Sole Source procurement	Love and Care Home	Edmonton	Not in NWT	SC-374695	6,400.00
Health	PM003908	Services	Sole Source procurement	Manitoba Development Centre	Portage la Prairie	Not in NWT	SC-376446	95,214.00
Health	PM003709	Goods	Tender	Med. Ex Inc.	Yellowknife	BIP Registered	PO 742063	56,351.60
Health	PM003549	Goods	Tender	Med. Ex Inc.	Yellowknife	BIP Registered	PO 742057	97,117.00
Health	PM003935	Services	Sole Source procurement	Medhunters Inc.	Toronto	Not in NWT	SC 403309	16,000.00
Health	PM003716	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO-742064	203,568.00
Health	PM003583	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742059	51,100.00
Health	PM003584	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742058	12,800.00
Health	PM004112	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742077	10,450.00
Health	PM004711	Services	Sole Source procurement	Native Communications Society	Yellowknife	NWT Non-BIP	SC-406180	9,250.00
Health	PM003909	Services	Sole Source procurement	Northern Lights Therapeutic Ca	Edmonton	Not in NWT	SC-376447	159,344.00
Health	PM003661	Goods	Tender	Ortho Clinical Diagnostics	Mississauga	Not in NWT	PO 742061	27,040.00
Health	PM003692	Services	Request for Proposal	Outcrop Group	Yellowknife	NWT Non-BIP	SC-402792	26,636.85
Health	PM004699	Services	Sole Source procurement	Paramed Home Health Care	Edmonton	Not in NWT	SC-974686	267,604.00
Health	PM003841	Services	Sole Source procurement	Parkland Community Living & Su	Red Deer	Not in NWT	SC-374344	692,940.00
Health	PM003843	Services	Sole Source procurement	Parkland Community Living & Su	Red Deer	Not in NWT	SC-374346	2,292,450.00
Health	PM003849	Services	Sole Source procurement	Persons with Developmental Dis	Red Deer	Not in NWT	SC-374683	407,950.00
Health	PM003881	Services	Sole Source procurement	Plea Community Services Societ	Vancouver	Not in NWT	SC-374690	188,214.00
Health	PM003811	Services	Sole Source procurement	Pound Makers Lodge	Edmonton	Not in NWT	SC-371955	8,600.00
Health	PM003816	Services	Sole Source procurement	Protegra Inc.	Edmonton	Not in NWT	SC-374343	670,789.00
Health	PM003853	Services	Sole Source procurement	Ranch Ehrlo Society	Pilot Butte	Not in NWT	SC-374689	710,725.00
Health	PM003932	Services	Sole Source procurement	Ranch Ehrlo Society	Pilot Butte	Not in NWT	SC-900186	335,000.00
Health	PM003882	Services	Sole Source procurement	Rehoboth Christian Ministeries	Stony Plain	Not in NWT	SC-374693	60,352.90
Health	PM003880	Services	Sole Source procurement	Salvation Army The	Edmonton	Not in NWT	SC-374688	14,120.00
Health	PM004085	Goods	Tender	Steris Canada Inc.	Toronto	Not in NWT	PO 742071	208,355.00
Health	PM003329	Services	Request for Proposal	University of Alberta Faculty	Edmonton	Not in NWT	SC-401942	600,000.00

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Health	PM003329	Services	Request for Proposal	University of Calgary Faculty	Calgary	Not in NWT	SC-401943	511,179.00
Health	PM004706	Services	Sole Source procurement	Wetaskiwin & District Associat	Wetaskiwin	Not in NWT	SC-400712	28,424.04
Health	PM003852	Services	Sole Source procurement	YWCA of Edmonton	Edmonton	Not in NWT	SC-374687	120,024.00
HR	PM002984	Services	Tender for new Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	SO401084	198,000.00
HR	PM002984	Services	Tender for new Standing Offer	CANADIAN NORTH	Yellowknife	BIP Registered	SO401101	548,885.00
HR	PM002984	Services	Tender for new Standing Offer	FIRST AIR	Yellowknife	BIP Registered	SO401519	126,060.00
HR	PM002984	Services	Tender for new Standing Offer	FIRST AIR	Yellowknife	BIP Registered	SO401520	217,526.00
HR	PM002984	Services	Tender for new Standing Offer	FIRST AIR	Yellowknife	BIP Registered	SO401521	267,900.00
HR	PM002984	Services	Tender for new Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	SO401516	87,144.00
HR	PM004857	Services	Procurement under existing Standing Offer	Outcrop Group	Yellowknife	NWT Non-BIP	PM004857	2,255,246.66
HR	PM003561	Services	Sole Source procurement	Ron Graham and Associates Ltd.	Edmonton	Not in NWT	SC401207	31,500.00
HR	PM002126	Services	Request for Proposal	Tait Communications & Consulti	Yellowknife	BIP Registered	SC376625	16,801.00
ITI	PM004201	Goods	Tender	Cascade Publishing Ltd.	Fort Smith	BIP Registered	PO404434	19,960.00
ITI	PM004270	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO404676	7,764.00
ITI	PM004202	Services	Request for Proposal	Ellis Consulting Services	Yellowknife	NWT Non-BIP	SC 405002	19,200.00
ITI	PM003015	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	NWT Non-BIP	sc 400997	15,000.00
ITI	PM004151	Goods	Tender	Ron's Auto Service Ltd.	Yellowknife	BIP Registered	PO404235	24,566.72
Justice	PM003126	Services	Request for Proposal	A.C.E. Reporting Services Inc.	Edmonton	Not in NWT	SC377675	20,000.00
Justice	PM004062	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC403807	8,383.70
Justice	PM003832	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC402794	8,453.33
Justice	PM004064	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC403239	7,443.70
Justice	PM003790	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC402073	8,467.90
Justice	PM003793	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC402039	11,925.38
Justice	PM003407	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC401488	14,149.52
Justice	PM003408	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC401350	14,149.52
Justice	PM003414	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC401482	24,143.99
Justice	PM002193	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269361	5,182.10
Justice	PM004282	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC404659	6,029.60
Justice	PM004627	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC403200	5,419.68
Justice	PM004315	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO737581	11,074.00
Justice	PM004628	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC269775	6,250.80
Justice	PM004638	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC403453	6,572.30
Justice	PM004229	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC404201	14,707.96
Justice	PM003796	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC401380	19,382.74
Justice	PM003961	Services	Tender	International Reporting Inc.	Ottawa	Not in NWT	SC402821	20,000.00
Justice	PM003155	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269773	6,479.40
Justice	PM003334	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269785	6,479.40
Justice	PM003335	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269782	6,479.40
Justice	PM003336	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269779	6,679.40

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM003337	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269776	6,679.40
Justice	PM004231	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269790	6,919.40
Justice	PM004233	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269793	6,919.40
Justice	PM004232	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC403792	12,853.28
Justice	PM003153	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC269378	10,386.18
Justice	PM003154	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC26938002	10,916.09
Justice	PM002200	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC269368	10,247.08
Justice	PM003786	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC402403	11,313.51
Justice	PM003787	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC402402	11,313.51
Justice	PM004063	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC403727	13,753.86
Justice	PM003404	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401487	12,854.40
Justice	PM003405	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401279	12,854.40
Justice	PM003409	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401275	12,854.40
Justice	PM003412	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401281	12,854.40
Justice	PM003528	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC377682	18,327.50
Justice	PM004656	Services	Sole Source procurement	Richard Potvin	Edmonton	Not in NWT	SC377354	40,000.00
Justice	PM003112	Services	Sole Source procurement	Western Translation Service	Edmonton	Not in NWT	SC377672	20,000.00
Justice	PM004306	Goods	Sole Source procurement	Wildwalls Inc.	Mississauga	Not in NWT	PO737693	10,000.00
MACA	PM002736	Services	Request for Proposal	Advance Corporate Training Lt	New Westminister	Not in NWT	073003-3	14,003.52
MACA	PM002736	Services	Request for Proposal	Advance Corporate Training Lt	New Westminister	Not in NWT	073003-1	13,626.19
MACA	PM002743	Services	Request for Proposal	Advance Corporate Training Lt	New Westminister	Not in NWT	073008-4	14,132.40
MACA	PM002743	Services	Request for Proposal	Advance Corporate Training Lt	New Westminister	Not in NWT	073008-6	17,202.72
MACA	PM002975	Services	Request for Proposal	Alberta Association of Recreat	Calgary	Not in NWT	073009	40,522.00
MACA	PM003227	Services	Sole Source procurement	Archibald Research & Planning	Spruce Grove	Not in NWT	071004	32,000.00
MACA	PM002742	Services	Request for Proposal	BC Water and Waste	Burnaby	Not in NWT	073007-4	9,480.00
MACA	PM002742	Services	Request for Proposal	BC Water and Waste	Burnaby	Not in NWT	073007-5	9,660.00
MACA	PM003630	Services	Request for Proposal	Borealis Construction	Yellowknife	NWT Non-BIP	073028-1	19,950.00
MACA	PM003746	Services	Sole Source procurement	CORIX Utilities	Abbotsford	Not in NWT	071012	44,332.00
MACA	PM003477	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	073021-2	11,761.20
MACA	PM003480	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	073022-1	13,858.40
MACA	PM002742	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	073007-1	7,200.00
MACA	PM002742	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	073007-3	12,600.00
MACA	PM003737	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	072004	14,000.00
MACA	PM002741	Services	Request for Proposal	Finning (Canada)	Edmonton	Not in NWT	073006-5	19,500.00
MACA	PM003372	Services	Request for Proposal	First Nations (Alberta) Techni	Edmonton	Not in NWT	073015	51,590.00
MACA	PM002886	Services	Request for Proposal	J. Carey Consulting Evaluation	Yellowknife	BIP Registered	066007	29,250.00
MACA	PM002743	Services	Request for Proposal	Jacalyn Enterprises Ltd.	Yellowknife	BIP Registered	073008-5	14,070.62
MACA	PM002742	Services	Request for Proposal	Jacques Whitford Environment L	Yellowknife	NWT Non-BIP	073007-2	10,117.15
MACA	PM002734	Services	Request for Proposal	Leading and Learning	Yellowknife	BIP Registered	073001	7,875.23

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM002736	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	073003-4	11,400.00
MACA	PM002743	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	073008-1	11,400.00
MACA	PM002743	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	073008-3	14,400.00
MACA	PM003475	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	073018	12,460.00
MACA	PM002741	Services	Request for Proposal	Newtech HVAC Consulting	Yellowknife	BIP Registered	073006-1	9,149.00
MACA	PM004356	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	SC073053	33,800.00
MACA	PM003479	Services	Request for Proposal	Paul Bachand Barrister & Solic	RRI Hubbards	Not in NWT	073019-2	16,037.20
MACA	PM002741	Services	Request for Proposal	Priority Consulting	Yellowknife	BIP Registered	073006-6	13,080.00
MACA	PM004031	Services	Request for Proposal	Render Planning Services	Yellowknife	BIP Registered	073041	17,132.00
MACA	PM003459	Services	Request for Proposal	Terriplan Consultants	Yellowknife	BIP Registered	071007	49,400.00
MACA	PM003240	Services	Sole Source procurement	The Northern Alberta Institute	Edmonton	Not in NWT	073012	10,600.00
MACA	PM003087	Services	Request for Proposal	TLR Consulting	Yellowknife	NWT Non-BIP	073010-2	14,925.00
NWTHC	PM003247	Goods	Tender	Arctic Front Windows Ltd.	Hay River	BIP Registered	04102020E	33,722.09
NWTHC	PM003431	Goods	Tender	Arctic Front Windows Ltd.	Hay River	BIP Registered	04102021E	12,413.18
NWTHC	PM004037	Goods	Tender	Arctic Front Windows Ltd.	Hay River	BIP Registered	04102023E	114,046.27
NWTHC	PM004490	Goods	Tender	Arctic Front Windows Ltd.	Hay River	BIP Registered	04102024E	108,557.33
NWTHC	PM004492	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102024G	317,138.00
NWTHC	PM004493	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102024H	162,048.00
NWTHC	PM004039	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102023G	587,122.62
NWTHC	PM004040	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102023H	323,664.23
NWTHC	PM004041	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102023I	18,845.10
NWTHC	PM003434	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102021H	32,937.54
NWTHC	PM003588	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102022G	36,776.00
NWTHC	PM003251	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102020I	85,467.58
NWTHC	PM002930	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102019G	269,334.20
NWTHC	PM002931	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102019H	121,610.61
NWTHC	PM002932	Goods	Tender	Bartle & Gibson Co. Ltd.	Yellowknife	BIP Registered	04102019I	9,627.33
NWTHC	PM003254	Goods	Tender	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	NWT Non-BIP	04102020K	64,340.00
NWTHC	PM002934	Goods	Tender	Canzeal Enterprises Ltd.	Yellowknife	NWT Non-BIP	04102019K	100,379.00
NWTHC	PM003437	Goods	Tender	Canzeal Enterprises Ltd.	Yellowknife	NWT Non-BIP	04102021J	33,183.00
NWTHC	PM004043	Goods	Tender	Canzeal Enterprises Ltd.	Yellowknife	NWT Non-BIP	04102023K	356,337.00
NWTHC	PM004496	Goods	Tender	Canzeal Enterprises Ltd.	Yellowknife	NWT Non-BIP	04102024K	46,164.00
NWTHC	PM003589	Goods	Tender	Equinox Systems Inc.	Sainte-Foy	Not in NWT	04102022K	16,094.00
NWTHC	PM004034	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102023C	120,632.00
NWTHC	PM004032	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102023A	251,609.80
NWTHC	PM003248	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102020E	34,260.00
NWTHC	PM003246	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102020C	16,960.00
NWTHC	PM003244	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102020A	50,710.00
NWTHC	PM002924	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102019B	598,879.87

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NWTHC	PM002925	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102019C	32,865.00
NWTHC	PM002927	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102019D	57,125.00
NWTHC	PM002928	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102019E	40,125.00
NWTHC	PM004488	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	04102024C	68,290.00
NWTHC	PM004489	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102024D	87,370.40
NWTHC	PM004486	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102024A	120,014.00
NWTHC	PM004487	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102024B	850,323.00
NWTHC	PM003245	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102020B	330,014.42
NWTHC	PM002923	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102018A	115,281.29
NWTHC	PM004033	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102023B	1,331,593.00
NWTHC	PM004036	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102023D	123,257.97
NWTHC	PM003586	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102022B	53,933.74
NWTHC	PM003587	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102022D	14,313.50
NWTHC	PM003427	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102021A	28,766.03
NWTHC	PM003428	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102021B	209,188.42
NWTHC	PM003429	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102021C	13,700.00
NWTHC	PM003430	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102021D	16,320.37
NWTHC	PM003433	Goods	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	04102021G	75,697.00
NWTHC	PM003250	Goods	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	04102020G	151,311.00
NWTHC	PM003252	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102020I	5,155.65
NWTHC	PM003253	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102020J	9,251.76
NWTHC	PM003249	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102020F	16,609.46
NWTHC	PM002929	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102019F	57,434.53
NWTHC	PM002933	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102019J	18,115.63
NWTHC	PM003432	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102021F	5,177.86
NWTHC	PM004042	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102023J	40,624.26
NWTHC	PM004038	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102023F	69,161.46
NWTHC	PM004494	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102024I	13,361.71
NWTHC	PM004495	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	04102024J	17,826.12
NWTHC	PM003343	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220261	25,620.00
NWTHC	PM003340	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220226	25,620.00
Public Works	PO401502	Goods	Sole Source procurement	Bassett Petroleum Distributors	Hay River	BIP Registered	PO401502	34,130.52
Public Works	PO900629	Goods	Tender	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900629	9,146,368.19
Public Works	PO404965	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO404965	16,551.00
Public Works	PO403431	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO403431	40,276.71
Public Works	SO400512	Goods	Sole Source procurement	Creative Basics	Yellowknife	BIP Registered	SO400512	200,000.00
Public Works	SC791134	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC791134	27,988.20
Public Works	SC791130	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	SC791130	25,000.00
Public Works	SC791131	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	SC791131	25,000.00

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Public Works	SC791192	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791192	35,000.00
Public Works	PO900642	Goods	Tender	Hovatt Construction (1985) Ltd.	Yellowknife	BIP Registered	PO900642	56,155.60
Public Works	PO401478	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO401478	8,395.00
Public Works	PO402987	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO402987	119,971.42
Public Works	AC405594	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC405594	13,903.01
Public Works	SC791317	Services	Sole Source procurement	Northwest Lock & Safe	Inuvik	BIP Registered	SC791317	44,858.09
Public Works	SC791190	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC791190	10,980.00
Public Works	SC790794	Services	Tender	Slades Fire Protection	Hay River	BIP Registered	SC790794	19,940.00
Public Works	SC791163	Services	Sole Source procurement	Structureall Ltd.	Yellowknife	BIP Registered	SC791163	8,010.00
Public Works	PO401719	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO401719	17,886.00
Public Works	CT100425	Services	Request for Proposal	VFA Canada Corporation	Vancouver	Not in NWT	CT100425	264,088.00
Transportation	SC791248	Services	Tender	851791 NWT Ltd.	Yellowknife	BIP Registered	SC791248	222,613.75
Transportation	CT100373	Services	Tender	AAA Striping & Seal Coating Lt	Edmonton	Not in NWT	CT100373	306,738.67
Transportation	AC600103	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC600103	10,467.06
Transportation	SC791069	Services	Sole Source procurement	All Peace Petroleum Ltd.	Grande Prairie	Not in NWT	SC791069	5,000.00
Transportation	SC791316	Services	Sole Source procurement	Arctic Energy Alliance	Yellowknife	NWT Non-BIP	SC791316	55,345.00
Transportation	AC600108	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC600108	18,385.38
Transportation	PO900594	Goods	Procurement under existing Standing Offer	Aviation Visual Aids	Leduc	Not in NWT	PO900594	9,825.73
Transportation	PO900591	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900591	21,608.88
Transportation	CT100478	Construction	Tender	Bernie's Ltd.	Yellowknife	BIP Registered	CT100478	92,000.00
Transportation	AC600119	Services	Tender	Canadian Helicopters Limited	Yellowknife	NWT Non-BIP	AC600119	13,550.00
Transportation	SC791117	Construction	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC791117	13,792.50
Transportation	CT100502	Construction	Negotiated procurement	D & E Contracting	Aklavik	BIP Registered	CT100502	650,127.71
Transportation	SC791140	Services	Sole Source procurement	Deton'cho Corporation	Yellowknife	BIP Registered	SC791140	20,717.81
Transportation	SC791285	Services	Tender	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SC791285	177,770.00
Transportation	PO900694	Goods	Procurement under existing Standing Offer	Huber Electric Inc.	Edmonton	Not in NWT	PO900694	25,396.00
Transportation	PO900531	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO900531	12,990.00
Transportation	SC791223	Services	Request for Proposal	Kavik-AXYS Inc.	Inuvik	BIP Registered	SC791223	107,375.40
Transportation	PO900532	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900532	70,695.80
Transportation	PO900541	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900541	67,686.00
Transportation	PO900548	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900548	15,279.00
Transportation	SC791214	Services	Request for Proposal	LPS Aviation Inc.	Nepean	Not in NWT	SC791214	124,250.00
Transportation	SC791309	Services	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	SC791309	209,000.00
Transportation	SC791313	Services	Sole Source procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	SC791313	222,000.00
Transportation	PO900367	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Simpson	BIP Registered	PO900367	51,000.00
Transportation	PO900697	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO900697	12,427.50
Transportation	AC600104	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC600104	6,530.30
Transportation	SC790807	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC790807	52,926.00
Transportation	SC790813	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC790813	77,400.00

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 Report Group: Private
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Transportation	SC790815	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC790815	112,354.26
Transportation	CT100369	Services	Tender	Northwind Industries Ltd.	Inuvik	BIP Registered	CT100369	81,260.00
Transportation	SC791136	Services	Sole Source procurement	Northwind Industries Ltd.	Inuvik	BIP Registered	SC791136	107,792.50
Transportation	SC791122	Services	Tender	Poison Painting	Hay River	BIP Registered	SC791122	103,836.00
Transportation	PO900511	Goods	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	PO900511	405,402.59
Transportation	CT100353	Construction	Tender	RTL-Robinson Enterprises Ltd.	Fort Simpson	BIP Registered	CT100353	675,612.09
Transportation	CT100361	Construction	Tender	RTL-Robinson Enterprises Ltd.	Enterprise	BIP Registered	CT100361	1,577,067.90
Transportation	CT100364	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100364	982,183.20
Transportation	CT100366	Services	Tender	RTL-Robinson Enterprises Ltd.	Fort Simpson	BIP Registered	CT100366	243,876.43
Transportation	SC791147	Services	Procurement under existing Standing Offer	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC791147	15,000.00
Transportation	CT100427	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100427	422,247.17
Transportation	PO900590	Goods	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	PO900590	47,513.04
Transportation	PO900596	Goods	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	PO900596	92,908.13
Total Designated Local Community <Various Communities>								44,246,123.06

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MACA	PM003344	Services	Request for Proposal	Arctic West Adjusters Limited	Yellowknife	BIP Registered	072002	22,110.00
MACA	PM002920	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	062022	35,950.00
MACA	PM003734	Services	Request for Proposal	SCM Adjusters Canada Ltd.	Yellowknife	NWT Non-BIP	072006	15,000.00
NWTHC	PM003696	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220356	28,575.00
NWTHC	PM003514	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC530300	139,500.00
Public Works	SO400168	Services	Tender for new Standing Offer	A.C. Contracting	Aklavik	BIP Registered	SO400168	18,000.00
Public Works	SC404955	Services	Sole Source procurement	A.C. Contracting	Aklavik	BIP Registered	SC404955	6,240.00
Public Works	PO402762	Goods	Sole Source procurement	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO402762	15,365.25
Public Works	PO403078	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO403078	7,052.40
Transportation	SC791089	Construction	Sole Source procurement	Aklavik Indian Band	Aklavik	NWT Non-BIP	SC791089	51,300.00
Transportation	PO900584	Goods	Sole Source procurement	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	PO900584	729,420.05
Transportation	CT100503	Construction	Negotiated procurement	D & E Contracting	Aklavik	BIP Registered	CT100503	866,000.00
Transportation	CT100426	Construction	Sole Source procurement	K & D Contracting	Aklavik	BIP Registered	CT100426	612,526.92
Transportation	PO900689	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900689	23,980.00

Total Designated Local Community Aklavik

2,571,019.62

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ENR	PM004882	Services	Sole Source procurement	Nishi-Khon Forestry Service Lt	Rae	BIP Registered	SC 401595	911,643.21
ENR	PM003218	Services	Negotiated procurement	Nishi-Khon Forestry Service Lt	Rae-Edzo	BIP Registered	SC345319	54,623.40
MACA	PM003921	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC077008	15,132.00
NWTHC	PM003361	Construction	Tender	Rae Band Construction Ltd.	Rae-Edzo	BIP Registered	SC570005	77,900.00
NWTHC	PM002961	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC 570002	14,250.00
Public Works	PO900527	Goods	Tender	Ace Enterprises Ltd.	Yellowknife	BIP Registered	PO900527	38,900.00
Public Works	SO050264	Services	Tender for new Standing Offer	Dene Electrical Services	Behchoko	BIP Registered	SO050264	5,300.00
Public Works	SC791111	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC791111	21,012.50
Public Works	SC790905	Services	Request for Proposal	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC790905	74,000.00
Public Works	SC790881	Services	Sole Source procurement	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC790881	14,573.00
Public Works	CT100408	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100408	510,518.99
Transportation	SC790919	Services	Tender	Age Automotives Ltd.	Yellowknife	NWT Non-BIP	SC790919	8,650.00
Transportation	PO900568	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900568	278,711.00
Total Designated Local Community Behchoko								2,025,214.10

Report Type: OD-CR10A
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM004266	Construction	Negotiated procurement	Berah Gutone Tue Enterprises L	Colville Lake	NWT Non-BIP	SC580178	230,000.00
NWTHC	PM004267	Construction	Tender	Northbound Contractors	Colville Lake	BIP Registered	SC580163	73,625.00
NWTHC	PM003141	Construction	Tender	Northbound Contractors	Colville Lake	BIP Registered	SC580163	73,625.00
NWTHC	PM003370	Construction	Tender	Northbound Contractors	Colville Lake	BIP Registered	SC580166	97,435.00
Public Works	CT100403	Construction	Tender	Belvedere Place Development Lt	Kelowna	Not in NWT	CT100403	1,562,150.60
Public Works	CT100344	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	CT100344	103,108.80
Public Works	SO400172	Services	Tender for new Standing Offer	Gene & Sons Hardware	Colville Lake	BIP Registered	SO400172	42,300.00
Public Works	PO404851	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO404851	12,448.50
Transportation	SC790862	Services	Sole Source procurement	Behdzi Ahda First Nation Econo	Colville Lake	NWT Non-BIP	SC790862	88,394.00
Transportation	CT100445	Services	Negotiated procurement	Behdzi Ahda First Nation Econo	Colville Lake	NWT Non-BIP	CT100445	405,000.00
Transportation	SC791052	Services	Sole Source procurement	Behdzi Ahda First Nation Econo	Colville Lake	NWT Non-BIP	SC791052	76,512.56
Transportation	SC791219	Services	Sole Source procurement	Red Dog Mtn. Contracting Ltd.	Tulita	BIP Registered	SC791219	19,947.90

