

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

YEAR – TO – DATE
OF THE FISCAL YEAR ENDING
MARCH 31, 2005

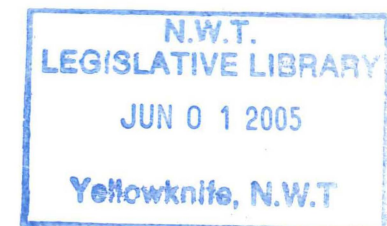


TABLE OF CONTENTS

SECTION I - Contract Detail by Department/Agency, Business Name (CR10C-01):

Aboriginal Affairs	1
Assembly	2
Education, Culture & Employment	4
Executive	7
Finance	8
Financial Management Board Secretariat	9
Health & Social Services	11
Justice	14
Municipal & Community Affairs	17
NWT Housing Corporation	20
Public Works & Services	25
Resources, Wildlife & Economic Development	38
Transportation	50

SECTION II - Tenders with BIP bid adjustments and Premium by Department/Agency, by Business (CR20A-01):

Aboriginal Affairs	1
Assembly	2
Education, Culture & Employment	3
Executive	4
Finance	5
Financial Management Board Secretariat	6
Health & Social Services	7
Justice	8
Municipal & Community Affairs	10
NWT Housing Corporation	11
Public Works & Services	15
Resources, Wildlife & Economic Development	21
Transportation	24

SECTION III – Summary of Awards by Business Name (CR10C-04)

SECTION IV – Contract Detail by Procurement Designation and Category (CR10C-06):

Construction	1
Goods	9
Services	32

SECTION V – Contract Detail by Designated Local Community (CR10C-07):

Various Communities	1
Aklavik	9
Colville Lake	10
Deline	11
Enterprise	12
Fort Good Hope	13
Fort Liard	14
Fort McPherson	15
Fort Providence	17
Fort Resolution	19
Fort Simpson	20
Fort Smith	22
Hay River	28
Hay River Reserve	32
Holman	33

Inuvik	34
Jean Marie River	38
Kakisa Lake	39
Lutsel K'e	40
Nahanni Butte	41
Norman Wells	42
Paulatuk	44
Rae Lakes	45
Rae-Edzo	46
Sachs Harbour	47
Trout Lake	48
Tsiigehtchic	49
Tuktoyaktuk	50
Tulita	51
Wekweti	52
Wha Ti	53
Wrigley	54
Yellowknife	55

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: Aborig Affairs

Page: 1
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000788	?Edjericon Dene	BIP Registered	Services	Strategic Advice - Self Gov't Negotiatio	Sole Source procurem	SC255327	43,875.00	1	(4,469.43)	39,405.57
PM001634	Air Tindi Ltd.	BIP Registered	Services	Air Charter Service	Tender	CR286200	6,351.54	0	-	6,351.54
PM001358	Blachford Lake Lodge	NWT Non-BIP	Services	Conference Facilities - Implementation W	Sole Source procurem	CR202044	9,839.00	0	-	9,839.00
PM001569	Blachford Lake Lodge	NWT Non-BIP	Services	Conference Facilities - Senior Mgmt Conf	Sole Source procurem	CR286185	6,384.00	0	-	6,384.00
PM000837	C. Gerald Sutton	Not in NWT	Services	Analysis - Post Devolution Negotiations	Sole Source procurem	SC371130	27,000.00	0	-	27,000.00
PM001150	Creative Basics	BIP Registered	Goods	furniture	Tender	PM001150	18,103.37	0	-	18,103.37
PM000828	H.J. Gerein & Associates Inc.	Not in NWT	Services	Chief Negotiator - Devolution	Sole Source procurem	SC371132	125,000.00	2	42,000.00	167,000.00
PM000835	Hiriam Beaubier	Not in NWT	Services	Advice - Post Devolution Resource Mgmt.	Sole Source procurem	SC371131	59,500.00	0	-	59,500.00
PM000653	Outcrop Group	NWT Non-BIP	Services	Website Redesign and Continuing Maintena	Request for Proposal	SC376547	15,000.00	0	-	15,000.00
Total Department/Agency Aborig Affairs							311,052.91	3	37,530.57	348,583.48

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001030	Aboriginal Peoples Television	Not in NWT	Services	Programming on APTN Network	Sole Source procurem	SC382561	80,000.00	0	-	80,000.00
PM001178	Aklak Air Ltd.	BIP Registered	Services	AIR CHARTER - TOUR OF NUNAKPUT	Sole Source procurem	AC100235	5,480.02	0	-	5,480.02
PM001196	Applied Electronics Limited	Not in NWT	Services	Camera & Sound System Upgrade -Applied E	Request for Proposal	SC368027	179,780.00	0	-	179,780.00
PM001187	Arctic Farmer Landscape	BIP Registered	Services	Walkway Reconstruction - Capital Site	Tender	SC000001	28,062.50	0	-	28,062.50
PM001176	Arctic Sunwest Charters	BIP Registered	Services	AIR CHARTER - ARCTIC SUNWEST	Tender	AC10016701	10,734.97	0	-	10,734.97
PM001186	Arctic Sunwest Charters	BIP Registered	Services	Air Charter - Northern Leaders Conferenc	Tender	SC000001	7,156.08	0	-	7,156.08
PM001175	Artisan Press Ltd.	BIP Registered	Services	OFFICIAL REPORT - 2004 ELECTION	Sole Source procurem	PO368019	5,392.84	0	-	5,392.84
PM001162	Conference Board of Canada	Not in NWT	Services	Conference Board of Canada	Sole Source procurem	SC000001	16,200.00	0	-	16,200.00
PM001042	Deborah McLeod	NWT Non-BIP	Services	Deputy Director of Human Rights Commissi	Request for Proposal	SC383885	408,000.00	0	-	408,000.00
PM000498	Director of Human Rights	NWT Non-BIP	Services	Director Human Rights Commission	Tender	SC383688	129,000.00	0	-	129,000.00
PM001574	Document Security Systems Ltd.	BIP Registered	Services	Waste Paper Management Services	Sole Source procurem	SC780225	29,000.00	0	-	29,000.00
PM001474	Eaton Electrical Inc. Electric	Not in NWT	Services	EATON ELECTRICAL INC.	Sole Source procurem	SC780158	9,542.00	0	-	9,542.00
PM000638	Equal Pay Commisioner	Not in NWT	Services	Equal Pay Commissioner	Tender	SC383706	50,000.00	0	-	50,000.00
PM000107	Fort Norman Metis Land Corpora	NWT Non-BIP	Services	Fort Norman Metis Development	Sole Source procurem	SC382854	12,000.00	0	-	12,000.00
PM001768	Fort Smith Hunters & Trappers	NWT Non-BIP	Services	Office Lease Thebacha	Sole Source procurem	SC368007	11,808.00	0	-	11,808.00
PM001041	Genesis Group Ltd.	BIP Registered	Services	Web Page Redisign and Maintenance	Request for Proposal	SC383886	34,800.00	0	-	34,800.00
PM001766	Godwin Stores Ltd.	BIP Registered	Services	Office Lease Hay River South	Sole Source procurem	SC368004	14,400.00	0	-	14,400.00
PM001179	Grey Goose Lodge Ltd.	BIP Registered	Services	ACCOMMODATION - GREY GOOSE LODGE	Sole Source procurem	SC000001	8,843.92	0	-	8,843.92
PM001764	Hay River Mobile Home Park Ltd	BIP Registered	Services	Office Lease MLA Hay River North	Sole Source procurem	SC368003	9,300.00	0	-	9,300.00
PM001035	Hewitt Associates LLC	Not in NWT	Services	Pension Actuarial and Administrative Ser	Sole Source procurem	SC309994	50,000.00	0	-	50,000.00
PM001053	Hovat Construction (1985) Ltd.	BIP Registered	Construction	OFFICE DOOR INSTALLATION	Tender	SC780005	5,274.00	0	-	5,274.00
PM000991	Inkit Ltd.	BIP Registered	Services	2003/04 Annual Report - Languages Commis	Sole Source procurem	SC383228	6,000.00	0	-	6,000.00
PM000992	Inkit Ltd.	BIP Registered	Services	Weledeh Newsletter	Sole Source procurem	SC383247	6,850.00	0	-	6,850.00
PM001167	Inkit Ltd.	BIP Registered	Services	HUMAN RIGHTS PANEL AD PLACEMENT	Procurement under ex	AD237474-0	5,720.23	0	-	5,720.23
PM001168	Inkit Ltd.	BIP Registered	Services	AD PLACEMENT - LANGUAGES COMMISSIONER	Procurement under ex	AD237453	9,472.16	0	-	9,472.16
PM001170	Inkit Ltd.	BIP Registered	Services	AD PLACEMENT - DEPUTY DIRECTOR	Procurement under ex	AD237475	7,180.42	0	-	7,180.42
PM001171	Inkit Ltd.	BIP Registered	Services	AD PLACEMENT - RFP LANGUAGE COMMISSIONER	Procurement under ex	AD237970	8,212.27	0	-	8,212.27
PM001173	Inkit Ltd.	BIP Registered	Services	PROMOTIONAL ITEMS - WELEDEH	Sole Source procurem	RS745605	6,082.50	0	-	6,082.50
PM001213	Inkit Ltd.	BIP Registered	Services	Provide flags for Ceremonial Circle and	Tender	SC383912	48,453.50	0	-	48,453.50
PM001769	Inkit Ltd.	BIP Registered	Goods	Weledeh Calendar	Sole Source procurem	PO628262	6,192.00	0	-	6,192.00
PM001032	Jim Antoine Consulting	NWT Non-BIP	Services	Provide Facilitation Services	Sole Source procurem	SC383129	6,000.00	0	-	6,000.00
PM001774	Lake Awry Cap & Crest Ltd.	BIP Registered	Goods	Promo Items MLA Inuvik Boot Lake	Sole Source procurem	PO731009	10,346.50	0	-	10,346.50
PM001775	Lake Awry Cap & Crest Ltd.	BIP Registered	Goods	Promo Items MLA YK Centre	Sole Source procurem	PO618253	8,179.47	0	-	8,179.47
PM000637	Mackenzie Delta Hotel Group Lt	BIP Registered	Services	MLA Boot Lake	Sole Source procurem	SC383705	10,850.00	0	-	10,850.00
PM000890	Marshall & Company, Barristers	BIP Registered	Services	Legal Services	Sole Source procurem	SC383858	10,000.00	0	-	10,000.00
PM001166	Northwestern Air Lease Ltd.	BIP Registered	Services	AIR CHARTER-NORTHWESTERN AIR LEASE	Sole Source procurem	SC000001	6,365.00	0	-	6,365.00
PM000990	Pearl Benyk	NWT Non-BIP	Services	Constituency Assistant - Frame Lake	Request for Proposal	SC383662	30,000.00	0	-	30,000.00
PM001254	Pido Production Ltd.	BIP Registered	Services	Audio Visual systems Operatons	Tender	SC370554	265,704.00	0	-	265,704.00
PM001257	Pido Production Ltd.	BIP Registered	Services	Audio Visual Services - Northern Leaders	Sole Source procurem	SC000001	13,597.00	0	-	13,597.00

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: Assembly

Page: 3
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001476	Primex Wireless	Not in NWT	Services	PRIMEX WIRELESS	Sole Source procurem	PO746165	8,650.00	0	-	8,650.00
PM000690	Professional Systems Ltd.	Not in NWT	Services	Professional Systems Ltd	Sole Source procurem	SC383511	41,400.00	0	-	41,400.00
PM000790	Professional Systems Ltd.	Not in NWT	Services	Professional Systems Ltd	Sole Source procurem	SC383217	10,000.00	0	-	10,000.00
PM001163	Quality Furniture	BIP Registered	Goods	QUALITY FURNITURE	Sole Source procurem	SC000001	6,238.60	0	-	6,238.60
PM001164	Quality Furniture	BIP Registered	Goods	QUALITY FURNITURE	Sole Source procurem	SC000001	7,761.90	0	-	7,761.90
PM001479	R.A.M. Specialty Advertising &	BIP Registered	Services	R.A.M. ADVERTISING	Sole Source procurem	PO271690	5,601.35	0	-	5,601.35
PM001157	SECURECheck	NWT Non-BIP	Services	Security Services-Legislative Assembly	Request for Proposal	SC370555	690,000.00	0	-	690,000.00
PM000645	Shannon Gullberg	NWT Non-BIP	Services	Acting Languages Commissioner	Sole Source procurem	SC383727	15,000.00	0	-	15,000.00
PM000947	Silverado Painting Ltd.	NWT Non-BIP	Services	Interior patching and painting	Tender	SC383938	10,950.00	0	-	10,950.00
PM001249	South Slave Paving Ltd.	BIP Registered	Services	Paving of Roadway - Capital Site	Tender	SC00001	10,168.00	0	-	10,168.00
PM001771	Tamarack Computers Ltd.	NWT Non-BIP	Goods	IBM Laptop-Thinkpad T42	Tender	PO618291	5,300.00	0	-	5,300.00
PM001272	Thien Huynh Janitorial	BIP Registered	Services	Janitorial & Plaza Snow Removal	Tender	SC370553	254,000.00	0	-	254,000.00
PM000132	ThyssenKrupp Elevator	NWT Non-BIP	Services	Elevator Maintenance	Sole Source procurem	SC383157	118,000.00	0	-	118,000.00
PM000106	Tuktoyaktuk Housing Associatio	NWT Non-BIP	Services	Tuktoyaktuk Housing Association	Sole Source procurem	SC383111	18,000.00	0	-	18,000.00
PM001026	Voice IQ Inc.	Not in NWT	Services	MURF SOFTWARE UPGRADE & CONVERSION	Sole Source procurem	SC364739	8,525.00	0	-	8,525.00
PM001165	Voice IQ Inc.	Not in NWT	Services	VOICE IQ-SOFTWARE SUPPORT	Sole Source procurem	PO721889	5,160.00	0	-	5,160.00
Total Department/Agency Assembly							2,784,734.23	0	-	2,784,734.23

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001407	Access Copyright	Not in NWT	Services	Software License	Sole Source procurem	CR094122	9,079.39	0	-	9,079.39
PM001414	Access Copyright	Not in NWT	Services	Computer Software License	Sole Source procurem	CR615221	11,002.73	0	-	11,002.73
PM001670	Akaitcho Business Development	BIP Registered	Services	Self Employment Option Service Provider	Request for Proposal	SC367839	100,810.00	0	-	100,810.00
PM001212	Anne Jane Grieve Consulting	NWT Non-BIP	Services	Develop and deliver a workshop	Sole Source procurem	SC383895	6,400.00	0	-	6,400.00
PM001208	Arctic Deliveries Ltd.	BIP Registered	Services	Courier Service	Tender	SC6/6469	7,000.00	1	1,242.00	8,242.00
PM000204	Artisan Press Ltd.	BIP Registered	Services	Layout and Formatting	Request for Proposal	SC329767	9,981.00	0	-	9,981.00
PM000768	Artisan Press Ltd.	BIP Registered	Services	Design and Layout and Printing of Career	Tender	SC383759	5,661.00	0	-	5,661.00
PM000854	Artisan Press Ltd.	BIP Registered	Services	Design, Layout and Publish Towards Excel	Tender	SC383791	14,718.00	0	-	14,718.00
PM000920	Artisan Press Ltd.	BIP Registered	Services	Print Consultation Guides in English and	Tender	SC383890	10,425.00	1	6,367.00	16,792.00
PM001215	Artisan Press Ltd.	BIP Registered	Goods	Printng of Student Financial Assistance	Tender	PO712796	8,671.00	0	-	8,671.00
PM001234	Artisan Press Ltd.	BIP Registered	Services	Strategic Plan Publication Design	Request for Proposal	SC369078	16,000.00	0	-	16,000.00
PM001524	Bern Will Brown	NWT Non-BIP	Goods	Bern Will Brown Photograph Collection	Sole Source procurem	CR274300	35,000.00	0	-	35,000.00
PM000480	City of Yellowknife	NWT Non-BIP	Services	Research Cultural Places Inventory	Request for Proposal	SC328060	10,000.00	0	-	10,000.00
PM001210	D. Jensen & Associates	Not in NWT	Services	Exhibit Design/No one in the NWT that sp	Sole Source procurem	SC328057	25,000.00	0	-	25,000.00
PM001672	Dory Point Service	NWT Non-BIP	Services	Self Employment Option Service Provider	Request for Proposal	SC375786	34,754.84	0	-	34,754.84
PM001211	Embee Diamond Technologies Inc	NWT Non-BIP	Services	Monitor and Evaluation of Diamond Polish	Sole Source procurem	SC369041	29,000.00	0	-	29,000.00
PM000480	Enterprise Settlement Corporat	NWT Non-BIP	Services	Research Cultural Places Inventory	Request for Proposal	SC328066	10,000.00	0	-	10,000.00
PM000480	Gameti First Nations Band	NWT Non-BIP	Services	Research Cultural Places Inventory	Request for Proposal	SC328067	10,000.00	0	-	10,000.00
PM001673	Genesis Group Ltd.	BIP Registered	Services	Employment Assistance Services	Request for Proposal	SC890424	116,667.34	0	-	116,667.34
PM000480	Gwich'in Social & Cultural Ins	NWT Non-BIP	Services	Research Cultural Places Inventory	Request for Proposal	SC328059	10,000.00	0	-	10,000.00
PM001285	Gwich'in Social & Cultural Ins	NWT Non-BIP	Services	Research Cultural Places Inventory/Natio	Sole Source procurem	SC328058	10,000.00	0	-	10,000.00
PM000769	Heyland & Associates	Not in NWT	Services	Guidelines for Modified Education Progr	Request for Proposal	SC369059	15,000.00	0	-	15,000.00
PM001216	Heyland & Associates	Not in NWT	Services	Guidelines for Modified Education Progr	Request for Proposal	SC369059	30,000.00	1	7,500.00	37,500.00
PM000869	Inkit Ltd.	BIP Registered	Services	Trade Show Display Booths with Hardware,	Tender	SC383848	16,025.00	0	-	16,025.00
PM000921	Kellett Communications Inc.	BIP Registered	Services	Artwork and Design for Trade Show Booths	Tender	SC383889	12,595.00	0	-	12,595.00
PM001542	Learning Resources Centre	Not in NWT	Goods	Apprentice Materials	Sole Source procurem	CR292040	16,000.00	0	-	16,000.00
PM001013	Lynnel Reinson Communications	BIP Registered	Services	NWT Apprenticeship Support Materials Tra	Sole Source procurem	SC383949	5,280.00	0	-	5,280.00
PM000884	Northern Research and Evaluati	BIP Registered	Services	Results-based Management and Accountabil	Request for Proposal	SC369070	20,000.00	0	-	20,000.00
PM001025	Northern Research and Evaluati	BIP Registered	Services	Invitational to Proposal Strategic Plan	Request for Proposal	SC369073	70,000.00	1	30,000.00	100,000.00
PM000175	Northways Consulting	BIP Registered	Services	Development of Exam Questions	Request for Proposal	SC369040	9,860.00	0	-	9,860.00
PM000770	NWT Literacy Council	NWT Non-BIP	Services	PGA Tournament	Sole Source procurem	SC383234	6,000.00	0	-	6,000.00
PM000977	Outcrop Communications Ltd.	BIP Registered	Services	Public Awareness Campaign - Trades and O	Request for Proposal	SC369075	60,000.00	0	-	60,000.00
PM001464	Outcrop Communications Ltd.	BIP Registered	Services	Interactive Network Vitual Exhibits	Sole Source procurem	SC780141	8,000.00	0	-	8,000.00
PM000909	Red River College - Stevenson	Not in NWT	Services	Training Aircraft Maintenance Engineer A	Sole Source procurem	SC369044	24,372.00	0	-	24,372.00
PM001667	Salvation Army The	NWT Non-BIP	Services	Emergency Shelter - Yellowknife	Sole Source procurem	SC337827	466,484.00	0	-	466,484.00
PM000480	Sambaa K'e Dene Band	NWT Non-BIP	Services	Research Cultural Places Inventory	Request for Proposal	SC328065	10,000.00	0	-	10,000.00
PM000926	Skill Solutioin Group	Not in NWT	Services	Apprenticeship and Occupational Certific	Request for Proposal	SC369074	150,000.00	0	-	150,000.00
PM001418	The Yellowknife Book Cellar	NWT Non-BIP	Services	Copy Right for Resources	Sole Source procurem	CR267009	8,890.00	0	-	8,890.00
PM001549	Thien Huyhn Janitorial	BIP Registered	Services	Janitorial/Cleaning Services to the Prin	Tender	SC383042	126,000.00	0	-	126,000.00

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: ECE

Page: 5
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000363	Wong & Associates	NWT Non-BIP	Services	Operational Review of Commission	Request for Proposal	SC333729	17,300.00	0	-	17,300.00
PM001668	Yellowknife Women's Centre	NWT Non-BIP	Services	Yellowknife Women's Center	Sole Source procurem	SC367837	337,854.11	0	-	337,854.11
PM000487	Yellowknives Dene First Nation	NWT Non-BIP	Services	Research Heritage Resource Inventory	Sole Source procurem	SC383612	10,000.00	0	-	10,000.00
PM001669	Young Women's Christian Associ	NWT Non-BIP	Services	Emergency Shelter - Young Women's Christ	Sole Source procurem	SC337826	134,319.96	0	-	134,319.96
PM000767	Yukon Tourism Education Council	Not in NWT	Services	Education and Training for Tourism for Y	Sole Source procurem	SC383722	28,750.00	0	-	28,750.00
Total Department/Agency ECE							2,072,900.37	4	45,109.00	2,118,009.37

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: ENR

Page: 6
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001638	Artisan Press Ltd.	BIP Registered	Goods	New Letterhead	Procurement under ex PO 411199		9,501.61	0	-	9,501.61
PM001778	ERI Canada Inc.	Not in NWT	Services	ICS Train the Trainer	Sole Source procurem SC345311		5,172.72	0	-	5,172.72
PM001733	H. Freeman and Associates	Not in NWT	Services	Planning For Future Airtanker Aircraft	Sole Source procurem SC345363		24,800.00	0	-	24,800.00
PM001721	PCI Geomatics Enterprises Inc.	Not in NWT	Services	Software Maintenance	Sole Source procurem SC 780184		11,100.00	0	-	11,100.00
Total Department/Agency ENR							50,574.33	0	-	50,574.33

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000652	Air Tindi Ltd.	BIP Registered	Services	Air Charter service	Tender	AC100252	12,701.29	0	-	12,701.29
PM000613	Aklak Air Ltd.	BIP Registered	Services	Air Charter Services	Tender	AC100280	6,352.00	0	-	6,352.00
PM000697	Aklak Air Ltd.	BIP Registered	Services	Air Charter Services	Tender	AC100378	18,528.78	0	-	18,528.78
PM000153	ARCTIC SPIRIT SPORTSWEAR LTD.	BIP Registered	Goods	Supply and Embroidery of Golf Shirts and	Tender	P0368041	8,557.94	0	-	8,557.94
PM000119	Artisan Press Ltd.	BIP Registered	Goods	Stationery Production - 2004 Western Pre	Request for Proposal	SC376540	6,523.29	0	-	6,523.29
PM000657	Association House	Not in NWT	Services	Analysis and Strategic Communications Ad	Sole Source procurem	SC376522	22,500.00	0	-	22,500.00
PM000975	Aurora World Corporation	NWT Non-BIP	Services	Reception: Japan-Canada Diplomatic Relat	Request for Proposal	SC383907	5,230.00	0	-	5,230.00
PM000944	Banff Executive Leadership Inc	Not in NWT	Services	Advice - GNWT Boards & Agencies Review	Sole Source procurem	SC376534	6,000.00	1	15,000.00	21,000.00
PM001573	Braden & Associates	Not in NWT	Services	Media Monitoring Services	Request for Proposal	SC376520	45,000.00	1	7,500.00	52,500.00
PM000836	Brownlee LLP Barristers & Soli	Not in NWT	Services	Legal Service - Liquor Licensing Board R	Sole Source procurem	SC376523	40,000.00	0	-	40,000.00
PM001342	Delta Sun Services	BIP Registered	Services	Catering - WPC Conference	Request for Proposal	SC376541	7,200.00	0	-	7,200.00
PM000703	Digi-Tran Inc.	Not in NWT	Services	Reporting & Transcript Services - PUB	Sole Source procurem	SC270875	20,000.00	0	-	20,000.00
PM000899	East Arm Financial Mangement S	NWT Non-BIP	Services	Functional Review - Beaufort Delta Regio	Request for Proposal	SC376535	15,000.00	0	-	15,000.00
PM000713	Energy Management & Regulatory	Not in NWT	Services	Utility Rate Analysis	Sole Source procurem	SC270876	50,000.00	0	-	50,000.00
PM000917	Global Economics Ltd.	Not in NWT	Services	Workshop - Options for New Funding Arran	Sole Source procurem	SC376529	5,000.00	0	-	5,000.00
PM001570	Gowling Lafleur Henderson LLP	Not in NWT	Services	Legal Services - Gifted Property	Sole Source procurem	SC376539	5,000.00	0	-	5,000.00
PM000766	Inkit Ltd.	BIP Registered	Goods	Design/Print Presentation Folders	Request for Proposal	SC376526	6,800.00	1	1,175.00	7,975.00
PM001337	Inkit Ltd.	BIP Registered	Services	Strategic Plan - Design and Print	Sole Source procurem	SC376527	20,000.00	0	-	20,000.00
PM000702	John Donihee Professional Corp	Not in NWT	Services	Legal Services - Public Utility Matters	Sole Source procurem	SC270877	35,000.00	0	-	35,000.00
PM000633	Marlin Westwood Training	Not in NWT	Goods	Staff development training material	Sole Source procurem	P0110072	8,140.00	0	-	8,140.00
PM000833	Melody Morrison	NWT Non-BIP	Services	Strategic Advice & Assistance	Sole Source procurem	SC376601	96,000.00	1	32,000.00	128,000.00
PM001597	National Seminars Group Busine	Not in NWT	Services	Corporate Training - Employee Behaviour	Sole Source procurem	SC270990	25,500.00	0	-	25,500.00
PM000206	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air charter services	Tender	AC100283	12,722.51	0	-	12,722.51
PM000300	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter Services	Tender	AC110070	6,200.44	0	-	6,200.44
PM000850	Northwest International Airway	NWT Non-BIP	Services	Air Charter Services	Tender	AC100381	9,040.00	0	-	9,040.00
PM000852	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter Services	Tender	AC100395	5,111.30	0	-	5,111.30
PM001575	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter Services	Tender	AC100434	6,589.05	0	-	6,589.05
PM001571	Pido Production Ltd.	BIP Registered	Services	Video Production - Town Hall Meeting	Sole Source procurem	CR291351	10,000.00	0	-	10,000.00
PM001336	R & E Services	NWT Non-BIP	Services	Sponsorship for WPC Conference	Request for Proposal	SC383232	5,200.00	1	2,340.00	7,540.00
PM001095	Smart and Biggar Barristers &	Not in NWT	Services	Legal Service - Develop Trademark Policy	Sole Source procurem	SC376533	30,000.00	1	-	30,000.00
PM000696	South Nahanni Airways	BIP Registered	Services	Air Charter Services	Tender	AC100374	16,688.55	0	-	16,688.55
PM000839	Ted Hughes, Q.C.	Not in NWT	Services	Liquor Licensing Board Review	Sole Source procurem	SC376521	39,000.00	0	-	39,000.00
PM001572	Terriplan Consultants Ltd	NWT Non-BIP	Services	Energy Conservation Program Background P	Sole Source procurem	SC270878	5,000.00	1	1,500.00	6,500.00
PM001583	University of Alberta	Not in NWT	Services	Corporate Training - Leadership Developm	Request for Proposal	SC376536	201,000.00	0	-	201,000.00
Total Department/Agency Executive							811,585.15	7	59,515.00	871,100.15

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: Finance

Page: 8
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001761	851791 NWT Ltd.	BIP Registered	Services	PM000859 - Fort Simpson - Results	Tender	2004-002SP	10,200.00	0	-	10,200.00
PM001682	ACON REED STENHOUSE INC.	Not in NWT	Services	Insurance Policies	Sole Source procurem	PM001682	1,979,168.10	0	-	1,979,168.10
PM000093	Fort Simpson Beverages Ltd. (9	NWT Non-BIP	Services	Fort Simpson Liquor Store Request For Pr	Request for Proposal	LC-2004-01	190,400.00	0	-	190,400.00
PM001408	Jardine Lloyd Thompson Canada	Not in NWT	Services	Insurance Brokerage Services	Request for Proposal	PM001408	458,750.00	0	-	458,750.00
PM001680	Marsh Canada Limited	Not in NWT	Services	Insurance Policies	Sole Source procurem	PM001680	389,530.00	0	-	389,530.00
PM001754	Matco Transportation Systems M	NWT Non-BIP	Services	PM000712 - Inuvik Results	Tender	2004-001NK	324,898.00	0	-	324,898.00
PM001757	Matco Transportation Systems M	NWT Non-BIP	Services	PM000712 - Norman Wells - Results	Tender	2004-001NW	90,750.00	0	-	90,750.00
PM000095	Norman Wells Liquor Agency Ltd	BIP Registered	Services	Norman Wells Liquor Store Request For Pr	Request for Proposal	PM 000095	207,000.00	0	-	207,000.00
PM001749	NORWEST TRANSPORT (ALTA) LTD	BIP Registered	Services	PM000712 - Yellowknife Results	Tender	2004-001YK	442,000.00	0	-	442,000.00
PM001772	NORWEST TRANSPORT (ALTA) LTD	BIP Registered	Services	PM000712 - Fort Smith - Results	Tender	2004-001FS	32,941.00	0	-	32,941.00
PM001773	NORWEST TRANSPORT (ALTA) LTD	BIP Registered	Services	PM000712 - Fort Simpson - Results	Tender	2001-001SP	23,550.00	0	-	23,550.00
PM000085	Stanton Group Ltd.	BIP Registered	Services	Inuvik Liquor Store Request for Proposal	Request for Proposal	PM000085	698,000.00	0	-	698,000.00
PM001198	Stewart, Weir, MacDonald Ltd.	NWT Non-BIP	Services	Building Valuations	Request for Proposal	SC342305	117,241.00	0	-	117,241.00
PM001760	Wesclean Northern Sales Ltd.	BIP Registered	Services	PM000859 - Fort Smith - Results	Tender	2004-002FS	10,425.00	0	-	10,425.00
PM000974	Whiteworks	BIP Registered	Services	Review of the Liquor Act	Request for Proposal	SC342310	63,562.50	0	-	63,562.50
Total Department/Agency Finance							5,038,415.60	0	-	5,038,415.60

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000636	ACL Services Ltd.	Not in NWT	Services	Software Licenses / Support	Sole Source procurem	PO930196	7,356.00	0	-	7,356.00
PM000489	Altiris Inc.	Not in NWT	Goods	Computer Software License	Sole Source procurem	PO130193	21,239.76	0	-	21,239.76
PM001576	Aon Consulting Inc.	Not in NWT	Services	Actuarial Calculations	Sole Source procurem	SC780218	5,000.00	0	-	5,000.00
PM000306	Arctic Sunwest Charters	BIP Registered	Services	Aircraft Charter Services	Tender	PO130194	6,561.84	0	-	6,561.84
PM000159	Artisan Press Ltd.	BIP Registered	Goods	Printing Results Reports	Tender	PO130192	16,032.00	0	-	16,032.00
PM000902	Artisan Press Ltd.	BIP Registered	Goods	Print 05- 06 Main Est. & Fiscal Responsi	Tender	PO130199	28,499.00	1	8,942.00	37,441.00
PM001380	Artisan Press Ltd.	BIP Registered	Goods	Printing 2002-03 Geographic Tracking Rep	Tender	PO130206	6,416.00	0	-	6,416.00
PM001587	BDO Dunwoody LLP Chartered Acc	Not in NWT	Services	Justice Information Technology Audit Pla	Request for Proposal	SC780160	43,725.00	1	9,525.00	53,250.00
PM001369	Burnet, Duckworth and Palmer L	Not in NWT	Services	Arbitration Services	Sole Source procurem	CR271031	25,251.26	0	-	25,251.26
PM000100	Canarctic Graphics Ltd.	BIP Registered	Goods	Print 2003-04 Public Accounts	Tender	PO130190	13,979.00	0	-	13,979.00
PM001069	Canarctic Graphics Ltd.	BIP Registered	Goods	Custom Printing 01- 02 Geographic Track	Tender	PO130203	5,699.00	0	-	5,699.00
PM000700	Cascade Communications, CasCom	NWT Non-BIP	Goods	Computer equipment	Tender	PO130196	5,831.14	0	-	5,831.14
PM001596	Cedar Enterprise Solutions Inc	Not in NWT	Services	Ongoing Maintenance - Cedar eFinancials	Sole Source procurem	CR223068	18,617.00	0	-	18,617.00
PM000886	Charon Systems Inc.	Not in NWT	Services	Consulting Service - Citrix	Request for Proposal	SC376602	11,250.00	0	-	11,250.00
PM001365	Chertkow, Mervin I.	Not in NWT	Services	Arbitration Services	Sole Source procurem	CR242435	6,171.97	0	-	6,171.97
PM001366	Colin Taylor Professional Corp	Not in NWT	Services	Arbitrator - Job Evaluation	Sole Source procurem	CR029472	10,109.05	0	-	10,109.05
PM001543	Creative Basics	BIP Registered	Goods	Office supplies	Tender	PO130209	28,200.00	0	-	28,200.00
PM001577	Deloitte & Touche Inc.	Not in NWT	Services	SAN Recovery & Continuity Plan Audit	Request for Proposal	SC780200	66,480.00	0	-	66,480.00
PM001674	Deloitte & Touche Inc.	Not in NWT	Services	Interim Receivership/Receiver - Sirius D	Sole Source procurem	SC376515	1,462,000.00	0	-	1,462,000.00
PM001675	Deloitte & Touche Inc.	Not in NWT	Services	Interim Receiver - Arslanian Cutting Wor	Sole Source procurem	SC376513	143,000.00	0	-	143,000.00
PM000915	Gartner Group Inc.	Not in NWT	Services	F.I.S. Replacement Planning	Sole Source procurem	SC376532	15,000.00	0	-	15,000.00
PM001578	Gartner Group Inc.	Not in NWT	Services	IT Infrastructure Services Org. Design	Sole Source procurem	SC376542	76,500.00	1	33,500.00	110,000.00
PM001589	Harold Weinstein Ltd.	Not in NWT	Services	Valuation of Polished Diamonds Inventory	Sole Source procurem	SC376511	15,000.00	0	-	15,000.00
PM001582	Hay Group Limited	Not in NWT	Services	Maintenance/Development - Job Evaluation	Sole Source procurem	SC376512	100,000.00	1	50,000.00	150,000.00
PM000946	Health Intelligence Inc.	Not in NWT	Services	Reasearch/Assessment - Physician Compens	Sole Source procurem	SC376537	75,000.00	1	79,000.00	154,000.00
PM001586	Heenan Blaikie	Not in NWT	Services	Legal Services - Equal Pay Matters	Sole Source procurem	SC376524	100,000.00	0	-	100,000.00
PM000492	Hewlett Packard Canada Ltd.	Not in NWT	Services	HP Training	Sole Source procurem	PO130183	8,132.00	0	-	8,132.00
PM000634	Hewlett Packard Canada Ltd.	Not in NWT	Goods	Software License	Sole Source procurem	PO130189	130,210.00	0	-	130,210.00
PM001584	Hewlett Packard Canada Ltd.	Not in NWT	Services	Technical Training - EVA Storage Area Ne	Sole Source procurem	PO136900	36,000.00	0	-	36,000.00
PM001367	Hope, Allan H. Q.C.	Not in NWT	Services	Arbitration Services	Sole Source procurem	CR029477	5,396.93	0	-	5,396.93
PM001371	Inkit Ltd.	BIP Registered	Services	Advertising - Northern Student Employmen	Procurement under ex	IA922285	5,362.15	0	-	5,362.15
PM001598	Inkit Ltd.	BIP Registered	Services	Advertisement - Equal Pay Deadline	Procurement under ex	AD237864	11,751.16	0	-	11,751.16
PM001592	InterGroup Consultants	Not in NWT	Services	Analysis - TPSP Cost Drivers	Sole Source procurem	SC376546	5,000.00	0	-	5,000.00
PM001370	Judi Korbin Inc. Arbitration a	Not in NWT	Services	Arbitration Services	Sole Source procurem	CR029465	10,189.50	0	-	10,189.50
PM001594	Kelly & Kelly Barristers & Sol	Not in NWT	Services	Arbitration Services	Sole Source procurem	CR242539	8,419.73	0	-	8,419.73
PM001585	Kirk Computer Systems Ltd.	BIP Registered	Services	System Support/Maintenance Services	Procurement under ex	SC270993	53,000.00	0	-	53,000.00
PM000820	KMG Ltd. 1075542 Alberta Ltd.	Not in NWT	Services	Database Administration	Sole Source procurem	SC376516	115,000.00	1	122,600.00	237,600.00
PM000701	McLennan Ross Barristers & Sol	NWT Non-BIP	Services	Collective Bargaining Negotiation Servic	Sole Source procurem	SC376517	45,000.00	0	-	45,000.00
PM000305	Microage: The Solution Store	BIP Registered	Goods	Computer Equipment	Tender	PO930183	6,425.00	0	-	6,425.00

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: FMBS

Page: 10
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000635	Microage: The Solution Store	BIP Registered	Goods	Computer Equipment	Tender	PO130197	17,938.00	0	-	17,938.00
PM000983	Microage: The Solution Store	NWT Non-BIP	Goods	HP Laserjet Printers	Tender	PO130200	5,095.00	0	-	5,095.00
PM001051	Microage: The Solution Store	NWT Non-BIP	Goods	Computer equipment	Tender	PO130202	9,754.00	0	-	9,754.00
PM001372	Microage: The Solution Store	NWT Non-BIP	Goods	Computer Software License	Tender	PO130204	5,560.00	0	-	5,560.00
PM001460	Microage: The Solution Store	NWT Non-BIP	Goods	Computer Equipment	Tender	PO130207	6,496.00	0	-	6,496.00
PM000720	Microsoft Licensing, GP	Not in NWT	Goods	Software Licenses / Support	Sole Source procurem	PO930197	623,118.00	0	-	623,118.00
PM001676	Ogilvy Renault	Not in NWT	Services	Legal Services - Diamond Loan Guarantees	Sole Source procurem	SC376519	406,000.00	0	-	406,000.00
PM001600	Oracle Corporation Canada Inc.	Not in NWT	Goods	Oracle License	Sole Source procurem	PO130201	33,051.88	0	-	33,051.88
PM001601	PeopleSoft Canada Co.	Not in NWT	Goods	PeopleSoft License	Sole Source procurem	CR252380	224,940.00	0	-	224,940.00
PM001581	Raven Consulting Ltd.	BIP Registered	Services	Support/Maintenance - NorthWise Website	Sole Source procurem	SC780007	15,000.00	0	-	15,000.00
PM001602	Robert Harris Resources Inc.	Not in NWT	Services	Facilitate Change Management Course	Request for Proposal	SC780138	15,000.00	0	-	15,000.00
PM001120	Ron Graham and Associates Ltd.	Not in NWT	Services	Training Seminar	Sole Source procurem	SC383882	9,000.00	0	-	9,000.00
PM000871	Tamarack Computers Ltd.	NWT Non-BIP	Goods	Computer Equipment	Tender	PO130198	6,892.00	0	-	6,892.00
PM001593	University of Melbourne	Not in NWT	Services	Training - Assessment and Evaluation	Sole Source procurem	SC271000	160,000.00	0	-	160,000.00
Total Department/Agency FMBS							4,290,649.37	6	303,567.00	4,594,216.37

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000276	Adrienne's Private Care Servic	Not in NWT	Services	Specialized care.	Sole Source procurem	SC-372009	80,535.00	0	-	80,535.00
PM001057	Aethra Telecommunications Inc.	Not in NWT	Services	Telehealth Goods & Services	Request for Proposal	SC-372004	450,000.00	0	-	450,000.00
PM000905	Air Tindi Ltd.	BIP Registered	Services	Air Charter - Return Yellowknife to Norm	Sole Source procurem	AC-HS0001	6,972.11	0	-	6,972.11
PM000409	Alberta Blue Cross	Not in NWT	Services	Seniors pharmacare and chronic disease p	Sole Source procurem	SC 376294	8,400,000.00	0	-	8,400,000.00
PM001494	Alberta Blue Cross	Not in NWT	Services	Technical Skills - Supplementary Health	Request for Proposal	SC-377619	49,975.00	0	-	49,975.00
PM000718	Artisan Press Ltd.	BIP Registered	Services	NWT Injury Report	Request for Proposal	SC377607	8,142.00	0	-	8,142.00
PM000762	Artisan Press Ltd.	BIP Registered	Services	RFP#HS0265 EpiNorth Newsletter	Request for Proposal	SC377539	23,056.00	0	-	23,056.00
PM001277	Artisan Press Ltd.	BIP Registered	Services	Printing of the ISDM report	Tender	RS-742019	12,419.00	0	-	12,419.00
PM001066	Aurora College	NWT Non-BIP	Services	Community Health Representative Training	Sole Source procurem	SC-376322	6,600.00	0	-	6,600.00
PM001214	Aurora College	NWT Non-BIP	Services	Primary Health Care Nurse Practitioner C	Sole Source procurem	SC-383731	497,000.00	0	-	497,000.00
PM001302	Aurora College	NWT Non-BIP	Services	Basic radiology program	Sole Source procurem	CR-269585	24,609.00	0	-	24,609.00
PM001606	Aurora College	NWT Non-BIP	Services	Basic counselling skills in addictions a	Sole Source procurem	SC-370175	6,925.00	0	-	6,925.00
PM001056	BC/Yukon Society of Transition	Not in NWT	Services	Community Wellness Worker Training	Sole Source procurem	SC-383948	23,100.00	1	(4,352.00)	18,748.00
PM000277	Bosco Homes	Not in NWT	Services	Specialized children services.	Sole Source procurem	SC 372003	953,365.00	0	-	953,365.00
PM001278	Business Objects	Not in NWT	Goods	Software Licenses	Sole Source procurem	RS-741960	26,680.65	0	-	26,680.65
PM000750	Canada North Micrographic Serv	BIP Registered	Services	Microfiche Files	Sole Source procurem	SC-383227	70,195.00	0	-	70,195.00
PM001471	Canada North Micrographic Serv	BIP Registered	Services	Sort & check all microfiche files	Sole Source procurem	SC-780118	8,150.00	0	-	8,150.00
PM000841	Canarctic Graphics Ltd.	BIP Registered	Services	NWT hospital satisfaction questionnaire	Procurement under ex	SC-376301	5,250.00	0	-	5,250.00
PM000739	Central Alberta Residence Soci	Not in NWT	Services	Specialized Services	Sole Source procurem	SC-372019	45,288.00	1	47,288.00	92,576.00
PM000281	Christina Godbolt	Not in NWT	Services	Classification of Long Term Care Residen	Sole Source procurem	SC 372002	20,000.00	0	-	20,000.00
PM001612	D-V Massey & Associates	Not in NWT	Services	Comprehensive neuropsychological assessm	Sole Source procurem	SC-376410	16,000.00	0	-	16,000.00
PM000474	D.C. Morley Consulting	BIP Registered	Services	Provide support to the board & agencies	Sole Source procurem	SC372040	24,500.00	0	-	24,500.00
PM000751	DGP Glendale & Associates	Not in NWT	Services	Councelling Services	Sole Source procurem	SC-383414	9,000.00	0	-	9,000.00
PM000738	Excel Society	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372018	92,518.44	1	121,277.03	213,795.47
PM000761	Genesis Group Ltd.	BIP Registered	Services	Mass media tabacco strategy evaluation.	Request for Proposal	SC-372027	60,000.00	0	-	60,000.00
PM000411	Genpharm Inc.	Not in NWT	Goods	Dialysis Unit	Sole Source procurem	RS741957	55,423.20	0	-	55,423.20
PM000740	Goodwill Industries of Alberta	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372020	15,193.74	1	17,193.74	32,387.48
PM000428	Great Kids Inc.	Not in NWT	Services	Family Support Worker/Home Visitation Co	Sole Source procurem	SC 383281	7,770.00	0	-	7,770.00
PM000298	Healthcor Inc.	Not in NWT	Services	Hospital profiling and benchmark researc	Sole Source procurem	SC372031	57,000.00	3	27,000.00	84,000.00
PM000374	Homewood Health Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC372007	17,640.00	0	-	17,640.00
PM000842	Homewood Health Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376409	32,340.00	0	-	32,340.00
PM001097	Homewood Health Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376411	17,640.00	0	-	17,640.00
PM000741	I Have a Chance Support Serv L	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372021	40,517.52	1	42,517.52	83,035.04
PM000744	Independent Advocacy	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372023	42,243.12	1	44,243.12	86,486.24
PM000742	Independent Coueselling Enterpr	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372022	167,593.65	1	236,614.85	404,208.50
PM000764	Inkit Ltd.	BIP Registered	Services	RFP#HS0263 Primary Community Care Public	Request for Proposal	SC-377538	25,000.00	2	24,569.59	49,569.59
PM000737	Innovative Care and Support Se	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372008	52,904.94	1	54,904.94	107,809.88
PM000775	Janette Ballantyne	Not in NWT	Services	Training and support on NHIB program to	Sole Source procurem	SC-372037	25,391.25	0	-	25,391.25
PM001062	Keyano College	Not in NWT	Services	Community Wellness Worker Certificate Pr	Sole Source procurem	SC-372043	142,476.72	0	-	142,476.72

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001093	Keystone Manufacturing (Plasti	Not in NWT	Services	Produce and mail new plastic heath care	Sole Source procurem	SC-376314	51,463.00	0	-	51,463.00
PM000735	Kigep Community Support Progra	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372006	1,188,660.00	0	-	1,188,660.00
PM000749	Kigep Community Support Progra	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376403	37,654.02	1	39,654.02	77,308.04
PM000893	Kigep Community Support Progra	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376412	207,928.80	0	-	207,928.80
PM001184	Kim Sanderson	Not in NWT	Services	Produce the Smoke Screening II Program m	Sole Source procurem	SC-374886	29,890.00	0	-	29,890.00
PM000619	Kirk Computer Systems Ltd.	BIP Registered	Services	System Maintenance	Procurement under ex	SC 372041	180,000.00	0	-	180,000.00
PM001469	Mackay LLP	BIP Registered	Services	Internal Review of Inuvik Territorial Se	Sole Source procurem	SC-376331	40,000.00	0	-	40,000.00
PM001496	Manitoba Development Centre	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-372005	79,946.50	0	-	79,946.50
PM001300	Medhunters Inc.	Not in NWT	Services	Subsription & weekly postings in MedHunt	Sole Source procurem	IN993193	13,000.00	0	-	13,000.00
PM000734	Mike Panteluk	Not in NWT	Services	Support Community Living Arrangements	Sole Source procurem	SC376406	28,379.00	1	9,900.00	38,279.00
PM001148	Native Communications Society	NWT Non-BIP	Services	Public Service Announcements	Request for Proposal	SC-780157	27,355.00	0	-	27,355.00
PM000295	Nechi Training, Research and H	Not in NWT	Services	Community wellness community worker cert	Sole Source procurem	SC 372026	37,058.00	0	-	37,058.00
PM001161	Nechi Training, Research and H	Not in NWT	Services	Family Violence Workshop	Sole Source procurem	SC-384000	9,533.00	0	-	9,533.00
PM001617	Northern Frontier Visitors Ass	NWT Non-BIP	Services	Meeting room, set up and coffe services	Request for Proposal	SC-383951	13,352.00	0	-	13,352.00
PM001470	Northern Lights Therapeutic Ca	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376415	9,900.00	0	-	9,900.00
PM001493	Northways Consulting	BIP Registered	Services	Draft a Health Choices Framework Documen	Request for Proposal	SC-383991	28,300.00	0	-	28,300.00
PM000870	Outcrop Group	NWT Non-BIP	Services	Congenital Anomaly Surveillance System	Request for Proposal	SC-383641	75,000.00	0	-	75,000.00
PM000273	Pacific Legal Education Associ	Not in NWT	Services	Specialized children services.	Sole Source procurem	SC372011	321,500.00	1	280,533.00	602,033.00
PM000275	Pacific Legal Education Associ	Not in NWT	Services	Specialized children services.	Sole Source procurem	SC 372010	63,875.00	0	-	63,875.00
PM001096	Paramed Home Health Care	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376408	216,000.00	0	-	216,000.00
PM000747	Parkland Community Living & Su	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376402	335,039.00	1	380,244.00	715,283.00
PM000760	Parkland Community Living & Su	Not in NWT	Services	Specialized Care for Children	Sole Source procurem	SC-372012	2,004,800.00	0	-	2,004,800.00
PM001495	Persons with Developmental Dis	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376401	402,640.00	0	-	402,640.00
PM000297	Ranch Ehrlo Society	Not in NWT	Services	Specialized Children Services.	Sole Source procurem	SC-372013	728,280.00	0	-	728,280.00
PM000722	Sierra Systems Consultants Inc	Not in NWT	Services	RFP#HS0278 Informatics Professional Serv	Request for Proposal	SC-376300	300,000.00	0	-	300,000.00
PM001497	Speers Society	Not in NWT	Services	Choices for positive youth relationships	Sole Source procurem	SC-780085	6,892.20	0	-	6,892.20
PM000866	Steris Canada Inc.	Not in NWT	Goods	Medical Equipment	Tender	RS-741962	172,421.55	0	-	172,421.55
PM001229	Sunburst Visual Media	Not in NWT	Goods	Video - "What about tobacco"	Sole Source procurem	RS-741954	6,674.82	0	-	6,674.82
PM000303	Susanne Chambers	NWT Non-BIP	Services	Insured services assements in the NHIM s	Sole Source procurem	SC 376300	44,535.00	0	-	44,535.00
PM001047	Tait Communications & Consulti	BIP Registered	Services	Mass Media Communications Plan	Request for Proposal	SC-383940	52,515.00	0	-	52,515.00
PM001279	The Canadian Learning Company	Not in NWT	Goods	Video "Smoking: "Truth or Dare"	Sole Source procurem	RS-741953	11,286.00	0	-	11,286.00
PM000910	TKMC (Turnkey Management Consu	Not in NWT	Services	Operational Review of Inuvik Regional He	Request for Proposal	SC-376329	202,622.00	0	-	202,622.00
PM000405	Wilkinson & Associates Ltd.	Not in NWT	Services	Review and analysis of Deline elders fac	Sole Source procurem	SC372016	19,500.00	0	-	19,500.00
PM000296	Wood's Homes	Not in NWT	Services	Specialized children services.	Sole Source procurem	SC 372014	246,150.00	0	-	246,150.00
PM000843	Yvon Gauthier Info-Training In	Not in NWT	Services	Privacy Impact Assessments	Sole Source procurem	SC-372038	29,900.00	0	-	29,900.00
PM001061	YWCA of Edmonton	Not in NWT	Services	Specialized Care	Sole Source procurem	SC-376413	35,640.00	0	-	35,640.00

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: Health

Page: 13
For Period Ended: 31Mar2005
Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
Total Department/Agency Health							18,877,104.23	17	1,321,587.81	20,198,692.04

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000058	Air Tindi Ltd.	BIP Registered	Services	Reff #247055 Air Charter Apr 21, 2004	Tender	AC247055	11,831.44	0	-	11,831.44
PM000268	Air Tindi Ltd.	BIP Registered	Services	Reff #247071 Air Charter Jun 07, 2004	Tender	AC247071	5,755.11	0	-	5,755.11
PM000676	Air Tindi Ltd.	BIP Registered	Services	Reff #247076 Air Charter Sep 17, 2004	Tender	AC247076	7,774.94	0	-	7,774.94
PM000818	Air Tindi Ltd.	BIP Registered	Services	Reff #269499 Air Charter Aug 24, 2004	Tender	AC269499	5,194.00	0	-	5,194.00
PM000024	Aklak Air Ltd.	BIP Registered	Services	Reff #269665 Air Charter May 26, 2004	Tender	AC269665	5,060.10	0	-	5,060.10
PM000027	Aklak Air Ltd.	BIP Registered	Services	Reff #269667 Air Charter Jun 15, 2004	Tender	AC269667	6,691.94	0	-	6,691.94
PM000029	Aklak Air Ltd.	BIP Registered	Services	Reff #269671 Air Charter Aug 17 2004	Tender	AC269671	10,195.14	0	-	10,195.14
PM000402	Aklak Air Ltd.	BIP Registered	Services	Reff #269682 Air Charter Oct 19, 2004	Tender	AC269682	6,921.24	0	-	6,921.24
PM000877	Aklak Air Ltd.	BIP Registered	Services	Reff #000002 Air Charter Oct 25, 2004	Tender	AC000002	9,521.00	0	-	9,521.00
PM000903	Aklak Air Ltd.	BIP Registered	Services	Reff #269352 Air Charter Oct 18 & 19, 20	Tender	AC269352	7,155.44	0	-	7,155.44
PM001192	Alcantara Outfitting Ltd.	NWT Non-BIP	Services	Adult Correctional Camp - South Slave	Request for Proposal	SC371860	150,000.00	1	33,329.86	183,329.86
PM000743	Andrew Gamble & Associates Ltd	NWT Non-BIP	Services	Justice/WCB - Court Facility Proposal	Sole Source procurem	SC377571	7,500.00	0	-	7,500.00
PM001203	Arctic Alarm Ltd.	NWT Non-BIP	Goods	Reff #721457 Network Upgrades, NWT Court	Sole Source procurem	P0721457	6,350.02	0	-	6,350.02
PM000642	Arctic Sunwest Charters	BIP Registered	Services	AC269982 Air Charter (October 27, 2004)	Tender	AC269982	6,335.17	0	-	6,335.17
PM001209	Artisan Press Ltd.	BIP Registered	Services	Design and Print Booklet - Victims of Yo	Tender	SC377696	5,016.00	1	1,142.00	6,158.00
PM000359	Avery, Cooper & Co.	BIP Registered	Services	Audit - Territorial Court Judges' Pensio	Request for Proposal	SC377565	13,100.00	0	-	13,100.00
PM001086	Canarctic Graphics Ltd.	BIP Registered	Goods	Reff #538975 Annual Statue Volumes 2003	Tender	P0538975	18,187.50	0	-	18,187.50
PM000115	Cold Mountain Computing Inc.	BIP Registered	Services	Portal to Reference Electronic Data (Ref	Request for Proposal	SC377570	119,197.00	0	-	119,197.00
PM000904	Creative Basics	BIP Registered	Goods	Reff #737610 Corcan Modular Steel Shelvi	Tender	P0737610	5,700.00	0	-	5,700.00
PM000753	Deh Cho Society Friendship Cen	NWT Non-BIP	Services	Land Programs for Diverted Youth	Sole Source procurem	SC377572	6,000.00	0	-	6,000.00
PM000845	Enigma Software Inc.	Not in NWT	Services	Provide, install and integrate RLACE Sys	Sole Source procurem	SC377566	72,000.00	0	-	72,000.00
PM001193	FileNET Canada Inc.	Not in NWT	Services	Annual Maintenance Agreement - Document	Sole Source procurem	SC377697	9,033.00	0	-	9,033.00
PM000073	Ikon Office Solutions Northern	BIP Registered	Goods	Reff #737553 Computers	Tender	P0737553	12,760.00	0	-	12,760.00
PM000868	James Gardiner	Not in NWT	Services	Chainsaw Safety Training (Reference #377	Request for Proposal	SC377375	12,000.00	0	-	12,000.00
PM000844	James Posynick	NWT Non-BIP	Services	Mediation Project - Family Law	Sole Source procurem	SC377555	70,000.00	0	-	70,000.00
PM000898	Janet Harder	Not in NWT	Services	Janet Harder	Sole Source procurem	SC377400	25,000.00	0	-	25,000.00
PM000817	Kincade Contracting	BIP Registered	Construction	Reff #612411 Programs trailer Renovation	Tender	P0612411	6,430.00	0	-	6,430.00
PM000031	Landa Aviation	BIP Registered	Services	Reff #269678 Air Charter May 12, 2004	Tender	AC269678	7,580.42	0	-	7,580.42
PM000053	Landa Aviation	BIP Registered	Services	Reff #269974 Air Charter Apr 28, 2004	Tender	AC269974	7,698.20	0	-	7,698.20
PM000202	Landa Aviation	BIP Registered	Services	Reff #269977 Air Charter Jun 28, 2004	Tender	AC269977	7,961.75	0	-	7,961.75
PM000429	Landa Aviation	BIP Registered	Services	Reff #269976 Air Charter Aug 04, 2004	Tender	AC269976	7,968.40	0	-	7,968.40
PM000430	Landa Aviation	BIP Registered	Services	Reff #269979 Air Charter Sep 01, 2004	Tender	AC269979	7,968.40	0	-	7,968.40
PM001087	Landa Aviation	BIP Registered	Services	Reff #269985 Air Charter Jan 12, 2005	Tender	AC269985	6,322.00	0	-	6,322.00
PM001091	Landa Aviation	BIP Registered	Services	Reff #269989 Air Charter Mar 02, 2005	Tender	AC269989	5,638.45	0	-	5,638.45
PM001092	Landa Aviation	BIP Registered	Services	Reff #269987 Air Charter Feb 03, 2005	Tender	AC269987	6,427.20	0	-	6,427.20
PM001544	Lawson Lundell Barristers & So	NWT Non-BIP	Services	Legal Services - Feasibility of Establis	Sole Source procurem	SC377370	14,000.00	0	-	14,000.00
PM000754	Lutsel K'e Dene Band	NWT Non-BIP	Services	Land Program for Diverted Youth	Sole Source procurem	SC377580	5,000.00	0	-	5,000.00
PM000205	Mackay LLP	BIP Registered	Services	Audit - Access to Justice Claims (Refere	Request for Proposal	SC377582	20,400.00	0	-	20,400.00
PM000201	MSS Medical Surgical Supply Lt	BIP Registered	Goods	Reff #722717 TWCC Exercise Equipment	Tender	P0722717	6,700.00	0	-	6,700.00

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

Page: 15
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000846	MSU Managment Systems Unlimite	Not in NWT	Services	Training - Inmate Trust Accounting Syste	Sole Source procurem	SC377568	6,600.00	0	-	6,600.00
PM001084	Nexum Systems Incorporated	BIP Registered	Goods	Reff #183374 Panic Alarm Installation	Sole Source procurem	MW183374	49,060.00	0	-	49,060.00
PM001085	Nexum Systems Incorporated	BIP Registered	Goods	Reff #183384 Securiy camera & Installati	Sole Source procurem	MW183384	17,203.00	0	-	17,203.00
PM001201	Norcan Leasing Ltd.	NWT Non-BIP	Services	Reff #183376 Van Repairs - Inuvik	Sole Source procurem	MW183376	11,104.90	0	-	11,104.90
PM000023	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269663 Air Charter Apr 20, 2004	Tender	AC269663	10,875.07	0	-	10,875.07
PM000026	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269666 Air Charter Jun 01, 2004	Tender	AC269666	12,874.43	0	-	12,874.43
PM000028	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269669 Air Charter Jul 13, 2004	Tender	AC269669	9,806.79	0	-	9,806.79
PM000030	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269672 Air Charter Aug 24, 2004	Tender	AC269672	9,806.79	0	-	9,806.79
PM000396	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269687 Air Charter Jan 11,12 & 13,	Tender	AC269687	9,575.67	0	-	9,575.67
PM000397	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269686 Air Charter Dec 14, 2004	Tender	AC269686	6,565.95	0	-	6,565.95
PM000399	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269685 Air Charter Dec 07, 2004	Tender	AC269685	9,575.67	0	-	9,575.67
PM000400	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269684 Air Charter Nov 16, 2004	Tender	AC269684	20,619.90	0	-	20,619.90
PM000401	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269683 Air Charter Nov 02, 2004	Tender	AC269683	11,300.72	0	-	11,300.72
PM000403	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269681 Air Charter Oct 05 2004	Tender	AC269681	11,300.72	0	-	11,300.72
PM001088	North-Wright Airways Ltd.	NWT Non-BIP	Services	Reff #269354 Air Charter Mar 08, 2005	Tender	AC269354	10,038.42	0	-	10,038.42
PM000044	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #742774 YCC Meat Apr, May, Jun 2004	Tender	PO742774	30,894.25	0	-	30,894.25
PM000280	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #745621 YCC Meat, Jul,Aug,Sep 2004	Tender	PO745621	30,330.25	0	-	30,330.25
PM000776	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #745828 YCC Eggs, Oct,Nov,Dec, 2004	Tender	PO745828	6,480.00	0	-	6,480.00
PM000782	Northbest Distributors Ltd.	BIP Registered	Goods	Reff #745825 YCC Meat Oct,Nov,Dec, 2004	Tender	PO745825	35,595.25	0	-	35,595.25
PM001078	NORTHERN	BIP Registered	Goods	Reff #742108 TWCC Drygoods Jan,Feb,Mar,	Tender	PO742108	15,070.25	0	-	15,070.25
PM001121	NORTHERN	BIP Registered	Goods	Reff #742791 RRYO Drygoods Jan,Feb,Mar 2	Tender	PO742791	5,607.63	0	-	5,607.63
PM001122	NORTHERN	BIP Registered	Goods	Reff #742794 RRYO Meat Jan,Feb,Mar 2005	Tender	PO742794	6,955.13	0	-	6,955.13
PM000045	Northern Food Services	BIP Registered	Goods	Reff #742775 YCC Frozen Apr,May,Jun 2004	Tender	PO742775	7,835.40	0	-	7,835.40
PM000046	Northern Food Services	BIP Registered	Goods	Reff #742776 YCC Eggs Apr,May,Jun 2004	Tender	PO742776	7,487.50	0	-	7,487.50
PM000047	Northern Food Services	BIP Registered	Goods	Reff #742777 YCC Bread Apr,May,Jun 2004	Tender	PO742777	6,419.40	0	-	6,419.40
PM000048	Northern Food Services	BIP Registered	Goods	Reff #742778 YCC Dairy Apr,May,Jun 2004	Tender	PO742778	8,478.25	0	-	8,478.25
PM000049	Northern Food Services	BIP Registered	Goods	Reff #742779 YCC Drygoods Apr,May,Jun 20	Tender	PO742779	31,685.00	0	-	31,685.00
PM000283	Northern Food Services	BIP Registered	Goods	Reff #745623 YCC Milk Jul,Aug,Sep, 2004	Tender	PO745623	15,880.00	0	-	15,880.00
PM000284	Northern Food Services	BIP Registered	Goods	Reff #745627 YCC Drygoods Jul,Aug,Sep 20	Tender	PO745627	32,267.00	0	-	32,267.00
PM000285	Northern Food Services	BIP Registered	Goods	Reff #745626 YCC Dairy Jul,Aug,Sep 2004	Tender	PO745626	8,343.25	0	-	8,343.25
PM000286	Northern Food Services	BIP Registered	Goods	Reff #745625 YCC Bread Jul,Aug,Sep 2004	Tender	PO745625	6,419.40	0	-	6,419.40
PM000288	Northern Food Services	BIP Registered	Goods	Reff #745622 YCC Frozen Jul,Aug,Sep 2004	Tender	PO745622	8,257.75	0	-	8,257.75
PM000777	Northern Food Services	BIP Registered	Goods	Reff #745833 YCC Produce Oct,Nov,Dec 200	Tender	PO745833	6,533.00	0	-	6,533.00
PM000778	Northern Food Services	BIP Registered	Goods	Reff #745832 YCC Frozen Oct,Nov,Dec 2004	Tender	PO745832	9,279.80	0	-	9,279.80
PM000779	Northern Food Services	BIP Registered	Goods	Reff #745831 YCC Dairy Oct,Nov,Dec 2004	Tender	PO745831	8,497.00	0	-	8,497.00
PM000780	Northern Food Services	BIP Registered	Goods	Reff #745827 YCC Drygoods Oct,Nov,Dec 20	Tender	PO745827	35,919.00	0	-	35,919.00
PM000050	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #742760 SMCC Meat Apr,May,Jun 2004	Tender	PO742760	17,733.30	0	-	17,733.30
PM000052	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #742765 SMCC Drygoods Apr,May,Jun 2	Tender	PO742765	14,119.42	0	-	14,119.42
PM000315	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #737615 SMCC Meat Jul,Aug,Sep 2004	Tender	PO737615	17,628.54	0	-	17,628.54

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

Page: 16
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000316	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #737620 SMCC Drygoods Jul, Aug, Sep 2	Tender	P0737620	14,117.17	0	-	14,117.17
PM000783	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #612390 SMCC Drygoods Oct, Nov, Dec 2	Tender	P0612390	14,088.75	0	-	14,088.75
PM000785	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Reff #612388 SMCC Meat, Oct, Nov, Dec	Tender	P0612388	17,202.13	0	-	17,202.13
PM000394	Northways Consulting	BIP Registered	Services	Parenting Program (Reference #377561)	Request for Proposal	SC377561	53,300.00	0	-	53,300.00
PM000919	Outcrop Group	NWT Non-BIP	Services	Public Awareness Strategy-Protection Aga	Request for Proposal	SC377376	27,600.00	0	-	27,600.00
PM000873	Petra Security Services	Not in NWT	Goods	Reff #737621 YCC Lock Replacement Parts	Sole Source procurem	P0737621	5,142.72	0	-	5,142.72
PM000907	Pettet Consulting	NWT Non-BIP	Services	Family Violence Legislation Training Mat	Request for Proposal	SC377377	17,850.00	0	-	17,850.00
PM001321	Pettet Consulting	NWT Non-BIP	Services	Operations Manual (Community Corrections	Request for Proposal	SC377693	30,250.00	0	-	30,250.00
PM001081	Pioneer Supply House	BIP Registered	Goods	Reff #745981 RRYO Treadmill	Tender	P0745981	6,475.00	0	-	6,475.00
PM000847	Quicklaw Inc.	Not in NWT	Services	Legal Research Database and Retrieval Sy	Sole Source procurem	SC369414	23,844.00	0	-	23,844.00
PM000066	R.A.M. Specialty Advertising &	BIP Registered	Goods	Reff #739635 Linen	Tender	P0739635	5,673.36	0	-	5,673.36
PM000074	R.A.M. Specialty Advertising &	BIP Registered	Goods	Reff #739637 Spring & Fall Nomad Parkas	Tender	P0739637	19,897.20	0	-	19,897.20
PM000395	R.A.M. Specialty Advertising &	BIP Registered	Goods	Reff #745675 Staff Uniforms, Pants	Tender	P0745675	7,580.40	0	-	7,580.40
PM000819	R.A.M. Specialty Advertising &	BIP Registered	Goods	Reff #745836 Inmate Parkas, Gloves & Toq	Tender	P0745836	5,946.00	0	-	5,946.00
PM001079	R.A.M. Specialty Advertising &	BIP Registered	Goods	Reff #745872 YCC Inmate Running Shoes	Tender	P0745872	11,677.32	0	-	11,677.32
PM000758	Robert Wasicuna	NWT Non-BIP	Services	Elder Services - Corrections Services	Sole Source procurem	SC377592	107,560.00	0	-	107,560.00
PM000765	Scott Clark Consulting Inc.	Not in NWT	Services	Territorial Policing Consultantions	Sole Source procurem	SC377600	157,400.00	0	-	157,400.00
PM001080	Tamarack Computers Ltd.	NWT Non-BIP	Goods	Reff #737164 Software, Xyloc	Tender	P0737164	7,224.00	0	-	7,224.00
PM001192	The Fish Gate Ltd.	NWT Non-BIP	Services	Adult Correctional Camp - South Slave	Request for Proposal	SC371861	150,000.00	1	46,535.24	196,535.24
PM000287	WESTFAIR FOODS LTD.	BIP Registered	Goods	Reff #745624 YCC Eggs Jul, Aug, Sep, 200	Tender	P0745624	7,450.00	0	-	7,450.00
PM000390	Yellowknife Films Ltd.	NWT Non-BIP	Services	RCMP Recruitment Video (Ref#377562)	Request for Proposal	SC377562	65,315.91	0	-	65,315.91
PM000755	Zhahti Koe Friendship Centre	NWT Non-BIP	Services	Land Program for Diverted Youth	Sole Source procurem	SC377564	10,000.00	0	-	10,000.00
Total Department/Agency Justice							2,069,991.62	3	81,007.10	2,150,998.72