Total Designated Local Community Colville Lake

2,784,547.36

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003677	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH21981800	11,870.00
ENR	PM003676	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH21981700	7,660.00
ENR	PM004748	Services	Sole Source procurement	Grey Goose Lodge Ltd.	Deline	BIP Registered	CR350388	11,676.18
ENR	PM003150	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO400980	18,500.00
ENR	PM003228	Services	Negotiated procurement	Techi?Q Ltd.	Deline	BIP Registered	SC345318	40,600.00
MACA	PM002738	Services	Request for Proposal	Advance Corporate Training Lt	New Westminister	Not in NWT	073004	11,933.09
NWTHC	PM003983	Construction	Sole Source procurement	Girvan & Associates Ltd. Consu	Yellowknife	NWT Non-BIP	SC010387	8,480.00
NWTHC	PM003322	Construction	Tender	L.J. Contracting	Fort Good Hope	BIP Registered	SC580164	97,000.00
NWTHC	PM003002	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	SC14376	40,000.00
NWTHC	PM004700	Services	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC010374	11,500.00
NWTHC	PM003998	Construction	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC010374	11,500.00
NWTHC	PM004123	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220603	29,000.00
NWTHC	PM003142	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC580170	380,300.00
NWTHC	PM004139	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC 580196	1,537,000.00
Public Works	CT100469	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	CT100469	147,619.00
Public Works	CT100435	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	CT100435	40,000.00
Public Works	SC791308	Services	Sole Source procurement	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	SC791308	18,849.00
Public Works	PO404230	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO404230	316,691.51
Public Works	PO404269	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO404269	17,445.70
Public Works	SC791144	Services	Sole Source procurement	Deline Construction Ltd.	Deline	BIP Registered	SC791144	57,940.00
Public Works	CT100370	Services	Request for Proposal	GREAT BEAR CO-OPERATIVE ASSOCI	Deline	BIP Registered	CT100370	100,000.00
Public Works	PO900603	Goods	Sole Source procurement	Igloo Building Supplies Group	Hay River	BIP Registered	PO900603	26,542.76
Public Works	PO402651	Goods	Sole Source procurement	Igloo Building Supplies Group	Yellowknife	BIP Registered	PO402651	148,138.05
Public Works	SC791086	Services	Sole Source procurement	MeckCon	Deline	BIP Registered	SC791086	30,297.50
Transportation	CT100489	Construction	Tender	Bernie's Ltd.	Yellowknife	BIP Registered	CT100489	93,000.00
Transportation	SC790980	Services	Sole Source procurement	Keson Electrical	Deline	BIP Registered	SC790980	5,250.00
Transportation	PO900648	Goods	Tender	Stewart Holdings Ltd.	Yellowknife	BIP Registered	PO900648	140,000.00

Total Designated Local Community Deline

3,358,792.79

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MACA	PM003613	Goods	Tender	Coneco Equipment Inc.	Yellowknife	NWT Non-BIP	PO 077001	149,426.00
Public Works	CT100422	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100422	102,330.00
Public Works	CT100509	Goods	Sole Source procurement	Northland Utilities NWT Ltd.	Hay River	NWT Non-BIP	CT100509	34,134.26
Transportation	PO900665	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900665	7,452.96
Transportation	PO900698	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900698	61,100.64
Transportation	PO900658	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900658	12,534.08
Transportation	PO900715	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900715	10,729.44
Transportation	PO900637	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900637	7,152.96
Transportation	PO900606	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900606	10,729.44
Transportation	PO900657	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900657	14,305.92
Transportation	PO900510	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900510	22,816.00
Transportation	PO900627	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900627	10,729.44
Transportation	PO900609	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900609	13,408.83
Transportation	PO900512	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900512	60,530.92
Transportation	PO900566	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900566	245,997.00
Transportation	PO900567	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900567	275,086.00
Transportation	PO900544	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900544	28,107.00
Transportation	CT100376	Construction	Tender	NWT Construction Ltd	Yellowknife	BIP Registered	CT100376	1,494,435.60
Transportation	PO900616	Goods	Procurement under existing Standing Offer	STITCO UTILITIES NWT LTD.	Hay River	BIP Registered	PO900616	31,122.00
Transportation	SC791002	Services	Procurement under existing Standing Offer	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC791002	9,263.31
Total Designated Local Community Enterprise								2,601,391.80

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ENR	PM004567	Services	Sole Source procurement	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	CR399123	5,850.00
ENR	PM004687	Services	Negotiated procurement	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	CR399123	5,850.00
ENR	PM003239	Services	Negotiated procurement	Fort Good Hope Renewable Resou	Fort Good Hope	NWT Non-BIP	SC345317	18,000.00
MACA	PM003751	Services	Procurement under existing Standing Offer	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	75003	35,000.00
NWTHC	PM003894	Construction	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	SC580190	89,900.00
NWTHC	PM003047	Construction	Sole Source procurement	Enterprise Plumbing & Heating	Enterprise	NWT Non-BIP	SC580000	5,500.00
NWTHC	PM003494	Construction	Tender	L.J. Contracting	Fort Good Hope	BIP Registered	SC580192	5,000.00
NWTHC	PM004113	Construction	Tender	Plumb Crazy Mechanical Ltd.	Inuvik	BIP Registered	SC580189	11,200.00
NWTHC	PM004098	Services	Tender	Plumb Crazy Mechanical Ltd.	Inuvik	BIP Registered	SC580189	11,200.00
NWTHC	PM004126	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220736	29,390.00
NWTHC	PM004124	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220673	29,390.00
NWTHC	PM004125	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220685	29,390.00
NWTHC	PM003371	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC580167	319,000.00
Public Works	SC791177	Construction	Request for Proposal	AMEC Earth & Environmental Lim	Yellowknife	BIP Registered	SC791177	111,620.00
Public Works	SC402834	Services	Sole Source procurement	Biogenie S.R.D.C Inc.	Sainte-Foy	Not in NWT	SC402834	24,600.00
Public Works	CT100454	Construction	Tender	Mosher Engineering Ltd.	Halifax	Not in NWT	CT100454	5,608,307.64
Transportation	SC791238	Services	Sole Source procurement	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	SC791238	24,905.00
Transportation	CT100442	Services	Request for Proposal	North Ventures Ltd.	Norman Wells	BIP Registered	CT100442	271,259.70
Transportation	SC791202	Services	Sole Source procurement	Tenco Machinery Ltd.	St-Valerien	Not in NWT	SC791202	208,500.00

Total Designated Local Community Fort Good Hope

6,843,862.34

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BDIC	PM004012	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403716	30,445.00
ENR	PM003259	Goods	Tender	National Energy Equipment Inc.	Edmonton	Not in NWT	PO 401149	75,500.00
ENR	PM003074	Goods	Sole Source procurement	Xerox Canada Ltd.	Yellowknife	NWT Non-BIP	PO 400719	7,748.00
MACA	PM004607	Services	Sole Source procurement	The Grant Management Group	Calgary	Not in NWT	SC071023	10,000.00
NWTHC	PM003273	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570175	66,000.00
NWTHC	PM003274	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570176	72,000.00
NWTHC	PM003275	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570177	76,000.00
NWTHC	PM003277	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570179	75,000.00
NWTHC	PM003325	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570178	76,000.00
Transportation	CT100392	Services	Negotiated procurement	Beaver Enterprises Limited Par	Fort Liard	BIP Registered	CT100392	3,187,000.00
Transportation	SC791074	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC791074	25,000.00
Transportation	SC791068	Services	Tender	Klassic Autobody Specialists L	Hay River	BIP Registered	SC791068	10,305.27
Transportation	PO900373	Goods	Procurement under existing Standing Offer	Liard Fuel Center	Fort Liard	NWT Non-BIP	PO900373	76,500.00
Transportation	CT100347	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	CT100347	2,062,195.30

Total Designated Local Community Fort Liard

5,849,693.57

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
BDIC	PM004023	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403752	32,445.00
ENR	PM003615	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	BIP Registered	402071	6,172.70
NWTHC	PM003526	Construction	Tender	Terwood Industries	Fort McPherson	BIP Registered	SC530304	225,000.00
NWTHC	PM003527	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC530303	227,200.00
Public Works	CT100433	Construction	Request for Proposal	Northern Management & Developm	Inuvik	BIP Registered	CT100433	225,000.00
Public Works	PO401813	Goods	Tender	Northern Metalic Sales, Don Co	Inuvik	NWT Non-BIP	PO401813	6,601.05
Transportation	CT100345	Services	Tender	4831 NWT Ltd. o/a L.J.'s Contr	Fort McPherson	NWT Non-BIP	CT100345	496,840.00
Transportation	CT100309	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100309	502,583.25
Transportation	PO900495	Goods	Tender	Acklands-Grainger Inc.	Inuvik	BIP Registered	PO900495	16,454.00
Transportation	PO900496	Goods	Tender	Acklands-Grainger Inc.	Inuvik	BIP Registered	PO900496	14,722.80
Transportation	PO900706	Goods	Tender	Arctic Dove Limited	Inuvik	BIP Registered	PO900706	23,159.10
Transportation	CT100394	Construction	Tender	E. Gruben's Transport Ltd.	Tuktoyaktuk	BIP Registered	CT100394	482,631.67
Transportation	SC791049	Services	Tender	L.J.'s Contracting	Fort McPherson	BIP Registered	SC791049	50,590.00
Transportation	SC790956	Services	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	SC790956	111,201.42
Transportation	PO900711	Goods	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	PO900711	238,268.20
Transportation	PO900416	Goods	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	PO900416	204,077.77
Transportation	CT100354	Construction	Negotiated procurement	Mackenzie Valley Construction	Fort McPherson	BIP Registered	CT100354	2,400,000.00
Transportation	PO900535	Goods	Tender	Northern Metalic Sales, Don Co	Inuvik	NWT Non-BIP	PO900535	7,417.61
Transportation	CT100320	Construction	Tender	Northwind Industries Ltd.	Inuvik	BIP Registered	CT100320	1,750,100.00
Transportation	PO900602	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO900602	20,500.00
Transportation	SC791051	Services	Negotiated procurement	Tetlit Gwich'in Council	Fort McPherson	NWT Non-BIP	SC791051	37,000.00

Total Designated Local Community Fort McPherson

7,077,964.57

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
BDIC	PM004022	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403746	30,445.00
ENR	PM004746	Services	Sole Source procurement	Forest Engineering Research In	Pointe-Claire	Not in NWT	CR354932	29,478.26
ENR	PM004453	Services	Sole Source procurement	Fort Providence Resource Manag	Fort Providence	NWT Non-BIP	SC 405252	8,209.00
ENR	PM003952	Services	Sole Source procurement	Fort Providence Resource Manag	Fort Providence	NWT Non-BIP	SC 403393	21,500.00
ENR	PM002990	Goods	Sole Source procurement	NAPA Auto Parts	Yellowknife	BIP Registered	PO000273	9,999.00
ITI	PM004172	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 404748	24,963.90
NWTHC	PM003546	Construction	Tender	Alco Enterprise	Fort Providence	BIP Registered	SC520554	558,734.00
NWTHC	PM003233	Construction	Tender	Alco Enterprise	Fort Providence	NWT Non-BIP	SC520538	6,168.00
NWTHC	PM003055	Construction	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC520535	22,008.00
NWTHC	PM003231	Construction	Tender	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC520536	110,172.00
NWTHC	PM003232	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520537	29,008.80
NWTHC	PM003999	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520572	34,970.21
NWTHC	PM004000	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520574	33,928.81
NWTHC	PM003912	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520570	53,890.00
NWTHC	PM003182	Construction	Sole Source procurement	Girvan & Associates Ltd. Consu	Yellowknife	NWT Non-BIP	SC 0170001	5,200.00
NWTHC	PM003152	Construction	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC12214	9,656.75
Public Works	CT100421	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100421	102,810.00
Public Works	CT100330	Construction	Tender	Hovat Construction (1985) Ltd.	Yellowknife	BIP Registered	CT100330	1,533,206.51
Public Works	SC791060	Construction	Tender	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	SC791060	16,787.00
Transportation	SC790921	Services	Tender	AN Construction	Fort Providence	BIP Registered	SC790921	8,700.00
Transportation	PO900659	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900659	24,788.03
Transportation	PO900650	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900650	8,652.96
Transportation	PO900641	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900641	8,052.96
Transportation	PO900656	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900656	8,052.96
Transportation	PO900622	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900622	8,052.96
Transportation	PO900710	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900710	8,052.96
Transportation	PO900631	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900631	8,052.96
Transportation	PO900646	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900646	8,052.96
Transportation	PO900502	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900502	131,237.71
Transportation	PO900470	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900470	34,530.00
Transportation	SC791191	Services	Sole Source procurement	C & A Holdings	Fort Providence	NWT Non-BIP	SC791191	25,500.00
Transportation	SC791016	Services	Sole Source procurement	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC791016	17,097.50
Transportation	SC790816	Services	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC790816	49,280.00
Transportation	SC791264	Services	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC791264	64,719.00
Transportation	SC790897	Services	Sole Source procurement	Finning (Canada)	Hay River	BIP Registered	SC790897	39,336.37
Transportation	SC790878	Services	Tender	Hay River Disposals (1985) Ltd	Hay River	BIP Registered	SC790878	32,130.00
Transportation	SC790880	Services	Tender	Keith's Water Service Ltd.	Hay River	BIP Registered	SC790880	81,015.48
Transportation	SC790814	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC790814	53,300.00
Transportation	SC363544	Services	Sole Source procurement	Prolog Canada Inc.	Calgary	Not in NWT	SC363544	8,500.00

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Transportation	CT100375	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100375	1,082,252.50
Transportation	PO900369	Goods	Procurement under existing Standing Offer	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	PO900369	376,000.00
Transportation	SC791155	Services	Tender	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC791155	149,450.00
Transportation	PO900621	Goods	Sole Source procurement	Tenco Machinery Ltd.	St-Valerien	Not in NWT	PO900621	50,000.00

Total Designated Local Community Fort Providence

4,925,942.55

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003450	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS401620	21,251.15
ENR	PM003828	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS678288	13,119.09
ENR	PM003092	Services	Request for Proposal	Jacques Whitford Environment L	Yellowknife	NWT Non-BIP	SC 401134	40,072.00
NWTHC	PM004014	Construction	Tender	B & T Plumbing and Heating	Hay River	BIP Registered	SC520575	33,290.00
NWTHC	PM003547	Construction	Tender	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520553	1,162,155.00
NWTHC	PM003441	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520547	80,711.25
NWTHC	PM003441	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520548	80,711.25
NWTHC	PM003441	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520549	80,711.25
NWTHC	PM003441	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520550	80,711.25
NWTHC	PM003985	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520560	62,200.00
NWTHC	PM003974	Construction	Tender	Manny's Company	Hay river Reserve	BIP Registered	SC520560	67,800.00
NWTHC	PM003237	Construction	Tender	Norn Fuel Ltd.	Fort Resolution	BIP Registered	SC520541	35,000.00
NWTHC	PM004736	Construction	Sole Source procurement	Norn Fuel Ltd.	Fort Resolution	BIP Registered	SC520579	6,625.00
Public Works	SC791158	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC791158	51,550.00
Public Works	SC403603	Construction	Tender	Arctic Environmental Services	Yellowknife	BIP Registered	SC403603	23,280.00
Public Works	SC404083	Construction	Tender	Arctic Environmental Services	Yellowknife	BIP Registered	SC404083	52,000.00
Public Works	SC400283	Services	Sole Source procurement	Deninoo Community Council	Fort Resolution	NWT Non-BIP	SC400283	25,000.00
Public Works	SC402853	Construction	Sole Source procurement	Manny's Company	Hay river Reserve	BIP Registered	SC402853	11,500.00
Public Works	CT100407	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT100407	25,623.30
Public Works	SC403756	Construction	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC403756	7,402.00
Public Works	PO405132	Goods	Tender	NWT Mechanical Specialties Ltd	Yellowknife	BIP Registered	PO405132	5,094.63
Public Works	SC402383	Services	Tender	P.D.Q. Painting & Decorating L	Hay River	NWT Non-BIP	SC402383	12,000.00
Transportation	PO900663	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900663	20,201.15
Transportation	PO900604	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900604	11,146.70
Transportation	PO900655	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900655	10,729.44
Transportation	PO900645	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900645	17,882.40
Transportation	PO900614	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900614	10,729.44
Transportation	PO900509	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900509	94,214.00
Transportation	CT100387	Services	Negotiated procurement	Nuni (Ye) Construction Company	Fort Resolution	BIP Registered	CT100387	3,492,700.00
Transportation	CT100468	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100468	76,860.00

Total Designated Local Community Fort Resolution

5,712,270.30

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM004193	Goods	Tender	Autotec Ltd.	Yellowknife	BIP Registered	PO404382	8,640.00
ENR	PM003752	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS688212	14,466.36
ENR	PM003656	Services	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS688211	16,235.01
ENR	PM003534	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH18561100	60,924.23
ENR	PM003312	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH14361000	16,983.32
ENR	PM003103	Services	Sole Source procurement	CLS America	Largo	Not in NWT	SC 280241	26,500.00
ENR	PM004514	Services	Sole Source procurement	Deh Cho First Nations	Fort Simpson	NWT Non-BIP	SC 405497	24,443.58
ENR	PM004011	Services	Request for Proposal	Diversified Environmental Serv	Fort St. John	Not in NWT	SC404011	45,166.60
ENR	PM002621	Services	Request for Proposal	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	SC345055	2,184,134.12
ENR	PM004238	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH01861000	12,914.25
ENR	PM003702	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH22281100	17,402.60
ENR	PM004200	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO404424	12,470.00
ENR	PM003225	Services	Negotiated procurement	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC345316	221,305.00
ENR	PM003836	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH402556	12,564.20
ENR	PM003031	Services	Sole Source procurement	P.R. Contracting Ltd.	Fort Simpson	BIP Registered	sc780309	50,000.00
ENR	PM003683	Goods	Sole Source procurement	Telonics Canada	Winnipeg	Not in NWT	PO 402351	26,512.64
ENR	PM004052	Goods	Sole Source procurement	Telonics Canada	Winnipeg	Not in NWT	PM004052	18,572.00
ENR	PM003500	Services	Procurement under existing Standing Offer	Wolverine Air (1988) Ltd.	Fort Simpson	BIP Registered	CH17561000	31,061.25
ENR	PM003386	Services	Procurement under existing Standing Offer	Wolverine Air (1988) Ltd.	Fort Simpson	BIP Registered	CH15661000	21,106.70
ENR	PM004192	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	404380	35,890.00
Executive	PM003896	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO403048	10,330.99
Executive	PM003903	Services	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	ASC403106	40,521.68
HR	PM004570	Services	Procurement under existing Standing Offer	NORTHERN IMAGES	Yellowknife	BIP Registered	IA953340	7,275.00
HR	PM003403	Services	Tender	Territorial Quick Print Inc.	Hay River	BIP Registered	SC401440	19,285.08
ITI	PM004675	Goods	Sole Source procurement	851791 NWT Ltd.	Hay River	BIP Registered	SC 406022	19,740.00
ITI	PM003580	Services	Tender	Great Slave Helicopters Ltd.	Fort Simpson	NWT Non-BIP	AC401788	7,924.80
ITI	PM003187	Services	Negotiated procurement	Jean Marie Development Corpora	Jean Marie River	NWT Non-BIP	SC354111	28,000.00
ITI	PM003303	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO401237	38,322.00
ITI	PM004153	Goods	Tender	NorthMart (Foods)	Fort Simpson	BIP Registered	PO404244	7,991.73
ITI	PM003653	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	SC354114	6,000.00
ITI	PM004072	Goods	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	PO403891	19,552.00
ITI	PM003946	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO403142	98,718.00
ITI	PM003323	Services	Negotiated procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC354109	40,810.00
ITI	PM003135	Services	Sole Source procurement	Village of Fort Simpson	Fort Simpson	NWT Non-BIP	SC354108	30,000.00
MACA	PM003694	Services	Request for Proposal	GT Property Assessment Ltd.	Fort McMurray	Not in NWT	SC075005	58,420.00
MACA	PM003707	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO077005	33,600.38
MACA	PM003626	Services	Request for Proposal	Orion Group	Yellowknife	NWT Non-BIP	073027	11,186.00
MACA	PM002735	Services	Request for Proposal	Render Planning Services	Yellowknife	BIP Registered	073002	16,280.00
NWTHC	PM003516	Construction	Tender	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC570189	71,858.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM003272	Construction	Tender	S & B Contracting	Fort Smith	NWT Non-BIP	SC570180	99,638.00
NWTHC	PM003556	Services	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC010372	7,450.00
Public Works	CT100367	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100367	527,010.62
Public Works	PO900670	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO900670	7,970.00
Public Works	SC791153	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	SC791153	14,960.00
Public Works	CT100482	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	CT100482	109,555.00
Public Works	SC791243	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791243	20,000.00
Public Works	PO900649	Goods	Tender	Igloo Building Supplies Group	Yellowknife	BIP Registered	PO900649	52,938.44
Public Works	PO400739	Goods	Tender	Ikon Office Solutions	Yellowknife	NWT Non-BIP	PO400739	6,720.00
Public Works	PO404646	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO404646	38,959.00
Public Works	CT100339	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT100339	62,750.00
Public Works	SC402353	Construction	Sole Source procurement	Slades Fire Protection	Hay River	BIP Registered	SC402353	105,000.00
Public Works	CT100438	Services	Sole Source procurement	Structureall Ltd.	Yellowknife	BIP Registered	CT100438	10,000.00
Public Works	SC791267	Services	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC791267	25,000.00
Transportation	PO900556	Goods	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900556	51,000.00
Transportation	PO900558	Goods	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900558	36,000.00
Transportation	PO900557	Goods	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900557	99,000.00
Transportation	PO900559	Goods	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900559	40,000.00
Transportation	PO900666	Goods	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900666	8,649.60
Transportation	SC791274	Services	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC791274	55,009.50
Transportation	PO900553	Goods	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	PO900553	132,100.00
Transportation	CT100444	Services	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	CT100444	450,000.00
Transportation	PO900760	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	PO900760	5,074.27
Transportation	SC791061	Services	Tender	Blue Diamond Enterprises Ltd.	Hay River	BIP Registered	SC791061	68,417.60
Transportation	PO900529	Goods	Sole Source procurement	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	PO900529	7,340.00
Transportation	SC791236	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC791236	73,142.25
Transportation	SC790786	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC790786	56,643.00
Transportation	SC790898	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC790898	15,000.00
Transportation	SC791087	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC791087	9,476.00
Transportation	PO900580	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO900580	5,382.00
Transportation	PO900575	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900575	214,731.00
Transportation	PO900550	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900550	23,800.00
Transportation	PO900686	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900686	40,772.00
Transportation	PO900699	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900699	7,257.80
Transportation	PO900372	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Simpson	BIP Registered	PO900372	44,200.00
Transportation	PO900371	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Simpson	BIP Registered	PO900371	40,700.00
Transportation	PO900365	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Simpson	BIP Registered	PO900365	142,967.47
Transportation	CT100340	Services	Negotiated procurement	Nogha Enterprises Ltd./851791	Fort Simpson	NWT Non-BIP	CT100340	4,927,975.00
Transportation	SC790799	Services	Tender	North of Sixty Training & Cons	Fort Simpson	BIP Registered	SC790799	79,992.00

Report Type: OD-CR10A
Report Group: Private
Report ID: CR10C-07

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

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	CT100415	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	CT100415	658,041.03
Transportation	SC791091	Services	Procurement under existing Standing Offer	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC791091	10,000.00
Total Designated Local Community Fort Simpson								11,813,729.10