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000804	Aboriginal Engineering Ltd	BIP Registered	Services	Instruction of Courses/Workshops for 04-	Request for Proposal	058001	60,000.00	0	-	60,000.00
PM000804	Aboriginal Engineering Ltd	BIP Registered	Services	Instruction of Courses/Workshops for 04-	Request for Proposal	058001-5	10,000.00	0	-	10,000.00
PM000811	Alberta Association of Recreat	Not in NWT	Services	Instructon of courses/Workshops for Rec	Request for Proposal	058008	26,964.00	0	-	26,964.00
PM001199	Arctic Digital Ltd.	BIP Registered	Goods	Plotters for four MACA regions 055019	Tender	055019	18,788.15	0	-	18,788.15
PM000354	Arctic Quest	BIP Registered	Services	Study and Report on Emergency Services 0	Request for Proposal	053003	19,900.00	1	-	19,900.00
PM001022	ARCTIC SPIRIT SPORTSWEAR LTD.	BIP Registered	Goods	Promotional Bags, Pens and Stationary	Tender	058031	4,815.00	1	3,115.00	7,930.00
PM001734	Banff Executive Leadership Inc	Not in NWT	Services	Facilitate resource development conferen	Sole Source procurem	051009	30,400.00	0	-	30,400.00
PM000805	BC Water and Waste	Not in NWT	Services	Water and Waste Management Program	Request for Proposal	058002	29,370.00	0	-	29,370.00
PM001112	Canarctic Graphics Ltd.	BIP Registered	Goods	Report 250 pages	Tender	051011	6,104.00	0	-	6,104.00
PM000796	Cascade Communications, CasCom	NWT Non-BIP	Goods	Oce 7055 Large Media copier	Sole Source procurem	055007-2	14,031.95	0	-	14,031.95
PM000796	Cascade Communications, CasCom	NWT Non-BIP	Goods	Oce 7055 Large Media copier	Sole Source procurem	057007	12,680.26	0	-	12,680.26
PM000727	CasCom	BIP Registered	Goods	Photocopier for MACA Rae, NT	Tender	057012	9,703.32	0	-	9,703.32
PM000812	Charles Boulet	Not in NWT	Services	Community Finance Program	Request for Proposal	058010-2	17,715.00	0	-	17,715.00
PM001110	Charles Boulet	Not in NWT	Services	Instruction of Intermediate ACCPAC cours	Sole Source procurem	058021	20,605.00	0	-	20,605.00
PM000353	Cold Mountain Computing Inc.	BIP Registered	Services	Database Development - Search and Rescue	Request for Proposal	053002	8,600.00	0	-	8,600.00
PM001109	Compass Municipal Services Inc	Not in NWT	Goods	Property assessment software	Sole Source procurem	055011	15,000.00	1	12,000.00	27,000.00
PM001116	Context North	Not in NWT	Services	Delivery of NWT S&R management course	Sole Source procurem	053007	6,000.00	0	-	6,000.00
PM000090	Coreworks Inc.	BIP Registered	Services	Instruction of Informatics Course for 20	Request for Proposal	058016	13,602.00	1	2,700.00	16,302.00
PM000976	Cowater International Inc.	Not in NWT	Services	Enterprise Interim Senior Administrative	Request for Proposal	052003	74,700.00	0	-	74,700.00
PM000794	Danmax Communication Ltd.	NWT Non-BIP	Goods	Fargo Printer	Sole Source procurem	053005	8,586.00	0	-	8,586.00
PM000792	Dargo and Associates Ltd.	NWT Non-BIP	Services	Provision of Mng and Admin Duties to the	Sole Source procurem	051004	28,700.00	1	-	28,700.00
PM000087	David Boote Planning Services	Not in NWT	Services	Instruction of community land use course	Request for Proposal	058013-2	9,920.00	1	900.00	10,820.00
PM000986	David Boote Planning Services	Not in NWT	Services	Curriculum Development and Publication -	Request for Proposal	058029	12,450.00	1	-	12,450.00
PM001263	David Boote Planning Services	Not in NWT	Services	Development of a Discussion Paper - Revi	Request for Proposal	051012	24,750.00	0	-	24,750.00
PM000376	DILLON CONSULTING LTD.	BIP Registered	Services	Research & Development of Waste Managem	Request for Proposal	058024	51,595.00	0	-	51,595.00
PM000384	DILLON CONSULTING LTD.	NWT Non-BIP	Services	Stakeholder Review of Community Governme	Request for Proposal	052001	22,375.00	0	-	22,375.00
PM001046	DILLON CONSULTING LTD.	NWT Non-BIP	Services	ATLAS Advisory Panel Workshop	Request for Proposal	055015	7,100.00	0	-	7,100.00
PM000791	Document Security Systems Ltd.	BIP Registered	Services	Waste Paper Removal and Management Servi	Sole Source procurem	051002	11,200.00	0	-	11,200.00
PM000797	EARTH TECH (CANADA) INC.	Not in NWT	Services	Sewage/solid waste study	Sole Source procurem	057003	24,960.00	0	-	24,960.00
PM000481	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Environmental Site Assessment - Lutsel'k	Request for Proposal	055009	30,000.00	1	10,000.00	40,000.00
PM000485	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Review of the Territorial Land Use Permi	Request for Proposal	055010	25,945.00	2	7,000.00	32,945.00
PM000795	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Atlas Interim GIS web site	Sole Source procurem	055004	7,000.00	0	-	7,000.00
PM000800	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Dust Control Alternatives	Request for Proposal	055008	30,540.00	0	-	30,540.00
PM000360	ESRI Canada Limited	Not in NWT	Services	Geographic Information Systems Implement	Request for Proposal	055006	66,860.00	0	-	66,860.00
PM001653	ESRI Canada Limited	Not in NWT	Services	Geographic Information System Software	Sole Source procurem	041009	110,000.00	0	-	110,000.00
PM000803	FSC Architects and Engineers	BIP Registered	Services	Tuktoyaktuk MSW Site Review Proposal	Sole Source procurem	047020	10,810.00	0	-	10,810.00
PM000973	FSC Architects and Engineers	BIP Registered	Services	Charter Community of Deline Truckfill St	Request for Proposal	057016	20,245.00	0	-	20,245.00
PM001040	FSC Architects and Engineers	BIP Registered	Services	Environmental Remediation and Project Ma	Request for Proposal	055017	19,155.00	1	-	19,155.00
PM001284	FSC Architects and Engineers	BIP Registered	Services	Regional Solid Waste Management	Request for Proposal	052004	13,843.00	0	-	13,843.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001335	FSC Architects and Engineers	BIP Registered	Services	Territorial Granular Strategy	Request for Proposal	055018	32,723.00	0	-	32,723.00
PM001659	FSC Architects and Engineers	BIP Registered	Services	Wetlands Study - Fort McPherson	Request for Proposal	057015	30,230.00	0	-	30,230.00
PM000891	GT Property Assessment Ltd.	Not in NWT	Services	Town of Fort Smith General Land Assessme	Request for Proposal	055014	84,800.00	0	-	84,800.00
PM001654	GT Property Assessment Ltd.	Not in NWT	Services	Town of Norman Wells General Assessment	Sole Source procurem	055012	26,000.00	1	500.00	26,500.00
PM000815	Hal Logsdon Consulting	BIP Registered	Services	Instruction of Management Training Cours	Request for Proposal	058015-1	7,300.00	1	1,095.00	8,395.00
PM001118	Homes North Inc.	BIP Registered	Services	Subdivision analysis and design - Con /R	Sole Source procurem	055016	64,579.28	0	-	64,579.28
PM001660	IEG Environmental	NWT Non-BIP	Services	Sewage lagoon Discharge Assessment Tukto	Request for Proposal	057014	39,591.00	0	-	39,591.00
PM000375	Ikon Office Solutions	BIP Registered	Goods	Photocopier - Fort Smith	Request for Proposal	057006	14,340.51	0	-	14,340.51
PM000806	Inukshuk Ventures	BIP Registered	Services	Community Officer Finance Program	Request for Proposal	058003-4	17,300.48	0	-	17,300.48
PM000807	Inukshuk Ventures	BIP Registered	Services	Community Land Administration Program	Request for Proposal	058004-4	17,616.50	0	-	17,616.50
PM000808	Inukshuk Ventures	BIP Registered	Services	Governance and Leadership Program	Request for Proposal	058005-1	6,941.10	0	-	6,941.10
PM000808	Inukshuk Ventures	BIP Registered	Services	Governance and Leadership Program	Request for Proposal	058005-2	5,468.80	0	-	5,468.80
PM000810	Inukshuk Ventures	BIP Registered	Services	Community Management Training Program	Request for Proposal	058007-3	5,550.00	0	-	5,550.00
PM000801	K. Tompkins and Associates	BIP Registered	Services	Youth Corps Evaluation	Request for Proposal	056001	18,975.00	0	-	18,975.00
PM000212	Kingland Ford Sales Ltd.	BIP Registered	Goods	Water and Sewage Trucks for Trout Lake	Tender	057005	172,374.00	0	-	172,374.00
PM000464	Kingland Ford Sales Ltd.	BIP Registered	Goods	Fire trucks for various NWT communities	Tender	CA	442,362.00	0	-	442,362.00
PM000912	Kingland Ford Sales Ltd.	BIP Registered	Goods	Purchase or lease of Pick-up Truck(s)	Tender	057013	53,625.44	0	-	53,625.44
PM001264	Kingland Ford Sales Ltd.	NWT Non-BIP	Goods	Water Truck for community of Wrigley	Tender	CA	168,245.00	0	-	168,245.00
PM001223	Kopykat North	BIP Registered	Goods	Print/bind 200 reports - color	Tender	051013	8,000.00	0	-	8,000.00
PM000793	Mackay LLP	BIP Registered	Services	Municipal Regulations	Sole Source procurem	042008	18,480.00	0	-	18,480.00
PM000806	Mackay LLP	BIP Registered	Services	Community Officer Finance Program	Request for Proposal	058003-3	12,400.00	1	611.09	13,011.09
PM000810	Mackay LLP	BIP Registered	Services	Community Management Training Program	Request for Proposal	058007-4	12,400.00	1	1,000.00	13,400.00
PM001205	Mackay LLP	BIP Registered	Services	Instruction for Computerized Accounting	Request for Proposal	0580036-01	13,880.00	0	-	13,880.00
PM001664	Mackay LLP	BIP Registered	Services	Financial Services	Tender	052006	10,285.00	0	-	10,285.00
PM000799	McLennan Ross Barristers & Sol	NWT Non-BIP	Services	Lands Administration program	Sole Source procurem	058025	17,150.00	0	-	17,150.00
PM000267	Microage: The Solution Store	BIP Registered	Goods	HP Designjet 5500UVPS printer (42 in) (Q	Tender	055003	14,820.00	0	-	14,820.00
PM001113	Midnight Sun Energy Ltd.	BIP Registered	Goods	Generator repairs - Inner Whalebacks	Sole Source procurem	053004	6,000.00	0	-	6,000.00
PM001377	N.E. Thing Trading Company Inc	NWT Non-BIP	Services	NWT Governance Conference Support Servi	Request for Proposal	058039	10,400.00	0	-	10,400.00
PM000710	North of Sixty Training & Cons	BIP Registered	Services	Village of Fort Simpson	Request for Proposal	052002	15,550.00	0	-	15,550.00
PM001117	Northern Engineers & Architect	BIP Registered	Services	Structural stability of RD Clement build	Sole Source procurem	053009	14,000.00	0	-	14,000.00
PM000092	Northern Water, Environment &	Not in NWT	Services	Instruction of Circuit Rider Training Pr	Request for Proposal	057002	90,300.00	0	-	90,300.00
PM000806	Northways Consulting	BIP Registered	Services	Community Officer Finance Program	Request for Proposal	058003-5	19,150.48	0	-	19,150.48
PM000953	Northways Consulting	BIP Registered	Services	Enhancement of a Community Government Hu	Request for Proposal	058028	26,738.00	0	-	26,738.00
PM001261	Northways Consulting	BIP Registered	Services	Human Resources Assessment	Request for Proposal	058037	53,866.00	0	-	53,866.00
PM001655	NORTHWESTEL INC.	BIP Registered	Services	Upgrade telephone system	Sole Source procurem	057020	10,196.00	0	-	10,196.00
PM000815	Paul Bachand Barrister & Solic	Not in NWT	Services	Instruction of Management Training Cours	Request for Proposal	058015-2	13,600.00	1	-	13,600.00
PM000986	Paul Bachand Barrister & Solic	Not in NWT	Services	Curriculum Development and Publication -	Request for Proposal	058029-2	12,450.00	1	-	12,450.00
PM001661	PCI Geomatics Enterprises Inc.	Not in NWT	Goods	Image Manipulation Software	Sole Source procurem	055021	7,150.00	0	-	7,150.00
PM000954	Pettet Consulting	NWT Non-BIP	Services	Research, design and develop Bylaw Enfor	Request for Proposal	058027	20,000.00	0	-	20,000.00

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: MACA

Page: 19
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001111	Prestige Planning	BIP Registered	Services	Planning for the pipeline conference Dec	Sole Source procurem	051007	12,500.00	0	-	12,500.00
PM000808	Priority Consulting	NWT Non-BIP	Services	Governance and Leadership Program	Request for Proposal	058005-4	9,775.00	0	-	9,775.00
PM000815	Priority Consulting	NWT Non-BIP	Services	Instruction of Management Training Cours	Request for Proposal	058015-3	22,950.00	0	-	22,950.00
PM000815	Priority Consulting	NWT Non-BIP	Services	Instruction of Management Training Cours	Request for Proposal	058015-4	21,300.00	0	-	21,300.00
PM001068	Red Willow Consulting Ltd.	NWT Non-BIP	Services	Update works recreation facility operato	Request for Proposal	058033	40,050.00	0	-	40,050.00
PM000114	Regency International Hotels	BIP Registered	Services	Conference hall and Catering rental	Tender	058019	16,674.00	1	14,000.00	30,674.00
PM000807	Render Planning Services	BIP Registered	Services	Community Land Administration Program	Request for Proposal	058004-1	14,775.00	0	-	14,775.00
PM001108	Risklogic Scientific Services	Not in NWT	Services	Arsenic remediation and risk management	Sole Source procurem	055002	40,000.00	0	-	40,000.00
PM000816	Tait Communications & Consulti	BIP Registered	Services	Communications Strategy - New Deal for N	Request for Proposal	051006	20,504.00	0	-	20,504.00
PM000274	Tamarack Computers Ltd.	NWT Non-BIP	Goods	Image Mouse Tablet	Tender	055005	15,545.00	0	-	15,545.00
PM000812	Tamarack Computers Ltd.	NWT Non-BIP	Services	Community Finance Program	Request for Proposal	058010-1	13,600.00	0	-	13,600.00
PM001133	Tamarack Computers Ltd.	BIP Registered	Services	Instruction for introductory computerize	Request for Proposal	058034	17,405.35	0	-	17,405.35
PM001205	Tamarack Computers Ltd.	BIP Registered	Services	Instruction for Computerized Accounting	Request for Proposal	0580036-02	17,405.35	0	-	17,405.35
PM001044	Tgit Geomatics Ltd.	NWT Non-BIP	Services	Youth Search and Rescue Prevention Progr	Request for Proposal	053008	7,550.00	0	-	7,550.00
Total Department/Agency MACA							2,819,883.97	18	52,921.09	2,872,805.06

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000840	A.C. Contracting	BIP Registered	Construction	2 Bachelor Duplexes and one 2-Bedroom 'A	Tender	sc 530188	474,660.00	0	-	474,660.00
PM000901	A.C. Contracting	BIP Registered	Construction	Space frame removal and reinstallation	Tender	SC 530168	65,000.00	0	-	65,000.00
PM001330	Alec L. Sunrise Home Improve	BIP Registered	Construction	Repair to Unit	Tender	SC520396	14,100.00	0	-	14,100.00
PM000152	Arctic Builders	BIP Registered	Construction	Paulatuk Duplex Renovation	Tender	SC 530164	130,029.38	0	-	130,029.38
PM001015	Arctic Builders	BIP Registered	Construction	Repairs to 'Quit Claim' Unit	Tender	SC530163	20,100.00	0	-	20,100.00
PM001017	Arctic Builders	BIP Registered	Construction	Minor Repairs - Various Clients' Units	Tender	SC530183	117,200.00	0	-	117,200.00
PM000351	Arctic Circle Enterprises Ltd.	BIP Registered	Services	04/05 Market Housing	Tender	SC580109	48,763.17	0	-	48,763.17
PM000441	Arctic Circle Enterprises Ltd.	BIP Registered	Construction	Fort Good Hope House Construction	Tender	SC580112	194,000.00	0	-	194,000.00
PM000663	Arctic Circle Enterprises Ltd.	BIP Registered	Construction	Two Gravel Pads	Tender	SC580109	23,560.00	0	-	23,560.00
PM000982	Arctic Front Windows Ltd.	BIP Registered	Goods	M&I - Windows - supply only	Tender	SC 530157	81,023.00	0	-	81,023.00
PM001314	Arctic Rim Distributors Ltd.	BIP Registered	Construction	Lumber Supply	Tender	CR176807	15,864.66	0	-	15,864.66
PM001318	Arctic Rim Distributors Ltd.	BIP Registered	Construction	Supplies -Elders on the Land Initiative	Tender	CR17664	37,111.11	0	-	37,111.11
PM001050	Autodesk Inc.	Not in NWT	Goods	2005 Upgrade for AutoCad	Sole Source procurem	po200279	8,684.95	0	-	8,684.95
PM001329	B & T Plumbing and Heating	BIP Registered	Construction	Repair to Unit	Tender	SC520397	16,150.00	0	-	16,150.00
PM001331	B & T Plumbing and Heating	BIP Registered	Construction	Furnace Replacement	Tender	SC520389	6,492.00	0	-	6,492.00
PM000235	BARTLE & GIBSON CO. LTD.	BIP Registered	Goods	2004 Material Delivery Electrical	Tender	05MM09301H	35,464.08	0	-	35,464.08
PM000324	BARTLE & GIBSON CO. LTD.	BIP Registered	Goods	2005 Material Delivery Electrical	Tender	05MM09302H	25,104.51	0	-	25,104.51
PM001007	Bartle & Gibson Company Ltd.	NWT Non-BIP	Goods	2005 Material Delivery Program Via Winte	Tender	04102012H	185,777.80	0	-	185,777.80
PM001008	Bartle & Gibson Company Ltd.	NWT Non-BIP	Goods	2005 Material Delivery Program Via Winte	Tender	04102012I	18,150.00	0	-	18,150.00
PM000340	Berube General Contracting Ltd	BIP Registered	Construction	Two-Three Bedroom Units	Tender	SC550003	319,200.00	0	-	319,200.00
PM000686	Berube General Contracting Ltd	BIP Registered	Construction	Two Bedroom A.H. P.	Tender	SC550015	45,500.00	0	-	45,500.00
PM000145	Blue Northern Services	BIP Registered	Construction	Fort McPherson Renovation	Tender	SC 530158	37,000.00	0	-	37,000.00
PM000996	Blue Northern Services	BIP Registered	Construction	2004-05 I.H.P. Renovation - 1 Unit SSE	Tender	sc530173	97,000.00	0	-	97,000.00
PM001488	Bruce Domes Contracting	BIP Registered	Construction	Replace Roof	Sole Source procurem	SC520417	10,000.00	0	-	10,000.00
PM000238	Canzeal Enterprise Ltd. T/A Fi	NWT Non-BIP	Goods	2004 Material Delivery Water/Sewage Tank	Tender	05MM09301K	19,829.00	0	-	19,829.00
PM000327	Canzeal Enterprise Ltd. T/A Fi	NWT Non-BIP	Goods	2005 Material Delivery Water Tanks	Tender	05MM09302K	26,092.00	0	-	26,092.00
PM000223	Canzeal Enterprises Ltd.	NWT Non-BIP	Goods	2004 Material Delivery Sewage Tanks	Tender	05MM09300L	182,037.00	0	-	182,037.00
PM001292	Certified Refrigeration and Bu	BIP Registered	Goods	Air Conditioner Purchase	Sole Source procurem	05/05/04	7,750.00	0	-	7,750.00
PM000385	Champ Construction Ltd.	BIP Registered	Construction	Kakisa 2 Bedroom House	Tender	SC520390	62,000.00	0	-	62,000.00
PM000648	Cherdon Enterprises Ltd.	BIP Registered	Construction	Market Housing-Construct Driveway & Grav	Tender	SC520371	12,645.95	0	-	12,645.95
PM000889	Chii Construction Services Ltd	BIP Registered	Construction	Demolition/Removal - Aklavik	Tender	sc 530153	11,000.00	0	-	11,000.00
PM000730	Classic Renovations	BIP Registered	Construction	Window Replacement, Unit #81	Tender	SC5500	13,300.00	0	-	13,300.00
PM001325	Deshaies Contracting	BIP Registered	Construction	Reparis to Unit	Tender	SC520398	43,735.91	0	-	43,735.91
PM001344	Deshaies Contracting	BIP Registered	Construction	Improvement Repairs to Existing Unit	Tender	SC520412	9,650.00	1	300.00	9,950.00
PM000383	Digaa Enterprises Ltd.	BIP Registered	Construction	HAP Roof Repair - 1 Unit	Tender	SC520386	35,000.00	0	-	35,000.00
PM000387	Digaa Enterprises Ltd.	BIP Registered	Construction	Site installed features for set up of mo	Tender	SC520385	12,129.00	0	-	12,129.00
PM001489	Digaa Enterprises Ltd.	BIP Registered	Construction	Repairs to Existing Units	Sole Source procurem	SC520414	20,000.00	0	-	20,000.00
PM001595	Digaa Enterprises Ltd.	BIP Registered	Construction	Completion of Prior Year Project	Tender	SC520415	32,224.00	0	-	32,224.00
PM000774	Dowland Contracting Ltd.	BIP Registered	Construction	2004/05 Minor Repairs (two clients), Sup	Tender	SC 530202	173,281.09	0	-	173,281.09

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000978	Dowland Contracting Ltd.	BIP Registered	Construction	Minor Repairs - Various Clients	Tender	SC 530206	23,390.19	0	-	23,390.19
PM000979	Dowland Contracting Ltd.	BIP Registered	Construction	Minor Works - 2 Clients	Tender	SC 530209	14,745.00	0	-	14,745.00
PM000984	Dowland Contracting Ltd.	BIP Registered	Construction	Minor Repairs - Anglican Minister's Unit	Tender	sc 530207	18,854.00	0	-	18,854.00
PM001605	Dowland Contracting Ltd.	BIP Registered	Construction	Minor Works - Tuktoyaktuk	Tender	SC 530212	11,295.00	0	-	11,295.00
PM000643	Dragon Construction Ltd.	BIP Registered	Construction	Supply, Ship, Erect for One Three Bedroo	Tender	SC570137	137,000.00	0	-	137,000.00
PM001340	E.L. Mechanical	BIP Registered	Construction	Emergency Mechanical Repair	Sole Source procurem	SC570127	5,652.50	0	-	5,652.50
PM001349	East Arm Freightng Ltd.	NWT Non-BIP	Services	Freight to Lutsel K'e	Sole Source procurem	SC520368	10,000.00	0	-	10,000.00
PM001627	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Geotechnical Services for Seniors' Duple	Sole Source procurem	SC520377	12,600.00	0	-	12,600.00
PM001002	Energy Wall & Building Product	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012C	98,420.88	0	-	98,420.88
PM001322	Enterprise Plumbing & Heating	BIP Registered	Construction	Mechanical Repairs - Fort Liard	Tender	SC570128	10,600.00	0	-	10,600.00
PM001635	Enterprise Plumbing & Heating	NWT Non-BIP	Services	Repair to existing unit	Sole Source procurem	SC520399	22,700.00	0	-	22,700.00
PM001256	ESRI Canada Limited	Not in NWT	Goods	2005 Software Upgrade	Sole Source procurem	200719	6,375.00	0	-	6,375.00
PM001010	Fibreglass North	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012L	51,476.00	0	-	51,476.00
PM001011	Fibreglass North	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012K	145,117.00	0	-	145,117.00
PM000334	Fort Providence Industries	BIP Registered	Construction	One-Three Bedroom Unit	Tender	SC520388	47,333.00	0	-	47,333.00
PM000356	Fort Providence Industries	BIP Registered	Construction	One-Four Bedroom Unit	Tender	SC520387	49,890.00	0	-	49,890.00
PM000646	Fort Providence Industries	BIP Registered	Construction	Completion of Prior Year Projects	Tender	SC520379	5,880.00	0	-	5,880.00
PM000647	Fort Providence Industries	BIP Registered	Construction	Completion of Prior Year Projects	Tender	SC520380	5,650.00	0	-	5,650.00
PM001332	Fort Providence Industries	BIP Registered	Construction	Construction of Unit	Tender	SC520387	49,890.00	0	-	49,890.00
PM000271	Gameti Contracting Ltd.	BIP Registered	Construction	Gravel Pads	Sole Source procurem	55002	15,000.00	0	-	15,000.00
PM000683	Gameti Contracting Ltd.	NWT Non-BIP	Construction	Three Bedroom 1064 Sq. Ft. Unit	Negotiated procureme	SC550014	102,884.33	0	-	102,884.33
PM000684	Gameti Contracting Ltd.	NWT Non-BIP	Construction	Three Bedroom 1064 Sq. Ft. Unit	Negotiated procureme	SC550013	102,884.33	0	-	102,884.33
PM000685	Gameti Contracting Ltd.	NWT Non-BIP	Construction	Three Bedroom 1064 Sq. Ft. Unit	Negotiated procureme	SC550012	102,884.33	0	-	102,884.33
PM000687	Gameti Contracting Ltd.	NWT Non-BIP	Construction	Three Gravel Pads for 3 Three Bedroom Ho	Sole Source procurem	SC550002	15,000.00	0	-	15,000.00
PM001607	Global Technical Systems Ltd.	NWT Non-BIP	Construction	Furnace & Water Heater Checks	Tender	SC580125	17,236.68	0	-	17,236.68
PM000220	Hay River Home Building Centre	NWT Non-BIP	Goods	2004 Material Delivery Lumber	Tender	05MM09300A	55,128.82	0	-	55,128.82
PM000229	Hay River Home Building Centre	NWT Non-BIP	Goods	2004 Material Delivery Trusses	Tender	05MM09301C	14,732.00	0	-	14,732.00
PM000231	Hay River Home Building Centre	NWT Non-BIP	Goods	2004 Material Delivery Cabinets	Tender	05MM09301D	12,800.00	0	-	12,800.00
PM000317	Hay River Home Building Centre	NWT Non-BIP	Goods	2005 Material Delivery Lumber	Tender	05MM09302A	27,553.78	0	-	27,553.78
PM000319	Hay River Home Building Centre	NWT Non-BIP	Goods	2005 Material Delivery Trusses	Tender	05MM09302C	9,745.00	0	-	9,745.00
PM000320	Hay River Home Building Centre	NWT Non-BIP	Goods	2005 Material Delivery Cabinets	Tender	05MM09302D	9,100.00	0	-	9,100.00
PM000674	Hovat Construction (1985) Ltd.	BIP Registered	Construction	Fort Providence Office / Warehouse Renov	Tender	SC520403	158,400.00	0	-	158,400.00
PM000214	Igloo Building Supplies Group	BIP Registered	Goods	2004 Material Delivery Millwork	Tender	05MM09300B	63,840.20	0	-	63,840.20
PM000218	Igloo Building Supplies Group	BIP Registered	Goods	2004 Material Delivery Windows	Tender	05MM09300E	7,390.34	0	-	7,390.34
PM000226	Igloo Building Supplies Group	BIP Registered	Goods	2004 Material Delivery Lumber	Tender	05MM09301A	37,096.81	0	-	37,096.81
PM000227	Igloo Building Supplies Group	BIP Registered	Goods	2004 Material Delivery Millwork	Tender	05MM09301B	176,289.84	0	-	176,289.84
PM000232	Igloo Building Supplies Group	BIP Registered	Goods	2004 Material Delivery Windows	Tender	05MM09301E	20,608.98	0	-	20,608.98
PM000318	Igloo Building Supplies Group	BIP Registered	Goods	2005 Material Delivery Millwork	Tender	05MM09302B	140,243.96	0	-	140,243.96
PM000321	Igloo Building Supplies Group	BIP Registered	Goods	2005 Material Delivery Windows	Tender	05MM09302E	13,865.89	0	-	13,865.89

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001000	Igloo Building Supplies Group	BIP Registered	Goods	2005 Material delivery program via Winte	Tender	04102012A	252,868.10	1	30,101.00	282,969.10
PM001001	Igloo Building Supplies Group	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012B	1,147,752.84	1	203,466.38	1,351,219.22
PM001003	Igloo Building Supplies Group	BIP Registered	Goods	2005 Material Delivery Profram Via Winte	Tender	04102012D	140,284.58	1	1,405.00	141,689.58
PM000412	Inkit Ltd.	BIP Registered	Goods	2003/2004 Annual Report	Request for Proposal	200265	14,140.00	0	-	14,140.00
PM001439	Inkit Ltd.	BIP Registered	Services	Job Ad for District Controller in Variou	Procurement under ex	po200732	10,701.62	0	-	10,701.62
PM000185	Inuk's Plumbing & Heating	NWT Non-BIP	Construction	Holman - labour only replace hot water h	Tender	sc530171	17,100.00	0	-	17,100.00
PM000071	Island Construction Ltd.	BIP Registered	Construction	Three houses	Tender	SC580102	291,500.00	0	-	291,500.00
PM000072	Island Construction Ltd.	BIP Registered	Construction	Two houses	Tender	SC011357	251,000.00	0	-	251,000.00
PM000142	J & R Mechanical Ltd.	BIP Registered	Goods	2004 Material Delivery Mechanical	Tender	05MM09300G	46,042.00	0	-	46,042.00
PM000234	J & R Mechanical Ltd.	BIP Registered	Goods	2004 Material Delivery Mechanical	Tender	05MM09301G	46,459.00	0	-	46,459.00
PM001006	J & R Mechanical Ltd.	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012G	550,630.00	1	85,411.00	636,041.00
PM000881	JLT Contracting	BIP Registered	Construction	Minor Repairs - Tuktoyaktuk	Tender	SC 530186	25,000.00	0	-	25,000.00
PM001020	JLT Contracting	BIP Registered	Construction	RRAP Renovation to Housing Unit	Tender	sc530187	45,500.00	0	-	45,500.00
PM001298	John Bjornson Construction Ltd	BIP Registered	Construction	Market Housing-Site Features and Commiss	Tender	SC520383	48,900.00	0	-	48,900.00
PM001591	John Bjornson Construction Ltd	BIP Registered	Construction	Renovation of Small House	Sole Source procurem	SC520416	9,100.00	0	-	9,100.00
PM001622	John Bjornson Construction Ltd	BIP Registered	Services	Emergency Replacement	Sole Source procurem	SC520409	6,520.00	0	-	6,520.00
PM001625	John Bjornson Construction Ltd	BIP Registered	Services	Repair existing unit.	Sole Source procurem	SC520406	35,000.00	0	-	35,000.00
PM001626	John Bjornson Construction Ltd	BIP Registered	Services	Install new windows.	Sole Source procurem	SC520410	8,560.00	0	-	8,560.00
PM000887	K.D.N. Contracting	BIP Registered	Construction	Renovations - Paulatuk	Tender	SC 530162	27,262.08	0	-	27,262.08
PM001608	Keson Electrical	BIP Registered	Services	Electrical Services	Sole Source procurem	SC580122	12,000.00	0	-	12,000.00
PM000834	Kila Enterprise Ltd.	NWT Non-BIP	Construction	Screwjack Placement - 27 Units	Tender	SC 530196	94,515.00	0	-	94,515.00
PM001350	Kingland Ford Sales Ltd.	BIP Registered	Goods	Purchase Vehicle	Sole Source procurem	CR164416	22,221.77	0	-	22,221.77
PM001294	Kirk Computer Systems Ltd.	BIP Registered	Services	Computer System Maintenance	Procurement under ex	SC012920	15,000.00	1	15,000.00	30,000.00
PM000184	Kitekudlak Construction Ltd.	BIP Registered	Construction	Holman - labour only installation of win	Tender	SC 530165	88,975.00	0	-	88,975.00
PM000272	Lac La Marte Development Corpo	BIP Registered	Construction	Gravel Pads	Sole Source procurem	550001	40,000.00	0	-	40,000.00
PM000678	Lac La Marte Development Corpo	BIP Registered	Construction	Four Bedroom 1232 Sq. Ft. Unit	Negotiated procureme	SC550008	96,962.25	0	-	96,962.25
PM000679	Lac La Marte Development Corpo	BIP Registered	Construction	Two Bedroom Seniors Unit	Negotiated procureme	SC550007	85,785.75	0	-	85,785.75
PM000680	Lac La Marte Development Corpo	BIP Registered	Construction	Two Bedroom Seniors Unit	Negotiated procureme	SC550006	85,785.75	0	-	85,785.75
PM000681	Lac La Marte Development Corpo	BIP Registered	Construction	Three Bedroom 1064 Sq. Ft. Unit	Negotiated procureme	SC550005	91,649.25	0	-	91,649.25
PM000682	Lac La Marte Development Corpo	BIP Registered	Construction	Three Bedroom 1064 Sq. Ft. Unit	Negotiated procureme	SC550004	91,649.25	0	-	91,649.25
PM001445	Lac La Marte Development Corpo	BIP Registered	Construction	1 - 1 Bdrm Singles Duplex-Labour Only	Tender	SC560012	89,976.00	0	-	89,976.00
PM000336	Lawrence Construction	BIP Registered	Construction	Repairs - Duplex	Tender	SC520376	38,000.00	0	-	38,000.00
PM001346	Lawrence Construction	BIP Registered	Construction	Repairs to Unit	Tender	SC520376	38,000.00	1	700.00	38,700.00
PM001348	Lawrence Construction	BIP Registered	Construction	Construction of Unit	Tender	SC520369	117,000.00	0	-	117,000.00
PM000139	Microage: The Solution Store	BIP Registered	Goods	2005 Computer Supply	Tender	200006	81,975.00	0	-	81,975.00
PM001188	Microage: The Solution Store	NWT Non-BIP	Goods	2005 Computer Supply Program	Tender	200727	38,575.00	0	-	38,575.00
PM000332	No Nonsense Services	NWT Non-BIP	Construction	One-Three Bedroom	Tender	SC580110	93,000.00	0	-	93,000.00
PM000333	No Nonsense Services	NWT Non-BIP	Construction	Three Trailers	Tender	SC580106	42,792.00	0	-	42,792.00
PM000883	No Nonsense Services	BIP Registered	Construction	Repairs to Four Units	Tender	SC580123	35,250.00	1	10,750.00	46,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001324	No Nonsense Services	NWT Non-BIP	Construction	IHP Construction	Tender	SC580110	91,425.00	0	-	91,425.00
PM000341	Nogha Enterprises Ltd.	BIP Registered	Construction	One-Four Bedroom Unit	Tender	SC570129	70,200.00	0	-	70,200.00
PM000342	Nogha Enterprises Ltd.	BIP Registered	Construction	One-Six Bedroom Unit	Tender	SC570130	88,935.00	0	-	88,935.00
PM001299	Norn Fuel Ltd.	BIP Registered	Construction	Market Housing-Site Development	Tender	SC520391	37,500.00	0	-	37,500.00
PM000677	Norstar Mechanical Ltd.	NWT Non-BIP	Construction	Preventative Maintenance - 21 Units	Tender	SC550017	10,170.00	0	-	10,170.00
PM000382	Northern Engineers & Architect	BIP Registered	Services	Engineering Services	Sole Source procurem	SC530159	24,480.00	0	-	24,480.00
PM001319	Northern Engineers & Architect	BIP Registered	Services	Engineering Services - Inuvik	Sole Source procurem	SC530174	12,000.00	0	-	12,000.00
PM001320	Northern Engineers & Architect	BIP Registered	Services	Engineering Services-Seniors Residence	Sole Source procurem	CRI76870	10,000.00	0	-	10,000.00
PM000407	Northern Lights Contracting	NWT Non-BIP	Construction	Minor Repairs - Fort McPherson	Tender	SC 530179	70,400.00	0	-	70,400.00
PM000495	Northern Lights Contracting	NWT Non-BIP	Construction	Fort McPherson IHP Repairs	Tender	sc 530179	70,400.00	0	-	70,400.00
PM001345	Northland Plumbing & Heating	NWT Non-BIP	Construction	Furnace Installation	Tender	SC520378	6,690.00	0	-	6,690.00
PM001588	Northland Utilities NWT Ltd.	NWT Non-BIP	Construction	Supply Power to Lot	Sole Source procurem	SC520418	7,811.90	0	-	7,811.90
PM001603	Northwest Territories Power Co	NWT Non-BIP	Construction	Power for Market Housing Units	Sole Source procurem	SC000000	7,590.00	0	-	7,590.00
PM001295	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter for Program Workshop	Procurement under ex	cr172525	5,758.00	0	-	5,758.00
PM001341	NR Enterprises	BIP Registered	Construction	Site Work - Relocation of Building	Tender	SC570125	21,340.00	0	-	21,340.00
PM000827	NWT Housing Corporation	NWT Non-BIP	Construction	Sprinkler Replacement and associated wor	Sole Source procurem	SC011358	6,687.08	0	-	6,687.08
PM000994	Ollerhead & Associates Ltd	NWT Non-BIP	Services	Legal Surveying - 3 lots in 3 communties	Tender	sc530184	33,000.00	0	-	33,000.00
PM001620	P.D.Q. Painting & Decorating L	NWT Non-BIP	Services	Remove and replace ceilings.	Sole Source procurem	SC520413	8,500.00	0	-	8,500.00
PM000221	Paul Bros. Welding Ltd.	BIP Registered	Goods	2004 Material Delivery Fuel Tanks	Tender	05MM09300I	15,173.88	0	-	15,173.88
PM000222	Paul Bros. Welding Ltd.	BIP Registered	Goods	2004 Material Delivery Tank Stands	Tender	05MM09300J	21,802.45	0	-	21,802.45
PM000322	Paul Bros. Welding Ltd.	BIP Registered	Goods	2005 Material Delivery Screwjacks	Tender	05MM09302F	10,124.64	0	-	10,124.64
PM000233	Paul Brothers Welding Ltd.	NWT Non-BIP	Goods	2004 Material Delivery Screw Jacks	Tender	05MM09301F	7,225.20	0	-	7,225.20
PM001005	Paul Brothers Welding Ltd.	NWT Non-BIP	Goods	2005 Material Delivery Program Via Winte	Tender	04102012F	61,143.68	0	-	61,143.68
PM001009	Paul Brothers Welding Ltd.	NWT Non-BIP	Goods	2005 Material Delivery Program Via Winte	Tender	04102012J	35,862.78	0	-	35,862.78
PM000189	Paulette & Clarke Renovations	BIP Registered	Construction	Fort Smith - House Repairs	Tender	SC520375	40,000.00	0	-	40,000.00
PM001347	Paulette & Clarke Renovations	BIP Registered	Construction	Repairs to Unit	Tender	SC520375	34,000.00	0	-	34,000.00
PM000338	PHH Environmental	Not in NWT	Services	Mould Review	Sole Source procurem	SC014248	5,371.00	0	-	5,371.00
PM001624	Pope's Company Ltd.	BIP Registered	Services	Move house	Tender	SC520411	11,300.00	0	-	11,300.00
PM001312	Premier Mechanical (1998) Ltd	NWT Non-BIP	Construction	Replace/Repair Pumps-Gameti Seniors Comp	Sole Source procurem	CRI77080	5,256.72	0	-	5,256.72
PM001313	Premier Mechanical (1998) Ltd	NWT Non-BIP	Construction	Prepare Building for Use	Sole Source procurem	CRI77149	5,780.06	0	-	5,780.06
PM000888	Price Contracting Limited	BIP Registered	Construction	Repairs to Agnes Carpenter Residence - I	Tender	SC 530156	19,900.00	0	-	19,900.00
PM000726	Rae Band Construction Ltd.	NWT Non-BIP	Construction	Interior Renovations, Unit #162	Tender	sc 5500	27,500.00	0	-	27,500.00
PM000695	Red Dog Mtn. Contracting Ltd.	BIP Registered	Construction	Site Development	Sole Source procurem	SC580115	66,920.00	0	-	66,920.00
PM000931	Renaissance Services	BIP Registered	Services	Accountability Report for Social Housing	Request for Proposal	SC013317	8,900.00	0	-	8,900.00
PM001338	Reppo Engineering	Not in NWT	Services	Holman Fire Investigation	Sole Source procurem	CRI76658	8,232.39	0	-	8,232.39
PM000857	Rocky's Plumbing & Heating Ltd	BIP Registered	Construction	Seniors' Preventative Maintenance - Inuv	Tender	SC 530190	10,200.00	0	-	10,200.00
PM001019	Rocky's Plumbing & Heating Ltd	BIP Registered	Construction	Seniors' Preventative Maintenance	Tender	sc530189	6,840.78	0	-	6,840.78
PM000361	Rowe's Construction Ltd.	BIP Registered	Construction	Hay River 4 Senior's Duplexes	Tender	SC520382	985,284.00	0	-	985,284.00
PM000362	Rowe's Construction Ltd.	BIP Registered	Construction	Hay River 2 Senior's Duplexes	Tender	SC520381	492,642.00	0	-	492,642.00

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: NWTHC

Page: 24
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001343	Second Coat	NWT Non-BIP	Construction	IHP Repair - Interior Finishing	Tender	SC570131	9,280.00	0	-	9,280.00
PM000188	Skyhigh Enterprises	BIP Registered	Construction	Fort Smith - House Repairs	Tender	SC520372	31,026.15	0	-	31,026.15
PM000649	Snowshoe Inn (NWT) Ltd.	BIP Registered	Construction	Construct Driveway & Gravel Pad-4 Bdrm	Tender	SC520373	9,883.00	0	-	9,883.00
PM000831	Southwind General Contracting	BIP Registered	Construction	Foundation Replacement	Tender	SC 530192	19,350.00	0	-	19,350.00
PM000832	Southwind General Contracting	BIP Registered	Construction	Fuel Tank and Tank Stand Replacement	Tender	SC530193	47,268.00	0	-	47,268.00
PM000995	Southwind General Contracting	BIP Registered	Construction	RRAP Renovations	Tender	sc530172	39,026.00	0	-	39,026.00
PM001623	Sundog Maintenance Services	BIP Registered	Services	Repairs to existing unit	Tender	SC520408	17,200.00	0	-	17,200.00
PM001317	T & T Expediting Services	Not in NWT	Services	2005 Expediting Contract	Sole Source procurem	SC017755	30,000.00	0	-	30,000.00
PM001360	T.J. Technical Services	NWT Non-BIP	Services	Redesign of Five Plex	Sole Source procurem	SC830109	23,195.00	0	-	23,195.00
PM000927	T.M. Industries Ltd.	Not in NWT	Construction	Repair to 4 Mobile Home Units	Sole Source procurem	SC017756	16,638.00	1	3,508.21	20,146.21
PM001504	Tamarack Computers Ltd.	BIP Registered	Goods	2005 Capital Equipment Program	Tender	200743	7,196.00	0	-	7,196.00
PM001639	Terriplan Consultants Ltd	NWT Non-BIP	Services	Strategic Planning Services	Sole Source procurem	SC013318	75,000.00	0	-	75,000.00
PM000329	Terwood Industries	BIP Registered	Construction	2 Units - Fort McPherson	Tender	sc530175	459,000.00	0	-	459,000.00
PM001604	Thorn Engineering	BIP Registered	Services	Engineer Services	Request for Proposal	SC017713	20,800.00	0	-	20,800.00
PM000335	Tomahawk Builders	NWT Non-BIP	Construction	4-Mobile Home Units	Tender	SC520384	46,000.00	0	-	46,000.00
PM000781	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frame Foundation	Sole Source procurem	P0200163	26,250.00	0	-	26,250.00
PM000784	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frame Foundation	Sole Source procurem	P0200213	21,500.00	0	-	21,500.00
PM000939	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frame	Sole Source procurem	200290	52,000.00	0	-	52,000.00
PM000940	Triodetic Buidling Products Lt	Not in NWT	Goods	Triodetic Space Frame	Sole Source procurem	200289	51,400.00	0	-	51,400.00
PM000880	W.M. Black Consulting	BIP Registered	Construction	Site Installed Features-Labour Only	Tender	SC580103	59,949.00	0	-	59,949.00
PM000183	Weitzel's Construction Ltd.	BIP Registered	Construction	Colville Lake finishing, renovating, rep	Tender	SC580103	438,000.00	0	-	438,000.00
PM000433	Weitzel's Construction Ltd.	BIP Registered	Construction	Tuktoyaktuk Exterior Painting	Tender	sc530191	332,500.00	0	-	332,500.00
PM000851	Weitzel's Construction Ltd.	BIP Registered	Construction	Renovations - Sachs Harbour	Tender	sc 530161	28,500.00	0	-	28,500.00
PM000882	Weitzel's Construction Ltd.	BIP Registered	Construction	Minor Repairs - Aklavik	Tender	SC 530201	43,950.00	0	-	43,950.00
PM001004	Weitzel's Construction Ltd.	BIP Registered	Goods	2005 Material Delivery Program Via Winte	Tender	04102012E	139,770.00	1	3,385.00	143,155.00
PM000070	Winalta Homes	Not in NWT	Goods	Mobile Homes	Tender	PO 200002	1,345,300.00	0	-	1,345,300.00
PM000688	YK Construction Management	BIP Registered	Construction	Housing Repairs	Tender	SC550010	71,950.00	0	-	71,950.00
PM000689	YK Construction Management	BIP Registered	Construction	House Repairs	Tender	SC550009	26,910.00	0	-	26,910.00
PM000699	YK Construction Management	BIP Registered	Construction	Interior Renovations	Tender	SC550016	18,300.00	0	-	18,300.00
PM000717	YK Construction Management	BIP Registered	Construction	1-3 Bedroom Retrofit	Tender	SC550016	44,100.00	0	-	44,100.00
Total Department/Agency NWTHC							14,803,182.42	10	354,026.59	15,157,209.01

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383653	4842 NT Ltd.	NWT Non-BIP	Services	Replacement of Fire Alarm Panel	Tender	SC383653	22,138.00	0	-	22,138.00
CT100135	5354 NT Ltd	NWT Non-BIP	Construction	RWED Wildlife Office - Fort McPherson	Negotiated procureme	CT100135	479,790.00	0	-	479,790.00
CT041515	851791 NWT Ltd.	BIP Registered	Construction	Courthouse Roof Replacement	Tender	CT041515	156,264.00	0	-	156,264.00
SC382450	851791 NWT Ltd.	BIP Registered	Construction	Manhole Improvements	Tender	SC382450	19,020.00	0	-	19,020.00
SC790109	8E6 Technologies	Not in NWT	Services	8E6 Technologies Licencing Agreement	Sole Source procurem	SC790109	31,775.00	0	-	31,775.00
CT041524	A D Williams Engineering Ltd.	BIP Registered	Services	Centennial Library Technical Upgrades	Sole Source procurem	CT041524	24,000.00	0	-	24,000.00
CT041607	A D Williams Engineering Ltd.	BIP Registered	Services	Electrical Design Services - Fort Simpo	Request for Proposal	CT041607	9,433.00	0	-	9,433.00
CT041735	A D Williams Engineering Ltd.	BIP Registered	Services	Replace Fire Alarm and Electrical Servic	Sole Source procurem	CT041735	17,362.20	0	-	17,362.20
CT041736	A D Williams Engineering Ltd.	BIP Registered	Services	MACA Office Building A/C	Sole Source procurem	CT041736	20,535.00	0	-	20,535.00
CT041737	A D Williams Engineering Ltd.	BIP Registered	Services	Safety Building A/C	Sole Source procurem	CT041737	15,952.00	0	-	15,952.00
CT100075	A D Williams Engineering Ltd.	BIP Registered	Construction	Wekweti Fuel Facility Code Upgrade	Sole Source procurem	CT100075	22,800.00	1	747.50	23,547.50
PO746055	A Touch of Color Ltd.	BIP Registered	Goods	Paint - Deline School	Tender	PO746055	6,207.00	0	-	6,207.00
CT041049	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Construction	New Fuel Storage Facility - Lutsel K'e	Request for Proposal	CT041049	354,110.00	1	17,808.85	371,918.85
CT041721	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Services	3457 Sachs Harbor Fuel Facility - Engine	Request for Proposal	CT041721	312,027.00	0	-	312,027.00
CT100077	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Construction	Trout Lake Fuel Facility Tank Pad	Sole Source procurem	CT100077	24,730.20	0	-	24,730.20
SC383172	A.D. WILLIAMS ENGINEERING INC.	Not in NWT	Services	Chief Albert Wright School - Environment	Request for Proposal	SC383172	27,575.00	0	-	27,575.00
SC383216	A.J.'s Electrical	BIP Registered	Services	computer lines Ft Smith Health Center	Tender	SC383216	6,555.55	0	-	6,555.55
SC383461	A.J.'s Electrical	BIP Registered	Construction	Site Power - Queen Elizabeth Campground	Tender	SC383461	30,852.85	0	-	30,852.85
SO250544	A.J.'s Electrical	BIP Registered	Services	SOA for electrical services in Fort Smit	Tender for new Stand	SO250544	18,500.00	0	-	18,500.00
CT041032	Aboriginal Engineering Ltd	BIP Registered	Services	RAE LAGOON SURVEY & QUALITY CONTROL	Sole Source procurem	CT041032	24,500.00	0	-	24,500.00
CT041033	Aboriginal Engineering Ltd	NWT Non-BIP	Construction	GEOTECHNICAL EVALUATION OF A PROPOSED MS	Request for Proposal	CT041033	57,923.00	1	-	57,923.00
CT041037	Aboriginal Engineering Ltd	BIP Registered	Services	SITE GEOTECHNICAL INVESTIGATION	Sole Source procurem	CT041037	24,815.00	1	7,890.00	32,705.00
CT100076	Aboriginal Engineering Ltd	BIP Registered	Construction	Sampling & Surveying Services	Sole Source procurem	CT100076	9,949.00	0	-	9,949.00
SC383835	Accu-Flo Meter Service Ltd.	Not in NWT	Services	Petroleum Meter Repair Service	Sole Source procurem	SC383835	25,000.00	0	-	25,000.00
CT100051	Ace Enterprises Ltd.	BIP Registered	Construction	WATERMANS AND SERVICES REALIGNMENTS - R	Sole Source procurem	CT100051	80,850.00	0	-	80,850.00
SC383439	Ace Enterprises Ltd.	BIP Registered	Construction	Pad Construction - RWED Kam Lake	Tender	SC383439	15,000.00	1	-	15,000.00
CT041034	Adco North Limited	BIP Registered	Construction	New Fuel Storage Facility, Rae Lakes (Ga	Tender	CT041034	1,812,310.00	1	458,034.00	2,270,344.00
AC100271	Air Tindi Ltd.	BIP Registered	Services	Fuel Air Resupply for Lutsel K'e	Tender	AC100271	28,756.00	0	-	28,756.00
AC100273	Air Tindi Ltd.	BIP Registered	Services	Air Charter Yk- Deline - Yk	Tender	AC100273	6,045.84	0	-	6,045.84
AC100274	Air Tindi Ltd.	BIP Registered	Services	Air Charter Yk - Trout Lake - Yk	Tender	AC100274	5,418.62	0	-	5,418.62
AC100222	Aklak Air Ltd.	BIP Registered	Services	INUVIK - HOLMAN - INUVIK CHARTER	Tender	AC100222	5,263.10	0	-	5,263.10
AC100526	Aklak Air Ltd.	BIP Registered	Services	Charter - Sachs/Paulatuk	Tender	AC100526	6,137.27	0	-	6,137.27
AC100534	Aklak Air Ltd.	BIP Registered	Services	Charter - Holman	Tender	AC100534	8,611.50	0	-	8,611.50
SC383591	Alberta Research Council	Not in NWT	Services	Fuel Sample Testing	Sole Source procurem	SC383591	75,000.00	0	-	75,000.00
CT041704	AMRC EARTH AND ENVIRONMENTAL L	BIP Registered	Services	Chief Albert Wright School - Geotechnica	Request for Proposal	CT041704	40,000.00	0	-	40,000.00
SC383401	Amirco Enterprises	BIP Registered	Services	Security for Samuel Hearne Secondary Sch	Sole Source procurem	SC383401	79,200.00	0	-	79,200.00
SC790031	Arcan Roofing & Cladding Ltd.	BIP Registered	Construction	Temporary Roof Repairs, Ecole Allain St.	Tender	SC790031	9,500.00	1	386.40	9,886.40
SC383187	Arctic Alarm Ltd.	BIP Registered	Services	PWS FIRE ALARM MONITORING	Sole Source procurem	SC383187	5,940.00	0	-	5,940.00
PO900088	Arctic Data Systems	BIP Registered	Goods	Nortel Equipment	Tender	PO900088	82,635.00	0	-	82,635.00

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: Public Works

Page: 26
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC790259	Arctic Data Systems	BIP Registered	Goods	Communications Equipment	Tender	SC790259	7,264.00	0	-	7,264.00
PO900047	Arctic Digital Ltd.	BIP Registered	Goods	IBM Server Equipment	Tender	PO900047	8,991.48	0	-	8,991.48
PO900087	Arctic Digital Ltd.	BIP Registered	Goods	Computer Equipment & Software	Tender	PO900087	22,667.22	2	11,535.54	34,202.76
PO900131	Arctic Digital Ltd.	BIP Registered	Goods	Communications Equipment	Tender	PO900131	263,674.64	0	-	263,674.64
PO900168	Arctic Digital Ltd.	BIP Registered	Goods	Communications Equipment - Nortel & Hubb	Tender	PO900168	8,957.91	0	-	8,957.91
SC790149	Arctic Digital Ltd.	BIP Registered	Services	Technical Support Services	Request for Proposal	SC790149	36,000.00	1	-	36,000.00
SC790076	Arctic Divers Ltd.	NWT Non-BIP	Services	Rae Edzo Intake Cleaning	Sole Source procurem	SC790076	6,672.00	0	-	6,672.00
SC790248	Arctic Divers Ltd.	NWT Non-BIP	Services	Water Intake Inspection and Minor Cleani	Sole Source procurem	SC790248	5,111.00	0	-	5,111.00
PO900068	Arctic Dove Limited	BIP Registered	Goods	Fuel Tender	Tender	PO900068	142,090.20	0	-	142,090.20
CT100133	Arctic Environmental Services	Not in NWT	Services	PWNHC Hazardous Materials Inventory	Sole Source procurem	CT100133	16,000.00	0	-	16,000.00
SC382949	Arctic Express	BIP Registered	Services	Mail Delivery Services	Tender	SC382949	55,575.00	0	-	55,575.00
S0049034	Arctic Farmer Landscape	NWT Non-BIP	Services	GENERAL BUILDING MAINTENANCE SERVICES	Tender for new Stand	S0049034	61,000.00	0	-	61,000.00
PO900142	Arctic Front Windows Ltd.	BIP Registered	Services	Replace Windows	Sole Source procurem	PO900142	5,400.33	0	-	5,400.33
PO900143	Arctic Front Windows Ltd.	BIP Registered	Services	Replace Windows	Sole Source procurem	PO900143	5,484.44	0	-	5,484.44
SC790042	Arctic Front Windows Ltd.	Not in NWT	Construction	Centennial Library, Window Replacement	Tender	SC790042	37,038.52	0	-	37,038.52
SC383313	Arctic Ice Builders Ltd.	BIP Registered	Construction	Install Blocking under Samuel Hearne Sec	Sole Source procurem	SC383313	74,475.00	0	-	74,475.00
SC383316	Arctic Ice Builders Ltd.	BIP Registered	Construction	Samuel Hearne Secondary School Foyer Rep	Sole Source procurem	SC383316	12,150.00	0	-	12,150.00
SC383530	Arctic Ice Builders Ltd.	BIP Registered	Construction	Emergency Blocking Hamlet Office Ft McPh	Sole Source procurem	SC383530	24,000.00	0	-	24,000.00
S0100000	Arctic Ice Builders Ltd.	BIP Registered	Services	AS AND WHEN CARPENTRY	Tender for new Stand	S0100000	75,250.00	1	-	75,250.00
PO745714	Arctic Rim Distributors Ltd.	BIP Registered	Goods	LIQUID ALUMINUM SULPHATE FOR AK WTP	Tender	PO745714	5,148.00	0	-	5,148.00
PO745765	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Doors for Samuel Hearne School	Tender	PO745765	18,285.50	1	4,139.50	22,425.00
PO745793	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Ceiling Tiles - SHSS School	Tender	PO745793	30,355.74	0	-	30,355.74
PO745835	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Door units for schools	Tender	PO745835	43,274.50	0	-	43,274.50
PO746169	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Shredder Oil	Tender	PO746169	5,980.00	0	-	5,980.00
SC383622	Arctic Storage & Rentals	BIP Registered	Construction	Samuel Hearne Secondary School - Abestos	Tender	SC383622	78,300.00	2	20,184.00	98,484.00
S0100006	Arctic Storage & Rentals	BIP Registered	Services	AS AND WHEN GROUNDSKEEPING/LABOUR	Tender for new Stand	S0100006	32,925.00	0	-	32,925.00
AC600022	Arctic Sunwest Charters	BIP Registered	Goods	Aircharter	Tender	AC600022	6,711.64	0	-	6,711.64
S0049035	Artisan Press Ltd.	BIP Registered	Goods	GNWT Letterhead Standing Offer Agreement	Tender for new Stand	S0049035	8,822.50	0	-	8,822.50
SC383430	Automatic Controls Ltd.	Not in NWT	Services	DDC Controls Preventative Maintenace NSC	Sole Source procurem	SC383430	32,070.40	0	-	32,070.40
SC383257	B & B Contracting	NWT Non-BIP	Services	JANITORIAL SERVICES	Tender	SC383257	39,108.00	0	-	39,108.00
PO745665	BARTLE & GIBSON CO. LTD.	BIP Registered	Goods	FIRE DIALERS FOR COMMUNITY SCHOOLS & HEA	Tender	PO745665	27,712.50	0	-	27,712.50
SC790017	Bearwise	NWT Non-BIP	Construction	Bear Deterrent Measures - Wekweti Landfi	Sole Source procurem	SC790017	11,634.01	1	2,959.53	14,593.54
S0050017	Beaver Painting	BIP Registered	Services	Professional Painting Services	Tender for new Stand	S0050017	56,000.00	0	-	56,000.00
SC790106	Behdzi Ahda First Nation	NWT Non-BIP	Services	Outdoor Rink	Sole Source procurem	SC790106	21,000.00	2	20,184.00	41,184.00
S0360003	Birch Electric	BIP Registered	Services	Electrical Services	Tender for new Stand	S0360003	60,000.00	0	-	60,000.00
S0250559	Blue Ice Ventures	BIP Registered	Services	Oil Burner Services on an	Tender for new Stand	S0250559	40,000.00	0	-	40,000.00
SC790310	Bob's Welding & Heavy Equipmen	BIP Registered	Construction	crushed stone	Sole Source procurem	SC790310	21,750.00	1	10,150.00	31,900.00
S0100002	Bob's Welding & Heavy Equipmen	BIP Registered	Services	WATER AND SEWER SERVICES - VARIOUS GNWT.	Tender for new Stand	S0100002	5,000.00	0	-	5,000.00
S0100007	Bob's Welding & Heavy Equipmen	BIP Registered	Services	AS AND WHEN GRAVEL AND SOIL	Tender for new Stand	S0100007	25,000.00	0	-	25,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
S0100016	Bob's Welding & Heavy Equipmen	BIP Registered	Services	As & When Snow Removal	Tender for new Stand	S0100016	25,000.00	0	-	25,000.00
SC790313	BZT General Contracting	BIP Registered	Services	FSHC X-ray Imaging Network lines	Sole Source procurem	SC790313	7,500.00	1	614.00	8,114.00
CT041609	C.A.B. Construction Ltd.	BIP Registered	Construction	FSHC - Incinerator Building & Installati	Tender	CT041609	251,075.60	2	28,475.27	279,550.87
SC383614	C.D. Enterprises	NWT Non-BIP	Construction	Erect 28' x 30' Garage	Tender	SC383614	6,510.70	0	-	6,510.70
SC790020	Camco Construction Ltd	NWT Non-BIP	Construction	Day Use Fencing - Fred Henne	Tender	SC790020	63,979.00	4	36,021.00	100,000.00
SC790040	Camco Construction Ltd	NWT Non-BIP	Construction	Exterior Stairs & Rail, Ecole Allain St.	Tender	SC790040	5,460.00	0	-	5,460.00
SC790047	Camco Construction Ltd	NWT Non-BIP	Construction	Supply & Install 2 Air Barriers for GNWT	Tender	SC790047	17,978.00	1	-	17,978.00
SC790101	Camco Construction Ltd	NWT Non-BIP	Construction	NSCF Perimeter Fence	Tender	SC790101	57,740.00	1	2,480.00	60,220.00
PO500233	Canarctic Graphics Ltd.	BIP Registered	Services	Forms Supply	Procurement under ex	PO500233	8,831.15	0	-	8,831.15
PO500237	Canarctic Graphics Ltd.	BIP Registered	Services	GNWT Forms	Procurement under ex	PO500237	13,185.10	0	-	13,185.10
PO500238	Canarctic Graphics Ltd.	BIP Registered	Goods	Envelopes	Tender	PO500238	7,661.75	0	-	7,661.75
PO500242	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Forms	Procurement under ex	PO500242	6,005.70	0	-	6,005.70
PO500247	Canarctic Graphics Ltd.	BIP Registered	Goods	GNWT Forms	Procurement under ex	PO500247	8,572.20	0	-	8,572.20
PO900020	Canarctic Graphics Ltd.	BIP Registered	Goods	Various Forms	Procurement under ex	PO900020	11,893.30	0	-	11,893.30
CT100091	Capital City Construction Ltd.	BIP Registered	Construction	Renovations to the Scotia Centre 8th Flo	Tender	CT100091	65,170.00	2	5,079.00	70,249.00
SC790045	Capital City Construction Ltd.	BIP Registered	Construction	Learning on Franklion - Minor Renovation	Tender	SC790045	21,450.00	2	(3,325.00)	18,125.00
SC790102	Capital City Construction Ltd.	BIP Registered	Construction	Enclose Offices	Tender	SC790102	20,800.00	0	-	20,800.00
CT041716	Carmacks Enterprises Ltd.	Not in NWT	Construction	Pave IRHSSC Roadways	Tender	CT041716	312,128.50	1	34,170.16	346,298.66
SC383576	Carter Industries Ltd.	NWT Non-BIP	Construction	Raven Crescent - Ditch Rehabilitation &	Tender	SC383576	40,668.00	1	10,080.00	50,748.00
PO203807	Cascade Communications, CasCom	NWT Non-BIP	Goods	HP/Compaq Server Equipment & Components	Tender	PO203807	340,378.00	1	53,136.00	393,514.00
S0049046	Cascade Communications, CasCom	NWT Non-BIP	Goods	HP Toner Cartridge (NEW)	Tender for new Stand	S0049046	82,669.58	0	-	82,669.58
S0049047	Cascade Communications, CasCom	NWT Non-BIP	Goods	Remanufactured Hewlett Packard Toner Car	Tender for new Stand	S0049047	12,993.83	0	-	12,993.83
SC383737	Cascade Computers and Office S	NWT Non-BIP	Construction	PWK High School Security Upgrade	Sole Source procurem	SC383737	24,991.20	1	1,900.00	26,891.20
PO230417	CasCom	BIP Registered	Goods	Bulk Computer Tender	Tender	PO230417	350,441.00	1	6,643.00	357,084.00
PO230418	CasCom	BIP Registered	Goods	HP Storage Works	Tender	PO230418	10,389.00	0	-	10,389.00
PO230427	CasCom	BIP Registered	Goods	Bulk Notebook Tender	Tender	PO230427	65,940.00	0	-	65,940.00
PO745855	CasCom	BIP Registered	Goods	Scanner	Tender	PO745855	6,991.00	0	-	6,991.00
PO900036	CasCom	BIP Registered	Goods	Bulk Monitor Order	Tender	PO900036	21,303.70	0	-	21,303.70
SC790117	cdg Inc.	Not in NWT	Services	Maintenance and Support	Sole Source procurem	SC790117	25,550.00	0	-	25,550.00
SC790118	cdg Inc.	Not in NWT	Services	Maintenance and Support	Sole Source procurem	SC790118	34,650.00	0	-	34,650.00
SC790178	cdg Inc.	Not in NWT	Services	Annual Maintenance and Support	Sole Source procurem	SC790178	25,550.00	0	-	25,550.00
SC790179	cdg Inc.	Not in NWT	Services	Annual Maintenance and Support	Sole Source procurem	SC790179	34,650.00	0	-	34,650.00
CT041030	Central Mechanical Systems Ltd	BIP Registered	Construction	Ventilation Upgrade-Stanton Territorial	Tender	CT041030	265,825.00	5	4,894.22	270,719.22
SC383524	CFMS Alberta Ltd.	Not in NWT	Services	SHSS Roof Collapse Review	Sole Source procurem	SC383524	10,000.00	0	-	10,000.00
CT041058	CGI Information Systems and Ma	Not in NWT	Services	SQL Server Consulting Services	Request for Proposal	CT041058	7,150.00	0	-	7,150.00
SC383110	Charter Telecom Inc.	Not in NWT	Services	Consulting and Maintenance	Sole Source procurem	SC383110	110,000.00	0	-	110,000.00
SC383411	Charter Telecom Inc.	Not in NWT	Services	Consultation and Installation Services	Sole Source procurem	SC383411	20,000.00	0	-	20,000.00
SC383441	Chii Construction Services Ltd	BIP Registered	Services	Gwich'in Territorial Park - Site Furnis	Sole Source procurem	SC383441	86,000.00	0	-	86,000.00
SC383496	Chii Construction Services Ltd	BIP Registered	Construction	Happy Valley Campground & Jak Park Equip	Tender	SC383496	50,000.00	0	-	50,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383621	Chii Construction Services Ltd	BIP Registered	Construction	Gwhich'in Territorial Parks - Works 2004	Sole Source procurem	SC383621	170,000.00	0	-	170,000.00
CT041031	CLARK BUILDERS	BIP Registered	Construction	Co-Locating Commissioners Offices	Tender	CT041031	229,900.00	15	62,426.91	292,326.91
CT041518	CLARK BUILDERS	BIP Registered	Construction	Ecole Boreale - French Language School	Tender	CT041518	2,898,800.00	3	209,484.30	3,108,284.30
SC383451	Cognos Incorporated	Not in NWT	Services	Support Agreements	Sole Source procurem	SC383451	23,250.00	0	-	23,250.00
SO100009	Collin's Painting	BIP Registered	Services	AS AND WHEN PATCH AND PAINT SERVICES	Tender for new Stand	SO100009	13,975.00	1	-	13,975.00
SC383053	Computer Environment Solutions	Not in NWT	Services	Preventative Maintenance Services	Sole Source procurem	SC383053	31,461.30	0	-	31,461.30
PO900058	Computer Room Services Corpora	Not in NWT	Goods	United Power - expansion Distribution Mo	Sole Source procurem	PO900058	8,500.00	0	-	8,500.00
LS103036	Consolidated Properties (Alber	Not in NWT	Services	Legal Aid Family Law Clinic	Sole Source procurem	LS103036	196,897.20	0	-	196,897.20
SC383869	Costache Consulting Services	BIP Registered	Services	Technical Services for PPD Mobile Equipm	Sole Source procurem	SC383869	5,000.00	0	-	5,000.00
PO230412	Creative Basics	BIP Registered	Goods	Mircrosoft Software	Tender	PO230412	90,714.94	1	863.07	91,578.01
PO230429	Creative Basics	BIP Registered	Goods	Seating	Tender	PO230429	21,268.13	0	-	21,268.13
PO230431	Creative Basics	BIP Registered	Goods	Office Furniture	Request for Proposal	PO230431	84,164.14	0	-	84,164.14
PO520865	Creative Basics	BIP Registered	Goods	Knoll Furniture	Procurement under ex	PO520865	5,989.16	0	-	5,989.16
PO900103	Creative Basics	BIP Registered	Goods	Furniture for the PWNHC	Procurement under ex	PO900103	91,167.00	0	-	91,167.00
PO900112	Creative Basics	BIP Registered	Goods	Office Chairs	Tender	PO900112	8,164.50	0	-	8,164.50
SO050010	Creative Basics	BIP Registered	Services	Photocopying and Bindery Services on an	Tender for new Stand	SO050010	12,488.20	0	-	12,488.20
SO050022	Creative Basics	BIP Registered	Goods	Xerox Multi Purpose Copy Paper	Sole Source procurem	SO050022	21,000.00	0	-	21,000.00
SC790315	CSA International-Edmonton	Not in NWT	Services	Boiler Certification	Sole Source procurem	SC790315	15,000.00	0	-	15,000.00
PO230416	Danmax Communication Ltd.	BIP Registered	Goods	Communications Equipment (Patch panels &	Tender	PO230416	12,271.75	0	-	12,271.75
SC383095	Dechi Laot'i First Nations	NWT Non-BIP	Services	General Maintenance Services	Sole Source procurem	SC383095	5,000.00	0	-	5,000.00
SC383070	Delta Meat & Sausage	NWT Non-BIP	Services	MACA/Safety/Area Mainenance Office -Jani	Tender	SC383070	9,600.00	0	-	9,600.00
SC790281	Diamond Glass Ltd.	BIP Registered	Construction	Barrier Free Access Hardware	Tender	SC790281	9,992.00	0	-	9,992.00
SO049030	Diamond Glass Ltd.	BIP Registered	Services	LOCKSMITH SERVICES	Tender for new Stand	SO049030	15,000.00	0	-	15,000.00
SO049032	Diamond Glass Ltd.	BIP Registered	Services	GLAZIER SERVICES	Tender for new Stand	SO049032	12,500.00	0	-	12,500.00
CT041750	DILLON CONSULTING LTD.	BIP Registered	Services	Colville Lake Water	Request for Proposal	CT041750	161,855.00	0	-	161,855.00
SC383097	Dogrib Community Services Boar	NWT Non-BIP	Services	Wekweti Custodial/ Maintenance Services	Sole Source procurem	SC383097	12,000.00	0	-	12,000.00
SC790285	Dowland Construction Ltd.	NWT Non-BIP	Construction	SHSS Sprinkler Installation & Sprinkler	Tender	SC790285	6,675.00	1	475.00	7,150.00
CT041718	Dowland Contracting Ltd.	BIP Registered	Construction	Samuel Hearne Secondary School Foyer Rep	Tender	CT041718	912,889.00	0	-	912,889.00
CT100074	Dowland Contracting Ltd.	BIP Registered	Construction	Wekweti Fuel Facility Code Upgrade	Tender	CT100074	156,071.00	1	3,215.52	159,286.52
CT100114	Dowland Contracting Ltd.	BIP Registered	Construction	3457 Sachs Harbor Fuel Facility - Vertic	Tender	CT100114	657,770.00	0	-	657,770.00
PO745699	Dowland Contracting Ltd.	BIP Registered	Goods	NAPTHA FUEL STORAGE VAULT	Tender	PO745699	14,465.00	0	-	14,465.00
SC383650	Dowland Contracting Ltd.	BIP Registered	Services	Samuel Hearne Secondary School - Post Fi	Tender	SC383650	39,000.00	1	11,975.00	50,975.00
SC383708	Dowland Contracting Ltd.	BIP Registered	Services	Ductwork Replacement	Tender	SC383708	9,465.00	0	-	9,465.00
SC383784	Dowland Contracting Ltd.	BIP Registered	Services	HVAC Renovations to PW&S Services Buildi	Tender	SC383784	57,750.00	0	-	57,750.00
SC383785	Dowland Contracting Ltd.	BIP Registered	Services	HVAC Upgrade MACA Building	Tender	SC383785	53,574.00	0	-	53,574.00
SC780122	Dowland Contracting Ltd.	BIP Registered	Services	Wha Ti petroleum Tanks, Lift and Level	Sole Source procurem	SC780122	41,180.00	0	-	41,180.00
SC780147	Dowland Contracting Ltd.	BIP Registered	Construction	2349 Tsiigehtchic Fuel Facility - Miscel	Tender	SC780147	17,275.00	0	-	17,275.00
SC790153	Dowland Contracting Ltd.	BIP Registered	Construction	CS Lord Lapidary Lab	Tender	SC790153	83,530.00	2	40,689.17	124,219.17
SC790033	Doycon Northern Inc.	BIP Registered	Construction	Renovations PWS NSRO	Tender	SC790033	60,562.00	3	4,922.95	65,484.95