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ECE	PM003833	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC329049	39,175.00
ENR	PM003219	Services	Negotiated procurement	4947 NWT Ltd.	Fort Smith	BIP Registered	SC345324	111,333.67
ENR	PM003256	Services	Negotiated procurement	4947 NWT Ltd.	Fort Smith	BIP Registered	PM003256	270,317.00
ENR	PM003220	Services	Negotiated procurement	4991 NWT Ltd.	Fort Smith	NWT Non-BIP	SC345323	94,590.69
ENR	PM003513	Goods	Tender	5555 NWT Ltd.	Hay River	BIP Registered	PO401761	7,693.00
ENR	PM004243	Services	Procurement under existing Standing Offer	Alberta Research Council	Edmonton	Not in NWT	SC404526	33,800.00
ENR	PM004695	Services	Procurement under existing Standing Offer	Alberta Research Council	Edmonton	Not in NWT	GC129055	16,110.00
ENR	PM003829	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS678289	22,983.99
ENR	PM003649	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS678291	25,834.51
ENR	PM004519	Services	Sole Source procurement	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	SC404900	26,880.00
ENR	PM003507	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH17781100	39,802.40
ENR	PM003257	Goods	Tender	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO401146	8,329.46
ENR	PM003504	Goods	Tender	Dezron Promotional Advertising	Fort Smith	BIP Registered	PO401742	12,195.12
ENR	PM003502	Goods	Tender	Dezron Promotional Advertising	Fort Smith	BIP Registered	PO401741	7,661.00
ENR	PM002795	Services	Request for Proposal	Flug Enterprises Inc.	Gimli	Not in NWT	SC400504	316,300.00
ENR	PM004483	Services	Sole Source procurement	Forestry Corp The	Edmonton	Not in NWT	SC345209	1,382,000.00
ENR	PM004555	Services	Sole Source procurement	Forestry Corp The	Edmonton	Not in NWT	SC345192	74,557.47
ENR	PM002974	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO000263	38,206.08
ENR	PM003533	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 401811	8,705.25
ENR	PM004499	Goods	Sole Source procurement	FTS Inc.	Victoria	Not in NWT	PO405468	53,248.00
ENR	PM004405	Goods	Tender	Home Hardware	Fort Smith	NWT Non-BIP	PO 405143	5,659.15
ENR	PM004842	Goods	Sole Source procurement	Ikon Office Solutions	Toronto	Not in NWT	PO530119	49,920.80
ENR	PM004166	Goods	Sole Source procurement	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO 403964	22,848.64
ENR	PM003636	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS678292	35,647.50
ENR	PM003892	Services	Sole Source procurement	Jacques Whitford Environment L	Yellowknife	NWT Non-BIP	SC 403079	57,000.00
ENR	PM003979	Services	Sole Source procurement	Jaguar Solutions	Gatineau	Not in NWT	SC401371	8,750.00
ENR	PM003379	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC401477	10,937.50
ENR	PM002918	Services	Sole Source procurement	Mission Centered Solutions	Parker	Not in NWT	SC781081	24,675.00
ENR	PM003331	Goods	Tender	MSS Fire & Safety Ltd.	Hay River	BIP Registered	PO401344	31,800.00
ENR	PM003934	Goods	Tender	Northern Communication & Navig	Yellowknife	BIP Registered	PO403316	16,938.54
ENR	PM004437	Goods	Tender	Northern Communication & Navig	Yellowknife	BIP Registered	PO 405340	20,242.80
ENR	PM004505	Goods	Tender	Northern Communication & Navig	Yellowknife	BIP Registered	PO405481	24,841.23
ENR	PM004610	Services	Sole Source procurement	Northwest Territory Metis Nati	Fort Smith	NWT Non-BIP	SC 405575	7,396.10
ENR	PM004515	Services	Sole Source procurement	Northwest Territory Metis Nati	Fort Smith	NWT Non-BIP	SC 405495	16,888.98
ENR	PM003456	Goods	Tender	NORTHWESTEL INC.	Yellowknife	NWT Non-BIP	PO401645	22,160.00
ENR	PM004089	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC403950	20,069.90
ENR	PM003619	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH20191100	8,846.40
ENR	PM003757	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CR350304	6,008.46
ENR	PM003756	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CR171785	5,369.60

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003758	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CR350309	11,261.78
ENR	PM003681	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH21871000	5,489.44
ENR	PM003754	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CR171768	9,960.01
ENR	PM003760	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	IA933857	5,223.35
ENR	PM003195	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH11681000	6,142.00
ENR	PM003753	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	IA935938	16,959.65
ENR	PM004312	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH3456100	6,122.00
ENR	PM003268	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH13681100	5,737.55
ENR	PM003217	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH13091000	5,509.00
ENR	PM003759	Goods	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CR350309	9,849.50
ENR	PM003196	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH11681100	5,800.19
ENR	PM003675	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH21981600	9,844.32
ENR	PM004248	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH31161200	5,576.46
ENR	PM003678	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH21982000	9,116.80
ENR	PM003495	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH17381000	30,971.52
ENR	PM003197	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH11681200	6,388.80
ENR	PM003667	Services	Procurement under existing Standing Offer	Reliance Airways Ltd.	Fort Smith	BIP Registered	CH21581000	7,598.70
ENR	PM003572	Services	Procurement under existing Standing Offer	Reliance Airways Ltd.	Fort Smith	BIP Registered	CH18981000	5,018.56
ENR	PM004089	Services	Tender	Reliance Airways Ltd.	Fort Smith	BIP Registered	AC403950	11,973.00
ENR	PM003467	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH16881000	28,332.90
ENR	PM003604	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH19561100	44,311.90
ENR	PM003610	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH19981200	39,028.83
ENR	PM003714	Goods	Tender	Ron's Auto Service Ltd.	Yellowknife	BIP Registered	PO402505	64,125.00
ENR	PM003029	Goods	Tender	Ron's Auto Service Ltd.	Yellowknife	BIP Registered	PO 279	69,752.84
ENR	PM003258	Services	Negotiated procurement	Salt River First Nation #195	Fort Smith	NWT Non-BIP	PM003258	270,317.00
ENR	PM004517	Services	Procurement under existing Standing Offer	Tait Communications & Consulti	Yellowknife	BIP Registered	SC404855	25,000.00
ENR	PM004749	Services	Sole Source procurement	TDC Contracting Ltd.	Fort Smith	BIP Registered	CR347048	11,025.00
ENR	PM003657	Goods	Sole Source procurement	Telonics Canada	Winnipeg	Not in NWT	PO 402298	37,144.00
ENR	PM002584	Services	Request for Proposal	True North Weather Consulting	Edmonton	Not in NWT	SC400621	307,288.00
ENR	PM003720	Goods	Sole Source procurement	Vaisala Inc.	Tucson	Not in NWT	PO402528	18,291.34
ENR	PM004144	Services	Sole Source procurement	Verichip Corporation	Ottawa	Not in NWT	SC 404135	7,341.75
ENR	PM003036	Services	Sole Source procurement	WebEx Communications Inc.	San Jose	Not in NWT	PO000281	26,491.67
ENR	PM004279	Services	Sole Source procurement	Westland Environmental Service	Edmonton	Not in NWT	SC 404703	5,427.00
ENR	PM003597	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 402010	57,340.00
ENR	PM003581	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 401959	15,976.00
ENR	PM004253	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO 404607	35,450.00
Executive	PM004550	Goods	Sole Source procurement	Graffiti Home and Office	Fort Smith	BIP Registered	PO401423	22,429.78
Executive	PM003391	Services	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	SC401446	9,831.60
Health	PM004705	Services	Sole Source procurement	A. Lanfranco and Associates In	Langley	Not in NWT	SC-401123	34,500.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
HR	PM004565	Services	Procurement under existing Standing Offer	NORTHERN IMAGES	Yellowknife	BIP Registered	IA941663	9,000.00
ITI	PM002970	Services	Request for Proposal	Fort Smith Janitorial/Contract	Fort Smith	BIP Registered	SC 400840	24,000.00
ITI	PM003725	Services	Request for Proposal	Goldak Airborne Surveys	Saskatoon	Not in NWT	SC 402949	772,112.00
ITI	PM004689	Services	Sole Source procurement	Northern Life Museum	Fort Smith	NWT Non-BIP	SC362031	5,000.00
Justice	PM003794	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO 401607	29,985.20
Justice	PM003795	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO401608	11,593.48
Justice	PM003161	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO400032	17,563.43
Justice	PM003162	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO400034	16,380.22
Justice	PM003830	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO 402711	6,141.07
Justice	PM003868	Goods	Tender	P.W. Kaeser Stores Ltd.	Fort Smith	BIP Registered	PO402727	15,120.04
Justice	PM003869	Goods	Tender	P.W. Kaeser Stores Ltd.	Fort Smith	BIP Registered	PO402723	18,604.58
Justice	PM004219	Goods	Tender	P.W. Kaeser Stores Ltd.	Fort Smith	BIP Registered	RS 403468	13,753.62
Justice	PM004220	Goods	Tender	P.W. Kaeser Stores Ltd.	Fort Smith	BIP Registered	RS403473	11,236.96
MACA	PM004802	Services	Procurement under existing Standing Offer	Aurora Plumbing & Heating	Fort Smith	BIP Registered	SC 1002	13,350.00
MACA	PM004921	Goods	Sole Source procurement	Creative Basics	Yellowknife	BIP Registered	077015	6,753.95
MACA	PM004799	Services	Procurement under existing Standing Offer	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC1001	7,626.00
NWTHC	PM003973	Construction	Sole Source procurement	Armagh Construction	Fort Smith	BIP Registered	SC520568	7,400.00
NWTHC	PM003972	Construction	Sole Source procurement	Armagh Construction	Fort Smith	BIP Registered	SC520569	42,500.00
NWTHC	PM003591	Construction	Tender	Bruce & Son Construction	Fort Smith	BIP Registered	SC520557	19,500.00
NWTHC	PM003777	Construction	Tender	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	SC620563	468,480.00
NWTHC	PM003775	Construction	Tender	Ken's Construction	Fort Smith	BIP Registered	SC520564	649,740.00
NWTHC	PM003592	Construction	Tender	Paulette & Clarke Renovations	Fort Smith	BIP Registered	SC520558	44,000.00
NWTHC	PM003590	Construction	Tender	Sundog Maintenance Services	Fort Smith	BIP Registered	SC520556	22,885.00
NWTHC	PM003364	Construction	Tender	Sundog Maintenance Services	Fort Smith	BIP Registered	SC520546	17,500.00
NWTHC	PM003365	Construction	Tender	Sundog Maintenance Services	Fort Smith	BIP Registered	SC520545	12,800.00
Public Works	SC791115	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC791115	23,233.00
Public Works	SC401140	Services	Tender	A.J.'s Electrical	Fort Smith	BIP Registered	SC401140	11,038.73
Public Works	SC401543	Services	Tender	Armagh Construction	Fort Smith	BIP Registered	SC401543	28,191.00
Public Works	SC404878	Construction	Tender	Aurora Plumbing & Heating	Fort Smith	BIP Registered	SC404878	61,417.85
Public Works	SO400528	Services	Tender for new Standing Offer	BZT General Contracting	Fort Smith	BIP Registered	SO400528	5,000.00
Public Works	CT100390	Construction	Tender	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	CT100390	2,714,711.90
Public Works	PO404738	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO404738	18,600.00
Public Works	SC403176	Services	Request for Proposal	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC403176	34,361.00
Public Works	SC402029	Services	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC402029	19,750.00
Public Works	SC402153	Services	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC402153	16,300.00
Public Works	SC401905	Services	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC401905	23,600.00
Public Works	SC401908	Services	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC401908	23,800.00
Public Works	SO400477	Services	Tender for new Standing Offer	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SO400477	5,000.00
Public Works	SO400503	Services	Tender for new Standing Offer	Highlander Contracting	Fort Smith	BIP Registered	SO400503	5,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC790986	Services	Tender	Highlander Contracting	Fort Smith	BIP Registered	SC790986	13,500.00
Public Works	SC401917	Services	Tender	Highlander Contracting	Fort Smith	BIP Registered	SC401917	51,938.94
Public Works	CT100437	Construction	Tender	Highlander Contracting	Fort Smith	BIP Registered	CT100437	18,210.00
Public Works	SC402918	Services	Sole Source procurement	Honeywell Ltd.	Calgary	Not in NWT	SC402918	12,075.00
Public Works	PO400721	Goods	Tender	Ikon Office Solutions	Yellowknife	NWT Non-BIP	PO400721	10,395.00
Public Works	LS103059	Services	Request for Proposal	J.V. Enterprises (N.W.T.) Limi	Fort Smith	BIP Registered	LS103059	231,938.32
Public Works	SC790938	Services	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC790938	7,000.00
Public Works	SC402756	Construction	Tender	Marvil Construction	Fort Smith	BIP Registered	SC402756	23,400.00
Public Works	SC401097	Services	Sole Source procurement	PCO Services Inc.	Edmonton	Not in NWT	SC401097	13,706.85
Public Works	PO404683	Goods	Tender	Sahtu Computer Services	Norman Wells	BIP Registered	PO404683	5,250.00
Public Works	SC402144	Services	Tender	Slade's Fire Protection	Yellowknife	BIP Registered	SC402144	7,493.00
Public Works	CT100378	Services	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100378	624,029.68
Public Works	SC402408	Services	Tender	Straight Flush Plumbing & Heat	Fort Smith	BIP Registered	SC402408	12,740.00
Public Works	SC790924	Services	Tender	Sundog Maintenance Services	Fort Smith	BIP Registered	SC790924	5,380.00
Public Works	SO401902	Goods	Tender for new Standing Offer	TDC Contracting Ltd.	Fort Smith	BIP Registered	SO401902	708,034.50
Public Works	SO400608	Goods	Tender for new Standing Offer	TDC Contracting Ltd.	Fort Smith	BIP Registered	SO400608	105,500.00
Public Works	SC401083	Services	Sole Source procurement	ThyssenKrupp Elevator	Edmonton	Not in NWT	SC401083	33,808.72
Public Works	SC400891	Services	Tender	Trappers Trucking	Fort Smith	BIP Registered	SC400891	12,500.00
Public Works	PO404638	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO404638	29,820.00
Transportation	PO900714	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900714	12,979.44
Transportation	PO900667	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900667	9,640.84
Transportation	PO900506	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900506	22,140.00
Transportation	PO900505	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900505	92,604.60
Transportation	PO900612	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900612	8,122.96
Transportation	PO900660	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900660	9,711.14
Transportation	PO900691	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900691	17,305.92
Transportation	PO900634	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900634	8,652.96
Transportation	SC791263	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC791263	51,981.40
Transportation	PO900679	Goods	Tender	King Manufacturing	Hay River	NWT Non-BIP	PO900679	47,630.00
Transportation	PO900542	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900542	27,984.00
Transportation	PO900588	Goods	Tender	Kingland Freightliner	Hay River	NWT Non-BIP	PO900588	5,493.50
Transportation	SC790900	Services	Sole Source procurement	Locust Mowing	Fort Smith	BIP Registered	SC790900	9,000.00
Transportation	SC790792	Services	Tender	Rosa Enterprises	Fort Smith	BIP Registered	SC790792	93,038.40
Transportation	SC791270	Services	Sole Source procurement	Stewart, Weir, MacDonald Ltd.	Yellowknife	BIP Registered	SC791270	9,000.00
Transportation	PO900600	Goods	Procurement under existing Standing Offer	TDC Contracting Ltd.	Fort Smith	BIP Registered	PO900600	43,950.00
Transportation	PO900555	Goods	Procurement under existing Standing Offer	Tire North Ltd.	Hay River	BIP Registered	PO900555	5,031.00
Transportation	PO900673	Goods	Procurement under existing Standing Offer	Wesco Distribution Canada	Edmonton	Not in NWT	PO900673	12,468.75

Report Type: OD-CR10A
Report Group: Private
Report ID: CR10C-07

GNWT Contract Registry and Reporting System
Contracts over \$5,000 - Contract Detail by Designated Local Community
Printed for BIP Monitoring Office
Designated Local Community: Fort Smith

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For Period Ended: 31Mar2007
Printed on: 19Jun2007

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Total Designated Local Community Fort Smith								11,956,154.43

Report Type: OD-CR10A
 Report Group: Private
 Report ID: CR10C-07

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

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
BDIC	PM004025	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403749	36,505.00
NWTHC	PM004119	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220498	27,745.00
NWTHC	PM004117	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220475	28,195.00
NWTHC	PM004118	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220487	27,745.00
NWTHC	PM004116	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220463	28,195.00
Public Works	SC791109	Construction	Tender	Adco North Limited	Yellowknife	BIP Registered	SC791109	25,380.00
Public Works	SO050198	Services	Sole Source procurement	Gameti Tlicho Nation	Gameti	NWT Non-BIP	SO050198	6,500.00
Public Works	SC791323	Services	Sole Source procurement	Gameti Tlicho Nation	Gameti	NWT Non-BIP	SC791323	12,650.00
Public Works	SO050197	Services	Sole Source procurement	Gameti Tlicho Nation	Gameti	NWT Non-BIP	SO050197	10,000.00
Total Designated Local Community Gameti								202,915.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ECE	PM004821	Services	Negotiated procurement	EBSCO Publishing	Scarborough	Not in NWT	CR345649	8,490.00
ENR	PM003827	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS402620	14,499.95
ENR	PM003772	Goods	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	IA933831	33,504.04
ENR	PM003771	Goods	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	IA933811	19,870.56
ENR	PM004239	Services	Tender	Canadian Helicopters Limited	Edmonton	Not in NWT	CH025610	14,389.20
ENR	PM004697	Services	Procurement under existing Standing Offer	Carter Industries Ltd.	Hay River	BIP Registered	CR347235	9,150.00
ENR	PM004696	Services	Procurement under existing Standing Offer	Carter Industries Ltd.	Hay River	BIP Registered	CR350359	13,720.00
ENR	PM003165	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO400987	7,696.00
ENR	PM002623	Services	Request for Proposal	Denendeh Helicopters Ltd.	Yellowknife	NWT Non-BIP	SC345035	2,200,018.46
ENR	PM003925	Goods	Tender	Ecotainer Sales Ltd.	Surrey	Not in NWT	PO403234	43,722.55
ENR	PM003573	Services	Request for Proposal	Evergreen Forestry Management	Hay River Reserve	BIP Registered	SC 402250	37,424.68
ENR	PM003255	Services	Negotiated procurement	Evergreen Forestry Management	Hay River Reserve	BIP Registered	PM003255	1,128,920.69
ENR	PM003189	Services	Negotiated procurement	Evergreen Forestry Management	Hay River Reserve	BIP Registered	SC401065	169,536.42
ENR	PM004518	Services	Sole Source procurement	Finning (Canada)	Hay River	BIP Registered	SC405044	6,572.06
ENR	PM003975	Services	Sole Source procurement	Geospatial Consultants Ltd.	Thunder Bay	Not in NWT	SC345189	9,950.00
ENR	PM004520	Goods	Tender	Hay River Home Building Centre	Hay River	BIP Registered	PO405511	7,568.26
ENR	PM004481	Services	Tender	Homesteaders Inn	Hay River	BIP Registered	SC345197	17,254.75
ENR	PM003625	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS401772	37,849.25
ENR	PM003472	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO401653	17,200.00
ENR	PM003802	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO402970	49,845.00
ENR	PM003269	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO401170	40,744.00
ENR	PM003302	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO401229	9,755.00
ENR	PM003950	Services	Tender	Landa Aviation	Hay River	BIP Registered	SC403429	14,619.75
ENR	PM003194	Services	Procurement under existing Standing Offer	Landa Aviation	Hay River	BIP Registered	CH12471000	37,684.72
ENR	PM003311	Services	Negotiated procurement	Landa Aviation	Hay River	BIP Registered	CH13861000	30,000.00
ENR	PM003216	Services	Procurement under existing Standing Offer	Landa Aviation	Hay River	BIP Registered	CH13071000	9,477.00
ENR	PM004090	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC403919	25,454.27
ENR	PM004090	Services	Tender	Reliance Airways Ltd.	Fort Smith	BIP Registered	AC403919	22,100.00
ENR	PM003670	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH21781400	83,297.90
ENR	PM003123	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH11571000	100,800.02
ENR	PM003700	Services	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR347037	5,802.29
ENR	PM003637	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	RS401981	8,083.98
ENR	PM004294	Services	Procurement under existing Standing Offer	Tait Communications & Consulti	Yellowknife	BIP Registered	SC 404751	11,090.00
ENR	PM004269	Services	Sole Source procurement	Tri-R-Recycling	Hay River	NWT Non-BIP	SC 404665	28,605.00
ENR	PM003097	Services	Sole Source procurement	Tri-R-Recycling	Hay River	NWT Non-BIP	SC400822	27,300.00
ENR	PM003717	Services	Procurement under existing Standing Offer	V&H Bearair	Revelstoke	Not in NWT	CH22861000	8,745.71
ENR	PM003075	Services	Tender	V&H Bearair	Revelstoke	Not in NWT	AC 400746	17,000.00
Executive	PM003956	Services	Sole Source procurement	Arctic Energy Alliance	Yellowknife	NWT Non-BIP	IA871795	12,500.00
Executive	PM003392	Services	Sole Source procurement	Digi-Tran Inc.	Calgary	Not in NWT	SC270883	20,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Executive	PM004915	Services	Sole Source procurement	Digi-Tran Inc.	Calgary	Not in NWT	SC270886	20,000.00
Executive	PM003393	Services	Sole Source procurement	Energy Management & Regulatory	Edmonton	Not in NWT	SC270884	50,000.00
Executive	PM003562	Services	Sole Source procurement	John Donihee Professional Corp	Calgary	Not in NWT	SC270885	35,000.00
Executive	PM003406	Services	Tender	Territorial Quick Print Inc.	Hay River	BIP Registered	SC401441	19,285.08
Finance	PM003850	Goods	Tender	NORTHWESTEL INC.	Yellowknife	BIP Registered	PM003850	13,013.17
Finance	PM003933	Goods	Tender	Territorial Quick Print Inc.	Hay River	BIP Registered	101606	7,990.00
FMBS	PM004370	Services	Sole Source procurement	Ashton Chartered Accountants	Hay River	BIP Registered	404314	7,000.00
Health	PM003452	Goods	Tender	Fisher Scientific Ltd.	Ottawa	Not in NWT	PO-742053	8,098.13
Health	PM003990	Goods	Sole Source procurement	Genpharm Inc.	Etobicoke	Not in NWT	PO 742049	112,830.60
Health	PM003936	Goods	Sole Source procurement	Integra Environmental Inc.	Ancaster	Not in NWT	PO 742065	66,895.00
ITI	PM003136	Services	Sole Source procurement	David Glaicar	Hay River	NWT Non-BIP	SC 400920	8,000.00
ITI	PM004234	Goods	Sole Source procurement	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO404534	15,338.00
ITI	PM004083	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	403928	10,134.00
ITI	PM004189	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 404361	43,399.00
ITI	PM004110	Goods	Sole Source procurement	Permafrost Environmental Consu	Ottawa	Not in NWT	PO 404029	5,200.00
ITI	PM004148	Goods	Tender	Poison Painting	Hay River	BIP Registered	PO404233	39,727.00
ITI	PM003066	Goods	Tender	Poison Painting	Hay River	BIP Registered	PO401052	25,900.00
Justice	PM004285	Services	Procurement under existing Standing Offer	Nexum Systems Incorporated	Yellowknife	BIP Registered	SC721526	10,000.00
Justice	PM004215	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403463	18,253.50
Justice	PM004216	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403464	5,543.00
Justice	PM004217	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403466	8,630.00
Justice	PM004218	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403467	14,199.00
Justice	PM003158	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO400072	5,202.00
Justice	PM003159	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO400075	18,588.11
Justice	PM003160	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO400076	14,501.34
Justice	PM003798	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO 402710	19,787.70
Justice	PM003799	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO 402713	9,590.80
Justice	PM003800	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO 402714	15,353.60
Justice	PM003468	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO401404	20,616.87
Justice	PM003469	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO401405	14,296.44
Justice	PM003503	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO401400	6,375.90
Justice	PM003781	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO 612440	13,644.00
MACA	PM003831	Services	Request for Proposal	Territorial Quick Print Inc.	Hay River	BIP Registered	SC077007	11,723.64
NWTHC	PM003363	Construction	Tender	Alec L. Sunrise Home Improveme	Hay River	BIP Registered	SC520544	56,700.00
NWTHC	PM003564	Construction	Request for Proposal	Arcan Construction Ltd.	Hay River	BIP Registered	PM003564	3,086,700.00
NWTHC	PM003545	Construction	Tender	Bruce Domes Contracting	Hay River	BIP Registered	SC52555	171,913.00
NWTHC	PM003872	Construction	Tender	Bruce Domes Contracting	Hay River	BIP Registered	SC520566	65,803.97
NWTHC	PM003875	Construction	Tender	Bruce Domes Contracting	Hay River	BIP Registered	SC520567	25,578.00
NWTHC	PM003659	Goods	Sole Source procurement	Home Pure Water & Solar	Spruce Grove	Not in NWT	RS 010229	15,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM003439	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	SC520551	16,755.00
NWTHC	PM003238	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	SC520542	30,345.00
NWTHC	PM004070	Construction	Tender	Taylor & Company	Hay River	BIP Registered	SC520576	10,800.00
NWTHC	PM004059	Construction	Tender	Taylor & Company	Hay River	BIP Registered	SC520577	13,500.00
Public Works	CT100467	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100467	98,863.68
Public Works	CT100391	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	CT100391	38,830.00
Public Works	SO400585	Services	Tender for new Standing Offer	Andy's Auto Services	Hay River	BIP Registered	SO400585	5,000.00
Public Works	CT100481	Construction	Tender	Arcan Construction Ltd.	Hay River	BIP Registered	CT100481	146,810.65
Public Works	SC400280	Services	Sole Source procurement	Arctic Alarm Ltd.	Yellowknife	NWT Non-BIP	SC400280	8,100.00
Public Works	SO400577	Services	Tender for new Standing Offer	Arctic Front Windows Ltd.	Hay River	BIP Registered	SO400577	6,000.00
Public Works	SO400565	Services	Tender for new Standing Offer	B & T Plumbing and Heating	Hay River	BIP Registered	SO400565	65,000.00
Public Works	CT100432	Construction	Tender	B & T Plumbing and Heating	Hay River	BIP Registered	CT100432	139,436.98
Public Works	SO400563	Services	Tender for new Standing Offer	Birch Electric	Yellowknife	BIP Registered	SO400563	40,000.00
Public Works	SC403600	Services	Tender	Capital City Carpets Ltd	Yellowknife	BIP Registered	SC403600	12,300.00
Public Works	CT100475	Construction	Tender	Central Mechanical Systems Ltd	Yellowknife	BIP Registered	CT100475	280,775.60
Public Works	SO400582	Services	Tender for new Standing Offer	Craig's Fencing	Hay River	BIP Registered	SO400582	5,000.00
Public Works	SO400593	Services	Tender for new Standing Offer	Craig's Fencing	Hay River	BIP Registered	SO400593	5,000.00
Public Works	SC403640	Services	Tender	Elite Commercial Flooring Limi	Yellowknife	BIP Registered	SC403640	29,990.00
Public Works	SC790802	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790802	91,077.61
Public Works	CT100463	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100463	24,940.39
Public Works	CT100462	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100462	24,182.06
Public Works	SC400538	Services	Tender	Gagnier Holdings	Hay River	BIP Registered	SC400538	15,000.00
Public Works	LS103057	Services	Request for Proposal	Greenway Holdings Ltd.	Hay River	BIP Registered	LS103057	200,617.20
Public Works	LS103058	Services	Request for Proposal	Greenway Holdings Ltd.	Hay River	BIP Registered	LS103058	370,600.80
Public Works	CT100516	Construction	Sole Source procurement	Greenway Holdings Ltd.	Hay River	BIP Registered	CT100516	128,436.76
Public Works	CT100518	Construction	Sole Source procurement	Greenway Holdings Ltd.	Hay River	BIP Registered	CT100518	135,168.00
Public Works	CT100471	Services	Request for Proposal	Guy Architects Ltd.	Yellowknife	BIP Registered	CT100471	45,900.00
Public Works	CT100388	Services	Request for Proposal	Guy Architects Ltd.	Yellowknife	BIP Registered	CT100388	47,660.00
Public Works	SC781103	Services	Tender	Ken's Janitorial Services	Hay River	BIP Registered	SC781103	46,028.88
Public Works	SO400574	Services	Tender for new Standing Offer	KP Woodwright Ltd.	Hay River	BIP Registered	SO400574	30,500.00
Public Works	SC400285	Services	Sole Source procurement	Lutsel K'e Dene Band	Lutselk'e	NWT Non-BIP	SC400285	17,251.00
Public Works	SC404051	Services	Tender	MacKenzie Electric Ltd.	Hay River	BIP Registered	SC404051	18,000.00
Public Works	SC404109	Services	Sole Source procurement	Matco Transportation Systems M	Hay River	NWT Non-BIP	SC404109	8,480.00
Public Works	SO400613	Goods	Tender for new Standing Offer	Midnight Petroleum	Hay River	BIP Registered	SO400613	84,700.00
Public Works	SO400580	Services	Tender for new Standing Offer	MSS Fire & Safety Ltd.	Hay River	BIP Registered	SO400580	15,000.00
Public Works	SC791175	Services	Sole Source procurement	Nadji Architects	Yellowknife	BIP Registered	SC791175	25,892.07
Public Works	PO405181	Goods	Tender	NORTHERN METALIC SALES	Hay River	BIP Registered	PO405181	6,384.20
Public Works	SC403596	Construction	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC403596	9,861.00
Public Works	SO400562	Services	Tender for new Standing Offer	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SO400562	10,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SO400566	Services	Tender for new Standing Offer	Northland Plumbing & Heating	Hay River	NWT Non-BIP	SO400566	15,000.00
Public Works	SO400573	Services	Tender for new Standing Offer	P.D.Q. Painting & Decorating L	Hay River	NWT Non-BIP	SO400573	6,000.00
Public Works	SC402284	Services	Tender	P.D.Q. Painting & Decorating L	Hay River	NWT Non-BIP	SC402284	26,300.00
Public Works	SC402036	Services	Tender	P.D.Q. Painting & Decorating L	Hay River	NWT Non-BIP	SC402036	12,936.00
Public Works	SC400331	Services	Sole Source procurement	PCO Services Inc.	Edmonton	Not in NWT	SC400331	12,176.40
Public Works	SO400588	Services	Tender for new Standing Offer	Poison Painting	Hay River	BIP Registered	SO400588	5,000.00
Public Works	SO400583	Services	Tender for new Standing Offer	Pro-Seal Mechanical Insulation	Hay River	BIP Registered	SO400583	5,000.00
Public Works	SC791165	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	SC791165	29,285.00
Public Works	SO400560	Services	Tender for new Standing Offer	Scott's Electrical Services	Hay River	BIP Registered	SO400560	110,000.00
Public Works	SO400576	Services	Tender for new Standing Offer	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	SO400576	10,000.00
Public Works	SO400594	Services	Tender for new Standing Offer	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	SO400594	80,000.00
Public Works	SO400561	Services	Tender for new Standing Offer	Solar 12 Electric Ltd.	Hay River	BIP Registered	SO400561	15,000.00
Public Works	SC402888	Services	Sole Source procurement	South Slave Paving Ltd.	Hay River	BIP Registered	SC402888	71,250.00
Public Works	SO403305	Services	Tender for new Standing Offer	Stan Dean & Sons Ltd.	Hay River	BIP Registered	SO403305	7,000.00
Public Works	SO400571	Services	Tender for new Standing Offer	Taylor & Company	Hay River	BIP Registered	SO400571	11,500.00
Public Works	SC402878	Services	Tender	Taylor & Company	Hay River	BIP Registered	SC402878	5,425.00
Public Works	PO404983	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO404983	14,100.00
Public Works	PO404986	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO404986	7,090.00
Public Works	PO405095	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO405095	10,816.00
Public Works	SO400591	Services	Tender for new Standing Offer	Tire North Ltd.	Hay River	BIP Registered	SO400591	5,000.00
Public Works	SO400578	Services	Tender for new Standing Offer	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	SO400578	5,000.00
Public Works	SC791181	Services	Request for Proposal	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	SC791181	26,827.50
Transportation	SC790927	Services	Sole Source procurement	851791 NWT Ltd.	Hay River	BIP Registered	SC790927	9,778.00
Transportation	SC791024	Services	Tender	911330 Alberta Ltd. Alberta Ar	Sherwood Park	Not in NWT	SC791024	29,250.00
Transportation	PO900491	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900491	11,985.60
Transportation	PO900513	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900513	25,668.00
Transportation	PO900499	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900499	33,573.30
Transportation	PO900486	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900486	12,313.69
Transportation	SC790895	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC790895	9,710.00
Transportation	SC791200	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC791200	34,800.00
Transportation	SC791065	Services	Tender	Eagle 88 Enterprises	Hay River	BIP Registered	SC791065	5,850.00
Transportation	PO900607	Goods	Tender	Finning (Canada)	Hay River	BIP Registered	PO900607	23,250.00
Transportation	PO900608	Goods	Tender	Finning (Canada)	Hay River	BIP Registered	PO900608	43,232.00
Transportation	PO900561	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900561	176,585.00
Transportation	PO900630	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900630	10,039.80
Transportation	PO900632	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900632	14,980.00
Transportation	PO900718	Goods	Sole Source procurement	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900718	33,960.00
Transportation	SC790972	Services	Sole Source procurement	Kingland Freightliner	Hay River	NWT Non-BIP	SC790972	8,000.00
Transportation	PO900734	Goods	Tender	Kingland Freightliner	Hay River	NWT Non-BIP	PO900734	10,811.21

Report Type: OD-CR10A
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GNWT Contract Registry and Reporting System
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Transportation	PO900579	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Hay River	BIP Registered	PO900579	34,600.00
Transportation	CT100404	Construction	Negotiated procurement	Naegha Zhia Inc.	Hay River Reserve	BIP Registered	CT100404	308,371.30
Transportation	SC791215	Services	Sole Source procurement	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC791215	15,304.39
Transportation	SC791374	Services	Sole Source procurement	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC791374	6,000.00
Transportation	CT100382	Construction	Tender	Northern Wrenching	Fort Resolution	BIP Registered	CT100382	184,286.98
Transportation	PO900717	Goods	Tender	Poison Painting	Hay River	BIP Registered	PO900717	6,349.00
Transportation	SC791075	Services	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC791075	6,880.00
Transportation	CT100457	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100457	16,800.00
Transportation	PO900644	Goods	Procurement under existing Standing Offer	Tire North Ltd.	Hay River	BIP Registered	PO900644	18,000.00
Transportation	PO900563	Goods	Procurement under existing Standing Offer	Tire North Ltd.	Hay River	BIP Registered	PO900563	23,064.50

Total Designated Local Community Hay River

12,388,387.91

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GNWT Contract Registry and Reporting System
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ECE	PM004575	Services	Sole Source procurement	Dene Cultural Institute	Hay River Reserve	NWT Non-BIP	SC402142	6,500.00
ENR	PM003980	Services	Sole Source procurement	Coast to Coast Reforestation	Edmonton	Not in NWT	SC345188	24,830.65
ENR	PM004516	Services	Sole Source procurement	Coast to Coast Reforestation	Edmonton	Not in NWT	SC345212	6,129.90
ENR	PM004698	Services	Sole Source procurement	Forest Engineering Research In	Pointe-Claire	Not in NWT	GC129054	15,000.00
ENR	PM003070	Services	Request for Proposal	Geospatial Consultants Ltd.	Thunder Bay	Not in NWT	SC 401193	38,690.00
ENR	PM002891	Services	Request for Proposal	J.S. Thrower & Associates Ltd.	Kamloops	Not in NWT	SC 400832	66,559.00
ENR	PM004091	Services	Sole Source procurement	Katlodeeche First Nation	Hay River Reserve	NWT Non-BIP	SC 403954	48,620.00
ENR	PM002894	Services	Request for Proposal	Terrestrial Information Servic	Prince George	Not in NWT	SC 400834	283,000.00
ENR	PM003030	Goods	Tender	Territorial Quick Print Inc.	Hay River	BIP Registered	PO 400554	27,360.00
NWTHC	PM003026	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC14375	60,000.00
Public Works	CT100357	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100357	95,294.85
Public Works	CT100326	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	CT100326	42,767.00
Public Works	CT100450	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100450	24,910.00
Public Works	SC400291	Services	Sole Source procurement	Katlodeeche First Nation	Hay River Reserve	NWT Non-BIP	SC400291	24,438.88

Total Designated Local Community Hay River Reserve

764,100.28

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM003739	Services	Negotiated procurement	Aklak Air Ltd.	Inuvik	BIP Registered	AC400023	6,278.00
ENR	PM003423	Goods	Tender	5580 NWT Ltd. (o/a Territorial	Yellowknife	NWT Non-BIP	PO 401546	37,230.76
ENR	PM004292	Services	Sole Source procurement	Akaiicho Territory Government	Fort Resolution	NWT Non-BIP	SC 404742	12,623.70
ENR	PM003673	Services	Procurement under existing Standing Offer	Aklak Air Ltd.	Inuvik	BIP Registered	CH21881600	5,400.00
ENR	PM003508	Services	Procurement under existing Standing Offer	Aklak Air Ltd.	Inuvik	BIP Registered	CH13261300	19,681.28
ENR	PM003682	Services	Procurement under existing Standing Offer	Aklak Air Ltd.	Inuvik	BIP Registered	CH21891000	8,806.50
ENR	PM003398	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	PO 401503	15,000.00
ENR	PM004952	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	BIP Registered	406737	8,969.30
ENR	PM003616	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	BIP Registered	402083	5,602.70
ENR	PM004060	Services	Request for Proposal	Bottom Line P.R. Company	Yellowknife	BIP Registered	SC 404070	23,484.00
ENR	PM003510	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH17781300	26,515.32
ENR	PM004526	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH05961000	8,322.60
ENR	PM003264	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH13262000	16,231.88
ENR	PM004553	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH07561100	10,583.57
ENR	PM003509	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH17781000	24,508.17
ENR	PM003420	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH16181000	5,947.94
ENR	PM003419	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH15981000	6,221.08
ENR	PM003951	Services	Sole Source procurement	CLS America	Largo	Not in NWT	SC 403347	113,000.00
ENR	PM004598	Services	Sole Source procurement	CSA International-Edmonton	Edmonton	Not in NWT	SC405643	5,250.00
ENR	PM004273	Services	Tender	Delta Sun Services	Inuvik	BIP Registered	SC 404678	29,334.40
ENR	PM002898	Services	Sole Source procurement	Environment Canada	Edmonton	Not in NWT	SC 207	150,000.00
ENR	PM003538	Services	Sole Source procurement	Gerler Enterprises Ltd.	Inuvik	NWT Non-BIP	SC401841	10,781.40
ENR	PM003605	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH19481100	35,203.50
ENR	PM003647	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH21281200	12,840.00
ENR	PM004527	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH06761000	8,000.15
ENR	PM003938	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH28561100	22,284.95
ENR	PM003609	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH19881100	19,260.98
ENR	PM003645	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH21081000	10,828.00
ENR	PM004240	Services	Tender	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH025611	83,529.15
ENR	PM003466	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH16781100	38,216.90
ENR	PM004561	Services	Sole Source procurement	Gwich'in Tribal Council	Fort McPherson	NWT Non-BIP	SC405689	20,000.00
ENR	PM003347	Services	Procurement under existing Standing Offer	Highland North Inc.	Inuvik	BIP Registered	CH14961300	36,427.90
ENR	PM003669	Services	Procurement under existing Standing Offer	Highland North Inc.	Inuvik	BIP Registered	CH21781100	43,425.00
ENR	PM003348	Services	Procurement under existing Standing Offer	Highland North Inc.	Inuvik	BIP Registered	CH15261000	29,116.28
ENR	PM004408	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS492549	16,212.92
ENR	PM004523	Services	Procurement under existing Standing Offer	Inuvik Capital Suites	Inuvik	NWT Non-BIP	SC 405492	11,360.34
ENR	PM004559	Services	Sole Source procurement	Joint Secretariat for the Inuv	Inuvik	NWT Non-BIP	SC405687	34,383.67
ENR	PM003399	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO401539	41,500.00
ENR	PM004522	Services	Procurement under existing Standing Offer	Mackenzie Delta Hotel Group Lt	Inuvik	BIP Registered	SC 405491	17,626.17

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003501	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH17561100	43,578.26
ENR	PM003263	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH13261900	11,811.57
ENR	PM004562	Services	Sole Source procurement	Nunuvut Inuit Wildlife Secreta	Rankin Inlet	Not in NWT	SC405690	24,249.29
ENR	PM004298	Services	Sole Source procurement	Pido Production Ltd.	Yellowknife	BIP Registered	SC404771	15,316.51
ENR	PM004530	Services	Sole Source procurement	Prince Albert Grand Council	Prince Albert	Not in NWT	SC 405527	14,473.63
ENR	PM004132	Goods	Tender	Tait's Custom Trailers	Whitehorse	Not in NWT	PO404095	43,979.00
ENR	PM004560	Services	Sole Source procurement	Tlicho Government	Behchoko	NWT Non-BIP	SC405688	8,322.95
ENR	PM003119	Construction	Sole Source procurement	Wrangling River Supply Ltd.	Inuvik	BIP Registered	SC 400898	8,100.00
Executive	PM003905	Services	Tender	Klondike Motors	Whitehorse	Not in NWT	SC403125	34,274.44
Executive	PM004358	Services	Tender	Northern Document Company Limi	Yellowknife	NWT Non-BIP	SC404874	9,996.32
HR	PM004461	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	CR386223	14,386.06
ITI	PM004317	Services	Sole Source procurement	Aklak Air Ltd.	Inuvik	BIP Registered	AC 404838	6,679.25
ITI	PM003339	Construction	Sole Source procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	SC 780626	36,720.00
ITI	PM003708	Services	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	SC402776	9,990.00
ITI	PM004130	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC 404082	9,222.56
ITI	PM004440	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC 405346	9,751.49
Justice	PM004214	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO404431	45,844.00
Justice	PM004284	Services	Procurement under existing Standing Offer	Nexum Systems Incorporated	Yellowknife	BIP Registered	SC721527	15,000.00
Justice	PM003837	Goods	Tender	Stanton Group Ltd.	Inuvik	BIP Registered	PO402707	19,285.57
Justice	PM003156	Goods	Tender	Stanton Group Ltd.	Inuvik	BIP Registered	PO400038	16,858.65
Justice	PM003157	Goods	Tender	Stanton Group Ltd.	Inuvik	BIP Registered	PO400042	9,726.96
MACA	PM003629	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	073029	22,977.00
MACA	PM004174	Services	Request for Proposal	T.C. Enterprises Ltd.	Yellowknife	BIP Registered	073047	14,170.00
MACA	PM004115	Goods	Request for Proposal	The Northern Document Company	Yellowknife	BIP Registered	077011	18,918.00
NWTHC	PM003236	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	SC530288	175,000.00
NWTHC	PM003531	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC530295	292,900.00
Public Works	AC401377	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC401377	5,612.20
Public Works	SO400844	Services	Tender for new Standing Offer	AMEC Earth & Environmental Lim	Yellowknife	BIP Registered	SO400844	200,000.00
Public Works	SC791046	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC791046	73,120.00
Public Works	SC791047	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC791047	39,336.00
Public Works	SC791116	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC791116	12,000.00
Public Works	SC791254	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC791254	6,800.00
Public Works	SC791275	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC791275	13,000.00
Public Works	SO400175	Services	Tender for new Standing Offer	Arctic Builders	Inuvik	BIP Registered	SO400175	17,250.00
Public Works	SO400176	Services	Tender for new Standing Offer	Arctic Builders	Inuvik	BIP Registered	SO400176	19,900.00
Public Works	SO400204	Services	Tender for new Standing Offer	Arctic Builders	Inuvik	BIP Registered	SO400204	27,500.00
Public Works	CT100389	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	CT100389	153,670.00
Public Works	SC791176	Services	Sole Source procurement	Arctic Builders	Inuvik	BIP Registered	SC791176	22,000.00
Public Works	SC791258	Services	Sole Source procurement	Arctic Builders	Inuvik	BIP Registered	SC791258	40,525.84

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	PO400743	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO400743	5,343.33
Public Works	PO400655	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO400655	7,866.74
Public Works	PO401043	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO401043	10,880.59
Public Works	PO402416	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO402416	5,380.00
Public Works	PO405013	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO405013	100,164.00
Public Works	PO405260	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO405260	15,358.08
Public Works	PO403129	Goods	Sole Source procurement	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO403129	24,701.35
Public Works	PO403211	Goods	Sole Source procurement	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO403211	30,957.55
Public Works	SO400174	Services	Tender for new Standing Offer	Arctic Storage & Rentals Ltd.	Inuvik	NWT Non-BIP	SO400174	29,625.00
Public Works	SO100036	Construction	Tender for new Standing Offer	Arctic Storage & Rentals Ltd.	Inuvik	NWT Non-BIP	SO100036	164,308.82
Public Works	SC791268	Services	Sole Source procurement	Arctic Storage & Rentals Ltd.	Inuvik	BIP Registered	SC791268	9,888.13
Public Works	SO050237	Construction	Tender for new Standing Offer	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SO050237	300,000.00
Public Works	SC791104	Construction	Sole Source procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	SC791104	30,300.00
Public Works	PO400996	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO400996	71,793.40
Public Works	SO400206	Services	Tender for new Standing Offer	DH Wiring	Inuvik	BIP Registered	SO400206	22,500.00
Public Works	SC791084	Services	Sole Source procurement	DH Wiring	Inuvik	BIP Registered	SC791084	9,859.00
Public Works	SC790988	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC790988	38,577.00
Public Works	PO404881	Goods	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	PO404881	7,742.00
Public Works	CT100417	Construction	Request for Proposal	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100417	4,186,251.00
Public Works	CT100448	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100448	508,676.00
Public Works	SC790891	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790891	211,568.15
Public Works	SC791227	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791227	24,500.00
Public Works	SC791241	Construction	Sole Source procurement	Gwich'in Properties Ltd.	Inuvik	NWT Non-BIP	SC791241	10,417.24
Public Works	SO400216	Services	Tender for new Standing Offer	Harlor Enterprizes	Inuvik	NWT Non-BIP	SO400216	15,300.00
Public Works	LS103063	Services	Request for Proposal	Inuvik Commercial Properties Z	Inuvik	NWT Non-BIP	LS103063	1,239,262.20
Public Works	LS103067	Services	Sole Source procurement	Inuvik Commercial Properties Z	Inuvik	NWT Non-BIP	LS103067	1,091,000.00
Public Works	AC402386	Services	Sole Source procurement	Kenn Borek Air Ltd.	Calgary	Not in NWT	AC402386	15,004.20
Public Works	SC790994	Services	Sole Source procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	SC790994	17,995.00
Public Works	SO400202	Services	Tender for new Standing Offer	Mackenzie Valley Construction	Inuvik	BIP Registered	SO400202	22,900.00
Public Works	SC791023	Services	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	SC791023	14,750.00
Public Works	SC791082	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	SC791082	5,000.00
Public Works	SC791097	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	SC791097	6,175.00
Public Works	SO402171	Construction	Tender for new Standing Offer	Millennium Construction Ltd.	Inuvik	BIP Registered	SO402171	18,500.00
Public Works	CT100487	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	CT100487	396,759.01
Public Works	SC790947	Services	Sole Source procurement	Mychem Wood Protection	Vancouver	Not in NWT	SC790947	465,811.00
Public Works	AC402557	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC402557	9,286.05
Public Works	PO405399	Goods	Tender	Northern Building Supplies Ltd	Inuvik	BIP Registered	PO405399	24,689.85
Public Works	SO400173	Services	Tender for new Standing Offer	Northern Network Security	Dawson City	Not in NWT	SO400173	7,500.00
Public Works	SO400179	Services	Tender for new Standing Offer	Northwest Lock & Safe	Inuvik	BIP Registered	SO400179	21,600.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC791040	Services	Sole Source procurement	Northwind Industries Ltd.	Inuvik	BIP Registered	SC791040	39,220.00
Public Works	SC790747	Services	Request for Proposal	Pin/Taylor Architects	Yellowknife	BIP Registered	SC790747	4,597,280.05
Public Works	SC791167	Construction	Tender	Poison Painting	Hay River	BIP Registered	SC791167	18,427.00
Public Works	SC791437	Services	Sole Source procurement	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	SC791437	7,800.00
Public Works	SC791310	Services	Sole Source procurement	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	SC791310	15,000.00
Public Works	SC790998	Services	Sole Source procurement	Skookum Asphalt Ltd.	Whitehorse	Not in NWT	SC790998	60,000.00
Public Works	SC791005	Services	Sole Source procurement	Skookum Asphalt Ltd.	Whitehorse	Not in NWT	SC791005	200,000.00
Public Works	SC791006	Services	Sole Source procurement	Structureall Ltd.	Yellowknife	BIP Registered	SC791006	9,360.00
Public Works	SC791221	Services	Request for Proposal	Structureall Ltd.	Yellowknife	BIP Registered	SC791221	66,000.00
Public Works	SC790892	Services	Request for Proposal	Structureall Ltd.	Yellowknife	BIP Registered	SC790892	84,735.00
Public Works	PO401131	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO401131	5,185.00
Public Works	PO400829	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO400829	6,200.00
Public Works	SC791124	Services	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC791124	18,640.00
Public Works	SC791143	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC791143	6,500.00
Public Works	SO400178	Services	Tender for new Standing Offer	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SO400178	43,200.00
Public Works	SO400212	Services	Tender for new Standing Offer	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SO400212	7,500.00
Transportation	SC790952	Services	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SC790952	7,040.00
Transportation	CT100424	Construction	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	CT100424	332,985.63
Transportation	CT100402	Construction	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	CT100402	293,221.00
Transportation	PO900589	Goods	Tender	Finning (Canada)	Hay River	BIP Registered	PO900589	39,694.32
Transportation	SC791295	Services	Sole Source procurement	Finning (Canada)	Inuvik	BIP Registered	SC791295	23,343.08
Transportation	PO900652	Goods	Sole Source procurement	Finning (Canada)	Inuvik	BIP Registered	PO900652	7,928.69
Transportation	PO900543	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900543	34,879.00
Transportation	PO900560	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900560	186,085.00
Transportation	PO900685	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900685	42,188.00
Transportation	SC790904	Services	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	SC790904	5,500.00
Transportation	SC790946	Services	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	SC790946	33,962.38
Transportation	SC791001	Services	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	SC791001	14,074.00
Transportation	SC791114	Services	Sole Source procurement	Maskwa Engineering Ltd.	HAY RIVER	BIP Registered	SC791114	14,148.75
Transportation	SC791366	Goods	Sole Source procurement	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	SC791366	5,900.00
Transportation	SC791212	Services	Tender	Northwind Industries Ltd.	Inuvik	BIP Registered	SC791212	110,264.60
Transportation	CT100359	Services	Tender	Northwind Industries Ltd.	Inuvik	BIP Registered	CT100359	175,020.00
Transportation	SC791138	Services	Sole Source procurement	Pacific Conveyors Ltd.	Delta	Not in NWT	SC791138	15,431.00
Transportation	PO900702	Goods	Tender	Pacific Industrial Scale Co Lt	Richmond	Not in NWT	PO900702	10,650.00
Transportation	PO403417	Services	Sole Source procurement	Pitney Bowes of Canada Ltd.	Orangeville	Not in NWT	PO403417	5,695.80
Transportation	PO900687	Goods	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	PO900687	9,838.58
Transportation	SC790971	Services	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC790971	29,418.95

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Total Designated Local Community Inuvik								18,372,739.58

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM004588	Services	Sole Source procurement	P.R. Contracting Ltd.	Fort Simpson	BIP Registered	JMR0012007	14,600.00
NWTHC	PM003517	Construction	Tender	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC570190	94,858.00
Transportation	SC791208	Services	Sole Source procurement	Jean Marie River First Nations	Jean Marie River	NWT Non-BIP	SC791208	60,000.00
Total Designated Local Community Jean Marie River								169,458.00