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
CT041528	Eagle 88 Enterprises	NWT Non-BIP	Construction	Campground River Front Fence	Tender	CT041528	54,223.52	0	-	54,223.52
SC382979	Eagle 88 Enterprises	NWT Non-BIP	Services	LAWN MAINTENANCE	Tender	SC382979	20,000.00	0	-	20,000.00
SC383509	Eagle 88 Enterprises	NWT Non-BIP	Construction	Communications Tower	Sole Source procurem	SC383509	12,500.00	0	-	12,500.00
SC383744	Eagle North Contracting	NWT Non-BIP	Services	Supply & Place Gravel Fred Henne Territo	Tender	SC383744	16,760.00	1	-	16,760.00
CT041036	EARTH TECH (CANADA) INC.	BIP Registered	Services	RAE LAGOON FIELD INSPECTION	Sole Source procurem	CT041036	24,946.00	0	-	24,946.00
CT100080	EARTH TECH (CANADA) INC.	BIP Registered	Services	Design & Engineering Services for Proces	Request for Proposal	CT100080	124,474.00	0	-	124,474.00
CT041519	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Geotechnical Services, H. H. Williams Me	Request for Proposal	CT041519	33,011.00	0	-	33,011.00
CT041522	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Chief Lamalice Assembly Building Foundat	Request for Proposal	CT041522	30,098.00	0	-	30,098.00
CT100057	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Construction	CTTC - Geotechnical Consultant	Sole Source procurem	CT100057	14,900.00	0	-	14,900.00
CT100127	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Construction	Geotechnical Services for Jean Wetrade S	Sole Source procurem	CT100127	5,000.00	0	-	5,000.00
CT100130	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Fort Providence Maintenance Garage	Sole Source procurem	CT100130	10,000.00	1	6,790.00	16,790.00
CT100097	ECA Construction	BIP Registered	Construction	Great Slave Medical House Renovations	Tender	CT100097	181,935.00	6	96,156.65	278,091.65
SC383528	Energy Efficient Technologies	NWT Non-BIP	Services	Tsiigehtchic Fuel Facility - Tank Painti	Tender	SC383528	33,260.00	1	18,221.75	51,481.75
CT041711	Ferguson Simek Clark	NWT Non-BIP	Services	2398 Fort Good Hope Truckfill Station -	Request for Proposal	CT041711	59,060.00	0	-	59,060.00
CT100120	Ferguson Simek Clark	NWT Non-BIP	Services	Corthouse Second Floor Renovation	Sole Source procurem	CT100120	11,193.00	0	-	11,193.00
SC383671	Fifth Dimension Information Sy	Not in NWT	Services	Oracle Database	Request for Proposal	SC383671	30,000.00	0	-	30,000.00
SC383672	Fifth Dimension Information Sy	Not in NWT	Services	Oracle Database Services	Request for Proposal	SC383672	20,000.00	0	-	20,000.00
PO900118	FINNING INTERNATIONAL INC.	BIP Registered	Goods	Forklift Replacement Parts	Sole Source procurem	PO900118	9,231.88	0	-	9,231.88
CT100083	Fire Prevention Services Ltd.	BIP Registered	Construction	S.M. Hodgson Building- Halon System Repl	Request for Proposal	CT100083	136,278.72	2	3,770.00	140,048.72
SC382941	Fire Prevention Services Ltd.	BIP Registered	Services	FIRE EXTINGUISHER, HALON SYSTEM, AND ALA	Tender	SC382941	13,670.30	0	-	13,670.30
CT100105	Fitzgerald Carpeting Ltd.	BIP Registered	Services	Flooring Replacement - Dettah School/N'D	Tender	CT100105	8,651.00	0	-	8,651.00
CT041612	Fort Smith Construction NT Ltd	BIP Registered	Construction	JBT Elementary School Washroom Renovatio	Tender	CT041612	247,000.00	2	15,038.47	262,038.47
SC383649	Fort Smith Construction NT Ltd	BIP Registered	Construction	Door Replacement - JBT School	Tender	SC383649	37,000.00	1	984.00	37,984.00
SC383801	Fort Smith Construction NT Ltd	BIP Registered	Construction	Electrical - RWED Warehouse	Tender	SC383801	15,400.00	1	675.00	16,075.00
SC383804	Fort Smith Construction NT Ltd	BIP Registered	Construction	Retaining Wall - #54 McDougal Road	Tender	SC383804	18,200.00	1	510.00	18,710.00
SC383820	Fort Smith Construction NT Ltd	BIP Registered	Construction	FSHC Dialysis Unit - Upgrade and Relocat	Tender	SC383820	37,890.00	1	1,047.51	38,937.51
PO745566	Freund Building Supplies Ltd.	BIP Registered	Goods	59/61 McDougal building supplies	Tender	PO745566	6,872.00	0	-	6,872.00
SC790107	Freund Building Supplies Ltd.	BIP Registered	Goods	Supply181 fire extinguishers with bracke	Tender	SC790107	6,264.78	0	-	6,264.78
SO250555	Freund Building Supplies Ltd.	BIP Registered	Services	Building Glass repair/replacement	Tender for new Stand	SO250555	5,000.00	0	-	5,000.00
CT041526	FSC Architects and Engineers	BIP Registered	Services	Fire Panel Replacement, South Mackenzie	Request for Proposal	CT041526	10,650.00	0	-	10,650.00
CT041610	FSC Architects and Engineers	BIP Registered	Services	Design Services - Dialysis Room - Fort S	Sole Source procurem	CT041610	14,620.00	0	-	14,620.00
CT100023	FSC Architects and Engineers	BIP Registered	Services	Children's Territorial Treatment Centre	Request for Proposal	CT100023	182,679.00	3	11,848.66	194,527.66
CT100026	FSC Architects and Engineers	BIP Registered	Services	Frame Lake Family ClinicExpansion	Request for Proposal	CT100026	60,000.00	1	18,927.00	78,927.00
CT100053	FSC Architects and Engineers	BIP Registered	Services	A/E Services, Stanton Hospital, Steriliz	Sole Source procurem	CT100053	7,100.00	0	-	7,100.00
CT100095	FSC Architects and Engineers	BIP Registered	Services	Courthouse Electrical Upgrade, Hay River	Request for Proposal	CT100095	24,700.00	0	-	24,700.00
CT100113	FSC Architects and Engineers	BIP Registered	Services	JBT Sprinklers Design	Sole Source procurem	CT100113	17,225.00	0	-	17,225.00
SC780194	FSC Architects and Engineers	BIP Registered	Services	Deh Cho Hall / DDEC, ECE, Aurora College	Sole Source procurem	SC780194	21,080.00	0	-	21,080.00
SC790168	FSC Architects and Engineers	BIP Registered	Services	Prepare Scotia Centre Conceptual Floor P	Sole Source procurem	SC790168	11,200.00	1	8,925.00	20,125.00
SC790184	FSC Architects and Engineers	BIP Registered	Services	Scotia Centre Tenant Improvements : Floo	Request for Proposal	SC790184	40,000.00	1	21,326.00	61,326.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PO900204	G.B. Superior Sound Ltd.	BIP Registered	Goods	Monitors	Tender	PO900204	5,599.90	0	-	5,599.90
SC383082	Gameti Contracting Ltd.	BIP Registered	Services	Building Checks	Sole Source procurem	SC383082	15,000.00	0	-	15,000.00
SC383087	Gameti Contracting Ltd.	BIP Registered	Services	General Maintenance Services	Sole Source procurem	SC383087	10,000.00	0	-	10,000.00
SC383088	Gameti Development Corporation	BIP Registered	Services	Truck Rentals	Sole Source procurem	SC383088	7,000.00	0	-	7,000.00
SC790213	GAP Electric Ltd.	BIP Registered	Services	Arthur Laing 2nd/4th Floor T12 to T8 Lig	Tender	SC790213	22,500.00	2	5,940.00	28,440.00
SC383236	Gartner Group Inc.	Not in NWT	Services	Consultation Services - RFP Evaluation	Sole Source procurem	SC383236	68,000.00	0	-	68,000.00
SC383549	Gene & Sons Hardware	BIP Registered	Services	Fuel Delivery	Request for Proposal	SC383549	255,000.00	0	-	255,000.00
SO100015	Gene & Sons Hardware	BIP Registered	Services	MAINTENANCE SERVICES COLVILLE LAKE	Tender for new Stand	SO100015	35,000.00	1	-	35,000.00
SC790154	Gerald Grossetet/Erma Norwegia	NWT Non-BIP	Services	Fuel Sales, Dispensing and Delivery Serv	Request for Proposal	SC790154	162,148.50	0	-	162,148.50
SO050009	Great Slave Graphic Signs (199	BIP Registered	Services	Supply & Installation of Custom Made Sla	Tender for new Stand	SO050009	5,035.00	0	-	5,035.00
CT100087	Guy Architects	BIP Registered	Construction	Great Slave Medical House / Primary Heal	Sole Source procurem	CT100087	25,000.00	3	6,405.00	31,405.00
SC790181	Guy Architects	BIP Registered	Services	AE Services - Scotia Centre 8th Floor Te	Sole Source procurem	SC790181	19,500.00	0	-	19,500.00
SC382895	Gwich'in Properties Ltd.	NWT Non-BIP	Services	Mack Travel Building 3rd Floor HVAC Upg	Sole Source procurem	SC382895	30,000.00	0	-	30,000.00
PO900148	H.S. Clarke Industrial Inc	Not in NWT	Services	Weishaupt Burner Course - Training	Sole Source procurem	PO900148	7,561.69	0	-	7,561.69
PO900149	H.S. Clarke Industrial Inc	Not in NWT	Services	Commission Weishaupt Burners	Sole Source procurem	PO900149	5,913.41	0	-	5,913.41
PO900158	Hammer Equipment Sales Ltd.	Not in NWT	Goods	Loader Parts	Sole Source procurem	PO900158	32,734.92	0	-	32,734.92
SC790230	Hammer Equipment Sales Ltd.	Not in NWT	Services	Testing 621B Transmission	Sole Source procurem	SC790230	5,000.00	0	-	5,000.00
SC790304	Hammer Equipment Sales Ltd.	Not in NWT	Services	Transmission Installation	Sole Source procurem	SC790304	14,500.00	0	-	14,500.00
LS103034	Hay River Mobile Home Park Ltd	BIP Registered	Services	Request for Leased Office Space	Request for Proposal	LS103034	167,824.80	0	-	167,824.80
PO900084	Hewlett Packard Canada Ltd.	Not in NWT	Goods	Software & Support	Sole Source procurem	PO900084	9,527.00	0	-	9,527.00
SC383067	Hewlett Packard Canada Ltd.	Not in NWT	Services	System Software Support	Sole Source procurem	SC383067	50,000.00	0	-	50,000.00
SC383068	Hewlett Packard Canada Ltd.	Not in NWT	Services	Time and Materials	Sole Source procurem	SC383068	30,000.00	0	-	30,000.00
SC383121	Hewlett Packard Canada Ltd.	Not in NWT	Services	System Software Support	Sole Source procurem	SC383121	138,301.04	0	-	138,301.04
SC383123	Hewlett Packard Canada Ltd.	Not in NWT	Services	System Hardware Support	Sole Source procurem	SC383123	59,034.84	0	-	59,034.84
SC790241	Hewlett Packard Canada Ltd.	Not in NWT	Services	Lease Enterprise Virtual Array	Sole Source procurem	SC790241	383,623.82	0	-	383,623.82
SO100011	Hodgsons Contracting Inc.	NWT Non-BIP	Services	AS AND WHEN HEAVY EQUIPMENT-NORMAN WELLS	Tender for new Stand	SO100011	5,000.00	1	-	5,000.00
SC790062	Honeywell Ltd.	Not in NWT	Services	Annual Inspection of Pneumatic Control S	Sole Source procurem	SC790062	12,075.00	0	-	12,075.00
PO900203	Igloo Building Supplies Group	BIP Registered	Goods	Metal Buiding Package	Tender	PO900203	25,000.00	0	-	25,000.00
SO360304	Igloo Building Supplies Group	Not in NWT	Goods	Supply of miscellaneous goods	Tender for new Stand	SO360304	35,000.00	0	-	35,000.00
PO900046	Ikon Office Solutions	BIP Registered	Goods	Server Equipment	Tender	PO900046	61,030.00	0	-	61,030.00
PO900128	Ikon Office Solutions	BIP Registered	Goods	Server Equipment	Tender	PO900128	26,208.00	0	-	26,208.00
PO900052	Ikon Office Solutions Northern	BIP Registered	Goods	Notebook Tender	Tender	PO900052	55,692.00	1	5,740.00	61,432.00
PO900089	Ikon Office Solutions Northern	BIP Registered	Goods	Server Equipment	Tender	PO900089	11,996.00	0	-	11,996.00
PO900102	Ikon Office Solutions Northern	BIP Registered	Goods	Adobe Acrobat 7.0 Professional Software	Tender	PO900102	15,670.00	0	-	15,670.00
PO900116	Ikon Office Solutions Northern	BIP Registered	Goods	Computer Monitors	Tender	PO900116	9,275.00	1	1,938.00	11,213.00
PO900122	Ikon Office Solutions Northern	BIP Registered	Goods	Computer - Desktops	Tender	PO900122	131,911.00	1	9,490.00	141,401.00
SO049029	Independent Electrical Service	BIP Registered	Services	ELECTRICAL SERVICES	Tender for new Stand	SO049029	134,000.00	0	-	134,000.00
SO100014	Inuk's Plumbing & Heating	NWT Non-BIP	Services	MaintenanceServices - Holman	Tender for new Stand	SO100014	52,000.00	1	-	52,000.00
SC382945	J & A Fire Protection Ltd.	BIP Registered	Services	SPRINKLER SYSTEM INSPECTION/ MAINTENANCE	Tender	SC382945	14,000.00	0	-	14,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383508	J & P Lennie Services Inc.	BIP Registered	Construction	Replace Siding on RWED Regional Office a	Tender	SC383508	38,400.00	0	-	38,400.00
SC790146	J & R Mechanical Ltd.	BIP Registered	Construction	Water Treatment Plant Modifications - Wh	Tender	SC790146	11,550.00	0	-	11,550.00
CT041748	Jacques Whitford Environment L	Not in NWT	Services	Deline Waste - Bird Wildlife Study	Request for Proposal	CT041748	59,136.00	0	-	59,136.00
CT041022	JK Cleaning & Maintenance Ltd.	BIP Registered	Services	Janitorial Services	Tender	CT041022	163,200.00	0	-	163,200.00
SC383709	JLT Contracting	BIP Registered	Services	Samuel Hearne Secondary School (Gym Side	Tender	SC383709	92,000.00	0	-	92,000.00
CT041045	Johnson Controls Limited	Not in NWT	Construction	Stanton Hospital- Controls Upgrade	Sole Source procurem	CT041045	695,300.00	0	-	695,300.00
PO900021	Johnston Equipment	Not in NWT	Goods	Raymond Electric EASi Reach Truck (Forkl	Tender	PO900021	34,211.00	2	3,952.00	38,163.00
SC383568	JSL Mechanical Installations L	BIP Registered	Services	Glycol Restoration and Pump Exchange	Tender	SC383568	6,530.00	0	-	6,530.00
SC383914	JSL Mechanical Installations L	BIP Registered	Construction	Stanton Hospital-New Sterilizer Installa	Tender	SC383914	25,900.00	0	-	25,900.00
S0049033	JSL Mechanical Installations L	BIP Registered	Services	Welding Services	Tender for new Stand	S0049033	20,000.00	0	-	20,000.00
S0050013	JSL Mechanical Installations L	BIP Registered	Services	PLUMBING, HEATING AND GASFITTING SERVICE	Tender for new Stand	S0050013	216,000.00	0	-	216,000.00
SC790046	K & D Contracting	BIP Registered	Construction	Moose Kerr School Backfilling	Tender	SC790046	36,000.00	1	4,900.00	40,900.00
SC790265	K & D Contracting	BIP Registered	Construction	Aklavik Gravel Haul - 2005	Tender	SC790265	331,327.18	2	39,960.22	371,287.40
SC790064	Kavanaugh Bros. Ltd.	BIP Registered	Construction	Sewage Main Flushing & String Installati	Sole Source procurem	SC790064	8,000.00	0	-	8,000.00
SC383816	Keele River Enterprises	NWT Non-BIP	Construction	1542 Tulita Water Plant - Miscellaneous	Tender	SC383816	6,915.00	0	-	6,915.00
PO900208	King Manufacturing	NWT Non-BIP	Goods	Environmental Storage Tank	Sole Source procurem	PO900208	17,900.00	0	-	17,900.00
PO900069	Kingland Ford Sales Ltd.	BIP Registered	Goods	Bulk Vehicles	Tender	PO900069	246,645.00	0	-	246,645.00
PO900096	Kingland Ford Sales Ltd.	BIP Registered	Goods	Vehicle tender	Tender	PO900096	31,627.00	0	-	31,627.00
PO900099	Kingland Ford Sales Ltd.	BIP Registered	Goods	Vehicle Tender	Tender	PO900099	38,892.00	0	-	38,892.00
PO900120	Kingland Ford Sales Ltd.	BIP Registered	Goods	Naphtha Fuel	Tender	PO900120	14,216.00	0	-	14,216.00
PO900210	Kingland Ford Sales Ltd.	BIP Registered	Goods	Vehicle Tender	Tender	PO900210	59,572.00	0	-	59,572.00
S0049048	Kingland Ford Sales Ltd.	BIP Registered	Services	As & When Vehicle Repairs (Ford)	Sole Source procurem	S0049048	5,000.00	0	-	5,000.00
PO900090	Kingland Freightliner	NWT Non-BIP	Goods	Fuel Delivery Truck	Sole Source procurem	PO900090	174,122.00	0	-	174,122.00
SC383158	Kirk Computer Systems Ltd.	BIP Registered	Services	System Support	Sole Source procurem	SC383158	10,000.00	0	-	10,000.00
SC383610	Kiwi Electric Ltd.	BIP Registered	Construction	Campground Electrification	Tender	SC383610	99,699.00	0	-	99,699.00
CT100131	Komex International Ltd.	NWT Non-BIP	Services	Fort Providence Maintenance Garage	Sole Source procurem	CT100131	6,280.00	0	-	6,280.00
SC383648	Kozy Carpets and Interiors	BIP Registered	Construction	Flooring Replacement - JBT School	Tender	SC383648	14,159.75	0	-	14,159.75
S0250558	Kozy Carpets and Interiors	BIP Registered	Services	Carpet/Resilient Flooring Services	Tender for new Stand	S0250558	5,000.00	0	-	5,000.00
CT100060	Lac La Marte Development Corpo	BIP Registered	Services	Fuel Sales, Dispensing and Delivery Serv	Request for Proposal	CT100060	777,387.50	0	-	777,387.50
CT100078	Lac La Marte Development Corpo	BIP Registered	Construction	Wha Ti Health Centre Upgrades	Tender	CT100078	159,307.10	0	-	159,307.10
SC383091	Lac La Marte Development Corpo	BIP Registered	Services	General Maintenance Services	Sole Source procurem	SC383091	15,000.00	2	-	15,000.00
SC383092	Lac La Marte Development Corpo	BIP Registered	Services	Truck Rental	Sole Source procurem	SC383092	7,500.00	0	-	7,500.00
SC383132	Lac La Marte Development Corpo	BIP Registered	Services	Building Checks & Stanby Generator Testi	Sole Source procurem	SC383132	20,000.00	0	-	20,000.00
SC383460	Lawrence Construction	BIP Registered	Construction	#24 Polar Crescent Renovations	Tender	SC383460	31,000.00	2	5,400.00	36,400.00
SC383071	Lennie Custodian	BIP Registered	Services	GNWT Area Office and PW&S Office Trailer	Tender	SC383071	21,000.00	0	-	21,000.00
CT041611	Lutsel K'e Dene Band	NWT Non-BIP	Construction	Site Work - Arena	Sole Source procurem	CT041611	397,028.19	0	-	397,028.19
PO900145	MacKenzie Electric Ltd.	NWT Non-BIP	Services	Wire up new burners	Sole Source procurem	PO900145	10,266.72	0	-	10,266.72
PO900146	MacKenzie Electric Ltd.	NWT Non-BIP	Services	Wire toilets for power	Sole Source procurem	PO900146	5,082.50	0	-	5,082.50
PO900147	MacKenzie Electric Ltd.	BIP Registered	Services	Connect Fire Alarm to Kitchen Suppressio	Sole Source procurem	PO900147	6,080.82	0	-	6,080.82

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
S0360001	MacKenzie Electric Ltd.	NWT Non-BIP	Services	Electrical Services	Tender for new Stand	S0360001	35,000.00	0	-	35,000.00
S0360314	MacKenzie Electric Ltd.	NWT Non-BIP	Goods	Supply of electrical goods	Tender for new Stand	S0360314	22,000.00	0	-	22,000.00
SC383310	Mackenzie Valley Construction	BIP Registered	Services	Samuel Hearne Secondary School Foyer Rep	Sole Source procurem	SC383310	15,100.00	0	-	15,100.00
SC383338	Mackenzie Valley Construction	BIP Registered	Construction	Emergency Power for Samuel Hearne Second	Sole Source procurem	SC383338	12,800.00	0	-	12,800.00
SC383819	Mackenzie Valley Construction	BIP Registered	Services	1731 FMP Water - Water Offloading Modifi	Tender	SC383819	87,758.50	2	14,993.75	102,752.25
CT041520	Maskwa Engineering Ltd.	BIP Registered	Services	Hay River Band Office Renovation, Founda	Request for Proposal	CT041520	31,430.00	0	-	31,430.00
SC382866	Matco Transportation Systems M	NWT Non-BIP	Services	Inuvik Mail and Cartage Services	Tender	SC382866	39,930.00	0	-	39,930.00
PO230425	Matonabee Petroleum Ltd.	BIP Registered	Goods	Fuel for Lutsel Ke	Procurement under ex	PO230425	18,024.24	0	-	18,024.24
PO900034	Matonabee Petroleum Ltd.	BIP Registered	Goods	Card Lock Purchase Order Against Standin	Procurement under ex	PO900034	7,000.00	0	-	7,000.00
PO900035	Matonabee Petroleum Ltd.	BIP Registered	Goods	Contract for goods purchased against Sta	Procurement under ex	PO900035	111,175.00	0	-	111,175.00
PO900141	Matonabee Petroleum Ltd.	BIP Registered	Goods	Wekweti Fuel	Tender	PO900141	184,184.00	0	-	184,184.00
PO745658	McDonald Bros. Electric Ltd.	BIP Registered	Goods	CLOCKS FOR BOTH SCHOOLS IN INUVIK	Tender	PO745658	9,058.90	0	-	9,058.90
PO746192	McDonald Bros. Electric Ltd.	BIP Registered	Goods	Lighting Parts - Inuvik Regional Hospita	Tender	PO746192	6,230.00	0	-	6,230.00
PO746195	McDonald Bros. Electric Ltd.	BIP Registered	Goods	Inuvik Regional Hospital Waste Equipment	Tender	PO746195	8,370.00	0	-	8,370.00
PO746196	McDonald Bros. Electric Ltd.	BIP Registered	Goods	Spare Parts - Inuvik Regional Hospital -	Tender	PO746196	6,833.00	0	-	6,833.00
SC383402	McDonald Bros. Electric Ltd.	BIP Registered	Services	Samuel Hearne Secondary School Foyer Rep	Sole Source procurem	SC383402	11,292.02	0	-	11,292.02
SC383432	McDonald Bros. Electric Ltd.	BIP Registered	Services	Fire Damage Samuel Hearne Secondary Scho	Sole Source procurem	SC383432	16,500.00	1	6,051.33	22,551.33
SC790332	McDonald Bros. Electric Ltd.	BIP Registered	Services	Emergency Electrical repairs Holman Heal	Sole Source procurem	SC790332	7,500.00	0	-	7,500.00
PO230433	Microage: The Solution Store	BIP Registered	Goods	Notebooks	Tender	PO230433	104,971.21	0	-	104,971.21
PO368042	Microage: The Solution Store	BIP Registered	Goods	HP Proliant Servers	Tender	PO368042	52,624.00	1	20,976.00	73,600.00
PO432897	Microage: The Solution Store	BIP Registered	Goods	Rapid Deployment Pack 10 users	Tender	PO432897	6,684.00	0	-	6,684.00
PO731151	Microage: The Solution Store	BIP Registered	Goods	HP LM30 Flat Panel Monitor (P962SA#ABA)	Tender	PO731151	11,070.00	0	-	11,070.00
PO745646	Microage: The Solution Store	BIP Registered	Goods	Airport LAN/ WAN System Upgrade	Tender	PO745646	12,304.00	0	-	12,304.00
PO900012	Microage: The Solution Store	BIP Registered	Goods	Monitors	Tender	PO900012	13,590.00	0	-	13,590.00
PO900039	Microage: The Solution Store	BIP Registered	Goods	IBM Computer Equipment	Tender	PO900039	14,529.00	0	-	14,529.00
PO900041	Microage: The Solution Store	BIP Registered	Goods	Computer Equipment	Tender	PO900041	11,089.00	0	-	11,089.00
PO900074	MID-ARCTIC TRANSPORTATION CO.	BIP Registered	Goods	Furniture for Technology Service Centre	Sole Source procurem	PO900074	6,818.60	0	-	6,818.60
PO745692	Midnight Petroleum	BIP Registered	Goods	Naphtha Fuel for Lutsel Ke NT	Tender	PO745692	5,160.00	0	-	5,160.00
S0049052	Midnight Petroleum	BIP Registered	Goods	Gasoline - Card Lock Type Service	Tender for new Stand	S0049052	55,650.00	0	-	55,650.00
PO900097	Midnight Sun Energy Ltd.	BIP Registered	Goods	Flyght Pump	Sole Source procurem	PO900097	5,472.00	0	-	5,472.00
CT041728	Millennium Construction Ltd.	BIP Registered	Construction	Moose Ker School Pile Remediation - Akla	Tender	CT041728	601,450.00	1	(77,200.00)	524,250.00
SC383566	Millennium Construction Ltd.	BIP Registered	Construction	Structual Support Mechanical Room Roof -	Sole Source procurem	SC383566	14,300.00	0	-	14,300.00
PO230422	Moe's Stationary	BIP Registered	Goods	Library Shelving	Tender	PO230422	37,662.00	0	-	37,662.00
PO230440	Moe's Stationary	BIP Registered	Goods	Furniture for Aurora College in Inuvik	Tender	PO230440	11,826.47	0	-	11,826.47
CT041606	Nadji Architects	BIP Registered	Services	Addition to Firehall - Jean Marie River,	Request for Proposal	CT041606	43,202.50	0	-	43,202.50
CT041608	Nadji Architects	BIP Registered	Services	A/E Services - Arena	Request for Proposal	CT041608	316,974.80	0	-	316,974.80
CT041613	Nadji Architects	BIP Registered	Services	Design - Kitchen Shelter	Request for Proposal	CT041613	29,915.00	0	-	29,915.00
CT100011	Nadji Architects	BIP Registered	Services	Design Washrooms	Request for Proposal	CT100011	33,928.25	0	-	33,928.25
CT100036	Nadji Architects	BIP Registered	Services	Arena/Gym/Swimming Pool (Major Repairs),	Request for Proposal	CT100036	79,720.25	0	-	79,720.25