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NWTHC	PM003362	Construction	Tender	Somba K'e Enterprises	Yellowknife	BIP Registered	SC520543	176,313.74
Transportation	CT100411	Services	Request for Proposal	Associated Engineering (BC) Lt	Burnaby	Not in NWT	CT100411	100,248.00
Transportation	SC790930	Services	Tender	Carter Industries Ltd.	Hay River	BIP Registered	SC790930	27,780.00
Transportation	SC790920	Services	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC790920	12,380.00
Transportation	SC791000	Services	Procurement under existing Standing Offer	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC791000	9,740.00
Total Designated Local Community Kakisa Lake								326,461.74

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003381	Services	Negotiated procurement	Denesoline Corporation Ltd.	Lutsel K'e	NWT Non-BIP	SC401489	26,279.38
ENR	PM003445	Services	Negotiated procurement	Denesoline Corporation Ltd.	Lutsel K'e	NWT Non-BIP	PM003445	110,030.00
ENR	PM003730	Services	Sole Source procurement	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO402555	5,050.34
Public Works	CT100453	Construction	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	CT100453	5,454,304.00
Public Works	SO400567	Services	Sole Source procurement	Lutsel K'e Dene Band	Lutselk'e	NWT Non-BIP	SO400567	15,000.00
Public Works	SO402033	Services	Sole Source procurement	Lutsel K'e Dene Band	Lutselk'e	NWT Non-BIP	SO402033	5,000.00
Public Works	SC400501	Services	Sole Source procurement	R.J. & S. Services	Fort Simpson	NWT Non-BIP	SC400501	5,000.00
Total Designated Local Community Lutsel K'e								5,620,663.72

Report Type: OD-CR10A
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
BDIC	PM004024	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC403751	32,445.00
BDIC	PM004403	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO 405140	27,184.31
ITI	PM003893	Goods	Tender	NORTHERN	Fort Simpson	BIP Registered	PO403122	35,692.59
NWTHC	PM003287	Construction	Tender	E.L. Mechanical	Fort Simpson	BIP Registered	SC570183	11,500.00
NWTHC	PM003284	Construction	Tender	Sam Electric	Yellowknife	BIP Registered	SC570188	8,089.00
NWTHC	PM003520	Construction	Tender	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC570191	82,000.00
Public Works	CT100458	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100458	1,391,990.70
Public Works	PO402980	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO402980	115,349.42
Public Works	PO402847	Goods	Sole Source procurement	Kingland Truck & Welding	Hay River	BIP Registered	PO402847	578,722.00
Public Works	CT100380	Services	Request for Proposal	Nahanni Fuels	Nahanni Butte	NWT Non-BIP	CT100380	59,500.00
Public Works	CT100470	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	CT100470	265,000.00
Public Works	SC402293	Services	Sole Source procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC402293	15,000.00
Public Works	SC791240	Goods	Sole Source procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC791240	70,000.00
Transportation	SC790963	Services	Sole Source procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC790963	67,500.00
Transportation	CT100443	Services	Sole Source procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	CT100443	123,300.00
Total Designated Local Community Nahanni Butte								2,883,273.02

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM003179	Services	Sole Source procurement	Pido Production Ltd.	Yellowknife	BIP Registered	GC150850	10,000.00
Assembly	PM003293	Services	Sole Source procurement	Whiponic Northern Catrols Inc.	Norman Wells	NWT Non-BIP	GC102104	6,200.00
ENR	PM003701	Goods	Tender	5555 NWT Ltd.	Hay River	BIP Registered	PO402486	8,758.00
ENR	PM003821	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH26081000	16,867.43
ENR	PM003820	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH25981100	17,728.41
ENR	PM003489	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH17171000	14,791.36
ENR	PM003965	Services	Procurement under existing Standing Offer	Canadian Helicopters Limited	Edmonton	Not in NWT	CH29761000	11,354.23
ENR	PM004313	Services	Request for Proposal	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	SC 405050	40,096.11
ENR	PM003761	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR350323	5,063.89
ENR	PM003763	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR350321	6,591.14
ENR	PM003748	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS617032	6,065.00
ENR	PM003691	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS617030	5,626.12
ENR	PM003762	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR350323	5,166.10
ENR	PM003742	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS617031	11,080.30
ENR	PM004457	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO405386	54,475.00
ENR	PM004747	Services	Tender	Mackenzie Valley Hotel	Norman Wells	NWT Non-BIP	SC406231	10,650.00
ENR	PM003982	Goods	Tender	National Energy Equipment Inc.	Edmonton	Not in NWT	PO403624	47,990.00
ENR	PM003289	Services	Negotiated procurement	Norman Wells Claimant Corporat	Norman Wells	BIP Registered	SC345313	22,846.00
ENR	PM003620	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH20481100	10,809.05
ENR	PM003689	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22181200	6,941.33
ENR	PM003421	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH16061500	42,325.56
ENR	PM003536	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH18581300	10,244.15
ENR	PM003611	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH20081000	5,500.00
ENR	PM004554	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH08261100	8,140.16
ENR	PM003703	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22381100	10,610.39
ENR	PM004524	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH05261000	6,415.01
ENR	PM003359	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH15291000	5,581.06
ENR	PM003704	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22581000	10,961.01
ENR	PM004237	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH01761000	28,846.19
ENR	PM003688	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22181000	9,993.85
ENR	PM003121	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH11491000	9,610.98
ENR	PM003801	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH21881300	6,196.46
ENR	PM003679	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22081000	5,027.98
ENR	PM003690	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH22181300	7,821.73
ENR	PM003535	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH18581500	8,459.85
ENR	PM003606	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH19581300	9,726.98
ENR	PM003193	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	BIP Registered	CH12291200	131,058.72
ENR	PM003706	Goods	Tender	NorthMart (Foods)	Norman Wells	BIP Registered	PO402494	11,973.55
ENR	PM003442	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH16281000	31,720.90

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003885	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH26961100	5,100.90
ENR	PM003262	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH13261800	29,094.38
ENR	PM003315	Goods	Tender	The Northwest Company	Winnipeg	Not in NWT	PO401288	21,818.00
ENR	PM003471	Services	Procurement under existing Standing Offer	Ursus Aviation	Tulita	BIP Registered	CH16761000	8,229.20
ENR	PM004443	Services	Sole Source procurement	Whiponic Northern Catrols Inc.	Norman Wells	NWT Non-BIP	SC 405376	6,523.51
ENR	PM003098	Services	Sole Source procurement	Wolverine Custom Framing Studi	Norman Wells	NWT Non-BIP	SC400821	6,522.00
Executive	PM003895	Services	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	SC402837	46,124.28
ITI	PM003595	Services	Sole Source procurement	Black Feather - The Wilderness	Parry Sound	Not in NWT	SC401765	25,000.00
ITI	PM003317	Services	Sole Source procurement	Norman Wells Historical Societ	Norman Wells	NWT Non-BIP	SC401117	10,000.00
ITI	PM004177	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC 404333	37,579.39
ITI	PM004360	Goods	Tender	NORTHERN	Norman Wells	BIP Registered	404906	14,202.13
ITI	PM003919	Services	Sole Source procurement	Sahtu Helicopters	Norman Wells	BIP Registered	AC 403073	8,443.40
ITI	PM004176	Goods	Tender	SRP North Ventures Ltd.	Norman Wells	NWT Non-BIP	PO404332	34,425.30
MACA	PM003779	Services	Sole Source procurement	Ron Rusnel Consulting	Inuvik	NWT Non-BIP	073023	11,000.00
MACA	PM004188	Services	Sole Source procurement	Whiponic Northern Catrols Inc.	Norman Wells	NWT Non-BIP	SC 403208	35,200.00
NWTHC	PM004366	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	SC 580200	6,371.00
NWTHC	PM003866	Construction	Tender	Northridge Contracting Ltd.	Norman Wells	BIP Registered	SC580191	31,560.00
NWTHC	PM004097	Services	Tender	Petra's Cleaning Services	Norman Wells	BIP Registered	SC580195	39,450.00
NWTHC	PM003374	Services	Sole Source procurement	Thorn Engineering	Yellowknife	BIP Registered	SC17002	14,413.50
NWTHC	PM003327	Construction	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SC580171	451,130.00
Public Works	SO400198	Services	Tender for new Standing Offer	Arctic Storage & Rentals Ltd.	Inuvik	NWT Non-BIP	SO400198	10,485.00
Public Works	SC403707	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC403707	20,000.00
Public Works	SO400203	Services	Tender for new Standing Offer	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SO400203	12,900.00
Public Works	SC791036	Construction	Tender	J & P Lennie Services Inc.	Norman Wells	BIP Registered	SC791036	28,500.00
Public Works	SO400218	Services	Tender for new Standing Offer	Kesajo Construction	Norman Wells	BIP Registered	SO400218	21,600.00
Public Works	SC404538	Services	Sole Source procurement	Norman Wells Claimant Corporat	Norman Wells	BIP Registered	SC404538	72,266.00
Public Works	SC402267	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC402267	388,693.75
Public Works	SC791145	Services	Sole Source procurement	Town of Norman Wells	Norman Wells	NWT Non-BIP	SC791145	42,449.73
Public Works	AC402646	Services	Tender	Ursus Aviation	Yellowknife	BIP Registered	AC402646	5,479.75
Public Works	SO400170	Services	Tender for new Standing Offer	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SO400170	38,100.00
Public Works	PO403240	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO403240	31,402.00
Transportation	AC600109	Services	Tender	Canadian Helicopters Ltd.	Norman Wells	NWT Non-BIP	AC600109	15,594.70
Transportation	PO900537	Goods	Procurement under existing Standing Offer	Crouse-Hinds	Toronto	Not in NWT	PO900537	7,692.00
Transportation	SC791315	Services	Sole Source procurement	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SC791315	42,530.00
Transportation	SC791272	Services	Tender	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SC791272	22,990.00
Transportation	SC791252	Services	Tender	Hodgsons Contracting Inc.	Norman Wells	BIP Registered	SC791252	18,500.00
Transportation	PO900576	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900576	15,986.00
Transportation	PO900705	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900705	13,959.00
Transportation	SC790850	Services	Tender	Mackenzie Valley Hotel	Norman Wells	NWT Non-BIP	SC790850	58,671.00

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	SC791108	Services	Sole Source procurement	Matco Transportation Systems M	Norman Wells	NWT Non-BIP	SC791108	6,300.00
Transportation	PO900598	Goods	Sole Source procurement	NORTHWESTEL INC.	Whitehorse	Not in NWT	PO900598	12,000.00
Transportation	PO900549	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	PO900549	46,000.00
Transportation	AC600117	Services	Tender	Sahtu Helicopters	Norman Wells	BIP Registered	AC600117	12,100.00
Transportation	SC791017	Services	Sole Source procurement	Siemens Building Technologies	Edmonton	Not in NWT	SC791017	58,365.00
Transportation	PO900626	Goods	Procurement under existing Standing Offer	Wesco Distribution Canada	Edmonton	Not in NWT	PO900626	11,968.48
Transportation	SC791256	Services	Sole Source procurement	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SC791256	6,000.00
Total Designated Local Community Norman Wells								2,542,033.40

Report Type: OD-CR10A
 Report Group: Private
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM004549	Services	Sole Source procurement	Paulatuk Grocery and Drygoods	Edmonton	Not in NWT	PO405580	5,000.00
ENR	PM004541	Services	Sole Source procurement	Paulatuk Hunters & Trappers Co	Inuvik	NWT Non-BIP	SC405583	6,450.00
NWTHC	PM003296	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC530284	41,812.10
NWTHC	PM003297	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC530285	86,389.66
NWTHC	PM003299	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC530287	91,051.29
NWTHC	PM003575	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC530306	14,545.64
Public Works	PO401283	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO401283	15,330.00
Total Designated Local Community Paulatuk								260,578.69

Report Type: OD-CR10A
 Report Group: Private
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM003532	Services	Request for Proposal	IMG - Golder Corporation	Inuvik	BIP Registered	077003	45,367.00
NWTHC	PM003774	Construction	Negotiated procurement	5138 NWT Ltd.	Inuvik	BIP Registered	SC530305	650,000.00
Public Works	AC402841	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC402841	6,788.50
Public Works	AC404157	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC404157	8,514.30
Public Works	AC404385	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC404385	5,168.50
Public Works	SC791174	Construction	Sole Source procurement	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC791174	59,224.80
Public Works	SC791173	Construction	Sole Source procurement	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC791173	66,938.92
Public Works	CT100379	Services	Request for Proposal	IKAHUK COOPERATIVE ASSOCIATION	Sachs Harbour	BIP Registered	CT100379	200,000.00
Public Works	SC791088	Services	Sole Source procurement	JDS General Services	Sachs Harbour	NWT Non-BIP	SC791088	6,500.00
Public Works	PO401245	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO401245	21,811.20
Public Works	SC790958	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC790958	131,754.52
Total Designated Local Community Sachs Harbour								1,202,067.74

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM003976	Goods	Tender	Finning (Canada)	Yellowknife	BIP Registered	P0077010	253,856.00
NWTHC	PM003285	Construction	Tender	E.L. Mechanical	Fort Simpson	BIP Registered	SC570184	12,500.00
NWTHC	PM003286	Construction	Tender	E.L. Mechanical	Fort Simpson	BIP Registered	SC570185	12,500.00
NWTHC	PM003282	Construction	Tender	Sam Electric	Yellowknife	BIP Registered	SC570186	9,000.00
NWTHC	PM003283	Construction	Tender	Sam Electric	Yellowknife	BIP Registered	SC570187	9,000.00
NWTHC	PM003518	Construction	Tender	Sambaa K'e Development Corpora	Trout Lake	BIP Registered	SC570192	72,500.00
NWTHC	PM003519	Construction	Tender	Sambaa K'e Development Corpora	Trout Lake	BIP Registered	SC570193	82,000.00
NWTHC	PM004120	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220509	27,435.00
Public Works	SC791110	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	SC791110	140,000.00
Public Works	SC791180	Services	Sole Source procurement	B & T Plumbing and Heating	Hay River	BIP Registered	SC791180	11,640.00
Public Works	CT100523	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT100523	25,877.00
Transportation	SC790820	Services	Sole Source procurement	Sambaa K'e Dene Band	Trout Lake	NWT Non-BIP	SC790820	25,000.00
Total Designated Local Community Trout Lake								681,308.00

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ENR	PM003357	Services	Negotiated procurement	Red River Incorporated Band Lt	Tsiigehtchic	BIP Registered	SC401408	14,932.30
Health	PM004263	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742078	10,450.00
NWTHC	PM003369	Construction	Tender	Blue Northern Services	Fort McPherson	BIP Registered	SC530298	225,000.00
NWTHC	PM003367	Construction	Tender	Dowland Construction Ltd.	Inuvik	NWT Non-BIP	SC530299	233,944.00
NWTHC	PM003565	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC530296	35,125.00
Public Works	SC791090	Construction	Tender	DH Wiring	Inuvik	BIP Registered	SC791090	9,850.00
Public Works	SC791039	Services	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	SC791039	43,750.00
Public Works	SC791055	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	SC791055	6,759.00
Public Works	SO400293	Services	Tender for new Standing Offer	Phil's Building & Maintenance	Tsiigehtchic	NWT Non-BIP	SO400293	72,800.00
Transportation	CT100400	Services	Negotiated procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	CT100400	305,106.72
Transportation	SC791217	Services	Procurement under existing Standing Offer	Mackenzie Valley Construction	Inuvik	BIP Registered	SC791217	5,430.00
Transportation	SO050258	Services	Tender for new Standing Offer	Mackenzie Valley Construction	Fort McPherson	BIP Registered	SO050258	5,430.00
Total Designated Local Community Tsiigehtchic								968,577.02

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003567	Services	Request for Proposal	Arctic Water Services Limited	Tuktoyaktuk	NWT Non-BIP	SC 401911	11,704.00
MACA	PM002856	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	062019	31,995.00
Public Works	SC790939	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC790939	25,725.56
Public Works	SC790870	Services	Request for Proposal	AMEC Earth & Environmental Lim	Yellowknife	BIP Registered	SC790870	24,170.00
Public Works	SC790864	Services	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SC790864	85,068.00
Public Works	SC790826	Services	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SC790826	63,752.04
Public Works	CT100349	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100349	957,162.93
Public Works	CT100343	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100343	569,314.92
Public Works	SC791135	Construction	Tender	E. Gruben's Transport Ltd.	Tuktoyaktuk	BIP Registered	SC791135	28,500.00
Public Works	CT100441	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	CT100441	293,245.00
Transportation	PO900690	Goods	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	PO900690	7,385.00
Transportation	SC790964	Services	Sole Source procurement	E. Gruben's Transport Ltd.	Tuktoyaktuk	BIP Registered	SC790964	111,501.85
Transportation	SC791050	Services	Sole Source procurement	E. Gruben's Transport Ltd.	Tuktoyaktuk	BIP Registered	SC791050	31,492.20
Transportation	PO900477	Goods	Tender	Nor-Dust Environmental Solutio	Yellowknife	BIP Registered	PO900477	61,000.00
Transportation	SC791072	Construction	Sole Source procurement	Northwest Territories Power Co	Inuvik	NWT Non-BIP	SC791072	20,000.00
Total Designated Local Community Tuktoyaktuk								2,322,016.50

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ENR	PM003291	Services	Negotiated procurement	Tulita Development Ltd.	Tulita	NWT Non-BIP	SC401187	22,025.44
MACA	PM004871	Services	Sole Source procurement	Global Technical Systems Ltd.	Norman Wells	BIP Registered	077016	5,805.85
MACA	PM003808	Services	Sole Source procurement	Northwest Hydraulic Consultant	Edmonton	Not in NWT	072007	18,688.00
NWTHC	PM003368	Construction	Tender	Camfer Inc.	Norman Wells	NWT Non-BIP	SC580165	97,922.00
NWTHC	PM004181	Services	Tender	Cornerstone Services	Tulita	BIP Registered	SC580198	12,500.00
NWTHC	PM004122	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220567	28,790.00
NWTHC	PM004121	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	220555	28,790.00
Public Works	AC402476	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC402476	33,562.48
Public Works	CT100348	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100348	16,726,167.00
Public Works	AC401432	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401432	9,419.47
Transportation	AC600130	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC600130	8,875.00
Transportation	SC402899	Services	Sole Source procurement	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC402899	25,000.00
Transportation	SC791189	Services	Sole Source procurement	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC791189	9,400.00
Transportation	SC791169	Services	Tender	Hodgsons Contracting Inc.	Norman Wells	BIP Registered	SC791169	237,908.34
Transportation	SC791157	Services	Sole Source procurement	J & P Lennie Services Inc.	Norman Wells	BIP Registered	SC791157	10,000.00
Transportation	SC790999	Services	Sole Source procurement	Northwest Territories Power Co	Yellowknife	NWT Non-BIP	SC790999	43,054.00
Transportation	CT100396	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100396	427,591.97
Transportation	SC791187	Services	Sole Source procurement	SGS X-Per-X Inc.	Quebec	Not in NWT	SC791187	32,224.00
Transportation	CT100479	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100479	1,247,565.06
Transportation	SC790954	Services	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SC790954	7,969.00
Total Designated Local Community Tulita								19,033,257.61

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BDIC	PM003942	Construction	Sole Source procurement	Berkley Point Services	Ulukhaktok	NWT Non-BIP	SC 403340	12,000.00
NWTHC	PM003594	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	CA100860	33,423.13
NWTHC	PM003594	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC530308	259,000.00
Public Works	AC400772	Services	Tender	Aklak Inc.	Inuvik	BIP Registered	AC400772	7,562.20
Public Works	SC791220	Construction	Tender	Birch Electric	Yellowknife	BIP Registered	SC791220	37,250.27
Public Works	SC790865	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790865	10,650.00
Public Works	SO400177	Services	Tender for new Standing Offer	Inuk's Plumbing & Heating	Holman	NWT Non-BIP	SO400177	78,000.00
Public Works	PO401368	Goods	Tender	Kingland Truck & Welding	Hay River	BIP Registered	PO401368	22,680.00
Public Works	AC401535	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC401535	10,929.54
Public Works	PO401990	Goods	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	PO401990	14,715.00
Public Works	SC791043	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC791043	39,500.00
Transportation	SC791093	Services	Sole Source procurement	Hamlet of Holman	Holman Island	NWT Non-BIP	SC791093	7,308.35
Transportation	SC791132	Services	Sole Source procurement	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	SC791132	7,609.81
Transportation	PO900522	Goods	Tender	Northern Building Supplies Ltd	Inuvik	BIP Registered	PO900522	35,003.00
Total Designated Local Community Ulukhaktok								575,631.30

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM002446	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 067011	193,871.00
Public Works	SO050200	Services	Sole Source procurement	Community Government of Wekwet	Wekweti	NWT Non-BIP	SO050200	5,000.00
Public Works	SO050199	Services	Sole Source procurement	Community Government of Wekwet	Wekweti	NWT Non-BIP	SO050199	6,500.00
Total Designated Local Community Wekweeti								205,371.00

Report Type: OD-CR10A
 Report Group: Private
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GNWT Contract Registry and Reporting System
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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM004026	Construction	Tender	Lac La Martre Development Corp	Wha Ti	BIP Registered	SC570027	39,100.00
Public Works	SC791307	Construction	Procurement under existing Standing Offer	Ace Enterprises Ltd.	Yellowknife	BIP Registered	SC791307	50,000.00
Public Works	CT100362	Construction	Tender	Capital City Carpets Ltd	Yellowknife	BIP Registered	CT100362	117,660.00
Public Works	CT100508	Construction	Sole Source procurement	Desco Coatings of Alberta Ltd.	Edmonton	Not in NWT	CT100508	260,000.00
Public Works	SC790969	Construction	Tender	Fitzgerald Carpeting Ltd.	Yellowknife	BIP Registered	SC790969	82,249.00
Public Works	SC790841	Services	Sole Source procurement	Lac La Martre Development Corp	Wha Ti	BIP Registered	SC790841	18,000.00
Public Works	SO050201	Services	Sole Source procurement	Lac La Martre Development Corp	Wha Ti	BIP Registered	SO050201	6,500.00
Public Works	SO050202	Services	Sole Source procurement	Lac La Martre Development Corp	Wha Ti	BIP Registered	SO050202	50,000.00
Public Works	SC791333	Construction	Procurement under existing Standing Offer	Wilf's Renovations Ltd.	Yellowknife	BIP Registered	SC791333	40,000.00
Total Designated Local Community Whati								663,509.00

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM003278	Construction	Tender	O'Rourke Construction	Fort Simpson	BIP Registered	SC570181	92,250.00
NWTHC	PM003279	Construction	Tender	O'Rourke Construction	Fort Simpson	BIP Registered	SC570182	95,250.00
Public Works	PO404328	Goods	Tender	Concept Energy Services Ltd.	Hay River	BIP Registered	PO404328	198,000.00
Public Works	SC791185	Services	Sole Source procurement	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC791185	42,140.22
Transportation	SC791251	Services	Sole Source procurement	Brave Adventures	Wrigley	NWT Non-BIP	SC791251	25,080.00
Total Designated Local Community Wrigley								452,720.22