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
CT100100	Nadji Architects	BIP Registered	Services	A/E Services- Review of RWED Offic Space	Sole Source procurem	CT100100	6,940.00	0	-	6,940.00
CT100042	Nadji Architects/Academy of Ar	BIP Registered	Services	Dory Point Park Day-Use Shelter Replacem	Request for Proposal	CT100042	9,952.50	0	-	9,952.50
SC790316	Nadji Architects/Academy of Ar	BIP Registered	Services	Ecole Allain St-Cyr Addition Project Pro	Request for Proposal	SC790316	14,000.00	0	-	14,000.00
CT041521	Nahanni Construction Ltd.	BIP Registered	Construction	Water Treatment Plant	Tender	CT041521	1,522,135.00	0	-	1,522,135.00
SC383078	Nexum Systems Incorporated	BIP Registered	Services	BSCS Maintenance Services	Sole Source procurem	SC383078	40,000.00	0	-	40,000.00
CT041016	Nishi-Khon Freeway Inc.	BIP Registered	Construction	Rae Sewage Lagoon Expansion	Tender	CT041016	475,675.00	0	-	475,675.00
CT100106	Nogha Enterprises Ltd.	BIP Registered	Construction	Water Storage Sheds	Sole Source procurem	CT100106	17,772.12	0	-	17,772.12
SC383747	Nogha Enterprises Ltd.	BIP Registered	Construction	Phase 1 - Firehall	Tender	SC383747	68,650.00	0	-	68,650.00
PO900048	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Bulk Computer Purchase	Tender	PO900048	157,788.00	0	-	157,788.00
PO900086	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Computer Equipment	Tender	PO900086	15,386.00	0	-	15,386.00
PO900095	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Server Equipment	Tender	PO900095	8,542.00	0	-	8,542.00
PO900119	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Computer Notebooks	Tender	PO900119	63,648.00	1	18,720.00	82,368.00
PO900156	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Notebooks	Tender	PO900156	35,560.00	0	-	35,560.00
SO100013	Norman Wells Transportation Lt	BIP Registered	Services	As and When vehicle maintenance- Norman	Tender for new Stand	SO100013	20,000.00	1	-	20,000.00
SO049027	Norstar Mechanical Ltd.	BIP Registered	Services	PLUMBING, HEATING AND GASFITTING SERVICE	Tender for new Stand	SO049027	200,000.00	0	-	200,000.00
AC100293	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter Holman	Tender	AC100293	9,001.99	0	-	9,001.99
AC100344	North-Wright Airways Ltd.	NWT Non-BIP	Services	A/C INUVIK-SACHS-INUVIK	Tender	AC100344	7,724.34	0	-	7,724.34
AC100356	North-Wright Airways Ltd.	NWT Non-BIP	Services	A/C INUVIK-HOLMAN-RETURN	Tender	AC100356	7,046.12	0	-	7,046.12
AC100500	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter - Fort Good Hope School Emer	Tender	AC100500	6,941.37	0	-	6,941.37
CT041740	Northern Cartrols Ltd.	BIP Registered	Services	Norman Wells Tenant Improvements	Sole Source procurem	CT041740	402,750.00	0	-	402,750.00
LS103027	Northern Cartrols Ltd.	BIP Registered	Services	Leased Office Space - Norman Wells	Request for Proposal	LS103027	1,438,750.00	0	-	1,438,750.00
PO230410	Northern Document Company Limi	NWT Non-BIP	Goods	Photocopier Replacement	Request for Proposal	PO230410	70,767.00	0	-	70,767.00
CT041722	Northern Engineers & Architect	BIP Registered	Construction	Fire Hall Pile Repairs - Tuktoyaktuk	Request for Proposal	CT041722	121,000.00	0	-	121,000.00
SC383339	Northern Engineers & Architect	BIP Registered	Construction	Samuel Hearne Secondary School Foyer Rep	Sole Source procurem	SC383339	35,000.00	0	-	35,000.00
SC383408	Northern Engineers & Architect	BIP Registered	Services	Fire Damage Samuel Hearne Secondary Scho	Sole Source procurem	SC383408	8,100.00	0	-	8,100.00
SC383947	Northern Engineers & Architect	NWT Non-BIP	Services	Aurora College Gymnasium / Aurora Scienc	Sole Source procurem	SC383947	20,000.00	0	-	20,000.00
SC383948	Northern Engineers & Architect	BIP Registered	Services	Chief T'Selehye School Pile Inspection.	Sole Source procurem	SC383948	11,840.00	1	181.50	12,021.50
SC790048	Northern Engineers & Architect	BIP Registered	Services	Fort McPherson Hamlet Office Structural	Sole Source procurem	SC790048	15,000.00	0	-	15,000.00
SO049057	Northern Food Services	BIP Registered	Goods	Multi-PurposeCopy Paper	Tender for new Stand	SO049057	71,120.00	0	-	71,120.00
SO050020	Northern Food Services	BIP Registered	Goods	Multi Purpose Copy Paper	Tender for new Stand	SO050020	76,080.00	0	-	76,080.00
CT041723	Northern Management & Developm	BIP Registered	Construction	Community Office Pile Repairs - Tsiigeht	Tender	CT041723	74,000.00	0	-	74,000.00
CT041724	Northern Management & Developm	BIP Registered	Construction	Fire Hall Pile Repairs - Tsiigehtchic	Request for Proposal	CT041724	77,000.00	0	-	77,000.00
CT041725	Northern Management & Developm	BIP Registered	Construction	Kitty Hall & Hamlet Office Pile Repairs	Request for Proposal	CT041725	72,000.00	1	28,000.00	100,000.00
CT041726	Northern Management & Developm	BIP Registered	Construction	MACA Office Building Pile Repairs - Inuv	Tender	CT041726	88,000.00	1	13,500.00	101,500.00
CT041734	Northern Management & Developm	BIP Registered	Construction	Shell Lake BunkHouse Pile Foundation Rem	Request for Proposal	CT041734	75,000.00	0	-	75,000.00
PO332544	NORTHERN METALIC SALES	BIP Registered	Goods	Filters, Pumps, Belts 2005	Tender	PO332544	5,511.37	0	-	5,511.37
PO745535	NORTHERN METALIC SALES	BIP Registered	Goods	Alldos Pumps	Tender	PO745535	6,307.83	0	-	6,307.83
PO900054	NORTHERN METALIC SALES	BIP Registered	Goods	Fuel Pumps	Tender	PO900054	5,937.14	0	-	5,937.14
PO900154	NORTHERN METALIC SALES	BIP Registered	Goods	Night Lights	Tender	PO900154	7,838.00	0	-	7,838.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC780096	NORTHERN METALIC SALES	BIP Registered	Goods	DEH GAH BURNERS 05	Tender	SC780096	31,936.92	0	-	31,936.92
SO360307	NORTHERN METALIC SALES	BIP Registered	Goods	Supply of miscellaneous goods	Tender for new Stand	SO360307	63,500.00	0	-	63,500.00
SC383556	Northern Patrol Services	BIP Registered	Services	Security Guard Services	Tender	SC383556	26,430.00	0	-	26,430.00
CT100058	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Construction	SMCC Fire Alarm System Replacement, Hay	Tender	CT100058	57,832.00	0	-	57,832.00
SO360013	Northland Plumbing & Heating	NWT Non-BIP	Services	Plumbing & Heating Services	Tender for new Stand	SO360013	5,500.00	0	-	5,500.00
SO100005	Northwest Security Systems	BIP Registered	Services	AS AND WHEN LOCKSMITHING	Tender for new Stand	SO100005	18,000.00	1	-	18,000.00
SC790138	Northwest Territories Power Co	NWT Non-BIP	Construction	Colville Lake - Outdoor Rink - Lighting	Sole Source procurem	SC790138	16,000.00	0	-	16,000.00
SC790338	Northwest Territories Power Co	NWT Non-BIP	Services	Emergency Power	Sole Source procurem	SC790338	7,000.00	0	-	7,000.00
SC780189	Northwestel Cable Inc.	NWT Non-BIP	Services	Install new communication system	Sole Source procurem	SC780189	22,587.30	0	-	22,587.30
AC600000	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter OCT 5/04-YK-FT.SIMPSON-WRIGL	Tender	AC600000	5,631.50	0	-	5,631.50
AC900008	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter Yellowknife - Fort Smith - Y	Tender	AC900008	7,016.00	0	-	7,016.00
SO250542	Northwind Electric Ltd.	BIP Registered	Services	SOA for Electrical Services on an	Tender for new Stand	SO250542	59,630.86	0	-	59,630.86
SC790121	Novell Canada Ltd.	Not in NWT	Services	Maintenance Agreement	Sole Source procurem	SC790121	6,375.00	0	-	6,375.00
PO746001	NWT Mechanical Specialties Ltd	BIP Registered	Goods	Grandfather Ayha School Deline - Boilers	Tender	PO746001	39,302.22	0	-	39,302.22
PO746191	NWT Mechanical Specialties Ltd	BIP Registered	Goods	HoneyWell Parts - Inuvik Regional Hospit	Tender	PO746191	6,100.40	0	-	6,100.40
PO900067	NWT Mechanical Specialties Ltd	BIP Registered	Goods	Commercial Grade Air Filters	Tender	PO900067	10,898.87	0	-	10,898.87
CT041024	Office Compliments	BIP Registered	Services	Provision of Switch Board Services	Request for Proposal	CT041024	36,755.00	0	-	36,755.00
SC383100	Open Text Corporation	Not in NWT	Services	Open Text Renewal Notice - IRIMS Softwar	Sole Source procurem	SC383100	12,044.44	0	-	12,044.44
SC383197	Open Text Corporation	Not in NWT	Services	Software Maintenance Agreement	Sole Source procurem	SC383197	7,310.00	0	-	7,310.00
SC383099	Oracle Corporation Canada Inc.	Not in NWT	Services	Oracle Software Renewal	Sole Source procurem	SC383099	18,162.14	0	-	18,162.14
SC383115	PCO Services Inc.	Not in NWT	Services	Pest Control Services	Sole Source procurem	SC383115	40,694.04	0	-	40,694.04
CT041729	Pin Matthews Architects	BIP Registered	Services	SHESS Foyer Replacement	Negotiated procureme	CT041729	215,000.00	1	(60,859.06)	154,140.94
CT041715	Pin/Taylor Architects	BIP Registered	Services	Full Design Services for New Chief Alber	Request for Proposal	CT041715	939,152.00	0	-	939,152.00
PO745618	Pioneer Supply House	BIP Registered	Goods	Myers Pumps	Tender	PO745618	5,773.00	0	-	5,773.00
CT041038	Polar Bear Corporate Education	Not in NWT	Services	IT Training Services	Request for Proposal	CT041038	96,880.00	0	-	96,880.00
PO900082	Premier Northern Ltd.	BIP Registered	Goods	Acoustic Wall Panels	Tender	PO900082	5,670.43	0	-	5,670.43
CT041727	Price Contracting Limited	BIP Registered	Construction	Sir Alexander MacKenzie School Pile Reme	Tender	CT041727	135,700.00	3	55,924.12	191,624.12
CT100054	PSAV Architects Ltd.	BIP Registered	Services	Mackenzie Valley Pipeline Office (MVPO),	Request for Proposal	CT100054	22,836.00	0	-	22,836.00
CT100061	PSAV Architects Ltd.	BIP Registered	Services	FSHC - Birthing Centre Renovations	Sole Source procurem	CT100061	21,520.00	0	-	21,520.00
CT100089	PSAV Architects Ltd.	BIP Registered	Services	New Fire Hall, Fort McPherson, NT.	Request for Proposal	CT100089	61,750.00	0	-	61,750.00
CT100116	PSAV Architects Ltd.	BIP Registered	Services	SMCC Washroom Renovation (Design)	Sole Source procurem	CT100116	12,960.00	0	-	12,960.00
SC383946	PSAV Architects Ltd.	BIP Registered	Services	Deline School Barrier Free Access Ramp	Sole Source procurem	SC383946	8,500.00	1	-	8,500.00
SO050018	PSAV Architects Ltd.	BIP Registered	Services	Professional Consulting Services	Sole Source procurem	SO050018	24,999.00	0	-	24,999.00
PO230411	Quality Furniture	BIP Registered	Goods	Ministerial Furniture	Sole Source procurem	PO230411	24,712.47	0	-	24,712.47
PO230424	Quality Furniture	BIP Registered	Goods	Ministerial Furniture	Sole Source procurem	PO230424	23,430.10	1	5,485.10	28,915.20
PO900080	Quality Furniture	BIP Registered	Goods	Ministerial Furniture	Sole Source procurem	PO900080	15,046.09	0	-	15,046.09
PO900081	Quality Furniture	BIP Registered	Goods	Ministerial Furniture	Sole Source procurem	PO900081	12,978.34	0	-	12,978.34
SC790124	Red Hat Inc.	Not in NWT	Services	Maintenance and Support	Sole Source procurem	SC790124	18,884.52	0	-	18,884.52
PO900155	RGO Office Products Edmonton L	Not in NWT	Goods	Steelcase Office Furniture	Sole Source procurem	PO900155	7,078.40	0	-	7,078.40

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383278	Rhodes Plumbing & Heating	BIP Registered	Services	annual oil furnace and oil fired hot wat	Tender	SC383278	8,790.00	0	-	8,790.00
SC383317	Rhodes Plumbing & Heating	BIP Registered	Services	Supply and Install new boiler,circulatin	Tender	SC383317	11,775.00	0	-	11,775.00
SC383800	Rhodes Plumbing & Heating	BIP Registered	Construction	Mechanical - RWED Warehouse	Tender	SC383800	7,950.00	0	-	7,950.00
SC383827	Rhodes Plumbing & Heating	BIP Registered	Construction	River Ridge Mechanical	Tender	SC383827	19,900.00	0	-	19,900.00
PO630690	Rocky's Plumbing & Heating Ltd	BIP Registered	Goods	Glycol Purchase - Samuel Hearne Secondar	Sole Source procurem	PO630690	8,640.00	0	-	8,640.00
SC383391	Rocky's Plumbing & Heating Ltd	BIP Registered	Construction	Replace Heating Valves - Aurora Housing	Tender	SC383391	51,500.00	2	23,027.24	74,527.24
S0050006	Ron's Auto Service Ltd.	BIP Registered	Goods	Commercial Grade Air Filters	Tender for new Stand	S0050006	16,600.80	0	-	16,600.80
SC383156	Roosdahl Engineering Enterpris	BIP Registered	Services	As & Whend Engineering Support Services	Sole Source procurem	SC383156	15,000.00	3	17,500.00	32,500.00
CT041512	Rowe's Construction Ltd.	BIP Registered	Construction	Maintenance Garage	Tender	CT041512	565,000.00	0	-	565,000.00
CT100090	Rowe's Construction Ltd.	BIP Registered	Construction	Major Works	Tender	CT100090	933,309.62	0	-	933,309.62
SC780179	Rowe's Construction Ltd.	BIP Registered	Services	2398 FGH Water - Pumphouse Relocation	Tender	SC780179	14,000.00	0	-	14,000.00
SC790237	Rowe's Construction Ltd.	BIP Registered	Services	Oil Fuel Tank Removal from Tulita to Del	Tender	SC790237	5,000.00	0	-	5,000.00
SC790058	RTL-Robinson Enterprises Ltd.	BIP Registered	Services	Supply & Place Gravel at Various Territo	Tender	SC790058	25,503.00	2	(5,100.60)	20,402.40
PO745635	Ryfan Electric Ltd.	BIP Registered	Goods	Cutler Hammer Spare Parts	Tender	PO745635	13,793.85	0	-	13,793.85
SC383790	Ryfan Electric Ltd.	BIP Registered	Construction	Truckfill Electrical Re-Design	Tender	SC383790	71,950.00	0	-	71,950.00
SC790170	Ryfan Electric Ltd.	BIP Registered	Services	YK Grader Shelter T12 to T8 Lighting Upg	Tender	SC790170	17,800.00	0	-	17,800.00
PO745592	Sahtu Computer Services	BIP Registered	Goods	Bulk Monitor Order	Tender	PO745592	37,150.00	1	2,960.00	40,110.00
PO900022	Sahtu Computer Services	BIP Registered	Goods	Software	Tender	PO900022	6,046.00	0	-	6,046.00
SC790155	Sambaa K'e Development Corpora	BIP Registered	Services	Fuel Sales, Dispensing, and Delviery Ser	Request for Proposal	SC790155	246,089.95	0	-	246,089.95
SC383558	Shattler Painting Inc.	BIP Registered	Services	Refinishing SHSS Gymnasium and Stage Flo	Tender	SC383558	42,000.00	1	3,200.00	45,200.00
SC383127	Siemens Building Technologies	Not in NWT	Services	DDC Controls Service/ Preventative Maint	Sole Source procurem	SC383127	86,855.00	0	-	86,855.00
SC383383	Silverado Painting Ltd.	NWT Non-BIP	Services	Painting Services; Forestry District Off	Tender	SC383383	11,475.00	1	1,800.00	13,275.00
SC383734	Skyhigh Enterprises	BIP Registered	Construction	TWCC Washroom Upgrade	Tender	SC383734	12,750.00	0	-	12,750.00
SC383643	Slade's Fire Protection	BIP Registered	Services	Annual PM on Sprinkler System maintenanc	Tender	SC383643	7,943.00	0	-	7,943.00
SC790167	Sno Enterprises Ltd.	BIP Registered	Services	Mechanical Standby Generator	Sole Source procurem	SC790167	8,100.00	0	-	8,100.00
PO900150	Snowshoe Inn (NWT) Ltd.	BIP Registered	Services	Paint Classrooms	Sole Source procurem	PO900150	5,476.00	0	-	5,476.00
PO900151	Snowshoe Inn (NWT) Ltd.	BIP Registered	Services	Sewage Line at Dory Point	Sole Source procurem	PO900151	6,304.31	0	-	6,304.31
S0360002	Snowshoe Inn (NWT) Ltd.	BIP Registered	Services	Electrical Services	Tender for new Stand	S0360002	15,000.00	0	-	15,000.00
SC790078	Solar 12 Electric Ltd.	BIP Registered	Construction	Upgrade Lighting	Tender	SC790078	27,550.00	0	-	27,550.00
PO900114	Solutions...the furniture peop	Not in NWT	Goods	Haworth Office Furniture	Tender	PO900114	7,263.70	0	-	7,263.70
PO900198	Solutions...the furniture peop	Not in NWT	Goods	Office furniture - brand Specific	Sole Source procurem	PO900198	8,085.28	0	-	8,085.28
CT100047	South Slave Paving Ltd.	BIP Registered	Construction	P.A. School Parking Lots Drainage Remedi	Sole Source procurem	CT100047	24,331.25	0	-	24,331.25
SC790122	Southwind General Contracting	BIP Registered	Services	Fuel Delivery Contract - Paulatuk	Request for Proposal	SC790122	898,750.00	0	-	898,750.00
CT041517	Stan Dean & Sons Ltd.	BIP Registered	Construction	Campground Expansion, Lady Evelyn Falls	Tender	CT041517	90,865.00	0	-	90,865.00
CT041523	Stan Dean & Sons Ltd.	BIP Registered	Construction	Air Tanker Base Reconstruction	Tender	CT041523	340,680.00	0	-	340,680.00
CT041054	Stantec Consulting Ltd.	Not in NWT	Services	Stanton Hospital - Controls Upgrade	Sole Source procurem	CT041054	24,990.00	0	-	24,990.00
S0050007	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Delivery and Supply of Liquefied Petrole	Tender for new Stand	S0050007	31,521.00	0	-	31,521.00
S0050008	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Delivery & Supply of Liquefied Petroleum	Tender for new Stand	S0050008	18,436.00	0	-	18,436.00
SC790240	STM Services	BIP Registered	Services	Gravel Haul Monitoring, Tulita	Tender	SC790240	15,120.00	1	(3,605.00)	11,515.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
CT100033	Structureall Ltd.	NWT Non-BIP	Construction	Mildred Hall School - Structural Steel T	Request for Proposal	CT100033	10,350.00	0	-	10,350.00
CT100122	Structureall Ltd.	BIP Registered	Services	Fort Smith Mission Historic Park Structu	Sole Source procurem	CT100122	25,000.00	0	-	25,000.00
SC790128	Structureall Ltd.	NWT Non-BIP	Services	Structural Review of Snow Overload Risk	Request for Proposal	SC790128	26,700.00	0	-	26,700.00
SC790161	Structureall Ltd.	NWT Non-BIP	Services	Structural Review of Snow Overload Risk	Request for Proposal	SC790161	10,700.00	0	-	10,700.00
SC383574	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Topographical and Legal Survey Services	Tender	SC383574	6,700.00	0	-	6,700.00
CT041040	Superior Propane Incorporated	Not in NWT	Goods	Propane Supply	Tender	CT041040	122,109.00	0	-	122,109.00
S0050011	Superior Propane Incorporated	NWT Non-BIP	Goods	Delivery and Supply of Propane - Yellowk	Sole Source procurem	S0050011	200,000.00	0	-	200,000.00
S0100012	T.H. Mechanical Services	BIP Registered	Services	VEHICLE MAINTENANCE - INUVIK	Tender for new Stand	S0100012	50,000.00	0	-	50,000.00
PO230415	Tamarack Computers Ltd.	NWT Non-BIP	Goods	Baystack Switches	Tender	PO230415	6,793.00	0	-	6,793.00
PO745689	Tamarack Computers Ltd.	NWT Non-BIP	Goods	Bulk Computer Purchase	Tender	PO745689	164,685.00	0	-	164,685.00
CT100034	Taylor & Company	BIP Registered	Construction	Centennial Library Renovation/Upgrade	Tender	CT100034	94,350.00	0	-	94,350.00
PO746190	Taylor & Company	BIP Registered	Goods	Various Replacement Parts - Plumbing/Hea	Tender	PO746190	15,080.00	0	-	15,080.00
PO900206	Taylor & Company	BIP Registered	Goods	Boilers	Tender	PO900206	30,375.00	0	-	30,375.00
PO900207	Taylor & Company	BIP Registered	Goods	Boilers	Tender	PO900207	15,975.00	0	-	15,975.00
SC383204	Taylor & Company	BIP Registered	Goods	DJSS Burner Parts 2004	Tender	SC383204	7,900.00	0	-	7,900.00
S0360021	Taylor & Company	BIP Registered	Services	Refridgeration & Air Conditioning Servic	Tender for new Stand	S0360021	7,000.00	0	-	7,000.00
S0050001	TDC Contracting Ltd.	BIP Registered	Goods	Standig Offer Agreement for Supply Heati	Tender for new Stand	S0050001	413,528.50	0	-	413,528.50
SC383304	Territorial Quick Print Inc.	BIP Registered	Goods	Digital Copier/Printer	Tender	SC383304	15,505.00	0	-	15,505.00
S0049028	Territorial Refrigeration Ltd.	BIP Registered	Services	COMMERCIAL COOLING, REFRIGERATION AND AP	Tender for new Stand	S0049028	7,500.00	0	-	7,500.00
CT100073	The Northern Document Company	NWT Non-BIP	Goods	Photo Copy Equipment	Request for Proposal	CT100073	206,330.60	0	-	206,330.60
SC383365	ThyssenKrupp Elevator	Not in NWT	Services	Elevator/Chairlift Maintenance Services	Sole Source procurem	SC383365	31,826.40	0	-	31,826.40
S0100008	ThyssenKrupp Elevator	Not in NWT	Services	MAINTENANCE SERVICES-CHAIR LIFT-INUVIK R	Tender for new Stand	S0100008	31,826.40	0	-	31,826.40
SC790269	Tli Cho Logistics Inc.	NWT Non-BIP	Services	Project Management - Winter Road Constr	Sole Source procurem	SC790269	85,738.84	0	-	85,738.84
SC780125	Town of Inuvik	NWT Non-BIP	Construction	SHSS Utilidor Renovation	Sole Source procurem	SC780125	29,841.16	0	-	29,841.16
SC790243	Town of Inuvik	NWT Non-BIP	Construction	SHSS Utilidor Renovation	Sole Source procurem	SC790243	30,000.00	0	-	30,000.00
SC383812	Trus Joist, A Weyerhaeuser Bus	Not in NWT	Services	Samuel Hearne Secondary School Truss Rep	Sole Source procurem	SC383812	14,590.00	0	-	14,590.00
CT041046	Two Way Enterprises & Manageme	BIP Registered	Construction	Yellowknife Airport Wastewater Services	Tender	CT041046	175,000.00	3	29,436.52	204,436.52
SC790156	VCS Technologies Inc.	Not in NWT	Services	Research Fuel Management Computer System	Request for Proposal	SC790156	46,250.00	0	-	46,250.00
CT041709	Weitzel's Construction Ltd.	BIP Registered	Construction	Electrical / Fire Alarm Upgrade - Samuel	Tender	CT041709	248,600.00	4	7,795.54	256,395.54
CT041717	Weitzel's Construction Ltd.	BIP Registered	Construction	Health Centre Upgrades - Sachs Harbour	Tender	CT041717	1,635,000.00	3	115,895.17	1,750,895.17
CT041719	Weitzel's Construction Ltd.	BIP Registered	Construction	RWED Warehouse Construction - Holman	Tender	CT041719	199,000.00	1	400.00	199,400.00
CT041720	Weitzel's Construction Ltd.	BIP Registered	Construction	RWED Warehouse Construction - Sachs Harb	Tender	CT041720	199,000.00	1	400.00	199,400.00
PO746103	Weitzel's Construction Ltd.	BIP Registered	Goods	Scaffolding - Colville Lake & Fort Good	Tender	PO746103	5,480.00	0	-	5,480.00
PO746227	Weitzel's Construction Ltd.	BIP Registered	Goods	Water Treatment Chemicals	Tender	PO746227	5,894.72	0	-	5,894.72
SC383256	Weitzel's Construction Ltd.	BIP Registered	Services	Electrical Distribution Modifications	Tender	SC383256	32,795.00	3	8,551.74	41,346.74
SC383321	Weitzel's Construction Ltd.	BIP Registered	Construction	Samuel Hearne Secondary School foyer rep	Sole Source procurem	SC383321	10,700.47	0	-	10,700.47
SC383529	Weitzel's Construction Ltd.	BIP Registered	Services	Tsiigehtchic Fuel Facility - Building Up	Tender	SC383529	38,500.00	0	-	38,500.00
SC780083	Weitzel's Construction Ltd.	BIP Registered	Services	RWED Lab Renovation	Tender	SC780083	13,760.00	1	4,606.89	18,366.89
S0100001	Weitzel's Construction Ltd.	BIP Registered	Services	AS AND WHEN ELECTRICAL	Tender for new Stand	S0100001	35,400.00	0	-	35,400.00

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: Public Works

Page: 37
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SO100004	Weitzel's Construction Ltd.	BIP Registered	Goods	AS AND WHEN PLUMBING	Tender for new Stand	SO100004	41,300.00	0	-	41,300.00
PO900205	Wesclean Northern Sales Ltd.	BIP Registered	Goods	Glycol	Tender	PO900205	23,350.00	0	-	23,350.00
SC383586	Wesclean Northern Sales Ltd.	BIP Registered	Services	Lutsel K'e Band Office Flooring	Tender	SC383586	16,919.00	0	-	16,919.00
SC383592	Wesclean Northern Sales Ltd.	BIP Registered	Services	Lutsel K'e Nursing Station Flooring	Tender	SC383592	7,785.96	0	-	7,785.96
SO360310	Wesclean Northern Sales Ltd.	BIP Registered	Goods	Supply of miscellaneous goods	Tender for new Stand	SO360310	30,000.00	0	-	30,000.00
PO745717	Whiponic Wellputer Ltd.	BIP Registered	Goods	FORT GOOD HOPE SCHOOL FLOORING	Tender	PO745717	7,238.62	0	-	7,238.62
SC383405	Whiponic Wellputer Ltd.	BIP Registered	Construction	Construct Pavilion in MacKinnon Territor	Tender	SC383405	13,789.00	0	-	13,789.00
SO100010	Whiponic Wellputer Ltd.	BIP Registered	Services	AS AND WHEN ELECTRICAL NORMAN WELLS	Tender for new Stand	SO100010	39,000.00	1	-	39,000.00
S0049031	Wilf's Renovations	BIP Registered	Services	Carpentry Services	Tender for new Stand	S0049031	150,000.00	0	-	150,000.00
PO745735	Workplace Plus Ltd.	BIP Registered	Goods	Xerox Copy Paper	Tender	PO745735	5,020.80	0	-	5,020.80
PO900011	Workplace Plus Ltd.	BIP Registered	Goods	Office Chairs	Tender	PO900011	8,411.00	0	-	8,411.00
PO900217	Yellowknife Motors Ltd.	BIP Registered	Goods	Vehicle Tender - refer to 900210	Tender	PO900217	27,709.00	0	-	27,709.00
S0049049	Yellowknife Motors Ltd.	BIP Registered	Services	As & When Vehicle Repairs (General Motor Sole Source procurem		S0049049	7,000.00	0	-	7,000.00
Total Department/Agency Public Works							39,996,644.96	157	1,588,824.39	41,585,469.35

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001421	4947 NWT Ltd.	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383349	141,069.66	0	-	141,069.66
PM001528	4947 NWT Ltd.	BIP Registered	Services	Forest Fire Crew Contract	Negotiated procureme	GC120750	284,901.00	0	-	284,901.00
PM001422	4991 NWT Ltd.	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383353	139,171.51	0	-	139,171.51
PM001529	4991 NWT Ltd.	NWT Non-BIP	Services	Forest Fire Crew Contract	Negotiated procureme	GC120751	285,875.67	0	-	285,875.67
PM000478	851791 NWT Ltd.	BIP Registered	Goods	Camp Rental	Sole Source procurem	RS745752	24,780.00	0	-	24,780.00
PM001124	851791 NWT Ltd.	BIP Registered	Services	Fort Simpson Campground Sign	Sole Source procurem	SC280223	45,734.50	0	-	45,734.50
PM001226	851791 NWT Ltd.	BIP Registered	Goods	Camp	Sole Source procurem	CR287567	17,180.00	0	-	17,180.00
PM001037	A. Lanfranco and Associates In	Not in NWT	Services	Incinerator Stack Testing	Request for Proposal	SC 780009	80,500.00	0	-	80,500.00
PM001509	Abbott Laboratories Limited	Not in NWT	Services	Rock analysis	Sole Source procurem	PO 411205	5,248.75	0	-	5,248.75
PM000041	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	AC 100215	5,124.12	0	-	5,124.12
PM000513	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH212811	5,965.98	0	-	5,965.98
PM000552	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194811	6,565.42	0	-	6,565.42
PM000715	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Sole Source procurem	ac 100406	8,700.00	0	-	8,700.00
PM000997	Air Tindi Ltd.	BIP Registered	Services	Bison Shoreline Patrol	Tender	ac100493	11,235.18	0	-	11,235.18
PM001152	Air Tindi Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH181811	6,260.29	0	-	6,260.29
PM001466	Air Tindi Ltd.	BIP Registered	Services	Bison Survey Flight	Tender	ac 100560	21,953.76	0	-	21,953.76
PM001243	Akin Gump Strauss Hauer & Feld	Not in NWT	Services	Socio Economic Negotiations	Request for Proposal	SC 180105	120,000.00	0	-	120,000.00
PM000614	Aklak Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH215810	8,773.25	0	-	8,773.25
PM000149	All Peace Petroleum Ltd.	Not in NWT	Goods	Fuel Dispensing System	Tender	PM 411014	52,200.00	0	-	52,200.00
PM000014	AN Construction	BIP Registered	Services	O&M Ft Providence Campground	Negotiated procureme	SC360676	22,000.00	0	-	22,000.00
PM000447	Arctic Dove Limited	NWT Non-BIP	Goods	Turbo "Jet A" Bulk-EV Fuel Bowser	Procurement under ex	P.O.	23,778.81	0	-	23,778.81
PM000451	Arctic Dove Limited	NWT Non-BIP	Goods	30 Drums "Jet A"/FSII- EV-006 Fire, Ft.	Procurement under ex	P.O.	12,480.00	0	-	12,480.00
PM000453	Arctic Dove Limited	NWT Non-BIP	Goods	30 Drums "Jet A"/FSII- EV-006 Fire, Ft.	Procurement under ex	P.O.	12,480.00	0	-	12,480.00
PM000456	Arctic Dove Limited	NWT Non-BIP	Goods	38 Drums "Jet A"/FSII- EV-006 Fire, Ft.	Procurement under ex	P.O.	15,599.00	0	-	15,599.00
PM000457	Arctic Dove Limited	NWT Non-BIP	Goods	40 Drums Turbo "Jet A" Fuel - EV006 Fire	Procurement under ex	P.O.	15,690.00	0	-	15,690.00
PM001101	Arctic Dove Limited	BIP Registered	Goods	Bulk "Jet A1"/w/fs11 Forestry Fuel Bowser	Procurement under ex	668787	5,653.28	0	-	5,653.28
PM000468	Arctic Dove Ltd. Imperial Oil	NWT Non-BIP	Goods	Jet A	Procurement under ex	RS668785	15,599.00	0	-	15,599.00
PM001126	Arctic Ecology and Development	BIP Registered	Services	Boundary Digitizing	Sole Source procurem	PM001126	5,950.00	0	-	5,950.00
PM000377	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	AC 100340	5,123.80	0	-	5,123.80
PM000502	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	CH226811	15,271.00	0	-	15,271.00
PM000514	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	CH211812	5,541.12	0	-	5,541.12
PM000549	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	CH194815	22,424.80	0	-	22,424.80
PM000562	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	CH186811	21,858.76	0	-	21,858.76
PM000566	Arctic Sunwest Charters	BIP Registered	Services	Air Charter	Procurement under ex	CH185810	9,807.29	0	-	9,807.29
PM000945	Arctic Sunwest Charters	BIP Registered	Services	Air Charter fixed wing	Tender	30 11 2004	6,887.40	0	-	6,887.40
PM000913	Artisan Press Ltd.	BIP Registered	Goods	Printing Sevices	Tender	PO 411105	20,330.00	0	-	20,330.00
PM001149	Artisan Press Ltd.	BIP Registered	Services	Revision and Reprint of 2005 NWT Map	Tender	SC 780084	22,742.00	0	-	22,742.00
PM000620	Aurora College	NWT Non-BIP	Services	Intranet Maintenance	Sole Source procurem	SC345358	7,350.00	0	-	7,350.00
PM001487	Aurora Research Institute	NWT Non-BIP	Services	Develop an outline wildlife research per	Sole Source procurem	SC 780181	5,000.00	0	-	5,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001425	Ayoni Keh Land Corporation	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383342	20,400.00	0	-	20,400.00
PM001560	Ayoni Keh Land Corporation	NWT Non-BIP	Services	Fire Crew Contract - Colville Lake	Negotiated procureme	GCI66347	50,000.00	0	-	50,000.00
PM000108	B & D Enterprises	Not in NWT	Services	Professional Services	Sole Source procurem	SC 383245	10,000.00	0	-	10,000.00
PM000632	Bassett Aviation Fuel Services	NWT Non-BIP	Goods	Jet A Fuel	Procurement under ex	RS489803	28,144.50	0	-	28,144.50
PM001144	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A Fuel	Procurement under ex	CR221588	9,130.83	0	-	9,130.83
PM001190	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS745631	11,407.25	0	-	11,407.25
PM001275	Bassett Aviation Fuel Services	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS489804	22,515.60	0	-	22,515.60
PM000436	Bassett Petroleum Distributors	BIP Registered	Goods	Aeroshell Oil/Pails/Drums	Procurement under ex	RS674851	20,634.00	0	-	20,634.00
PM000437	Bassett Petroleum Distributors	BIP Registered	Goods	Firetrol	Procurement under ex	RS674853	68,495.78	0	-	68,495.78
PM000438	Bassett Petroleum Distributors	BIP Registered	Goods	Fire Trol	Procurement under ex	RS674852	68,390.04	0	-	68,390.04
PM000439	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	rs701547	56,289.00	0	-	56,289.00
PM000440	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS678282	10,950.00	0	-	10,950.00
PM000459	Bassett Petroleum Distributors	BIP Registered	Goods	LC-931 Firetrol	Procurement under ex	RS674854	67,535.68	0	-	67,535.68
PM000460	Bassett Petroleum Distributors	BIP Registered	Goods	LC-931 Firetrol	Procurement under ex	RS674855	85,730.75	0	-	85,730.75
PM000461	Bassett Petroleum Distributors	BIP Registered	Goods	LC-931 Firetrol	Procurement under ex	RS674856	50,356.29	0	-	50,356.29
PM000462	Bassett Petroleum Distributors	BIP Registered	Goods	LC931 Firetrol	Procurement under ex	RS674858	49,849.68	0	-	49,849.68
PM000463	Bassett Petroleum Distributors	BIP Registered	Goods	LC931 Firetrol	Procurement under ex	RS674857	70,154.12	0	-	70,154.12
PM000465	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Drum	Procurement under ex	RS745727	8,896.47	0	-	8,896.47
PM000466	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Drums	Procurement under ex	RS745725	24,044.50	0	-	24,044.50
PM000467	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Drums	Procurement under ex	RS745728	10,683.80	0	-	10,683.80
PM000596	Bassett Petroleum Distributors	BIP Registered	Goods	Fuel	Procurement under ex	RS674861	6,547.50	0	-	6,547.50
PM000597	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS678284	25,437.35	0	-	25,437.35
PM000598	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS678322	12,110.00	0	-	12,110.00
PM000599	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS678244	36,853.90	0	-	36,853.90
PM000601	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS613360	40,661.40	0	-	40,661.40
PM000603	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721407	28,846.26	0	-	28,846.26
PM000604	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721405	26,709.50	0	-	26,709.50
PM000605	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721406	28,030.72	0	-	28,030.72
PM000606	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721409	7,213.35	0	-	7,213.35
PM000607	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721408	8,012.85	0	-	8,012.85
PM000608	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721404	26,709.50	0	-	26,709.50
PM000609	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS721403	7,213.35	0	-	7,213.35
PM000611	Bassett Petroleum Distributors	BIP Registered	Goods	Firetrol	Procurement under ex	RS674860	78,874.07	0	-	78,874.07
PM000615	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	RS745783	8,656.02	0	-	8,656.02
PM000616	Bassett Petroleum Distributors	BIP Registered	Goods	JET B Fuel	Procurement under ex	RS745785	5,770.68	0	-	5,770.68
PM000822	Bassett Petroleum Distributors	BIP Registered	Goods	Fire Trol	Procurement under ex	RS674859	89,506.95	0	-	89,506.95
PM001143	Bassett Petroleum Distributors	BIP Registered	Goods	Jet A Fuel	Procurement under ex	CR221588	5,431.90	0	-	5,431.90
PM001195	BEA Systems Inc.	Not in NWT	Goods	Software Upgrades	Tender	PO 411152	48,750.00	0	-	48,750.00
PM000080	Beudel Air Ltd.	BIP Registered	Services	Air Charter	Tender	AC 1000224	22,890.00	0	-	22,890.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000144	Beaudel Air Ltd.	BIP Registered	Services	Air Charter	Tender	AC 100253	21,000.00	0	-	21,000.00
PM000352	Big River Air Ltd.	BIP Registered	Services	Charter Aircraft	Tender	AC100326	14,450.00	0	-	14,450.00
PM000515	Big River Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH210814	6,675.50	0	-	6,675.50
PM000522	Big River Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH209811	15,103.00	0	-	15,103.00
PM000545	Big River Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194821	33,410.00	0	-	33,410.00
PM000545	Big River Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194821	33,410.00	0	-	33,410.00
PM000553	Big River Air Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194810	6,004.46	0	-	6,004.46
PM000875	Big River Air Ltd.	BIP Registered	Services	Moose Monitoring Flights	Tender	A 100444	14,000.00	0	-	14,000.00
PM001240	Big River Air Ltd.	BIP Registered	Goods	Fuel for CL215's	Procurement under ex	GC12925001	149,498.52	0	-	149,498.52
PM001241	Big River Air Ltd.	BIP Registered	Goods	Fuel for DC4	Procurement under ex	GC12925002	16,752.46	0	-	16,752.46
PM000966	Black Duck Consultants	Not in NWT	Services	West Nile Virus Study	Sole Source procurem	SC 383604	6,000.00	0	-	6,000.00
PM000172	Blue Sky Computing	NWT Non-BIP	Services	Digital Data Entry - Parks	Tender	SC 383341	13,750.00	0	-	13,750.00
PM001064	Bromley & Son Ltd.	BIP Registered	Services	Brmley & Son Ltd.	Sole Source procurem	SC383418	10,000.00	0	-	10,000.00
PM000948	Bromley Consulting	NWT Non-BIP	Services	Project Management	Request for Proposal	SC 383846	12,500.00	0	-	12,500.00
PM000536	Buffalo Airways Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH202810	23,185.60	0	-	23,185.60
PM000547	Buffalo Airways Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194817	42,666.92	0	-	42,666.92
PM000548	Buffalo Airways Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194816	35,139.38	0	-	35,139.38
PM000583	Buffalo Airways Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH167812	7,340.50	0	-	7,340.50
PM001235	Buffalo Airways Ltd.	BIP Registered	Goods	Into Plane Fuel	Procurement under ex	GC12925013	19,002.28	0	-	19,002.28
PM001236	Buffalo Airways Ltd.	BIP Registered	Goods	Into Plane Fuel	Procurement under ex	GC12925014	82,413.71	0	-	82,413.71
PM001012	Butler Survey Supplies Ltd.	Not in NWT	Goods	Mobile Mappers GPS	Tender	po 411140	14,649.00	0	-	14,649.00
PM001231	C.A.B. Construction Ltd.	BIP Registered	Services	Relocation of Servers	Tender	SC780100	28,441.00	0	-	28,441.00
PM000639	C.D. Enterprises	NWT Non-BIP	Construction	Build garage in Deline	Negotiated procureme	RS613368	6,519.70	0	-	6,519.70
PM001130	Camp MGK Ltd.	NWT Non-BIP	Services	ROOM AND BOARD	Sole Source procurem	CR221570	9,450.00	0	-	9,450.00
PM000269	Campbell Scientific (Canada) C	Not in NWT	Goods	Air Monitoring Equipment	Sole Source procurem	PO 411074	5,364.00	0	-	5,364.00
PM000965	Canada West Foundation	Not in NWT	Services	Consultation Services	Sole Source procurem	SC 383676	20,000.00	0	-	20,000.00
PM000021	Canadian Helicopters Ltd.	Not in NWT	Services	Multi Year Rotary Wing Services Fort Sim	Tender	SC345050	656,250.00	0	-	656,250.00
PM000517	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH210812	15,120.00	0	-	15,120.00
PM000523	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH209810	73,485.00	0	-	73,485.00
PM000524	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH208813	6,825.00	0	-	6,825.00
PM000531	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH205812	211,231.68	0	-	211,231.68
PM000546	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH194819	261,595.32	0	-	261,595.32
PM000574	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH175813	26,352.24	0	-	26,352.24
PM000590	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH191911	6,632.50	0	-	6,632.50
PM000591	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH191710	14,709.96	0	-	14,709.96
PM000594	Canadian Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH138710	34,626.96	0	-	34,626.96
PM000507	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH223811	5,500.00	0	-	5,500.00
PM000525	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH208810	9,036.74	0	-	9,036.74
PM000527	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH207810	21,350.00	0	-	21,350.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000533	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH203815	5,000.00	0	-	5,000.00
PM000556	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH193810	10,375.00	0	-	10,375.00
PM000565	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH185811	16,454.31	0	-	16,454.31
PM000581	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH169811	17,419.35	0	-	17,419.35
PM000584	CANADIAN HELICOPTERS WESTERN	Not in NWT	Services	Air Charter	Procurement under ex	CH167811	57,356.55	0	-	57,356.55
PM001393	CANADIAN HELICOPTERS WESTERN	BIP Registered	Services	Air Charter	Tender	ac 100540	31,600.00	0	-	31,600.00
PM000290	Canarctic Graphics Ltd.	BIP Registered	Goods	Forms	Procurement under ex	PO411064	6,157.00	0	-	6,157.00
PM001103	Canarctic Graphics Ltd.	BIP Registered	Services	Mediation and Facilitation Expert	Sole Source procurem	sc 780023	40,000.00	0	-	40,000.00
PM001455	Canarctic Graphics Ltd.	BIP Registered	Goods	Forms - Licenses	Procurement under ex	PO 411196	70,340.30	1	(9,356.00)	60,984.30
PM001115	Capital Transit Mix (YK) Ltd.	BIP Registered	Goods	Cement table supply - LBR	Tender	PO1115	6,000.00	0	-	6,000.00
PM000417	Carter Industries Ltd.	NWT Non-BIP	Goods	Steel Tanks	Sole Source procurem	PO 411091	16,460.00	0	-	16,460.00
PM000471	Carter Industries Ltd.	NWT Non-BIP	Goods	Snow Cats For Sandy Lake Fire	Sole Source procurem	RS745751	19,326.00	0	-	19,326.00
PM000989	Carter Industries Ltd.	NWT Non-BIP	Services	Right of way clearing and chipping	Tender	SC360687	6,900.00	0	-	6,900.00
PM000016	Cascade Computers and Office S	BIP Registered	Goods	LCD Screens	Tender	PO 411035	31,400.00	0	-	31,400.00
PM000109	Cascade Computers and Office S	NWT Non-BIP	Goods	HP Tablets	Tender	PO 411050	14,427.00	0	-	14,427.00
PM001406	Cascade Computers and Office S	NWT Non-BIP	Goods	Globalstar Phones	Tender	PO 411175	6,499.95	0	-	6,499.95
PM001158	Cascade Graphics	NWT Non-BIP	Goods	Digital camera supply	Tender	PO 2004-06	5,040.00	0	-	5,040.00
PM000099	Cascade Publishing Ltd.	BIP Registered	Goods	GPS UNITS	Tender	PO 411046	9,875.00	0	-	9,875.00
PM001058	Cascade Publishing Ltd.	BIP Registered	Goods	OFFICE FURNITURE	Tender	po 411145	25,139.15	0	-	25,139.15
PM001065	Cascade Publishing Ltd.	BIP Registered	Goods	OFFICE FURNITURE	Tender	po 411146	23,436.80	0	-	23,436.80
PM000716	CD Nova Instruments Ltd.	Not in NWT	Goods	Air Quality Monitoring Equipment	Sole Source procurem	PO 411110	11,007.00	0	-	11,007.00
PM000420	CGI Information Systems and Ma	Not in NWT	Services	WMIS Software	Sole Source procurem	SC 383361	16,540.00	0	-	16,540.00
PM001386	CGI Information Systems and Ma	Not in NWT	Goods	WHIS and IMF Implementation Software	Sole Source procurem	PO 411103	158,343.50	0	-	158,343.50
PM001530	CGI Information Systems and Ma	Not in NWT	Goods	CGI Software	Sole Source procurem	PO 411103	163,033.50	0	-	163,033.50
PM000962	City of Yellowknife	NWT Non-BIP	Services	Artwork Purchase	Sole Source procurem	sc 383808	5,000.00	0	-	5,000.00
PM000916	Cold Mountain Computing Inc.	NWT Non-BIP	Services	Online Reservation System	Request for Proposal	sc 383883	17,630.00	0	-	17,630.00
PM001328	Creative Basics	BIP Registered	Goods	Knoll-Reff Furniture	Procurement under ex	PO 411153	60,058.17	0	-	60,058.17
PM001402	Creative Basics	BIP Registered	Goods	Boardroom Desk and Chairs	Tender	po 411186	10,859.47	0	-	10,859.47
PM000621	Crosscurrent Environmental Ser	BIP Registered	Services	Landsat Vegetation Classification	Sole Source procurem	SC345162	34,800.00	0	-	34,800.00
PM000622	Crosscurrent Environmental Ser	BIP Registered	Services	GIS Services	Sole Source procurem	SC345164	5,000.00	0	-	5,000.00
PM000035	Danmax Communication Ltd.	BIP Registered	Goods	Communications Equipment	Tender	PO411040	10,017.74	0	-	10,017.74
PM000672	Danmax Communication Ltd.	BIP Registered	Goods	Motorola Radios	Sole Source procurem	PO 411100	21,042.00	0	-	21,042.00
PM001253	Danmax Communication Ltd.	NWT Non-BIP	Goods	MVPO Phone System	Tender	PO 411159	11,251.50	0	-	11,251.50
PM001379	Danmax Communication Ltd.	NWT Non-BIP	Goods	Communications Equipment	Tender	PO 411177	20,588.94	0	-	20,588.94
PM000294	David Glaicar	NWT Non-BIP	Services	Egg Monitoring	Sole Source procurem	SC 383266	7,200.00	0	-	7,200.00
PM001219	Deh Cho First Nations	NWT Non-BIP	Services	Dehcho First Nations	Sole Source procurem	SC 780099	26,116.00	0	-	26,116.00
PM000506	Delta Helicopters Ltd.	Not in NWT	Services	Air Charter	Procurement under ex	CH224811	47,886.20	0	-	47,886.20
PM000022	Denendeh Helicopters Ltd.	NWT Non-BIP	Services	Multi Year Rotary Wing Services Hay Rive	Negotiated procureme	CH345030	773,000.00	0	-	773,000.00
PM001423	Denesoline Corporation Ltd.	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383346	34,638.79	0	-	34,638.79