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Aborig Affairs	PM004086	Services	Sole Source procurement	H.J. Gerein & Associates Inc.	Victoria	Not in NWT	SC403285	23,750.00
Aborig Affairs	PM004479	Services	Sole Source procurement	Hiriam Beaubier	Chemainus	Not in NWT	SC-404889	15,000.00
Aborig Affairs	PM004088	Services	Sole Source procurement	Jean A. Guertin	Edmonton	Not in NWT	SC402842	15,000.00
Aborig Affairs	PM004501	Services	Sole Source procurement	REGENCY INTERNATIONAL HOTELS L	Yellowknife	NWT Non-BIP	IA953046	5,013.55
Aborig Affairs	PM004605	Services	Procurement under existing Standing Offer	Wilf's Renovations Ltd.	Yellowknife	BIP Registered	SC405893	31,000.00
Assembly	PM004210	Goods	Tender	Autotec Ltd.	Yellowknife	BIP Registered	PO404106	45,998.80
Assembly	PM003321	Services	Sole Source procurement	Avery Cooper Financial Corp.	Yellowknife	BIP Registered	GC102105	5,450.00
Assembly	PM004169	Services	Sole Source procurement	Braden & Associates	Nepean	Not in NWT	SC40295801	20,000.00
Assembly	PM004743	Services	Procurement under existing Standing Offer	Central Mechanical Systems Ltd	Yellowknife	BIP Registered	SC405803	5,500.00
Assembly	PM003745	Goods	Sole Source procurement	Conference Board of Canada	Ottawa	Not in NWT	GC150854	17,700.00
Assembly	PM004008	Goods	Sole Source procurement	EBSCO Publishing	Scarborough	Not in NWT	GC15091901	10,157.59
Assembly	PM003451	Services	Sole Source procurement	Exel Systems Inc.	Edmonton	Not in NWT	PO401248	12,558.00
Assembly	PM004707	Services	Sole Source procurement	Frontier Fishing Lodge 1990 Lt	Edmonton	Not in NWT	GC102108	19,800.00
Assembly	PM003118	Construction	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC401218	21,101.00
Assembly	PM003862	Services	Request for Proposal	Hewitt	Calgary	Not in NWT	SC404564	240,000.00
Assembly	PM004597	Goods	Sole Source procurement	J & R Mechanical Ltd.	Yellowknife	BIP Registered	SC403087	7,400.00
Assembly	PM004409	Services	Sole Source procurement	Jerry Giberson	Ottawa	Not in NWT	SC40480101	79,100.00
Assembly	PM003034	Services	Request for Proposal	Jerry Giberson	Ottawa	Not in NWT	SC401155	29,450.00
Assembly	PM004715	Goods	Sole Source procurement	Lake Awry Cap & Crest Ltd.	Yellowknife	BIP Registered	GC150929	8,000.00
Assembly	PM003887	Services	Sole Source procurement	Nexum Systems Incorporated	Yellowknife	BIP Registered	SC401680	6,950.00
Assembly	PM004161	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	NWT Non-BIP	SC40406801	47,100.00
Assembly	PM004168	Construction	Sole Source procurement	NWT Construction Ltd	Yellowknife	BIP Registered	SC40232301	76,299.28
Assembly	PM004167	Services	Sole Source procurement	Pin Matthews Architects	Yellowknife	NWT Non-BIP	SC40377901	5,000.00
Assembly	PM003085	Services	Sole Source procurement	Professional Systems Ltd.	Edmonton	Not in NWT	SC400495	20,000.00
Assembly	PM003084	Services	Sole Source procurement	Professional Systems Ltd.	Edmonton	Not in NWT	SC400486	10,000.00
Assembly	PM002575	Services	Request for Proposal	Range Lake Bed & Breakfast	Yellowknife	NWT Non-BIP	SC780958	100,000.00
Assembly	PM003037	Services	Sole Source procurement	Tgit Geomatics Ltd.	Yellowknife	NWT Non-BIP	SC400542	10,000.00
Assembly	PM003039	Services	Sole Source procurement	VIQ Solutions	Markham	Not in NWT	SC400517	5,292.00
Assembly	PM004536	Goods	Sole Source procurement	Xerox Canada Ltd.	Toronto	Not in NWT	SC40558101	16,525.92
BDIC	PM004009	Services	Sole Source procurement	5750 NWT Ltd.	Yellowknife	NWT Non-BIP	SC 403691	25,000.00
BDIC	PM004722	Services	Sole Source procurement	Akaitcho Business Development	Yellowknife	BIP Registered	Dec 05-06	12,426.01
BDIC	PM004724	Goods	Sole Source procurement	Arctic Canada Trading Co. Ltd.	Yellowknife	NWT Non-BIP	4024	8,195.16
BDIC	PM004250	Services	Procurement under existing Standing Offer	Avery, Cooper & Co.	Yellowknife	BIP Registered	SC 404566	68,972.00
BDIC	PM004721	Services	Sole Source procurement	Banff Executive Leadership Inc	Banff	Not in NWT	BEL2006-61	20,464.75
BDIC	PM004727	Services	Procurement under existing Standing Offer	GC Consulting Enterprise	Fort Simpson	BIP Registered	258627	7,200.00
BDIC	PM004726	Services	Procurement under existing Standing Offer	Golden Management	Hay River	NWT Non-BIP	J1631	6,000.00
BDIC	PM004015	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403737	14,000.00
BDIC	PM004021	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	SC 403744	14,000.00
BDIC	PM003922	Services	Sole Source procurement	Mergespeaks Inc.	Calgary	Not in NWT	SC 402814	5,350.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
BDIC	PM004187	Services	Sole Source procurement	Mergespeaks Inc.	Calgary	Not in NWT	SC 404350	5,300.00
ECE	PM003855	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC402562	6,922.00
ECE	PM004194	Services	Request for Proposal	Annie Bourret	Burnaby	Not in NWT	SC329051	19,950.00
ECE	PM004804	Services	Tender	Arctic Data Systems	Yellowknife	BIP Registered	PO402044	7,453.00
ECE	PM004571	Services	Request for Proposal	Arctic Deliveries Ltd.	Yellowknife	BIP Registered	SC349496	15,500.00
ECE	PM003140	Services	Negotiated procurement	Arctic Deliveries Ltd.	Yellowknife	BIP Registered	SC349496	15,500.00
ECE	PM003654	Services	Request for Proposal	Artcraft Display Graphics Inc.	Port Coquitam	Not in NWT	SC333728	6,430.00
ECE	PM003710	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC402501	33,263.00
ECE	PM003728	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC402517	18,246.00
ECE	PM003733	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC402592	27,045.00
ECE	PM003651	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO402261	6,294.00
ECE	PM003803	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC402774	11,329.00
ECE	PM003072	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO400736	18,383.00
ECE	PM003366	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC347355	10,539.00
ECE	PM004265	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO402099	6,293.00
ECE	PM004572	Services	Procurement under existing Standing Offer	Bottle Shop The/Incity Moving	Yellowknife	BIP Registered	SC402661	6,868.00
ECE	PM004573	Services	Sole Source procurement	Caines Consulting and Writing	Yellowknife	BIP Registered	SC329059	25,000.00
ECE	PM004155	Services	Request for Proposal	CNC Creations	Victoria	Not in NWT	SC329050	132,138.00
ECE	PM004851	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	RS9136490	11,908.06
ECE	PM004406	Goods	Tender	D & T Enterprise	YELLOWKNIFE	NWT Non-BIP	PO404759	6,212.70
ECE	PM004814	Services	Request for Proposal	D. Jensen & Associates	Vancouver	Not in NWT	SC329044	16,400.00
ECE	PM004277	Services	Sole Source procurement	Don Kindt Consulting	Yellowknife	BIP Registered	SC329045	15,000.00
ECE	PM004576	Services	Sole Source procurement	Don Kindt Consulting	Yellowknife	BIP Registered	SC329047	15,000.00
ECE	PM004278	Services	Sole Source procurement	Don Kindt Consulting	Yellowknife	BIP Registered	SC329047	15,000.00
ECE	PM004574	Services	Sole Source procurement	Dr. Stephen Greymorning	Missoula	Not in NWT	SC400852	5,535.00
ECE	PM004815	Services	Sole Source procurement	Embee Diamond Technologies Inc	Yellowknife	NWT Non-BIP	SC347354	31,500.00
ECE	PM004823	Goods	Sole Source procurement	Friesens Corporation	Alton	Not in NWT	CR401275	9,755.84
ECE	PM003628	Services	Sole Source procurement	Global Storm IT Corporation	Yellowknife	NWT Non-BIP	SC369247	5,500.00
ECE	PM004817	Services	Sole Source procurement	Harnum and Associates	Yellowknife	BIP Registered	SC349499	12,000.00
ECE	PM003137	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	SC401289	18,315.00
ECE	PM004071	Services	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	SC329046	11,500.00
ECE	PM004822	Services	Negotiated procurement	iON Secured Network	Calgary	Not in NWT	CR027086	20,292.00
ECE	PM004235	Goods	Request for Proposal	Matrix Professional Video Syst	Vancouver	Not in NWT	SC329053	79,000.00
ECE	PM003147	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Mississauga	Not in NWT	PO400238	100,000.00
ECE	PM004807	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	PO580493	183,258.76
ECE	PM004808	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	PO580497	34,224.55
ECE	PM004141	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC329052	7,725.00
ECE	PM003319	Services	Negotiated procurement	Salvation Army The	Yellowknife	NWT Non-BIP	SC891218	352,590.00
ECE	PM004818	Services	Sole Source procurement	SI Tech Systems	Yellowknife	NWT Non-BIP	SC402329	8,679.00

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ECE	PM004138	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO404124	16,561.03
ECE	PM003693	Services	Request for Proposal	Terriplan Consultants	Yellowknife	BIP Registered	SC347358	224,570.00
ECE	PM003355	Services	RFP for new Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC329039	31,690.00
ECE	PM003318	Services	Negotiated procurement	Yellowknife Women's Centre	Yellowknife	NWT Non-BIP	SC891217	282,072.00
ENR	PM003955	Goods	Tender	5555 NWT Ltd.	Hay River	BIP Registered	PO403482	9,565.00
ENR	PM004531	Goods	Tender	5555 NWT Ltd.	Hay River	BIP Registered	PO405558	9,352.00
ENR	PM004165	Services	Tender	752464 Alberta Ltd.	Calgary	Not in NWT	SC 484297	5,573.15
ENR	PM003294	Services	Tender	Adlair Aviation	Cambridge Bay	Not in NWT	AC401203	5,744.83
ENR	PM003939	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH28961000	5,930.76
ENR	PM004585	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH05161000	5,917.09
ENR	PM004582	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH08261000	6,854.67
ENR	PM004525	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH05761000	5,647.20
ENR	PM003542	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH18681100	25,000.00
ENR	PM003537	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH18581400	10,916.57
ENR	PM003644	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH20881000	7,704.80
ENR	PM003621	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH20481200	5,352.00
ENR	PM003749	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH25081000	5,309.25
ENR	PM003192	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH12291100	17,530.64
ENR	PM003783	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH14961100	10,063.11
ENR	PM003395	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH15961000	8,735.69
ENR	PM003529	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH18181000	14,540.91
ENR	PM003550	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH18781000	11,250.37
ENR	PM003267	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH13681000	25,302.63
ENR	PM004246	Services	Procurement under existing Standing Offer	Alberta Research Council Susta	Vegreville	Not in NWT	SC 404576	44,000.00
ENR	PM004378	Services	Sole Source procurement	Arctic Response	Yellowknife	BIP Registered	SC 404990	7,500.00
ENR	PM004010	Goods	Tender	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	BIP Registered	PO403731	8,930.00
ENR	PM003173	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 401004	8,966.17
ENR	PM002911	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 215	8,191.32
ENR	PM003552	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH18681100	19,825.15
ENR	PM003488	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH17181000	7,951.53
ENR	PM003789	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH20391000	5,489.44
ENR	PM003470	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH16661300	7,938.56
ENR	PM003524	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH18061000	7,846.70
ENR	PM003551	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH18781200	9,132.19
ENR	PM003788	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH20181100	5,283.43
ENR	PM004528	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH07361000	11,345.44
ENR	PM003823	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH26261000	9,519.81
ENR	PM003181	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC401658	11,044.25
ENR	PM003270	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	po401174	5,623.00

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ENR	PM004604	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO405699	8,903.00
ENR	PM003310	Goods	Tender	Autotec Ltd.	Yellowknife	BIP Registered	PO 401269	31,583.48
ENR	PM004546	Goods	Sole Source procurement	Bassett Petroleum Distributors	Yellowknife	NWT Non-BIP	CR372841	8,859.70
ENR	PM003114	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH10991000	11,489.21
ENR	PM003608	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH19881000	33,975.38
ENR	PM004307	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO 404690	6,678.00
ENR	PM004157	Goods	Sole Source procurement	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO404300	17,800.00
ENR	PM004057	Services	Procurement under existing Standing Offer	CGI Information Systems and Ma	Edmonton	Not in NWT	SC 403794	20,000.00
ENR	PM003073	Services	Sole Source procurement	Clearstone Engineering Ltd.	Calgary	Not in NWT	SC 400685	20,000.00
ENR	PM003954	Services	Sole Source procurement	CLS America	Largo	Not in NWT	SC 403343	51,000.00
ENR	PM004035	Services	Request for Proposal	Cold Mountain Computing Inc.	Yellowknife	BIP Registered	SC404241	16,000.00
ENR	PM003731	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO402545	11,143.73
ENR	PM004870	Services	Negotiated procurement	Deton'cho Corporation	Yellowknife	BIP Registered	SC 401424	87,544.50
ENR	PM003380	Services	Negotiated procurement	Deton'cho Corporation	Yellowknife	NWT Non-BIP	SC401480	24,555.00
ENR	PM003224	Services	Procurement under existing Standing Offer	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 401111	9,287.60
ENR	PM004255	Services	Procurement under existing Standing Offer	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 404616	12,000.00
ENR	PM004092	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 404116	14,998.80
ENR	PM003332	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 401347	22,797.00
ENR	PM004249	Services	Procurement under existing Standing Offer	Don Kindt Consulting	Yellowknife	BIP Registered	SC404601	15,000.00
ENR	PM003867	Services	Sole Source procurement	DR DAS	Austin	Not in NWT	SC 403023	10,293.47
ENR	PM003906	Services	Sole Source procurement	Dr. Ann Gunn	Salt Spring Island	Not in NWT	SC402941	18,000.00
ENR	PM003301	Services	Sole Source procurement	Environment Canada	Burlington	Not in NWT	SC 401215	5,760.00
ENR	PM003865	Services	Sole Source procurement	FOREM Technologies Ltd.	Bragg Creek	Not in NWT	SC 403002	11,372.78
ENR	PM004079	Services	Sole Source procurement	FOREM Technologies Ltd.	Bragg Creek	Not in NWT	SC 403793	19,000.00
ENR	PM003964	Services	Sole Source procurement	Global Imaging	Solana Beach	Not in NWT	SC 403159	6,900.00
ENR	PM003674	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH21981000	21,884.50
ENR	PM003705	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH22581100	5,262.80
ENR	PM004552	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH07561000	31,609.65
ENR	PM003443	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH16481000	34,260.00
ENR	PM003948	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH26161000	5,763.60
ENR	PM003953	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH22761000	5,778.00
ENR	PM003498	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH17581000	122,168.69
ENR	PM003940	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH29061000	24,502.00
ENR	PM003671	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH21881400	46,848.70
ENR	PM003122	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH11491100	46,200.40
ENR	PM003668	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH21781000	13,788.50
ENR	PM003807	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH25761000	9,397.23
ENR	PM003496	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH17381100	47,599.00
ENR	PM003465	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH16781000	15,589.20

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ENR	PM003643	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH20781200	26,810.19
ENR	PM003449	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH16481100	36,452.90
ENR	PM003750	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH24961000	5,220.50
ENR	PM003930	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH27691000	6,689.07
ENR	PM003077	Services	Sole Source procurement	H.P. Roy & Associates	Ottawa	Not in NWT	SC 400767	14,000.00
ENR	PM004521	Services	Sole Source procurement	Halford Hide & Leather Co. Ltd	Edmonton	Not in NWT	SC 405505	7,807.24
ENR	PM004131	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	SC 404086	12,440.00
ENR	PM004236	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO 404539	18,000.00
ENR	PM003870	Services	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO403033	5,150.00
ENR	PM004268	Services	Sole Source procurement	Integrated Ecological Research	Nelson	Not in NWT	SC 404655	7,500.00
ENR	PM004301	Services	Sole Source procurement	Integrated Ecological Research	Nelson	Not in NWT	SC 404781	10,000.00
ENR	PM004320	Goods	Sole Source procurement	J.C. Andelle Inc.	Richmond	Not in NWT	PO404863	53,586.00
ENR	PM004140	Services	Request for Proposal	Jacques Whitford Environment I	Yellowknife	NWT Non-BIP	SC 404386	23,715.00
ENR	PM003576	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 401956	16,900.00
ENR	PM003578	Goods	Tender	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	PO401957	51,731.00
ENR	PM004252	Goods	Tender	Kingland Truck & Welding	Hay River	BIP Registered	PO 404602	10,690.00
ENR	PM004272	Goods	Sole Source procurement	Kopykat North	Yellowknife	BIP Registered	SC 404680	10,362.20
ENR	PM003878	Services	Tender	Le Frolic Bistro Bar/994486 NW	Yellowknife	NWT Non-BIP	SC 403055	8,000.00
ENR	PM003309	Services	Request for Proposal	Lone Wolf Film & Television P	Yellowknife	BIP Registered	SC 401045	20,000.00
ENR	PM003313	Services	Request for Proposal	Lone Wolf Television Producti	Yellowknife	NWT Non-BIP	SC 401407	16,500.00
ENR	PM004107	Services	Sole Source procurement	Lutselk K'e Dene Band	Lutselk'e	NWT Non-BIP	SC 404039	7,800.91
ENR	PM003732	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC 403190	18,550.00
ENR	PM003889	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	RS403051	5,147.49
ENR	PM004322	Goods	Sole Source procurement	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO404876	5,894.92
ENR	PM004143	Services	Tender	Maxxam Analytics Inc.	Yellowknife	NWT Non-BIP	SC 404146	17,565.00
ENR	PM004416	Goods	Tender	Millennium Technology Solution	Yellowknife	BIP Registered	PO 405257	7,300.00
ENR	PM004257	Services	Sole Source procurement	North Slave Metis Alliance	Yellowknife	NWT Non-BIP	SC 404622	12,600.00
ENR	PM003290	Services	Negotiated procurement	North Slave Metis Holdings Ltd	Yellowknife	NWT Non-BIP	SC401186	9,400.00
ENR	PM004422	Goods	Sole Source procurement	Northern Alternative Power Sys	Fairview	Not in NWT	PO 405259	27,424.75
ENR	PM004061	Services	Sole Source procurement	Northern Disaster Services	Yellowknife	BIP Registered	SC403620	41,220.89
ENR	PM003425	Services	Sole Source procurement	Northwest Territories Power Co	Yellowknife	NWT Non-BIP	SC 401563	14,391.00
ENR	PM003482	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC401675	10,490.00
ENR	PM003917	Goods	Tender	Polar Tech Recreation	Yellowknife	NWT Non-BIP	PO403194	20,937.94
ENR	PM003724	Services	Sole Source procurement	R. Marshall & Associates	Yellowknife	NWT Non-BIP	SC 402532	10,000.00
ENR	PM003377	Services	Procurement under existing Standing Offer	Red Willow Consulting Ltd.	Yellowknife	BIP Registered	SC401445	7,000.00
ENR	PM003635	Services	Sole Source procurement	Regency International Hotels	Edmonton	Not in NWT	SC 402108	14,160.00
ENR	PM003944	Services	Sole Source procurement	Regency International Hotels	Edmonton	Not in NWT	SC 403368	14,911.09
ENR	PM003986	Services	Procurement under existing Standing Offer	Renaissance Services	Yellowknife	BIP Registered	SC 403633	9,500.00
ENR	PM003554	Services	Procurement under existing Standing Offer	Renaissance Services	Yellowknife	BIP Registered	SC 401886	5,580.00

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ENR	PM003525	Services	Tender	RTL-Robinson Enterprises Ltd.	Edmonton	Not in NWT	SC 401791	5,639.83
ENR	PM002885	Services	Sole Source procurement	Sage Foundation	Vancouver	Not in NWT	SC 163	10,800.00
ENR	PM003169	Services	Procurement under existing Standing Offer	SENES Consultants Ltd.	Yellowknife	NWT Non-BIP	SC400990	6,640.00
ENR	PM003768	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR350313	31,599.64
ENR	PM003766	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR350303	8,960.46
ENR	PM003764	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR171773	6,326.02
ENR	PM003767	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR350313	13,077.87
ENR	PM003765	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR171794	6,842.56
ENR	PM003769	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR350316	16,571.32
ENR	PM003770	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR350319	20,099.99
ENR	PM003915	Services	Procurement under existing Standing Offer	Tait Communications & Consulti	Yellowknife	BIP Registered	SC 403187	32,640.50
ENR	PM003132	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC 400915	10,715.00
ENR	PM004392	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC 405090	7,000.00
ENR	PM004158	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC404304	104,351.50
ENR	PM003086	Services	Sole Source procurement	Timberline Natural Resource Gr	Edmonton	Not in NWT	SC 400809	13,000.00
ENR	PM003134	Services	Request for Proposal	Timberline Natural Resource Gr	Edmonton	Not in NWT	SC 401354	150,172.57
ENR	PM004259	Services	Sole Source procurement	Tlicho Government	Behchoko	NWT Non-BIP	SC 404623	13,600.00
ENR	PM003346	Services	Procurement under existing Standing Offer	Ursus Aviation	Tulita	BIP Registered	CH14961000	8,685.60
ENR	PM003523	Services	Sole Source procurement	Wildlife Genetics Internationa	Nelson	Not in NWT	SC401790	16,200.00
ENR	PM004175	Services	Sole Source procurement	Wildlife Genetics Internationa	Nelson	Not in NWT	SC404238	15,251.00
ENR	PM003079	Services	Sole Source procurement	William a. Tilleman Profession	Calgary	Not in NWT	SC 400794	20,000.00
ENR	PM003108	Services	Request for Proposal	Winding River Consulting Inc.	Edmonton	Not in NWT	SC 400986	30,000.00
ENR	PM002809	Services	Request for Proposal	Winding River Consulting Inc.	Edmonton	Not in NWT	SC 217	46,000.00
ENR	PM004454	Goods	Sole Source procurement	Wyeth Animal Health	Guelph	Not in NWT	PO 405327	9,868.00
ENR	PM004506	Services	Sole Source procurement	Yellowknives Dene First Nation	Yellowknife	NWT Non-BIP	SC 405482	8,625.00
ENR	PM004258	Services	Sole Source procurement	Yellowknives Dene First Nation	Yellowknife	NWT Non-BIP	SC 404621	14,000.00
ENR	PM004558	Services	Sole Source procurement	Yellowknives Dene First Nation	Yellowknife	NWT Non-BIP	SC405663	8,625.00
Executive	PM003910	Services	Sole Source procurement	Bruce A McLaughlin	Nepean	Not in NWT	SC402930	20,400.00
Executive	PM003987	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO403611	15,506.38
Executive	PM003963	Services	Sole Source procurement	J. Carey Consulting Evaluation	Yellowknife	BIP Registered	SC402465	8,900.00
Executive	PM004563	Services	Sole Source procurement	Marsh Lake Tents and Events	Whitehorse	NWT Non-BIP	CR162411	15,000.00
Executive	PM004260	Services	Sole Source procurement	McLennan Ross Barristers & Sol	Edmonton	Not in NWT	SC404142	25,000.00
Executive	PM004502	Services	Sole Source procurement	McLennan Ross Barristers & Sol	Yellowknife	NWT Non-BIP	CR334925	6,702.50
Executive	PM004673	Services	Sole Source procurement	Melody Morrison	Ottawa	Not in NWT	SC406052	180,000.00
Executive	PM004436	Services	Tender	Our Place Cocktail Lounge	Yellowknife	NWT Non-BIP	PM004436	6,555.00
Executive	PM004510	Services	Sole Source procurement	Public Policy Forum	Ottawa	Not in NWT	PM004510	5,000.00
Executive	PM004497	Services	Sole Source procurement	Russel Banta Consulting Ltd.	Ottawa	Not in NWT	SC405335	5,000.00
Finance	PM004163	Services	Sole Source procurement	Blake Lyons	Yellowknife	NWT Non-BIP	SC403684	6,000.00
Finance	PM003848	Services	Sole Source procurement	Boothe Economic Consultants Lt	Edmonton	Not in NWT	SC402763	20,000.00

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Finance	PM003389	Services	Sole Source procurement	John Todd Holdings Ltd.	Edmonton	Not in NWT	PM003389	48,000.00
Finance	PM004162	Services	Sole Source procurement	Joseph Doucet Economic Consult	Edmonton	Not in NWT	SC403290	20,000.00
Finance	PM004433	Services	Sole Source procurement	M.B. Percy Consulting	Edmonton	Not in NWT	SC403854	20,000.00
Finance	PM003579	Services	Sole Source procurement	PG Communications	St. Albert	Not in NWT	SC401466	20,000.00
Finance	PM004432	Services	Sole Source procurement	PG Communications	St. Albert	Not in NWT	SC404009	20,000.00
Finance	PM004108	Services	Sole Source procurement	Whiteworks	Yellowknife	BIP Registered	PM004108	50,000.00
FMBS	PM003904	Services	Sole Source procurement	Abu Jaffer	Edmonton	Not in NWT	SC401403	15,000.00
FMBS	PM003170	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO400974	26,381.00
FMBS	PM003729	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO402521	51,598.00
FMBS	PM003081	Services	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO400790	6,200.00
FMBS	PM004261	Services	Sole Source procurement	DGuinan Consulting Ltd.	Edmonton	Not in NWT	404518	14,330.00
FMBS	PM004290	Services	Sole Source procurement	DGuinan Consulting Ltd.	Edmonton	Not in NWT	404614	22,417.00
FMBS	PM004540	Services	Sole Source procurement	DGuinan Consulting Ltd.	Edmonton	Not in NWT	SC404869	22,975.00
FMBS	PM004262	Services	Sole Source procurement	DGuinan Consulting Ltd.	Edmonton	Not in NWT	404519	14,330.00
FMBS	PM004251	Services	Sole Source procurement	Kelly Robertson	Yellowknife	NWT Non-BIP	SC404517	17,500.00
FMBS	PM004291	Services	Sole Source procurement	Mackay LLP	Yellowknife	BIP Registered	404615	20,700.00
FMBS	PM003304	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC401464	19,760.00
FMBS	PM004001	Services	Tender	Northern Document Company Limi	Yellowknife	NWT Non-BIP	SC403910	48,038.90
FMBS	PM004374	Services	Request for Proposal	Northern Document Company Limi	Yellowknife	NWT Non-BIP	SC405385	14,424.00
Health	PM003812	Services	Sole Source procurement	579871 BC Ltd cba Ehrler, Limo	Salt Spring Island	Not in NWT	SC-371957	60,161.00
Health	PM003541	Goods	Tender	Bayer Inc.	Toronto	Not in NWT	PO 742070	13,620.90
Health	PM004937	Services	Sole Source procurement	Brenda Johnson Ft. Smith Healt	Ft. Smith	NWT Non-BIP	SC-371990	35,000.00
Health	PM002847	Services	Request for Proposal	Deloitte & Touche Inc.	Edmonton	Not in NWT	SC-377640	28,940.00
Health	PM002847	Services	Request for Proposal	Deloitte & Touche Inc.	Edmonton	Not in NWT	SC-377646	59,960.00
Health	PM004051	Services	Request for Proposal	Ehrler, Limousin & Associates	Courtenay	Not in NWT	SC-371989	167,230.00
Health	PM003308	Services	Request for Proposal	Field Law Baristers & Solicito	Yellowknife	NWT Non-BIP	SC-377648	150,000.00
Health	PM003553	Goods	Tender	Fisher Scientific Ltd.	Ottawa	Not in NWT	PO-742056	9,049.00
Health	PM003397	Goods	Tender	Helmer Inc.	Noblesville	Not in NWT	PO-742051	23,097.92
Health	PM004114	Goods	Tender	Hill - Rom Canada	Mississauga	Not in NWT	PO 742073	58,231.00
Health	PM003521	Services	Request for Proposal	Howard Research & Management C	Cochrane	Not in NWT	SC-371976	145,423.35
Health	PM003639	Goods	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	SC-371980	25,100.00
Health	PM003888	Goods	Sole Source procurement	John Wiley & Sons Canada, Ltd.	Etobicoke	Not in NWT	PO 402952	15,955.00
Health	PM004701	Services	Request for Proposal	K. Tompkins and Associates Ltd	Yellowknife	BIP Registered	SC-401985	10,200.00
Health	PM003813	Services	Sole Source procurement	Keyano College	Fort McMurray	Not in NWT	SC-371971	190,000.00
Health	PM003487	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC-371970	20,250.00
Health	PM003598	Goods	Tender	Med. Ex Inc.	Yellowknife	BIP Registered	PO 742062	14,899.50
Health	PM004078	Goods	Sole Source procurement	Medrad	Indianola	Not in NWT	PO 742068	29,241.87
Health	PM003548	Goods	Tender	Medtronic of Canada	Mississauga	Not in NWT	PO 742055	38,086.00
Health	PM003506	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO-742054	12,790.00

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Health	PM003599	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742060	14,916.86
Health	PM004211	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742074	11,474.00
Health	PM004247	Goods	Tender	MSS Ltd.	Hay River	BIP Registered	PO 742075	12,460.00
Health	PM003652	Services	Request for Proposal	Northern Research and Evaluati	Yellowknife	BIP Registered	SC-374681	29,900.00
Health	PM003522	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	SC-402325	144,100.00
Health	PM004077	Goods	Sole Source procurement	Olympic Medical	Seattle	Not in NWT	PO 742069	11,683.51
Health	PM003655	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC-401984	112,242.50
Health	PM003712	Goods	Tender	Premier Printing Ltd.	Winnipeg	Not in NWT	PO 402497	16,043.00
Health	PM004212	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	SC-371998	76,775.00
Health	PM001364	Services	Request for Proposal	Shores Belzil Jardine Barriste	Yellowknife	NWT Non-BIP	SC-377647	20,000.00
Health	PM004017	Services	Request for Proposal	Sierra Systems Consultants Inc	Calgary	Not in NWT	SC-371994	104,704.00
Health	PM003638	Services	Tender	Tree of Peace Friendship Centr	Yellowknife	NWT Non-BIP	PO 402125	12,000.00
Health	PM003840	Services	Sole Source procurement	University of Alberta	Edmonton	Not in NWT	SC-371956	5,000.00
HR	PM003418	Services	Request for Proposal	Answerthink Inc.	Miami	Not in NWT	SC402199	1,846,622.00
HR	PM002880	Services	Request for Proposal	Canadian Project Partners	Calgary	Not in NWT	SC376641	317,600.00
HR	PM003038	Services	Request for Proposal	Canadian Project Partners	Calgary	Not in NWT	SC405273	136,640.00
HR	PM003627	Services	Sole Source procurement	Canadian Project Partners	Calgary	Not in NWT	SC402109	14,937.50
HR	PM004359	Services	Tender	Northern Document Company Limi	Yellowknife	NWT Non-BIP	SC404903	15,879.68
HR	PM003614	Services	Request for Proposal	Oracle Corporation Canada Inc.	Vancouver	Not in NWT	SC403524	986,862.96
HR	PM004548	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	SC401866	86,450.00
HR	PM004485	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	SC405385	35,064.74
HR	PM004557	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	CR383307	463,460.00
HR	PM004498	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	SC405098	224,940.00
HR	PM004556	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Toronto	Not in NWT	CR383306	101,961.20
HR	PM003968	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Mississauga	Not in NWT	SC402602	102,859.00
HR	PM004427	Services	Sole Source procurement	Originals By T-BO	Yellowknife	NWT Non-BIP	CR2246695	6,225.00
HR	PM004426	Services	Sole Source procurement	Originals By T-BO	Yellowknife	NWT Non-BIP	CR356599	15,800.00
HR	PM004460	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	IA929829	10,070.72
HR	PM004458	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	CR334964	27,451.44
HR	PM004452	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	CR366607	10,897.47
HR	PM004537	Services	Sole Source procurement	Tammy Robertson	Calgary	Not in NWT	CR226669	5,076.17
HR	PM004287	Services	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	SC404662	18,702.96
ITI	PM004682	Construction	Procurement under existing Standing Offer	Ace Enterprises Ltd.	Yellowknife	BIP Registered	SC 401457	16,500.00
ITI	PM003376	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	AC401384	27,156.03
ITI	PM003375	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	AC401385	6,716.92
ITI	PM003447	Services	Sole Source procurement	Angevine Economic Consulting L	Calgary	Not in NWT	SC 401460	40,000.00
ITI	PM003874	Goods	Tender	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	BIP Registered	PO403041	13,745.25
ITI	PM002872	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 130	40,361.04
ITI	PM004288	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 404732	5,544.91

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ITI	PM003438	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 401386	62,266.42
ITI	PM004046	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 403819	7,430.67
ITI	PM003041	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO400958	7,662.00
ITI	PM003175	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO401013	16,809.00
ITI	PM003104	Goods	Tender	Autotec Ltd.	Yellowknife	BIP Registered	PO400837	23,900.00
ITI	PM003424	Services	Sole Source procurement	Bromley & Son Ltd.	Yellowknife	BIP Registered	SC 401259	10,000.00
ITI	PM004681	Services	Procurement under existing Standing Offer	Camco Construction Ltd	Yellowknife	BIP Registered	SC 403191	8,950.00
ITI	PM003333	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO401353	5,659.80
ITI	PM003907	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO403144	12,210.00
ITI	PM003634	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO 401450	5,200.00
ITI	PM003415	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO401547	10,972.85
ITI	PM004947	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	SC 404091	6,733.00
ITI	PM004067	Services	Sole Source procurement	Carlton University - Polaris C	Ottawa	Not in NWT	SC 403697	8,000.00
ITI	PM003143	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO400950	7,201.00
ITI	PM003400	Services	Procurement under existing Standing Offer	CGI Information Systems and Ma	Edmonton	Not in NWT	SC 285	6,275.75
ITI	PM004103	Services	Sole Source procurement	Cold Mountain Computing Inc.	Yellowknife	BIP Registered	SC 403840	30,000.00
ITI	PM003824	Services	Sole Source procurement	Cold Mountain Computing Inc.	Yellowknife	BIP Registered	SC 402933	6,000.00
ITI	PM004044	Goods	Sole Source procurement	CPC Healthcare Communications	Toronto	Not in NWT	PO 403799	31,817.00
ITI	PM003417	Goods	Sole Source procurement	CPC Healthcare Communications	Toronto	Not in NWT	PO 401359	13,484.00
ITI	PM004152	Services	Tender	Diana Curtis Design	Yellowknife	BIP Registered	SC404243	7,855.00
ITI	PM003723	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 403332	5,537.50
ITI	PM003401	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	BIP Registered	SC 401356	40,319.87
ITI	PM003650	Goods	Tender	Embee Diamond Technologies Inc	Yellowknife	NWT Non-BIP	PO 402264	10,000.00
ITI	PM004280	Services	Sole Source procurement	Enviro Power Inc.	Yellowknife	NWT Non-BIP	SC403868	15,000.00
ITI	PM002860	Services	Sole Source procurement	ESRI Canada Limited	Don Mills	Not in NWT	SC 781070	28,609.18
ITI	PM003396	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	SC 401508	22,689.32
ITI	PM004099	Services	Request for Proposal	Forintek Canada Corp	Edmonton	Not in NWT	SC 405038	74,878.92
ITI	PM002858	Services	Sole Source procurement	GeoArctic International Servic	Calgary	Not in NWT	SC 781072	5,946.00
ITI	PM004100	Services	Sole Source procurement	Geosoft Inc.	Toronto	Not in NWT	SC 403994	9,310.97
ITI	PM003698	Services	Tender	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC402460	21,100.00
ITI	PM004642	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	AD229636	5,051.04
ITI	PM003117	Services	Sole Source procurement	International Diamond Advisory	Hoveniersstratt 55	Not in NWT	SC400889	240,000.00
ITI	PM004484	Services	Sole Source procurement	Jacques Cartier Wholesale Divi	Banff	Not in NWT	SC 405421	7,500.00
ITI	PM003483	Services	Sole Source procurement	John St. Louis Consulting	Yellowknife	NWT Non-BIP	SC 401541	6,800.00
ITI	PM003914	Services	Sole Source procurement	Kaska Minerals Corp.	Whitehorse	Not in NWT	SC 403075	27,600.00
ITI	PM003918	Goods	Tender	Kellet Communications Inc.	Yellowknife	BIP Registered	PO403195	13,441.65
ITI	PM004860	Services	Procurement under existing Standing Offer	Kevin MacIntyre C.A.	Yellowknife	NWT Non-BIP	SC 406512	5,000.00
ITI	PM003773	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC402553	150,000.00
ITI	PM003146	Services	Request for Proposal	Kisquared	Winnipeg	Not in NWT	SC 401895	50,030.00

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ITI	PM004402	Goods	Sole Source procurement	Latitude Geographics Group Ltd	Victoria	Not in NWT	SC 404945	20,000.00
ITI	PM004102	Services	Sole Source procurement	Memorial University of Newfoun	St. John's	Not in NWT	SC 403908	67,164.00
ITI	PM003485	Services	Sole Source procurement	N W T Chamber of Commerce	Yellowknife	NWT Non-BIP	SC398457	5,000.00
ITI	PM002679	Services	Request for Proposal	N.E. Thing Trading Company Inc	Yellowknife	BIP Registered	SC 781015	120,000.00
ITI	PM004068	Services	Sole Source procurement	Natural Resources Canada	Calgary	Not in NWT	SC 403671	22,700.00
ITI	PM004683	Services	Sole Source procurement	Northern Frontier Visitors Ass	Yellowknife	NWT Non-BIP	SC 407799	50,000.00
ITI	PM004684	Services	Sole Source procurement	Northern Frontier Visitors Ass	Yellowknife	NWT Non-BIP	SC 400782	61,000.00
ITI	PM003557	Services	Request for Proposal	Northern Learning Institute (N	Yellowknife	BIP Registered	SC 402410	185,000.00
ITI	PM004603	Services	Procurement under existing Standing Offer	Northern Learning Institute (N	Yellowknife	BIP Registered	SC405691	8,420.00
ITI	PM004508	Services	Procurement under existing Standing Offer	Northern Research and Evaluati	Yellowknife	BIP Registered	SC 405486	5,775.00
ITI	PM004300	Services	Procurement under existing Standing Offer	Northern Research and Evaluati	Yellowknife	BIP Registered	SC 404778	5,225.00
ITI	PM004396	Services	Procurement under existing Standing Offer	Northern Research and Evaluati	Yellowknife	BIP Registered	SC 405105	5,550.00
ITI	PM004670	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	AD229599	5,633.17
ITI	PM004672	Services	Procurement under existing Standing Offer	Outcrop Communications Ltd.	Yellowknife	BIP Registered	IA95084901	8,596.50
ITI	PM003106	Services	Sole Source procurement	PCI Geomatics Enterprises Inc.	Richmond Hill	Not in NWT	SC400841	10,000.00
ITI	PM002859	Services	Sole Source procurement	PCI Geomatics Enterprises Inc.	Richmond Hill	Not in NWT	SC 781071	11,000.00
ITI	PM004129	Services	Sole Source procurement	Petro Staff International	Calgary	Not in NWT	SC 404041	38,000.00
ITI	PM003448	Services	Sole Source procurement	Prophix Software Inc.	Mississauga	Not in NWT	SC 401320	7,500.00
ITI	PM003491	Services	Procurement under existing Standing Offer	Ram Head Outfitters	Warburg	Not in NWT	AC 401684	10,550.00
ITI	PM003891	Services	Sole Source procurement	Ram Head Outfitters	Warburg	Not in NWT	SC 403077	34,572.00
ITI	PM003490	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Norman Wells	BIP Registered	AC401683	158,137.40
ITI	PM004109	Services	Sole Source procurement	Saskatchewan Research Council	Saskatoon	Not in NWT	SC 404036	38,000.00
ITI	PM004230	Services	Request for Proposal	Sierra Systems Inc.	Edmonton	Not in NWT	SC 405012	35,550.00
ITI	PM003307	Services	Tender	Summit Air Charters Ltd.	Yellowknife	BIP Registered	AC401293	18,234.40
ITI	PM003107	Services	Sole Source procurement	SydneyPLUS International Libra	Richmond	Not in NWT	SC 400842	9,200.00
ITI	PM004245	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO 404551	7,411.00
ITI	PM004136	Services	Request for Proposal	Terra Firma	Yellowknife	BIP Registered	SC404237	9,630.00
ITI	PM004095	Services	Tender	Terriplan Consultants	Yellowknife	BIP Registered	SC403982	186,562.50
ITI	PM003100	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC 400826	7,840.00
ITI	PM003099	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC 400826	7,480.00
ITI	PM003484	Services	Procurement under existing Standing Offer	Terriplan Consultants	Yellowknife	BIP Registered	SC401436	18,980.00
ITI	PM003113	Services	Sole Source procurement	The Can-Am Group	Springfield	Not in NWT	SC 400881	160,000.00
ITI	PM004094	Services	Tender	Transcena Design	Edmonton	Not in NWT	SC 403981	57,800.00
ITI	PM004069	Services	Sole Source procurement	Universite de Quebec Institute	Quebec City	Not in NWT	SC 403547	20,908.98
ITI	PM004065	Services	Sole Source procurement	University of Alberta Departme	Edmonton	Not in NWT	SC 403696	18,200.00
ITI	PM003994	Services	Tender	University of Toronto Departme	Toronto	Not in NWT	SC 403695	42,780.00
ITI	PM002976	Services	Tender	Ursus Aviation	Tulita	BIP Registered	AC 266	6,238.10
ITI	PM003035	Services	Request for Proposal	W.J. Humphries Mineral Explora	Yellowknife	NWT Non-BIP	SC 400784	20,000.00
ITI	PM003493	Services	Sole Source procurement	Winding River Consulting Inc.	Edmonton	Not in NWT	SC 401697	15,000.00

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ITI	PM003292	Services	Sole Source procurement	Winding River Consulting Inc.	Edmonton	Not in NWT	SC 401202	18,632.91
ITI	PM004053	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO403863	6,190.00
Justice	PM003530	Services	Sole Source procurement	ARC Business Solutions Inc.	Edmonton	Not in NWT	SC377680	13,000.00
Justice	PM004013	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO721507	10,545.60
Justice	PM002831	Goods	Tender for new Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO631837	19,528.00
Justice	PM003662	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO722931	14,265.00
Justice	PM003926	Services	Sole Source procurement	Centre for Legal Translation a	Ottawa	Not in NWT	SC403010	10,000.00
Justice	PM003571	Goods	Tender	Fire Prevention Services Ltd.	Yellowknife	BIP Registered	PO401825	5,181.00
Justice	PM002939	Services	Request for Proposal	Kellett Communications Inc.	Yellowknife	BIP Registered	SC377674	38,379.00
Justice	PM003993	Goods	Tender	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	PO721506	47,906.00
Justice	PM004393	Goods	Sole Source procurement	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	PO721465	7,338.48
Justice	PM003928	Goods	Tender	Lake Awry Cap & Crest Ltd.	Yellowknife	BIP Registered	402947	10,739.16
Justice	PM003474	Services	Negotiated procurement	Lawson Lundell Barristers & So	Vancouver	Not in NWT	SC 401654	803,000.00
Justice	PM003876	Services	Sole Source procurement	LexisNexis Canada Inc.	Kingston	Not in NWT	SC369414	31,452.00
Justice	PM004314	Goods	Sole Source procurement	M.D. Charlton Co. Ltd.	Brentwood	Not in NWT	PO721463	41,859.84
Justice	PM004648	Services	Sole Source procurement	Marcomm Fiber Optics Inc.	Nepean	Not in NWT	SC377355	20,000.00
Justice	PM003863	Services	Negotiated procurement	Marusyk Miller & Swain LLP	Ottawa	Not in NWT	SC 402995	10,000.00
Justice	PM003115	Services	Negotiated procurement	Marusyk Miller & Swain LLP	Ottawa	Not in NWT	SC 400879	40,000.00
Justice	PM003864	Services	Negotiated procurement	Marusyk Miller & Swain LLP	Ottawa	Not in NWT	SC 402997	25,000.00
Justice	PM003665	Goods	Tender	Med. Ex Inc.	Yellowknife	BIP Registered	PO400701	5,102.35
Justice	PM003505	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO401473	5,071.20
Justice	PM003460	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO401470	39,448.50
Justice	PM003901	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO40285903	9,422.50
Justice	PM003897	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO40286103	12,258.15
Justice	PM003164	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO40014801	6,109.20
Justice	PM003166	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO40014901	7,056.80
Justice	PM003167	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	PO40015001	26,271.00
Justice	PM004225	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	RS403627	32,745.00
Justice	PM004222	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	RS403625	15,075.10
Justice	PM004984	Goods	Sole Source procurement	Northern Communication & Navig	Yellowknife	BIP Registered	PO406178	17,000.00
Justice	PM004224	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403626	12,930.00
Justice	PM004226	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403628	31,665.60
Justice	PM004227	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403629	10,436.40
Justice	PM004228	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	RS403630	58,547.00
Justice	PM003168	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40015101	24,633.00
Justice	PM003163	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40014701	18,994.00
Justice	PM003898	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40286201	17,858.00
Justice	PM003899	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40286001	6,132.00
Justice	PM003901	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40285901	8,380.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM003900	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40285801	5,898.00
Justice	PM003461	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40147101	6,404.00
Justice	PM003462	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO40147401	16,034.00
Justice	PM003463	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO401475	38,184.00
Justice	PM003458	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	PO401469	7,849.00
Justice	PM003663	Goods	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	PO721504	64,660.00
Justice	PM003663	Goods	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	PO721504-1	6,215.00
Justice	PM004047	Services	Negotiated procurement	Patrick Orr	Ottawa	Not in NWT	SC 403814	15,000.00
Justice	PM003927	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO402945	5,162.40
Justice	PM003835	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO402923	5,281.00
Justice	PM003338	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO738930	9,570.50
Justice	PM003151	Services	Request for Proposal	Salvation Army The	Yellowknife	NWT Non-BIP	SC377679	319,800.00
Justice	PM003960	Services	Tender for new Standing Offer	Shoppers Drug Mart	Yellowknife	BIP Registered	SC403323	80,000.00
Justice	PM002611	Services	Request for Proposal	Speedy Paper Flow Ltd.	Yellowknife	NWT Non-BIP	SC780902	43,500.00
Justice	PM003838	Goods	Tender	Stanton Group Ltd.	Inuvik	BIP Registered	PO402704	11,882.10
Justice	PM003899	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	NWT Non-BIP	PO40286002	11,198.42
Justice	PM003898	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	BIP Registered	PO40286202	29,796.71
Justice	PM003900	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	BIP Registered	PO 4028580	5,317.26
Justice	PM003901	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	BIP Registered	PO40285902	11,438.30
Justice	PM003902	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	BIP Registered	PO40285702	8,571.41
Justice	PM003168	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	NWT Non-BIP	PO40015102	10,073.46
Justice	PM003167	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	NWT Non-BIP	PO40015003	7,708.80
Justice	PM002903	Services	Sole Source procurement	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO93773301	7,434.00
Justice	PM003797	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO721521	58,245.00
MACA	PM004204	Services	Sole Source procurement	5128 NWT Ltd.	Yellowknife	NWT Non-BIP	071015	6,444.89
MACA	PM004586	Services	Sole Source procurement	5750 NWT Ltd.	Yellowknife	NWT Non-BIP	071022	7,500.00
MACA	PM003780	Services	Sole Source procurement	Advance Corporate Training Lt	New Westminister	Not in NWT	073026	8,295.00
MACA	PM004738	Goods	Tender	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	BIP Registered	PO073046	7,634.03
MACA	PM004048	Services	Sole Source procurement	B & D Enterprises	Okotoks	Not in NWT	SC073036	9,000.00
MACA	PM004030	Services	Request for Proposal	BC Water and Waste	Burnaby	Not in NWT	073040-2	11,410.00
MACA	PM004056	Goods	Sole Source procurement	BELLANCA DEVELOPMENTS LTD.	Yellowknife	BIP Registered	PO071013	10,933.67
MACA	PM003125	Services	Request for Proposal	Bottom Line P.R. Company	Yellowknife	BIP Registered	071003	14,700.00
MACA	PM004608	Services	Sole Source procurement	Compass Municipal Services Inc	Sherwood Park	Not in NWT	SC075011	12,650.00
MACA	PM003171	Services	Sole Source procurement	Conseils du Nord CdN Limited	Yellowknife	NWT Non-BIP	076003	5,000.00
MACA	PM004587	Services	Sole Source procurement	CORIX Utilities	Abbotsford	Not in NWT	072013	22,500.00
MACA	PM004208	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO073034	7,566.05
MACA	PM004170	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO075007	7,259.52
MACA	PM003949	Services	Request for Proposal	Dargo and Associates Ltd.	Yellowknife	BIP Registered	SC073033	24,800.00
MACA	PM003984	Services	Request for Proposal	Dargo and Associates Ltd.	Yellowknife	BIP Registered	SC072009	33,934.00

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MACA	PM003457	Services	Request for Proposal	Dargo and Associates Ltd.	Yellowknife	BIP Registered	072003	88,650.00
MACA	PM004283	Services	Tender	DC Moving & Office Relocations	Yellowknife	BIP Registered	SC071021	6,370.00
MACA	PM003243	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	BIP Registered	071002	13,816.32
MACA	PM004054	Services	Sole Source procurement	Elevate Consulting	Victoria	Not in NWT	SC075002	29,953.49
MACA	PM004589	Services	Sole Source procurement	Elevate Consulting	Victoria	Not in NWT	075009	24,905.00
MACA	PM003711	Services	Request for Proposal	Expressocode Inc.	Toronto	Not in NWT	SC075001	428,000.00
MACA	PM004028	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	NWT Non-BIP	073042	31,900.00
MACA	PM003660	Services	Request for Proposal	Havi Echenberg	Ottawa	Not in NWT	SC073030	84,700.00
MACA	PM004005	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO 071019	12,760.00
MACA	PM004156	Services	Sole Source procurement	Interthink Consulting Incorpor	Edmonton	Not in NWT	071020	18,737.00
MACA	PM003741	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO077006	35,254.01
MACA	PM004920	Goods	Sole Source procurement	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	077017	15,000.00
MACA	PM004244	Goods	Tender	Lake Awry Cap & Crest Ltd.	Yellowknife	BIP Registered	PO073050	8,484.50
MACA	PM004195	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC073049	15,184.00
MACA	PM004029	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	073043	26,780.00
MACA	PM003970	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC072011	38,000.00
MACA	PM004205	Services	Sole Source procurement	Regency International Hotels	Yellowknife	NWT Non-BIP	PO071014	16,067.58
MACA	PM003747	Services	Sole Source procurement	Terriplan Consultants	Yellowknife	BIP Registered	071011	44,193.75
MACA	PM003740	Goods	Request for Proposal	The Northern Document Company	Yellowknife	BIP Registered	SC075004	12,204.36
MACA	PM004256	Services	Request for Proposal	Yellowknife Films Ltd.	Yellowknife	BIP Registered	073051	54,491.25
NWTHC	PM003778	Services	Sole Source procurement	Accolade Information System IN	Edmonton	Not in NWT	SC021518	20,000.00
NWTHC	PM004184	Services	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	po220784	8,253.03
NWTHC	PM004147	Goods	Tender	Emco Limited	Yellowknife	NWT Non-BIP	220219	9,971.42
NWTHC	PM003600	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	220145	103,170.00
NWTHC	PM003958	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC570024	25,750.00
Public Works	SO050172	Services	Tender for new Standing Offer	5580 NWT Ltd. (o/a Territorial	Yellowknife	NWT Non-BIP	SO050172	9,750.00
Public Works	LS103064	Services	Request for Proposal	821470 NWT Ltd.	Yellowknife	BIP Registered	LS103064	270,180.00
Public Works	CT100488	Construction	Request for Proposal	A D Williams Engineering Ltd.	Edmonton	Not in NWT	CT100488	55,003.00
Public Works	SC791233	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC791233	84,090.00
Public Works	SC791162	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC791162	23,832.00
Public Works	SC400704	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	NWT Non-BIP	SC400704	8,822.00
Public Works	SC791094	Construction	Sole Source procurement	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	SC791094	9,000.00
Public Works	SC791063	Services	Request for Proposal	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	SC791063	24,040.00
Public Works	SC791078	Services	Sole Source procurement	Aboriginal Engineering Ltd	Yellowknife	BIP Registered	SC791078	10,000.00
Public Works	SC403399	Services	Sole Source procurement	Ann Peters Planning	Yellowknife	NWT Non-BIP	SC403399	23,000.00
Public Works	PO401873	Goods	Tender	Arctic Data Systems	Yellowknife	BIP Registered	PO401873	9,809.00
Public Works	SO400366	Services	Tender for new Standing Offer	Arctic Deliveries Ltd.	Yellowknife	BIP Registered	SO400366	77,496.25
Public Works	PO403054	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO403054	8,116.00
Public Works	PO900668	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO900668	14,988.00