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001526	Denesoline Corporation Ltd.	NWT Non-BIP	Services	Forest Fire Crew Contract	Negotiated procureme	GC120747	205,806.96	0	-	205,806.96
PM001430	Deton'cho Corporation	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383404	26,162.76	0	-	26,162.76
PM001512	Deton'cho Corporation	NWT Non-BIP	Services	Forest Fire Crew Contract	Negotiated procureme	SC370390	98,905.60	0	-	98,905.60
PM000130	DILLON CONSULTING LTD.	BIP Registered	Services	Site Assessment	Request for Proposal	SC 383263	49,360.00	0	-	49,360.00
PM001029	Diversified Environmental Serv	Not in NWT	Services	Boreal Caribou Capture and Collar Deploy	Sole Source procurem	SC383989	10,000.00	0	-	10,000.00
PM001045	Diversified Environmental Serv	Not in NWT	Services	Boreal Caribou Capture and Collar Deploy	Request for Proposal	SC780016	28,986.20	0	-	28,986.20
PM000140	Document Security Systems Ltd.	BIP Registered	Services	Document Management	Sole Source procurem	SC 383303	17,453.26	0	-	17,453.26
PM000253	DR DAS	Not in NWT	Services	Maintenance Contract	Sole Source procurem	po 411023	7,062.00	0	-	7,062.00
PM001194	DR DAS	Not in NWT	Services	Software Upgrade	Sole Source procurem	PO 411149	16,280.00	0	-	16,280.00
PM000012	Eagle 88 Enterprises	BIP Registered	Services	O&M Hay River Campground	Request for Proposal	SC360679	33,545.00	0	-	33,545.00
PM001189	Eagle 88 Enterprises	BIP Registered	Services	Communications Tower	Sole Source procurem	SC383509	12,500.00	0	-	12,500.00
PM000364	EcoDynamics Consulting Inc.	Not in NWT	Services	Hay River Lowlands	Tender	SC 383541	24,977.19	0	-	24,977.19
PM000381	Embee Diamond Technologies Inc	BIP Registered	Services	Diamond Support	Sole Source procurem	sc 383577	43,875.00	0	-	43,875.00
PM000418	ESRI Canada Limited	Not in NWT	Services	ESRI CANADA	Sole Source procurem	PO 411093	17,300.00	0	-	17,300.00
PM000668	ESRI Canada Limited	Not in NWT	Goods	ArcView Software Updates	Sole Source procurem	PO 411098	8,100.00	0	-	8,100.00
PM000955	ESRI Canada Limited	Not in NWT	Services	ESRI Canada	Sole Source procurem	SC 383888	5,400.00	0	-	5,400.00
PM001076	ESRI Canada Limited	Not in NWT	Goods	ESRI Software Upgrade	Sole Source procurem	PO 411134	14,400.00	0	-	14,400.00
PM001262	ESRI Canada Limited	Not in NWT	Goods	Upgrade copies of ArcView	Sole Source procurem	PO411098	10,000.00	0	-	10,000.00
PM001270	ESRI Canada Limited	Not in NWT	Services	Maintenance	Sole Source procurem	CR222029	31,870.00	0	-	31,870.00
PM001477	ESRI Canada Limited	Not in NWT	Goods	Arcims Software	Sole Source procurem	PO 411169	14,513.00	0	-	14,513.00
PM001490	ESRI Canada Limited	Not in NWT	Services	ESRI Software Upgrade	Sole Source procurem	PO 411209	24,061.33	0	-	24,061.33
PM001523	ESRI Canada Limited	Not in NWT	Services	ESRI Canada	Sole Source procurem	PO 411206	15,906.33	0	-	15,906.33
PM000116	Evergreen Forestry Management	BIP Registered	Services	Planting Services	Request for Proposal	sc 383465	48,524.78	0	-	48,524.78
PM001432	Evergreen Forestry Management	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383345	265,315.32	0	-	265,315.32
PM001527	Evergreen Forestry Management	BIP Registered	Services	Forest Fire Crew Contract	Negotiated procureme	GC120748	1,286,939.43	0	-	1,286,939.43
PM000705	Fauna Boreali	NWT Non-BIP	Services	file and manuscript reports	Sole Source procurem	SC 383764	5,000.00	0	-	5,000.00
PM000126	Flavell Kubrick LLP	Not in NWT	Services	Legal Services	Sole Source procurem	SC 383250	50,000.00	0	-	50,000.00
PM000981	FLIR Systems Ltd.	Not in NWT	Goods	Infra Red Cameras	Tender	po411138	79,056.00	0	-	79,056.00
PM001266	Flying Colors Design Co.	BIP Registered	Services	Web Page Maintenance	Sole Source procurem	SC345173	5,000.00	0	-	5,000.00
PM000951	FMT Consultants Ltd.	Not in NWT	Services	Develop Forest Management Inventory Syst	Sole Source procurem	SC345362	17,370.00	0	-	17,370.00
PM001456	Force One	BIP Registered	Goods	SNOWMOBILES	Tender	PO 411202	15,714.74	0	-	15,714.74
PM000628	Forestry Corp The	Not in NWT	Services	System Approach	Sole Source procurem	SC345166	114,800.00	1	20,000.00	134,800.00
PM001428	Fort Good Hope Renewable Resou	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383357	33,110.00	0	-	33,110.00
PM000623	Fort Providence Resource Manag	NWT Non-BIP	Services	Forest Fuel Inventory	Sole Source procurem	SC345359	13,940.00	0	-	13,940.00
PM000458	Fort Smith Metis Council	NWT Non-BIP	Services	Field Assistance	Sole Source procurem	SC 385979	5,462.50	0	-	5,462.50
PM000137	Freund Building Supplies Ltd.	BIP Registered	Goods	Safety Boot's	Tender	PO 411041	57,076.04	0	-	57,076.04
PM000196	Freund Building Supplies Ltd.	BIP Registered	Goods	Insect Spray Repellent	Tender	PO 411068	7,992.00	0	-	7,992.00
PM000198	Freund Building Supplies Ltd.	BIP Registered	Goods	Flagging Tape	Tender	PO 411069	15,002.20	0	-	15,002.20
PM000388	Freund Building Supplies Ltd.	BIP Registered	Goods	Relay Tanks	Tender	PO 411085	35,093.74	0	-	35,093.74

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: RWED

Page: 43
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000731	Freund Building Supplies Ltd.	BIP Registered	Goods	Material Supply Managers Residence	Tender	PM000731	15,980.83	0	-	15,980.83
PM001204	Freund Building Supplies Ltd.	BIP Registered	Goods	Pump Parts	Procurement under ex	PO411010	21,445.60	0	-	21,445.60
PM001387	Freund Building Supplies Ltd.	BIP Registered	Goods	Garmin GPS units	Tender	PO 411181	16,556.00	0	-	16,556.00
PM000075	Gemprint Corporation	Not in NWT	Services	Gemprint Corporation	Sole Source procurem	SC383011	19,500.00	0	-	19,500.00
PM000935	GeoArctic International Servic	Not in NWT	Services	Spatial Data Warehouse Needs Assessment	Request for Proposal	SC 382921	26,980.00	0	-	26,980.00
PM001461	GeoArctic International Servic	Not in NWT	Services	Software support and maintenance agreeme	Sole Source procurem	PO 411187	23,294.50	0	-	23,294.50
PM000101	Geologic Systems Ltd.	Not in NWT	Services	Software Maintenance	Sole Source procurem	PM000101	19,040.00	0	-	19,040.00
PM001052	GeoNorth Limited	NWT Non-BIP	Services	Workshop Facilitation	Request for Proposal	sc 780030	14,293.00	0	-	14,293.00
PM000505	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH225811	17,557.50	0	-	17,557.50
PM000509	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH222810	22,477.56	0	-	22,477.56
PM000516	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH210813	5,395.37	0	-	5,395.37
PM000526	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH207815	7,259.95	0	-	7,259.95
PM000534	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH203813	7,795.72	0	-	7,795.72
PM000538	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH199811	11,865.10	0	-	11,865.10
PM000539	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH199810	20,000.00	0	-	20,000.00
PM000540	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH198810	5,540.00	0	-	5,540.00
PM000550	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194813	71,100.00	0	-	71,100.00
PM000551	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH194812	25,000.00	0	-	25,000.00
PM000555	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH193811	9,216.00	0	-	9,216.00
PM000558	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH191813	266,000.00	0	-	266,000.00
PM000559	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH191810	52,000.00	0	-	52,000.00
PM000561	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH187811	24,579.90	0	-	24,579.90
PM000563	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH186810	10,548.08	0	-	10,548.08
PM000568	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH177811	6,440.00	0	-	6,440.00
PM000573	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH175815	21,328.30	0	-	21,328.30
PM000575	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH175812	56,414.70	0	-	56,414.70
PM000578	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH171810	12,323.85	0	-	12,323.85
PM000580	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH169812	127,096.52	0	-	127,096.52
PM000582	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH169840	227,609.95	0	-	227,609.95
PM000589	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH216710	8,578.81	0	-	8,578.81
PM000692	Great Slave Helicopters Ltd.	BIP Registered	Services	Bathurst Caribou Collaring Project	Tender	AC 100410	28,250.00	0	-	28,250.00
PM000711	Great Slave Helicopters Ltd.	BIP Registered	Services	Air Charter-Helicopter	Procurement under ex	AC 100416	5,412.45	0	-	5,412.45
PM000772	Great Slave Helicopters Ltd.	BIP Registered	Services	Caribou Composition Work	Tender	AC 100431	26,250.00	0	-	26,250.00
PM000923	Great Slave Helicopters Ltd.	BIP Registered	Services	Caribou Composition Work	Procurement under ex	AC 100450	17,515.93	0	-	17,515.93
PM001259	Great Slave Helicopters Ltd.	BIP Registered	Services	Caribou Composition Work	Request for Proposal	sc 780144	36,000.00	0	-	36,000.00
PM001384	Great Slave Helicopters Ltd.	BIP Registered	Services	Ungulate Survey Wokk	Tender	AC 100538	33,440.00	0	-	33,440.00
PM000924	Gwich'in Land Use Planning Boa	NWT Non-BIP	Services	Gwich'in Land Use Planning Board	Sole Source procurem	SC 383802	21,000.00	0	-	21,000.00
PM001475	Gwich'in Social & Cultural Ins	NWT Non-BIP	Services	Research and Consulting Services	Sole Source procurem	SC 780161	21,644.00	0	-	21,644.00
PM001269	H. Freeman and Associates	Not in NWT	Services	Planning for Future Airtanker Aircraft	Sole Source procurem	SC 345363	36,300.00	0	-	36,300.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000627	H.E. Enviromental Services	Not in NWT	Services	Clean Bulk Tanks	Sole Source procurem	SC345375	15,880.00	0	-	15,880.00
PM000081	Highland North Inc.	BIP Registered	Services	Air Charter	Tender	AC 100224	28,768.00	0	-	28,768.00
PM000577	Highland North Inc.	BIP Registered	Services	Air Charter	Procurement under ex	CH175810	34,641.20	0	-	34,641.20
PM000586	Highland North Inc.	BIP Registered	Services	Air Charter	Procurement under ex	CH165810	29,449.50	0	-	29,449.50
PM000876	Highland North Inc.	BIP Registered	Services	Air Charter	Tender	AC 100442	7,000.00	0	-	7,000.00
PM001398	Highland North Inc.	BIP Registered	Services	Air Charter	Tender	ac100544	51,000.00	0	-	51,000.00
PM001510	Highland North Inc.	BIP Registered	Services	Caribou Composition Work	Request for Proposal	SC 780232	22,000.00	0	-	22,000.00
PM000669	Hobo Clothing Company	Not in NWT	Goods	Patrol Jackets	Sole Source procurem	PO 411083	20,400.00	0	-	20,400.00
PM001482	Houndware Corp (1985)	Not in NWT	Goods	Computerized inventory system	Sole Source procurem	PO 411189	92,570.00	0	-	92,570.00
PM000034	Igloo Building Supplies Group	BIP Registered	Goods	Fire Hose Boxes	Tender	PM000034	13,767.00	0	-	13,767.00
PM000988	Igloo Building Supplies Group	BIP Registered	Goods	Garage Package	Tender	PO 988	9,638.18	0	-	9,638.18
PM001228	Igloo Building Supplies Group	BIP Registered	Goods	Fire Hose	Procurement under ex	RS741411	12,972.75	0	-	12,972.75
PM001352	Igloo Building Supplies Group	BIP Registered	Goods	Metal and Wooden Doors	Tender	PO411172	13,417.73	0	-	13,417.73
PM001191	Immedia Communications	Not in NWT	Services	Media Training Workshop	Sole Source procurem	IA908416	8,910.00	0	-	8,910.00
PM000823	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	RS613371	5,562.83	0	-	5,562.83
PM000825	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	RS688202	10,657.02	0	-	10,657.02
PM001131	Imperial Oil Ltd.	Not in NWT	Goods	JET A FUEL	Procurement under ex	CR221581	8,292.83	0	-	8,292.83
PM001134	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221580	10,869.73	0	-	10,869.73
PM001135	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221580	11,319.73	0	-	11,319.73
PM001136	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221582	10,374.07	0	-	10,374.07
PM001137	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221582	10,374.07	0	-	10,374.07
PM001140	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221578	11,771.07	0	-	11,771.07
PM001141	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR221578	12,221.07	0	-	12,221.07
PM001145	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR270960	11,062.89	0	-	11,062.89
PM001146	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	CR270960	7,162.95	0	-	7,162.95
PM001225	Imperial Oil Ltd.	Not in NWT	Goods	Jet A Fuel	Procurement under ex	RS701546	10,116.31	0	-	10,116.31
PM001232	Imperial Oil Ltd.	Not in NWT	Goods	Fuel for CL215's	Procurement under ex	GC12925007	107,210.76	0	-	107,210.76
PM001237	Imperial Oil Ltd.	Not in NWT	Goods	Into Plane Fuel	Procurement under ex	GC12925008	43,175.99	0	-	43,175.99
PM001273	Imperial Oil Ltd.	Not in NWT	Goods	Jet A	Procurement under ex	RS613367	14,132.96	0	-	14,132.96
PM000178	Inkit Ltd.	BIP Registered	Goods	Transforming Books	Tender	PO 411062	8,900.00	0	-	8,900.00
PM000631	J & T Holdings Ltd.	BIP Registered	Goods	Groceries	Procurement under ex	RS745709	5,224.18	0	-	5,224.18
PM000867	J.C. Andelle Inc.	Not in NWT	Goods	Air Monitoring Equipment	Sole Source procurem	PO 411117	8,920.54	0	-	8,920.54
PM000102	Jaguar Solutions	Not in NWT	Services	INTERNET BASED FIRE MANAGEMENT SYSTEM	Sole Source procurem	PM000102	35,000.00	0	-	35,000.00
PM000103	Jaguar Solutions	Not in NWT	Services	XFMS MAINTENANCE	Sole Source procurem	PM000103	5,000.00	0	-	5,000.00
PM000624	Jean Marie River First Nations	NWT Non-BIP	Services	Volume Sampling	Sole Source procurem	SC345161	7,000.00	0	-	7,000.00
PM000706	Jean Marie River First Nations	NWT Non-BIP	Services	Volume Sampling	Sole Source procurem	SC345167	11,000.00	0	-	11,000.00
PM001063	Kavanaugh Bros. Ltd.	BIP Registered	Services	Kavanaugh Brothers	Sole Source procurem	SC383632	6,000.00	0	-	6,000.00
PM000077	Kellett Communications Inc.	BIP Registered	Services	E-Business Booklets	Tender	PO 411043	7,680.00	2	6,636.00	14,316.00
PM000484	Kellett Communications Inc.	BIP Registered	Services	New Diamond World CD	Request for Proposal	sc 383772	27,467.00	0	-	27,467.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000936	Kellett Communications Inc.	BIP Registered	Services	Sponsorship Contract	Request for Proposal	SC 383927	17,040.00	0	-	17,040.00
PM000454	Ken's Construction	BIP Registered	Construction	Handicap ramp: RWED Main office Fort Smi	Tender	SC360682	11,650.00	0	-	11,650.00
PM000932	Keri McFarlane	Not in NWT	Services	Caribou Genetic Analysis	Sole Source procurem	SC 383887	6,500.00	0	-	6,500.00
PM000892	Ketchum Manufacturing Inc.	Not in NWT	Goods	Lead Seals	Sole Source procurem	po 411121	6,153.80	0	-	6,153.80
PM000010	Kingland Ford Sales Ltd.	BIP Registered	Goods	ATV	Tender	PM000010	7,315.00	0	-	7,315.00
PM000121	Kingland Ford Sales Ltd.	BIP Registered	Goods	Vehicle	Tender	PO 411052	47,742.00	0	-	47,742.00
PM000123	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pickup Truck	Tender	PO 411054	38,365.00	0	-	38,365.00
PM000170	Kingland Ford Sales Ltd.	BIP Registered	Goods	Boat, Motor, Trailer	Tender	PO 411061	37,900.00	0	-	37,900.00
PM000244	Kingland Ford Sales Ltd.	BIP Registered	Goods	BOAT	Tender	po411001	29,250.00	0	-	29,250.00
PM000249	Kingland Ford Sales Ltd.	BIP Registered	Goods	Jet Boat	Tender	po411019	38,495.00	0	-	38,495.00
PM000254	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pickup Truck	Tender	po411024	39,495.00	0	-	39,495.00
PM000311	Kingland Ford Sales Ltd.	BIP Registered	Goods	Jet Boat	Tender	PO 411075	47,153.00	0	-	47,153.00
PM000313	Kingland Ford Sales Ltd.	BIP Registered	Goods	ATV'S	Tender	PO 411077	17,706.60	0	-	17,706.60
PM000391	Kingland Ford Sales Ltd.	BIP Registered	Goods	Outboard Motor	Tender	PO 411087	5,415.00	0	-	5,415.00
PM000670	Kingland Ford Sales Ltd.	BIP Registered	Goods	ATV	Tender	PO 411108	9,329.00	0	-	9,329.00
PM000918	Kingland Ford Sales Ltd.	BIP Registered	Goods	Crew lockers FT Smith	Tender	PO PM918	6,292.00	0	-	6,292.00
PM001100	Kingland Ford Sales Ltd.	BIP Registered	Goods	flatdeck 4 x 2 truck	Tender	PO 511001	39,422.00	0	-	39,422.00
PM001119	Kingland Ford Sales Ltd.	BIP Registered	Goods	1/2 ton 4 x 4 pickup truck	Tender	po 411148	42,211.00	0	-	42,211.00
PM001306	Kingland Ford Sales Ltd.	BIP Registered	Goods	Haul All Containers	Sole Source procurem	PO 411158	8,910.00	0	-	8,910.00
PM001374	Kingland Ford Sales Ltd.	BIP Registered	Goods	3/4 ton 4 x 4 pickup	Tender	po 411174	48,719.00	0	-	48,719.00
PM001435	Kingland Ford Sales Ltd.	BIP Registered	Goods	SpaceKap for pickup truck	Tender	PO 511002	21,503.00	0	-	21,503.00
PM001467	Kingland Ford Sales Ltd.	BIP Registered	Goods	ATV's	Tender	PO 411203	17,090.00	0	-	17,090.00
PM000421	Kirk Computer Systems Ltd.	BIP Registered	Services	Software Maintenance	Procurement under ex	SC 383276	55,000.00	0	-	55,000.00
PM000719	Kisquared	Not in NWT	Services	Telephone Survey Work	Request for Proposal	SC 383794	11,000.00	0	-	11,000.00
PM000378	L'Ecole national d'administrat	Not in NWT	Services	Northern Development	Sole Source procurem	SC 383387	11,125.00	0	-	11,125.00
PM000210	Landa Aviation	BIP Registered	Services	Air Charter	Tender	AC 100291	5,337.50	0	-	5,337.50
PM000535	Landa Aviation	BIP Registered	Services	Air Charter	Procurement under ex	CH203810	5,483.90	0	-	5,483.90
PM000736	Lawrence Construction	BIP Registered	Construction	Labour Only - Manager Residence Ft Smith	Tender	SC360683	13,750.00	0	-	13,750.00
PM000879	M.D. Charlton Co. Ltd.	Not in NWT	Goods	Night Vision Goggles	Sole Source procurem	PO 411118	6,874.00	0	-	6,874.00
PM000125	Marusyk Miller & Swain LLP	Not in NWT	Services	Legal Services	Sole Source procurem	SC 383253	50,000.00	0	-	50,000.00
PM000443	Matco Transportation Systems M	NWT Non-BIP	Services	Moving Expenses	Sole Source procurem	PO411096	9,425.80	0	-	9,425.80
PM001038	Matco Transportation Systems M	NWT Non-BIP	Services	Moving Expenses	Sole Source procurem	PO 411141	7,239.89	0	-	7,239.89
PM001039	Matco Transportation Systems M	NWT Non-BIP	Services	Moving Expenses	Sole Source procurem	PO 411142	5,326.64	0	-	5,326.64
PM001276	Matco Transportation Systems M	NWT Non-BIP	Services	Moving	Sole Source procurem	IA906623	9,582.00	0	-	9,582.00
PM001305	Matco Transportation Systems M	NWT Non-BIP	Services	Moving Expenses	Sole Source procurem	PO 411157	7,179.50	0	-	7,179.50
PM001383	Matco Transportation Systems M	NWT Non-BIP	Services	Moving Expenses	Sole Source procurem	PO 411179	5,387.23	1	1,085.91	6,473.14
PM000999	Maxxam Analytics Inc.	Not in NWT	Goods	Environmental Protection Equipment	Sole Source procurem	po411132	34,720.00	0	-	34,720.00
PM001436	Maxxam Analytics Inc.	Not in NWT	Goods	Air Monitoring Equipment	Sole Source procurem	PO 411190	24,301.00	0	-	24,301.00
PM000416	Microage: The Solution Store	BIP Registered	Goods	UPS unit	Tender	PO 411092	9,645.00	0	-	9,645.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001376	Microage: The Solution Store	NWT Non-BIP	Goods	HP Plotter	Tender	po 411176	18,642.00	0	-	18,642.00
PM001521	Microage: The Solution Store	NWT Non-BIP	Goods	HP Printers	Tender	po 411211	12,435.00	0	-	12,435.00
PM001128	Midnight Petroleum	BIP Registered	Goods	JET A BULK FUEL	Procurement under ex	RS745722	9,143.08	0	-	9,143.08
PM001129	Midnight Petroleum	BIP Registered	Goods	JET A BULK FUEL	Procurement under ex	RS745704	6,500.00	0	-	6,500.00
PM000434	Midnight Petroleum Esso Agency	NWT Non-BIP	Goods	AV Gas	Procurement under ex	RS489671	8,619.09	0	-	8,619.09
PM000435	Midnight Petroleum Esso Agency	NWT Non-BIP	Goods	AV GAS	Procurement under ex	RS489672	6,968.73	0	-	6,968.73
PM000493	Midnight Petroleum Esso Agency	NWT Non-BIP	Goods	AV Gas	Procurement under ex	RS735676	37,251.38	0	-	37,251.38
PM001127	Midnight Petroleum Esso Agency	NWT Non-BIP	Goods	JET A FUEL	Procurement under ex	RS721401	8,608.10	0	-	8,608.10
PM000051	Midnight Sun Contracting	BIP Registered	Services	Happy Valley Territorial Park	Request for Proposal	SC 383284	43,660.00	0	-	43,660.00
PM000054	Midnight Sun Contracting	BIP Registered	Services	Jak Territorial Park	Request for Proposal	SC 383286	36,158.04	0	-	36,158.04
PM000040	Mission Centered Solutions	Not in NWT	Services	Fireline Leadership Course	Sole Source procurem	PM000040	23,000.00	0	-	23,000.00
PM000964	Navigant Consulting Ltd.	Not in NWT	Services	Consulting services - US-CDN electrical	Sole Source procurem	sc 383677	20,000.00	0	-	20,000.00
PM000724	Nexus Group Ltd.	NWT Non-BIP	Services	Jewellery Production Potential	Request for Proposal	SC 383795	24,828.00	0	-	24,828.00
PM001431	Nishi-Khon Forestry Service Lt	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383350	113,161.01	0	-	113,161.01
PM001511	Nishi-Khon Forestry Service Lt	BIP Registered	Services	Forest Fire Crew Contract	Negotiated procureme	SC026558	1,002,052.75	0	-	1,002,052.75
PM001424	Nogha Enterprises Ltd.	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383351	146,172.81	0	-	146,172.81
PM001440	Nogha Enterprises Ltd.	BIP Registered	Services	Forest Fire Suppression Contract	Negotiated procureme	SC354107	566,670.63	0	-	566,670.63
PM001391	Nor-Dat Computer Services Ltd.	BIP Registered	Goods	Monitors	Tender	PO 411184	17,465.00	0	-	17,465.00
PM001427	Norman Wells Claimant Corporat	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383352	17,850.00	0	-	17,850.00
PM001557	Norman Wells Claimant Corporat	BIP Registered	Services	Fire Crew Contract - Norman Wells	Negotiated procureme	GC166346	93,825.00	0	-	93,825.00
PM001153	North Central Helicopters	Not in NWT	Services	Air Charter	Procurement under ex	CH225814	75,000.00	0	-	75,000.00
PM000009	North of 60 Books	BIP Registered	Goods	Fire Safety Booklet	Tender	PO 411032	8,500.00	0	-	8,500.00
PM001274	North Slave Metis Alliance	NWT Non-BIP	Services	Fire Suppression Contract	Negotiated procureme	SC383473	12,847.00	0	-	12,847.00
PM001513	North Slave Metis Holdings Ltd	NWT Non-BIP	Services	Forest Fire Crew Contract	Negotiated procureme	SC383446	84,300.00	0	-	84,300.00
PM000042	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter	Tender	AC 100210	15,512.56	0	-	15,512.56
PM000528	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH206814	6,088.33	0	-	6,088.33
PM000530	North-Wright Airways Ltd.	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH206812	8,163.73	0	-	8,163.73
PM001221	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter - Norman Wells - Yellowknife	Sole Source procurem	A 100524	6,783.58	0	-	6,783.58
PM001359	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter	Sole Source procurem	AC 100525	33,834.12	0	-	33,834.12
PM001399	North-Wright Airways Ltd.	BIP Registered	Services	Air Charter	Tender	ac 100541	21,634.85	0	-	21,634.85
PM000008	NORTHERN METALIC SALES	BIP Registered	Goods	Oil-Spark Plugs	Tender	PO 411033	18,252.80	0	-	18,252.80
PM000707	Northwest International Airway	NWT Non-BIP	Services	AIR CHARTER	Sole Source procurem	AC 100334	18,890.00	0	-	18,890.00
PM000111	Northwest Territories Power Co	NWT Non-BIP	Services	Monitoring	Sole Source procurem	SC 383062	14,391.00	0	-	14,391.00
PM001551	NORTHWESTEL INC.	BIP Registered	Services	Restructuring - Installation communicati	Sole Source procurem	SC303607	22,769.00	0	-	22,769.00
PM000519	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH209814	5,032.90	0	-	5,032.90
PM000520	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH209813	16,238.90	0	-	16,238.90
PM000532	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH204810	15,107.54	0	-	15,107.54
PM000537	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH201813	9,552.40	0	-	9,552.40
PM000564	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH185812	14,224.60	0	-	14,224.60