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Public Works	CT100355	Construction	Tender	Arctic Environmental Services	St. Albert	Not in NWT	CT100355	1,379,092.62
Public Works	SO050165	Services	Tender for new Standing Offer	Arctic Farmer Inc.	Yellowknife	BIP Registered	SO050165	104,000.00
Public Works	SC403787	Construction	Sole Source procurement	Arctic Green Energy	Yellowknife	NWT Non-BIP	SC403787	12,600.00
Public Works	SC790934	Services	Request for Proposal	Ardicom Digital Communications	Yellowknife	BIP Registered	SC790934	842,400.00
Public Works	PO500325	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO500325	5,862.00
Public Works	PO500353	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO500353	18,985.10
Public Works	PO900585	Goods	Sole Source procurement	Automatic Controls Ltd.	Edmonton	Not in NWT	PO900585	20,000.00
Public Works	SO050261	Services	Tender for new Standing Offer	Beaver's Painting	Yellowknife	BIP Registered	SO050261	48,000.00
Public Works	SC402691	Services	Sole Source procurement	Bell Security Solutions Inc.	Calgary	Not in NWT	SC402691	58,135.00
Public Works	LS103068	Services	Request for Proposal	BELLANCA DEVELOPMENTS LTD.	Yellowknife	BIP Registered	LS103068	255,250.00
Public Works	SC790925	Services	Sole Source procurement	Blachford Lake Lodge	Yellowknife	NWT Non-BIP	SC790925	17,746.30
Public Works	SO050168	Services	Tender for new Standing Offer	Camco Construction Ltd	Yellowknife	BIP Registered	SO050168	6,000.00
Public Works	SC790860	Services	Sole Source procurement	Canada North Micrographic Serv	Yellowknife	BIP Registered	SC790860	25,000.00
Public Works	PO500332	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500332	7,200.00
Public Works	PO500341	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500341	5,103.80
Public Works	PO500361	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500361	36,792.00
Public Works	PO500352	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500352	6,224.20
Public Works	PO500344	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500344	13,002.80
Public Works	PO500329	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500329	6,908.00
Public Works	SO400429	Goods	Tender for new Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	SO400429	7,956.00
Public Works	SC790951	Construction	Tender	Capital City Construction Ltd.	Yellowknife	BIP Registered	SC790951	10,290.00
Public Works	SC790978	Construction	Tender	Capital City Construction Ltd.	Yellowknife	BIP Registered	SC790978	10,180.00
Public Works	PO404026	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO404026	107,441.00
Public Works	PO403597	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO403597	150,963.19
Public Works	PO404959	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO404959	9,578.00
Public Works	PO404774	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO404774	5,216.00
Public Works	PO900662	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO900662	277,228.00
Public Works	PO400744	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO400744	5,079.00
Public Works	SO050255	Services	Tender for new Standing Offer	Central Mechanical Systems Ltd	Yellowknife	BIP Registered	SO050255	279,000.00
Public Works	CT100498	Construction	Tender	Central Mechanical Systems Ltd	Yellowknife	BIP Registered	CT100498	365,337.00
Public Works	PO404403	Goods	Sole Source procurement	Charter Telecom Inc.	Victoria	Not in NWT	PO404403	41,356.56
Public Works	SC790868	Services	Sole Source procurement	Charter Telecom Inc.	Edmonton	Not in NWT	SC790868	168,032.00
Public Works	SC402333	Services	Sole Source procurement	Charter Telecom Inc.	Edmonton	Not in NWT	SC402333	11,423.42
Public Works	SC404403	Goods	Sole Source procurement	Charter Telecom Inc.	Victoria	Not in NWT	SC404403	41,356.56
Public Works	SC790863	Services	Sole Source procurement	Charter Telecom Inc.	Edmonton	Not in NWT	SC790863	25,657.00
Public Works	SC790867	Services	Sole Source procurement	Charter Telecom Inc.	Edmonton	Not in NWT	SC790867	19,506.00
Public Works	SC790965	Goods	Sole Source procurement	Charter Telecom Inc.	Edmonton	Not in NWT	SC790965	67,670.00
Public Works	SC790967	Construction	Tender	CLARK BUILDERS	Yellowknife	BIP Registered	SC790967	10,181.00
Public Works	PO405238	Goods	Sole Source procurement	Clear Tech	Edmonton	Not in NWT	PO405238	27,170.96

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Public Works	SC790937	Goods	Sole Source procurement	Cognos Incorporated	Toronto	Not in NWT	SC790937	23,250.00
Public Works	SC790902	Services	Sole Source procurement	Computer Environment Solutions	Calgary	Not in NWT	SC790902	31,461.30
Public Works	SC402110	Goods	Sole Source procurement	Computer Environment Solutions	Calgary	Not in NWT	SC402110	28,170.00
Public Works	PO405312	Goods	Tender	Corothers Home Building Centre	Yellowknife	BIP Registered	PO405312	25,776.08
Public Works	PO405530	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO405530	7,398.30
Public Works	SO050235	Services	Sole Source procurement	CSH Consulting	Yellowknife	NWT Non-BIP	SO050235	20,000.00
Public Works	SC404868	Services	Sole Source procurement	D.Bruce Ratray	Lone Butte	Not in NWT	SC404868	25,000.00
Public Works	SC791127	Construction	Tender	Danmax Communication Ltd.	Yellowknife	BIP Registered	SC791127	16,917.00
Public Works	CT100410	Construction	Tender	Danmax Communication Ltd.	Yellowknife	BIP Registered	CT100410	1,193,525.46
Public Works	SO050169	Services	Tender for new Standing Offer	Diamond Glass Ltd.	Yellowknife	BIP Registered	SO050169	11,000.00
Public Works	SO050170	Services	Tender for new Standing Offer	Diamond Glass Ltd.	Yellowknife	BIP Registered	SO050170	9,000.00
Public Works	CT100465	Construction	Tender	Doycon Contracting Ltd.	Yellowknife	BIP Registered	CT100465	499,120.00
Public Works	CT100416	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	CT100416	134,550.00
Public Works	CT100484	Construction	Request for Proposal	Doycon Northern Inc.	Yellowknife	BIP Registered	CT100484	671,000.00
Public Works	CT100497	Construction	Request for Proposal	Doycon Northern Inc.	Yellowknife	BIP Registered	CT100497	112,500.00
Public Works	SC790882	Services	Sole Source procurement	Earth Tech (Canada) Inc.	Yellowknife	BIP Registered	SC790882	103,720.00
Public Works	SC790973	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC790973	25,500.00
Public Works	SC791304	Construction	Tender	ECA Construction	Yellowknife	BIP Registered	SC791304	66,016.30
Public Works	SC791201	Construction	Tender	ECA Construction	Yellowknife	BIP Registered	SC791201	21,250.00
Public Works	SC791032	Construction	Tender	ECA Construction	Yellowknife	BIP Registered	SC791032	15,980.00
Public Works	SC791184	Services	Sole Source procurement	Edgar's Mechanical Insulation	Yellowknife	BIP Registered	SC791184	7,999.00
Public Works	SC790884	Services	Sole Source procurement	Fifth Dimension Information Sy	Edmonton	Not in NWT	SC790884	20,000.00
Public Works	SC790883	Services	Sole Source procurement	Fifth Dimension Information Sy	Edmonton	Not in NWT	SC790883	30,000.00
Public Works	SC790793	Services	Tender	Fire Prevention Services Ltd.	Yellowknife	BIP Registered	SC790793	16,757.75
Public Works	SC790787	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790787	161,230.00
Public Works	SC791098	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791098	2,162,211.00
Public Works	SC791331	Construction	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791331	14,271.00
Public Works	SC791041	Construction	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791041	8,000.00
Public Works	SC791171	Construction	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC791171	13,077.00
Public Works	SO050236	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SO050236	25,000.00
Public Works	SC400707	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC400707	9,000.00
Public Works	SC790984	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790984	10,520.00
Public Works	SC790866	Services	Sole Source procurement	Gartner Canada Co.	Toronto	Not in NWT	SC790866	98,000.00
Public Works	SC790743	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	NWT Non-BIP	SC790743	5,800.00
Public Works	SC791106	Services	Request for Proposal	GlassHouse	Framingham	Not in NWT	SC791106	54,000.00
Public Works	LS103069	Services	Request for Proposal	Grand Central Developments	Yellowknife	BIP Registered	LS103069	194,914.00
Public Works	SC791341	Construction	Procurement under existing Standing Offer	Hearth & Home Central Mechanic	Yellowknife	NWT Non-BIP	SC791341	9,953.95
Public Works	SC791342	Construction	Procurement under existing Standing Offer	Hearth & Home Central Mechanic	Yellowknife	NWT Non-BIP	SC791342	9,300.13
Public Works	SC402463	Goods	Sole Source procurement	Hewlett Packard (Canada) Co.	Edmonton	Not in NWT	SC402463	7,677.60

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Public Works	SC790861	Goods	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790861	243,783.92
Public Works	SC790968	Goods	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790968	45,901.05
Public Works	SC790910	Goods	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790910	131,120.34
Public Works	SC790931	Services	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790931	31,680.80
Public Works	SC790834	Services	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790834	30,000.00
Public Works	SC790873	Services	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790873	132,682.88
Public Works	SC790935	Services	Request for Proposal	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790935	183,728.00
Public Works	SC790833	Services	Sole Source procurement	Hewlett-Packard (Canada) Co.	Edmonton	Not in NWT	SC790833	50,000.00
Public Works	PO900581	Goods	Tender	Hovat Construction (1985) Ltd.	Yellowknife	BIP Registered	PO900581	91,000.00
Public Works	SC791003	Services	Request for Proposal	IBM	Burnaby	Not in NWT	SC791003	440,000.00
Public Works	PO400909	Goods	Tender	Ikon Office Solutions	Yellowknife	NWT Non-BIP	PO400909	138,790.00
Public Works	PO400957	Goods	Tender	Ikon Office Solutions	Yellowknife	NWT Non-BIP	PO400957	29,982.00
Public Works	PO400634	Goods	Tender	Ikon Office Solutions	Yellowknife	NWT Non-BIP	PO400634	19,000.00
Public Works	PO401228	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO401228	5,295.00
Public Works	PO400738	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO400738	25,996.00
Public Works	PO401540	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO401540	7,659.00
Public Works	PO597362	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO597362	11,320.00
Public Works	SC790811	Services	Sole Source procurement	Interdynamix Systems Corp.	Edmonton	Not in NWT	SC790811	10,505.38
Public Works	SC790859	Services	Sole Source procurement	Internet North	Yellowknife	NWT Non-BIP	SC790859	138,769.32
Public Works	PO900573	Goods	Tender	JSL Mechanical Installations L	Yellowknife	BIP Registered	PO900573	17,802.00
Public Works	PO401313	Goods	Tender	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	PO401313	29,982.00
Public Works	SO050195	Services	Sole Source procurement	Kingland Ford Yellowknife Ltd.	Yellowknife	BIP Registered	SO050195	15,000.00
Public Works	PO400631	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO400631	8,000.00
Public Works	SC791198	Services	Sole Source procurement	Microsoft Licensing, GP	Reno	Not in NWT	SC791198	623,118.00
Public Works	SC790943	Construction	Sole Source procurement	Nadji Architects	Yellowknife	BIP Registered	SC790943	7,000.00
Public Works	SC791080	Services	Sole Source procurement	Nadji Architects	Yellowknife	BIP Registered	SC791080	17,000.00
Public Works	SC790944	Construction	Sole Source procurement	Nadji Architects	Yellowknife	BIP Registered	SC790944	37,025.50
Public Works	CT100428	Construction	Tender	New Age Construction Ltd.	Yellowknife	BIP Registered	CT100428	138,829.68
Public Works	CT100460	Construction	Tender	New Age Construction Ltd.	Yellowknife	BIP Registered	CT100460	1,710,000.00
Public Works	SC790824	Services	Sole Source procurement	Nor-Dat Computer Services Ltd.	Edmonton	Not in NWT	SC790824	10,465.20
Public Works	SC790936	Services	Sole Source procurement	Nortel Networks	Calgary	Not in NWT	SC790936	26,000.00
Public Works	SC790991	Services	Tender	Northern Patrol Services	Yellowknife	BIP Registered	SC790991	28,456.00
Public Works	SC791332	Construction	Sole Source procurement	Northwest Electric Ltd.	Yellowknife	NWT Non-BIP	SC791332	12,300.00
Public Works	SC791346	Services	Procurement under existing Standing Offer	Northwest Electric Ltd.	Yellowknife	NWT Non-BIP	SC791346	12,300.00
Public Works	SC791015	Services	Request for Proposal	Northwestel Cable Inc.	Yellowknife	NWT Non-BIP	SC791015	1,082,040.00
Public Works	SC790950	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	NWT Non-BIP	SC790950	51,750.00
Public Works	AC401133	Services	Sole Source procurement	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC401133	5,073.40
Public Works	SC791025	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC791025	20,865.00
Public Works	PO405313	Goods	Tender	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	PO405313	44,556.56

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SO050218	Services	Sole Source procurement	Paul Bros. Welding (2005) Ltd.	Yellowknife	BIP Registered	SO050218	10,625.00
Public Works	SC403636	Services	Sole Source procurement	Peter Dunn	Blairmore	Not in NWT	SC403636	10,000.00
Public Works	SC401130	Services	Sole Source procurement	Peter Dunn	Blairmore	Not in NWT	SC401130	30,000.00
Public Works	SC791027	Services	Request for Proposal	Pink Elephant	Burlington	Not in NWT	SC791027	12,456.00
Public Works	SC790810	Goods	Sole Source procurement	Pitney Bowes of Canada Ltd.	Orangeville	Not in NWT	SC790810	43,440.00
Public Works	SC791037	Services	Sole Source procurement	Poison Painting	Hay River	BIP Registered	SC791037	37,750.00
Public Works	PO900651	Goods	Sole Source procurement	PolarCom	Yellowknife	BIP Registered	PO900651	5,847.00
Public Works	PO400943	Goods	Tender	PolarCom	Yellowknife	BIP Registered	PO400943	16,239.00
Public Works	PO401234	Goods	Tender	PolarCom	Yellowknife	BIP Registered	PO401234	20,480.00
Public Works	PO401176	Goods	Tender	PolarCom	Yellowknife	BIP Registered	PO401176	282,720.00
Public Works	SC790899	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	SC790899	363,020.09
Public Works	SC791260	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	SC791260	55,750.00
Public Works	SO050269	Services	Sole Source procurement	PSAV Architects Ltd.	Yellowknife	BIP Registered	SO050269	5,000.00
Public Works	SC790751	Services	Sole Source procurement	Robelle Solutions Technology I	Surrey	Not in NWT	SC790751	5,800.00
Public Works	SC791071	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC791071	40,098.74
Public Works	SO050167	Services	Tender for new Standing Offer	Ryfan Electric Ltd.	Yellowknife	BIP Registered	SO050167	134,500.00
Public Works	CT100352	Construction	Tender	Ryfan Electric Ltd.	Yellowknife	BIP Registered	CT100352	1,001,243.75
Public Works	PO404956	Goods	Tender	Sahtu Computer Services	Norman Wells	BIP Registered	PO404956	20,635.00
Public Works	PO900613	Goods	Sole Source procurement	Simpler-Webb	Austin	Not in NWT	PO900613	45,000.00
Public Works	SO400814	Goods	Tender for new Standing Offer	Sistek Data	North York	Not in NWT	SO400814	11,241.00
Public Works	SO050262	Services	Tender for new Standing Offer	Sno Enterprises Ltd.	Yellowknife	BIP Registered	SO050262	6,375.00
Public Works	SC791159	Services	Procurement under existing Standing Offer	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC791159	13,000.00
Public Works	SO403877	Goods	Tender for new Standing Offer	Tamarack Computers Ltd.	Yellowknife	BIP Registered	SO403877	69,170.00
Public Works	PO403602	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO403602	17,024.00
Public Works	PO405077	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO405077	9,835.00
Public Works	PO597363	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO597363	11,808.00
Public Works	PO597364	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO597364	19,500.00
Public Works	PO405144	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO405144	6,062.00
Public Works	SC400711	Services	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	SC400711	36,969.05
Public Works	PO900680	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO900680	26,992.00
Public Works	PO900654	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO900654	7,881.00
Public Works	PO403107	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO403107	41,413.00
Public Works	PO402265	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO402265	42,555.40
Public Works	PO402779	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	PO402779	6,779.00
Public Works	SC790735	Services	Request for Proposal	Tero Consulting Ltd.	Coquitlam	Not in NWT	SC790735	146,900.00
Public Works	PO404052	Goods	Tender	The Northern Document Company	Yellowknife	BIP Registered	PO404052	11,740.00
Public Works	SC790926	Services	Sole Source procurement	Unico Contractors (N.W.T.) Ltd	Yellowknife	BIP Registered	SC790926	6,500.00
Public Works	LS103060	Services	Request for Proposal	URBCO INC.	Yellowknife	BIP Registered	LS103060	7,499,810.70
Public Works	SC790757	Services	Sole Source procurement	VE Soft	Los Angeles	Not in NWT	SC790757	5,700.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SO050166	Services	Tender for new Standing Offer	Wilf's Renovations Ltd.	Yellowknife	BIP Registered	SO050166	225,000.00
Public Works	SO403100	Services	Tender for new Standing Offer	Workplace Plus Ltd.	Yellowknife	BIP Registered	SO403100	7,207.35
Public Works	SO400697	Goods	Tender for new Standing Offer	Workplace Plus Ltd.	Yellowknife	BIP Registered	SO400697	93,546.76
Public Works	PO402084	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO402084	7,950.00
Public Works	SO050194	Services	Sole Source procurement	Yellowknife Chrysler Ltd.	Yellowknife	NWT Non-BIP	SO050194	6,000.00
Public Works	SO050196	Services	Sole Source procurement	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	SO050196	5,000.00
Transportation	PO900635	Goods	Sole Source procurement	Acklands-Grainger Inc.	Yellowknife	BIP Registered	PO900635	20,346.00
Transportation	PO900615	Goods	Sole Source procurement	Acklands-Grainger Inc.	Yellowknife	BIP Registered	PO900615	25,091.31
Transportation	PO900595	Goods	Sole Source procurement	Acklands-Grainger Inc.	Yellowknife	BIP Registered	PO900595	5,820.00
Transportation	SC791058	Goods	Procurement under existing Standing Offer	Action Security Locksmiths	Edmonton	Not in NWT	SC791058	6,257.00
Transportation	AC600134	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC600134	5,231.68
Transportation	SC791010	Services	Tender	Arctic Farmer Inc.	Yellowknife	BIP Registered	SC791010	15,200.00
Transportation	PO900677	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO900677	34,913.00
Transportation	PO900669	Goods	Sole Source procurement	Astrographic Industries Ltd.	Surrey	Not in NWT	PO900669	12,400.00
Transportation	PO900583	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO900583	118,596.76
Transportation	SC790893	Services	Sole Source procurement	Bromley & Son Ltd.	Yellowknife	BIP Registered	SC790893	6,000.00
Transportation	SC791018	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC791018	13,800.00
Transportation	SC790979	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC790979	9,600.00
Transportation	SC790974	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC790974	19,200.00
Transportation	PO900737	Goods	Sole Source procurement	Capital Transit Mix (YK) Ltd.	Yellowknife	NWT Non-BIP	PO900737	18,112.00
Transportation	PO900524	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO900524	13,886.00
Transportation	SC791186	Services	Sole Source procurement	Deton'cho Corporation	Yellowknife	BIP Registered	SC791186	10,000.00
Transportation	SC790957	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC790957	13,917.56
Transportation	SC790976	Services	Request for Proposal	EYE Marine Consultants	Dartmouth	Not in NWT	SC790976	14,000.00
Transportation	AC400911	Services	Sole Source procurement	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC400911	8,500.00
Transportation	SC791152	Services	Sole Source procurement	Jack M. Byrne Consultants Ltd.	Fort Macleod	Not in NWT	SC791152	30,000.00
Transportation	SC790889	Services	Sole Source procurement	Kavanaugh Bros. Ltd.	Yellowknife	BIP Registered	SC790889	6,000.00
Transportation	SC790942	Services	Procurement under existing Standing Offer	Kingland Ford Sales Ltd.	Hay River	BIP Registered	SC790942	17,050.00
Transportation	PO900639	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900639	10,279.20
Transportation	PO900574	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900574	33,471.00
Transportation	PO900565	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900565	300,207.00
Transportation	PO900523	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900523	15,125.00
Transportation	PO900547	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900547	7,696.00
Transportation	PO403174	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO403174	19,200.00
Transportation	SC790918	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC790918	30,000.00
Transportation	SC790917	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC790917	45,000.00
Transportation	SC791226	Services	Sole Source procurement	Mackay LLP	Yellowknife	BIP Registered	SC791226	7,000.00
Transportation	SC791225	Services	Sole Source procurement	Mackay LLP	Yellowknife	BIP Registered	SC791225	9,000.00
Transportation	PO900623	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900623	25,142.24

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Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	PO900525	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900525	8,180.00
Transportation	PO900624	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900624	5,443.60
Transportation	PO900468	Services	Sole Source procurement	Microage: The Solution Store	Yellowknife	NWT Non-BIP	PO900468	87,900.00
Transportation	PO900703	Goods	Tender	NAPA Auto Parts	Yellowknife	BIP Registered	PO900703	8,247.12
Transportation	AC600118	Services	Sole Source procurement	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC600118	9,389.33
Transportation	PO900727	Goods	Sole Source procurement	NWT Construction Ltd	Yellowknife	BIP Registered	PO900727	18,519.49
Transportation	PO900618	Goods	Sole Source procurement	NWT Construction Ltd	Yellowknife	BIP Registered	PO900618	48,000.00
Transportation	SC791064	Services	Sole Source procurement	Praeneste technologies	Outremont	Not in NWT	SC791064	14,381.00
Transportation	PO900564	Goods	Sole Source procurement	RL Polk & Co.	Detroit	Not in NWT	PO900564	11,170.53
Transportation	SC791406	Services	Procurement under existing Standing Offer	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC791406	40,742.00
Transportation	SC790955	Services	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC790955	96,268.00
Transportation	CT100368	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100368	1,544,662.00
Transportation	SC791182	Services	Request for Proposal	Tero Consulting Ltd.	Coquitlam	Not in NWT	SC791182	143,800.00
Transportation	SC791345	Services	Sole Source procurement	The Explorer Hotel	Yellowknife	NWT Non-BIP	SC791345	5,912.14
Transportation	SC790923	Services	Tender	The Northern Document Company	Yellowknife	NWT Non-BIP	SC790923	24,444.00
Transportation	SC790876	Services	Tender	The Northern Document Company	Yellowknife	NWT Non-BIP	SC790876	21,744.00
Transportation	SC791312	Services	Sole Source procurement	Waterous Detroit Diesel-Alliso	Edmonton	Not in NWT	SC791312	9,905.00
Transportation	PO900638	Goods	Procurement under existing Standing Offer	Wesco Distribution Canada	Edmonton	Not in NWT	PO900638	14,177.88

Total Designated Local Community Yellowknife

49,031,107.06

Total Contracts over \$5,000 - Contract Detail by Designated Local Community

230,432,882.38

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Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1359	164,889,570.53
Not in NWT	419	43,664,267.34
NWT Non-BIP	241	21,879,044.51
Total Business Status Summary	2019	230,432,882.38

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	46	21,851,573.62
Procurement under existing Standing Offer	324	9,113,971.78
Request for Proposal	213	48,473,854.19
RFP for new Standing Offer	1	31,690.00
Sole Source procurement	579	33,006,438.82
Tender	780	112,719,335.29
Tender for new Standing Offer	76	5,236,018.68
Total Procurement Process Summary	2019	230,432,882.38

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	230	90,730,314.05
Goods	624	38,849,453.44

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Servi	1165	100,853,114.89

Total Procurement		
Designation Summary	2019	230,432,882.38
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Local Community Summary

Designated Local Community	Contract Count	Contract Amount

<Various Communities>	286	44,246,123.06
Aklavik	14	2,571,019.62
Behchoko	13	2,025,214.10
Colville Lake	12	2,784,547.36
Deline	27	3,358,792.79
Enterprise	20	2,601,391.80
Fort Good Hope	19	6,843,862.34
Fort Liard	14	5,849,693.57
Fort McPherson	21	7,077,964.57
Fort Providence	43	4,925,942.55
Fort Resolution	30	5,712,270.30
Fort Simpson	80	11,813,729.10
Fort Smith	154	11,956,154.43
Gameti	9	202,915.00
Hay River	166	12,388,387.91
Hay River Reserve	14	764,100.28
Inuvik	154	18,372,739.58
Jean Marie River	3	169,458.00
Kakisa Lake	5	326,461.74
Lutsel K'e	7	5,620,663.72
Nahanni Butte	15	2,883,273.02
Norman Wells	85	2,542,033.40
Paulatuk	7	260,578.69
Sachs Harbour	11	1,202,067.74
Trout Lake	12	681,308.00
Tsiigehtchic	12	968,577.02
Tuktoyaktuk	15	2,322,016.50
Tulita	20	19,033,257.61
Ulukhaktok	14	575,631.30