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000579	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH169813	10,927.80	0	-	10,927.80
PM000593	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH159810	6,875.45	0	-	6,875.45
PM000595	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH125710	10,147.40	0	-	10,147.40
PM000651	Northwestern Air Lease Ltd.	BIP Registered	Services	Aircraft Charter	Procurement under ex	CH245810	7,375.66	0	-	7,375.66
PM000895	Northwestern Air Lease Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH211811	6,326.16	0	-	6,326.16
PM001071	NWT & Nunavut Chamber of Mines	NWT Non-BIP	Services	Community Liasion Services	Sole Source procurem	SC 780044	10,500.00	0	-	10,500.00
PM001014	Office M-Brains	Not in NWT	Services	Japanese Logistics Services	Request for Proposal	SC 780011	39,400.00	0	-	39,400.00
PM000630	Oracle Corporation Canada Inc.	Not in NWT	Goods	ORACLE DATABASE	Sole Source procurem	PO411104	82,810.04	0	-	82,810.04
PM001481	Oracle Corporation Canada Inc.	Not in NWT	Services	Software Maintenance and Support	Sole Source procurem	PO 411188	15,792.86	0	-	15,792.86
PM001522	Oracle Corporation Canada Inc.	Not in NWT	Services	Oracle University	Sole Source procurem	PO 411208	30,297.00	0	-	30,297.00
PM000124	Outcrop Communications Ltd.	BIP Registered	Goods	Publication	Sole Source procurem	PO 411055	20,000.00	0	-	20,000.00
PM000432	Outcrop Communications Ltd.	BIP Registered	Goods	Deh Cho Travel Brochure	Sole Source procurem	PO 411090	9,615.00	0	-	9,615.00
PM000452	Outcrop Communications Ltd.	BIP Registered	Services	French Translation and Printing	Sole Source procurem	SC 383663	8,335.00	0	-	8,335.00
PM000970	Outcrop Communications Ltd.	BIP Registered	Services	Public Information and Advertising Mater	Request for Proposal	SC 383954	10,000.00	0	-	10,000.00
PM001024	Outcrop Communications Ltd.	BIP Registered	Services	Diamond Facts Book 2004- French	Sole Source procurem	sc383663	8,335.00	0	-	8,335.00
PM001185	Outcrop Communications Ltd.	BIP Registered	Services	Preproduction - Videos	Request for Proposal	SC 780117	5,600.00	0	-	5,600.00
PM000154	Overlander Sports Ltd.	BIP Registered	Goods	Sleeping Bags-Tents	Tender	PO 411059	73,020.24	0	-	73,020.24
PM000529	Pacific Western Helicopters Lt	Not in NWT	Services	Air Charter	Procurement under ex	CH206813	35,232.69	0	-	35,232.69
PM000541	Pacific Western Helicopters Lt	Not in NWT	Services	Air Charter	Procurement under ex	CH197814	231,224.77	0	-	231,224.77
PM001304	PCI Geomatics Enterprises Inc.	Not in NWT	Goods	PCI Software	Sole Source procurem	PO 411163	16,725.00	0	-	16,725.00
PM000055	Pete's Contracting	BIP Registered	Services	Nitainlaii Territorial Park and Tetlit G	Request for Proposal	SC383288	30,500.00	0	-	30,500.00
PM000261	Peter Eglington Associates Lim	Not in NWT	Services	Economic Analysis	Sole Source procurem	SC 258654	60,000.00	2	80,000.00	140,000.00
PM000666	Peter Goertzen	Not in NWT	Goods	650 METRIC TONNES OF HAY	Tender	PO 411106	89,050.00	0	-	89,050.00
PM001501	Polar Tech	BIP Registered	Goods	SNOWMOBILES	Tender	PO 411210	7,614.10	0	-	7,614.10
PM000110	Protocol Plus	Not in NWT	Services	Consultations	Sole Source procurem	SC 383073	60,000.00	0	-	60,000.00
PM001218	Quality Service Investigations	Not in NWT	Services	Fire Investigation	Sole Source procurem	IA906821	12,489.97	0	-	12,489.97
PM000937	R.T. & Associates Ltd.	BIP Registered	Services	Drafting Job Descriptions	Sole Source procurem	SC 383906	7,500.00	0	-	7,500.00
PM001420	Red River Incorporated Band Lt	BIP Registered	Services	Forest Fire Suppression	Negotiated procureme	SC383400	11,343.50	0	-	11,343.50
PM001525	Red River Incorporated Band Lt	BIP Registered	Services	Red River Incorporated Band Ltd.	Negotiated procureme	GC 164937	85,227.75	0	-	85,227.75
PM000543	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH197812	110,251.15	0	-	110,251.15
PM000567	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH177812	21,703.55	0	-	21,703.55
PM000569	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH177810	222,900.60	0	-	222,900.60
PM000570	Remote Helicopters (NWT) Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH176813	112,504.43	0	-	112,504.43
PM000861	Rhodes Plumbing & Heating	BIP Registered	Construction	Mission Park Furnace supply/Install	Tender	PO 861	6,690.00	0	-	6,690.00
PM000671	Ron's Auto Service Ltd.	BIP Registered	Goods	FIRE HOSE	Tender	po 411109	49,000.00	0	-	49,000.00
PM000576	Sahtu Helicopters	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH175811	31,000.00	0	-	31,000.00
PM000585	Sahtu Helicopters	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH167810	19,315.00	0	-	19,315.00
PM000588	Sahtu Helicopters	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH222710	8,360.00	0	-	8,360.00
PM000592	Sahtu Helicopters	NWT Non-BIP	Services	Air Charter	Procurement under ex	CH161810	10,896.94	0	-	10,896.94

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM001077	Sambaa K'e Dene Band	NWT Non-BIP	Services	Cultural and Economic Values in Protecte	Sole Source procurem	SC 780021	26,785.00	0	-	26,785.00
PM000079	Sani-International Technology	Not in NWT	Goods	Community Maps	Sole Source procurem	PM000079	126,000.00	0	-	126,000.00
PM000858	SECURECheck	NWT Non-BIP	Services	Security Check	Sole Source procurem	SC 383774	35,000.00	0	-	35,000.00
PM000968	Service North	NWT Non-BIP	Services	Report Writing	Sole Source procurem	SC 383892	10,000.00	0	-	10,000.00
PM000824	Shell Canada Products	Not in NWT	Goods	Jet A Fuel	Procurement under ex	RS745716	6,224.98	0	-	6,224.98
PM001147	Shell Canada Products	Not in NWT	Goods	Gasoline	Procurement under ex	CR285806	5,722.68	0	-	5,722.68
PM001238	Shell Canada Products	Not in NWT	Goods	Fuel for Tankers	Procurement under ex	GC12925010	89,273.35	0	-	89,273.35
PM001239	Shell Canada Products	Not in NWT	Goods	Into Plane Fuel	Procurement under ex	GC12925011	6,700.73	0	-	6,700.73
PM000572	Simpson Air (1981) Limited	BIP Registered	Services	Air Charter	Procurement under ex	CH176810	6,462.40	0	-	6,462.40
PM000470	Stan Dean & Sons Ltd.	BIP Registered	Goods	Nodwell Rental for Sandy Lake Fire	Sole Source procurem	RS745753	14,070.00	0	-	14,070.00
PM001125	SydneyPLUS International Libra	Not in NWT	Goods	Software Maintenance	Sole Source procurem	PM001125	5,600.00	0	-	5,600.00
PM000018	Tacy Ltd.	Not in NWT	Services	Government Representative	Sole Source procurem	SC 383108	150,000.00	0	-	150,000.00
PM000691	Tait Communications & Consulti	BIP Registered	Services	MVPO Communications Plan	Sole Source procurem	SC 383743	10,000.00	0	-	10,000.00
PM000083	Tamarack Computers Ltd.	NWT Non-BIP	Goods	PALMONE COMPUTERS	Tender	PM000083	7,910.00	0	-	7,910.00
PM001437	Tamarack Computers Ltd.	BIP Registered	Goods	COMPUTER	Tender	po 411193	5,068.00	0	-	5,068.00
PM001429	Techi?Q Ltd.	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383354	33,110.00	0	-	33,110.00
PM001561	Techi?Q Ltd.	NWT Non-BIP	Services	Fire Crew Contract - Deline	Negotiated procureme	GC166345	77,770.00	0	-	77,770.00
PM000980	Telonics Canada	Not in NWT	Goods	Collars and Transmitters for Barren Grou	Tender	PO 411137	227,641.00	0	-	227,641.00
PM000120	Terrestrial Information Servic	Not in NWT	Services	Plot Monitoring	Tender	SC 383274	158,210.94	0	-	158,210.94
PM000490	Terriplan Consultants Ltd	NWT Non-BIP	Services	Developing a 3 year business plan	Request for Proposal	SC 383768	34,480.00	0	-	34,480.00
PM000625	Terriplan Consultants Ltd	BIP Registered	Services	Functional Process Flow	Sole Source procurem	SC345360	10,710.00	0	-	10,710.00
PM000950	Terriplan Consultants Ltd	NWT Non-BIP	Services	Strategic Plan	Sole Source procurem	SC345376	16,240.00	2	25,000.00	41,240.00
PM001202	Terriplan Consultants Ltd	NWT Non-BIP	Services	Facilitator Services	Request for Proposal	sc 780022	8,450.00	0	-	8,450.00
PM001123	The Can-Am Group	Not in NWT	Services	Washington Lobbying Moniitoring Services	Sole Source procurem	SC 383810	70,000.00	0	-	70,000.00
PM001290	The Northwest Company	Not in NWT	Goods	Freezers	Sole Source procurem	RS745667	18,899.75	0	-	18,899.75
PM001291	The Northwest Company	Not in NWT	Goods	Freezers	Sole Source procurem	RS745668	18,899.75	0	-	18,899.75
PM000554	Thebacha Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH193813	121,000.00	0	-	121,000.00
PM000571	Thebacha Helicopters Ltd.	BIP Registered	Services	Air Charter	Procurement under ex	CH176811	185,427.04	0	-	185,427.04
PM000225	Timberline Forest Inventory Co	Not in NWT	Services	Ecosystem Classification	Request for Proposal	SC383618	78,628.17	1	75,000.00	153,628.17
PM000698	Timberline Forest Inventory Co	Not in NWT	Services	Aerial Regeneration Assessment	Request for Proposal	SC 383849	50,000.00	0	-	50,000.00
PM001373	Tourism Industry Association o	Not in NWT	Services	Advertising	Sole Source procurem	CR255309	10,050.00	0	-	10,050.00
PM000617	Trans North Turbo Air	Not in NWT	Services	Air Charter	Procurement under ex	CH223810	5,804.54	0	-	5,804.54
PM000618	Trans North Turbo Air	Not in NWT	Services	Air Charter	Procurement under ex	CH1174810	20,426.80	0	-	20,426.80
PM001426	Tulita Development Ltd.	NWT Non-BIP	Services	Forest Fire Suppression	Negotiated procureme	SC383355	19,500.00	0	-	19,500.00
PM001556	Tulita Development Ltd.	NWT Non-BIP	Services	Fire Crew Contract - Tulita	Negotiated procureme	GC166344	107,025.00	0	-	107,025.00
PM000963	University of Alberta	Not in NWT	Services	Caribou DNA Analysis	Sole Source procurem	S 383748	5,000.00	0	-	5,000.00
PM001177	University of Calgary	Not in NWT	Services	Project Management	Sole Source procurem	sc 780047	10,000.00	0	-	10,000.00
PM001049	Vaisala Inc.	Not in NWT	Goods	Solaris software upgrade	Sole Source procurem	PO 411144	19,705.00	0	-	19,705.00
PM001174	Village of Fort Simpson	NWT Non-BIP	Services	Fort Simpson Visitor Information	Sole Source procurem	SC520404	30,000.00	0	-	30,000.00

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: RWED

Page: 49
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PM000017	W.J. Humphries Mineral Explora	NWT Non-BIP	Services	Training Courses	Request for Proposal	SC383155	13,000.00	0	-	13,000.00
PM001434	Weaver and Devore Trading Limi	BIP Registered	Goods	Footwear	Tender	PO 511103	58,080.00	0	-	58,080.00
PM000025	WebEx Communications Inc.	Not in NWT	Services	Web Conferencing	Sole Source procurem	PO 411038	16,146.00	0	-	16,146.00
PM000714	WebEx Communications Inc.	Not in NWT	Services	Web Conferencing	Sole Source procurem	PO 411112	7,200.00	0	-	7,200.00
PM000011	Wesclean Northern Sales Ltd.	BIP Registered	Goods	AA + AAA Batteries	Tender	PO 411026	100,965.60	0	-	100,965.60
PM000078	West Canadian Imaging Ltd.	Not in NWT	Services	WEST CANADIAN INC	Sole Source procurem	PM000078	10,650.00	0	-	10,650.00
PM000473	West Canadian Imaging Ltd.	Not in NWT	Services	Map Scanning	Sole Source procurem	PO 411101	25,000.00	0	-	25,000.00
PM000908	Westech Industrial Ltd.	Not in NWT	Goods	Air Calibration Equipment	Sole Source procurem	PO 411124	19,850.00	0	-	19,850.00
PM000494	Western Management Consultants	Not in NWT	Services	Review of Programs	Request for Proposal	sc 383692	29,500.00	0	-	29,500.00
PM001267	Whiponic Wellputer Ltd.	BIP Registered	Goods	Lumber - Millwork	Tender	po411162	54,764.18	0	-	54,764.18
PM001396	Whiponic Wellputer Ltd.	BIP Registered	Goods	Lumber - Millwork	Tender	PO 411185	5,929.79	0	-	5,929.79
PM001550	Whiponic Wellputer Ltd.	BIP Registered	Construction	Water leak - Roof and ceiling repair	Sole Source procurem	SC310700	27,655.00	0	-	27,655.00
PM000019	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Fire Fighting Equipment	Procurement under ex	PO 411031	20,035.06	0	-	20,035.06
PM000020	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Engine Pump Parts	Procurement under ex	PO 411034	27,093.52	0	-	27,093.52
PM000366	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Fire Suppression	Procurement under ex	PO 411079	20,756.50	0	-	20,756.50
PM000389	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Suppression Equipment	Procurement under ex	PO 411086	45,000.00	0	-	45,000.00
PM000665	Wildfire Fire Equipment Inc.	Not in NWT	Goods	Fuel pump parts and supplies	Procurement under ex	PO 411107	8,399.40	0	-	8,399.40
PM000371	Wildlife Genetics Internationa	Not in NWT	Services	GENETIC ANALYSIS	Sole Source procurem	PO 411082	55,707.50	0	-	55,707.50
PM001309	William a. Tilleman Profession	Not in NWT	Services	Consultation Services	Sole Source procurem	SC 780023	70,000.00	0	-	70,000.00
PM001250	Wolverine Sports Shop	NWT Non-BIP	Goods	Body Armor	Sole Source procurem	PO411143	35,605.00	0	-	35,605.00
PM001357	Workplace Plus Ltd.	BIP Registered	Goods	Display Cases	Tender	PO 411173	31,342.78	0	-	31,342.78
PM001023	Wright Mansell Research Ltd.	Not in NWT	Services	Economic Analysis of the Mackenzie Gas P	Sole Source procurem	sc383855	29,960.00	0	-	29,960.00
PM000076	Xah Ndah Resources Ltd.	BIP Registered	Services	Janitorial Services	Tender	SC383300	35,846.00	0	-	35,846.00
PM001183	Xah Ndah Resources Ltd.	BIP Registered	Services	Fort Simpson Territorial Park and Liard	Sole Source procurem	SC520403	31,000.00	0	-	31,000.00
PM001230	Xah Ndah Resources Ltd.	BIP Registered	Services	Fort Simpson Territorial Park and Liard	Sole Source procurem	SC520403	31,000.00	0	-	31,000.00
PM000007	Yellowknife Chrysler Ltd.	BIP Registered	Goods	ATV	Tender	PM000007	9,169.70	0	-	9,169.70
Total Department/Agency RWED							19,272,606.96	10	198,365.91	19,470,972.87

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
CT049706	851791 NWT Ltd.	BIP Registered	Services	SURFACING AGGREGATE APPLICATION	Tender	CT049706	79,680.00	1	5,489.05	85,169.05
CT100050	851791 NWT Ltd.	BIP Registered	Construction	Crushing and Stockpiling	Tender	CT100050	798,150.00	2	240,875.00	1,039,025.00
SC378566	851791 NWT Ltd.	BIP Registered	Services	Ferry Operations	Tender	SC378566	2,495,400.00	1	-	2,495,400.00
SC382918	851791 NWT Ltd.	BIP Registered	Services	Excavate Haul and Stockpile Pitrun Mater	Tender	SC382918	38,200.00	0	-	38,200.00
SC790089	851791 NWT Ltd.	BIP Registered	Construction	Bridge/Road Construction Service- 4 Mile	Procurement under ex	SC790089	20,000.00	0	-	20,000.00
SC790116	851791 NWT Ltd.	BIP Registered	Services	Supply and Operation of Equipment, KM 69	Sole Source procurem	SC790116	128,625.00	0	-	128,625.00
SC790131	851791 NWT Ltd.	BIP Registered	Services	EQUIPMENT RENTAL	Tender	SC790131	120,250.00	1	11,500.00	131,750.00
SC790108	911330 Alberta Ltd. Alberta Ar	Not in NWT	Services	Trim Trees	Tender	SC790108	7,500.00	0	-	7,500.00
SC790019	A & A Technical Services	BIP Registered	Services	Engineering Support/ Soil Sampling	Sole Source procurem	SC790019	19,250.00	1	11,262.00	30,512.00
CT053004	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Services	Poplar River Bridge Load Capacity Upgrad	Request for Proposal	CT053004	90,373.00	0	-	90,373.00
SC790258	A.D. WILLIAMS ENGINEERING INC.	BIP Registered	Services	Building Mechanical Systems Review	Sole Source procurem	SC790258	6,198.00	0	-	6,198.00
SC790114	Aboriginal Engineering Ltd	BIP Registered	Services	Topographic Surveys - Liard Highway (No.	Tender	SC790114	67,000.00	0	-	67,000.00
SC790323	Aboriginal Engineering Ltd	NWT Non-BIP	Services	Provision of Topographic Survey Services	Sole Source procurem	SC790323	20,000.00	0	-	20,000.00
CT100027	Adco North Limited	BIP Registered	Construction	Upgrade Reservoir Pump House Controls an	Tender	CT100027	440,560.00	0	-	440,560.00
PO900240	Alberta Traffic Supply Ltd.	Not in NWT	Goods	MESSAG SIGN	Sole Source procurem	PO900240	29,820.00	0	-	29,820.00
PO900017	Arconas Canada	Not in NWT	Goods	Airport Terminal Seating	Sole Source procurem	PO900017	10,080.00	0	-	10,080.00
PO900187	Arctic Alarm Ltd.	NWT Non-BIP	Goods	Supply Electronic Equipment	Sole Source procurem	PO900187	17,683.00	0	-	17,683.00
CT043118	Arctic Circle Enterprises Ltd.	BIP Registered	Construction	CSP Culvert Replacement	Tender	CT043118	112,055.00	1	19.00	112,074.00
SC790251	Arctic Circle Enterprises Ltd.	NWT Non-BIP	Services	Equipment Rental- Fort Good Hope Airport	Sole Source procurem	SC790251	8,930.00	0	-	8,930.00
SC790287	Arctic Circle Enterprises Ltd.	NWT Non-BIP	Services	Earthworks - Jackfish Creek Bridge, Ft G	Tender	SC790287	12,696.00	0	-	12,696.00
PO743425	Arctic Rim Distributors Ltd.	BIP Registered	Goods	Ferry Slipway Wood Supply	Tender	PO743425	49,771.20	0	-	49,771.20
PO900091	Astrographic Industries Ltd.	Not in NWT	Goods	Supply of 2007 Validation Tags	Procurement under ex	PO900091	10,400.00	0	-	10,400.00
SC383490	Aurora College	NWT Non-BIP	Services	Observer/Communicator on Site Training	Sole Source procurem	SC383490	25,000.00	2	35,000.00	60,000.00
SC790081	Aurora College	NWT Non-BIP	Services	Observer/Communicator Training Course	Sole Source procurem	SC790081	491,665.00	0	-	491,665.00
PO900055	Autodesk Inc.	Not in NWT	Goods	AutoCAD upgrade purchase	Sole Source procurem	PO900055	14,000.00	0	-	14,000.00
PO743302	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743302	10,787.50	0	-	10,787.50
PO743303	Bassett Petroleum Distributors	BIP Registered	Goods	Automotive Gasoline	Procurement under ex	PO743303	30,829.50	0	-	30,829.50
PO743304	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743304	43,150.00	1	18,529.50	61,679.50
PO743305	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO743305	20,353.50	1	7,766.05	28,119.55
PO743306	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel	Procurement under ex	PO743306	45,045.00	0	-	45,045.00
PO743307	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO743307	6,784.50	0	-	6,784.50
PO743308	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel fuel	Procurement under ex	PO743308	16,380.00	0	-	16,380.00
PO743309	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel	Procurement under ex	PO743309	17,056.00	0	-	17,056.00
PO743310	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO743310	9,384.00	0	-	9,384.00
PO743311	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel fuel	Procurement under ex	PO743311	12,792.00	0	-	12,792.00
PO743312	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO743312	23,460.00	0	-	23,460.00
PO743313	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743313	38,376.00	0	-	38,376.00
PO743314	Bassett Petroleum Distributors	BIP Registered	Goods	Gasoline	Procurement under ex	PO743314	14,076.00	0	-	14,076.00
PO743315	Bassett Petroleum Distributors	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743315	51,168.00	0	-	51,168.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC790147	Beaver Enterprises Limited Par	NWT Non-BIP	Services	Equipment Rental	Sole Source procurem	SC790147	15,000.00	1	7,430.00	22,430.00
SC790036	Behdzi Ahda First Nation	NWT Non-BIP	Services	Brush Clearing at Colville Lake Airport	Sole Source procurem	SC790036	10,000.00	0	-	10,000.00
SC790197	Behdzi Ahda First Nation	NWT Non-BIP	Services	Brushing and Sub-base Construction	Sole Source procurem	SC790197	240,000.00	0	-	240,000.00
SC790295	Behdzi Ahda First Nation	NWT Non-BIP	Services	Colville Lake Water Treatment Plant Acce	Sole Source procurem	SC790295	225,000.00	0	-	225,000.00
CT100028	Bernie's Ltd.	BIP Registered	Construction	Piling And Bridge Installation, 4 Mile A	Tender	CT100028	69,952.00	0	-	69,952.00
CT100136	Bernie's Ltd.	BIP Registered	Construction	Perimeter Fence Installation	Tender	CT100136	133,424.00	1	26,277.12	159,701.12
SC383544	Birch Electric	BIP Registered	Services	Building Systems Controls-Mtce.	Sole Source procurem	SC383544	6,063.00	0	-	6,063.00
PO743413	Bob's Welding & Heavy Equipmen	BIP Registered	Goods	Supply Runway Ice Control Airside Winter	Tender	PO743413	36,400.00	1	22,680.00	59,080.00
SC790157	Bob's Welding & Heavy Equipmen	BIP Registered	Services	Haul Out Louis Cardinal Ferry	Tender	SC790157	3,520.02	2	17,640.00	21,160.04
SC383378	Budget Rent-A-Car	NWT Non-BIP	Services	Supply Project Vehicles	Procurement under ex	SC383378	26,100.00	1	10,600.00	36,700.00
SC383385	Budget Rent-A-Car	NWT Non-BIP	Services	Supply Project Vehicle	Procurement under ex	SC383385	8,700.00	0	-	8,700.00
SC790151	Budget Rent-A-Car	NWT Non-BIP	Services	Project Vehicle Rental	Procurement under ex	SC790151	11,000.00	0	-	11,000.00
SC790275	Budget Rent-A-Car	NWT Non-BIP	Services	Rental of Vehicle	Sole Source procurem	SC790275	9,600.00	0	-	9,600.00
SC789020	C & A Holdings	NWT Non-BIP	Services	Haul & Spread Water	Sole Source procurem	SC789020	22,500.00	0	-	22,500.00
SC790050	C & A Holdings	NWT Non-BIP	Services	Equipment Rental	Sole Source procurem	SC790050	5,700.00	1	950.00	6,650.00
SC790200	C & A Holdings	NWT Non-BIP	Services	Haul & Spread Water	Sole Source procurem	SC790200	22,500.00	0	-	22,500.00
PO900185	C & D Home Maintenance Supplie	NWT Non-BIP	Goods	Provision of advertising display units	Sole Source procurem	PO900185	6,000.00	0	-	6,000.00
SC790002	C & R Construction Ltd.	NWT Non-BIP	Services	Supply & Deliver Crush	Sole Source procurem	SC790002	6,000.00	0	-	6,000.00
AC600024	CANADIAN HELICOPTERS WESTERN	BIP Registered	Services	Helicopter Charter	Tender	AC600024	10,800.00	1	(4,800.00)	6,000.00
PO900028	Canarctic Graphics Ltd.	BIP Registered	Goods	STRID Implementation Forms	Procurement under ex	PO900028	15,000.00	0	-	15,000.00
PO900079	Canarctic Graphics Ltd.	BIP Registered	Goods	Supply and Delivery of RL&S Airbrake Man	Tender	PO900079	5,480.00	0	-	5,480.00
PO900098	Canarctic Graphics Ltd.	BIP Registered	Goods	Supply and Delivery of RL&S D&VLP Forms	Procurement under ex	PO900098	6,000.00	0	-	6,000.00
CT049701	Carter Industries Ltd.	NWT Non-BIP	Services	Supply and Application of Calcium Chlori	Tender	CT049701	2,932,650.00	0	-	2,932,650.00
CT053006	Carter Industries Ltd.	NWT Non-BIP	Construction	2004 Minor Highway Culvert Replacement P	Tender	CT053006	86,762.00	3	22,118.00	108,880.00
SC790073	Carter Industries Ltd.	NWT Non-BIP	Construction	Supply Of Labour And Equipment, Highway	Procurement under ex	SC790073	30,675.00	0	-	30,675.00
SC790072	Charter Community of Deline	NWT Non-BIP	Services	Deline PTB Improvements	Sole Source procurem	SC790072	23,520.00	0	-	23,520.00
SC790317	Charter Community of Deline	NWT Non-BIP	Services	Airport Terminal Building Repairs	Sole Source procurem	SC790317	9,720.84	0	-	9,720.84
SC790086	Cherdon Enterprises Ltd.	BIP Registered	Services	Load, Haul and Stockpile Surfacing Aggre	Tender	SC790086	36,670.00	1	4,262.00	40,932.00
SC790132	Cherdon Enterprises Ltd.	BIP Registered	Services	Rental of Hydraulic Excavator(s)	Tender	SC790132	45,120.00	1	9,840.50	54,960.50
SC383532	Chii Construction Services Ltd	BIP Registered	Services	Labour Supply	Negotiated procureme	SC383532	116,000.00	0	-	116,000.00
CT100043	CLARK BUILDERS	BIP Registered	Construction	Passenger Terminal Building (PTB) Improv	Request for Proposal	CT100043	7,766,200.00	0	-	7,766,200.00
SC790123	Colin Baile Mediation & Arbitr	BIP Registered	Services	Mediation Services	Sole Source procurem	SC790123	7,000.00	1	484.80	7,484.80
PO900115	Corothers Home Building Centre	BIP Registered	Goods	Bulk Purchase of Cryotec E-36 Runway De-	Tender	PO900115	26,000.00	1	78.00	26,078.00
PO742915	Crouse-Hinds	Not in NWT	Goods	Airfield Lighting Supplies	Procurement under ex	PO742915	12,725.22	0	-	12,725.22
PO900157	Danmax Communication Ltd.	NWT Non-BIP	Goods	Purchase of Hand Held Radios	Sole Source procurem	PO900157	6,000.00	0	-	6,000.00
PO900190	Danmax Communication Ltd.	NWT Non-BIP	Goods	Electronic Communications Equipment	Sole Source procurem	PO900190	15,742.00	0	-	15,742.00
PO900195	Danmax Communication Ltd.	NWT Non-BIP	Goods	Surveillance System	Negotiated procureme	PO900195	6,357.00	0	-	6,357.00
PO900196	Danmax Communication Ltd.	NWT Non-BIP	Goods	Surveillance Equipment	Sole Source procurem	PO900196	6,357.00	0	-	6,357.00
PO900117	Davis Airfield Fiberoptek Ltd.	Not in NWT	Goods	Inuvik (Mike Zubko) Airport Mandatory Si	Procurement under ex	PO900117	27,500.00	0	-	27,500.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383191	Davis Construction Limited	BIP Registered	Services	Louis Cardinal Ferry, Raising & Lowering	Tender	SC383191	13,000.00	0	-	13,000.00
SC790014	Deline Construction Ltd.	NWT Non-BIP	Services	Deline ATB Painting	Sole Source procurem	SC790014	5,500.00	0	-	5,500.00
SC790188	Deline Construction Ltd.	NWT Non-BIP	Services	Equipment Rental for Apron Improvements	Sole Source procurem	SC790188	7,588.10	0	-	7,588.10
SC790088	Deton'cho Corporation	BIP Registered	Services	Brush Clearing for North Apron Expansion	Tender	SC790088	7,500.00	0	-	7,500.00
SC382971	Dickson's Trucking - 943424 NW	NWT Non-BIP	Services	Equipment Rental, Haul and Spread Water,	Tender	SC382971	118,300.00	1	25,000.00	143,300.00
SC383630	Digaa Enterprises Ltd.	BIP Registered	Services	Labour Services for Culvert Replacement	Sole Source procurem	SC383630	6,322.00	1	32,176.00	38,498.00
SC790032	DILLON CONSULTING LTD.	NWT Non-BIP	Services	Water Licence Application Environmental	Request for Proposal	SC790032	14,895.00	0	-	14,895.00
SC790059	DILLON CONSULTING LTD.	NWT Non-BIP	Services	Hay River Airport Riverbank Inspection -	Sole Source procurem	SC790059	7,390.00	1	553.00	7,943.00
SC383368	Document Security Systems Ltd.	NWT Non-BIP	Services	Secure Waste Management Services	Sole Source procurem	SC383368	16,800.00	0	-	16,800.00
CT100045	Dowland Contracting Ltd.	BIP Registered	Construction	Annex to Passenger Terminal Building	Request for Proposal	CT100045	733,890.00	0	-	733,890.00
PO900051	Dowland Contracting Ltd.	BIP Registered	Goods	Norman Wells Perimeter Wildlife Fence Sup	Tender	PO900051	130,459.34	1	-	130,459.34
CT043114	E. Gruben's Transport Ltd.	BIP Registered	Construction	CSP Culvert Replacement	Tender	CT043114	178,805.00	1	(18,044.04)	160,760.96
SC790158	E.I.L. Environmental Services	Not in NWT	Services	Treatment and Removal of Hazardous Waste	Sole Source procurem	SC790158	8,995.00	0	-	8,995.00
CT100069	EARTH TECH (CANADA) INC.	BIP Registered	Services	Engineering Consulting Services	Request for Proposal	CT100069	1,997,538.00	0	-	1,997,538.00
SC790039	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Quality Assurance Services	Sole Source procurem	SC790039	6,000.00	1	5,008.33	11,008.33
SC790105	EBA ENGINEERING CONSULTANTS LT	BIP Registered	Services	Quality Assurance Services, Pre-cast Con	Sole Source procurem	SC790105	5,700.00	1	7,713.00	13,413.00
SO431001	Espo's Pneumatic Service Ltd.	Not in NWT	Services	MARINE REPAIRS - LABOUR & PARTS	Sole Source procurem	SO431001	-	1	19,902.80	19,902.80
PO733067	FINNING INTERNATIONAL INC.	BIP Registered	Goods	Supply one 104 kw articulating wheeled l	Tender	PO733067	196,927.00	0	-	196,927.00
PO743317	FINNING INTERNATIONAL INC.	BIP Registered	Goods	Motor Grader	Tender	PO743317	243,756.00	0	-	243,756.00
PO900075	FINNING INTERNATIONAL INC.	BIP Registered	Goods	Caterpillar engine parts	Sole Source procurem	PO900075	15,526.89	0	-	15,526.89
PO900172	FINNING INTERNATIONAL INC.	BIP Registered	Goods	Caterpillar Engine Parts	Sole Source procurem	PO900172	9,534.16	0	-	9,534.16
SO431007	FINNING INTERNATIONAL INC.	BIP Registered	Services	Ferry Refits - Parts & Labour	Sole Source procurem	SO431007	-	5	65,732.41	65,732.41
PO900162	Fire Prevention Services Ltd.	BIP Registered	Goods	Jaws of Life	Tender	PO900162	21,440.63	0	-	21,440.63
CT053005	Fort Smith Construction NT Ltd	BIP Registered	Construction	2004 Minor Highway Culvert Replacement P	Tender	CT053005	95,200.00	1	525.00	95,725.00
SC790247	Fort Smith Construction NT Ltd	BIP Registered	Services	Supply and replace doors	Tender	SC790247	8,700.00	1	1,096.00	9,796.00
SC790022	GAP Electric Ltd.	BIP Registered	Services	Parking Lot Expansion - Electrical Works	Tender	SC790022	46,730.00	2	12,082.00	58,812.00
SC383027	GCL Diesel Injection Service L	Not in NWT	Services	REPAIR & SERVICE FUEL INJECTION/AIR INDU	Tender	SC383027	10,000.00	0	-	10,000.00
SC790083	GeoNorth Limited	NWT Non-BIP	Services	Mackenzie Valley Winter Road Water Licen	Sole Source procurem	SC790083	22,500.00	0	-	22,500.00
SC790053	Global Technical Systems Ltd.	NWT Non-BIP	Services	Repair Air Conditioners - ATB	Sole Source procurem	SC790053	5,000.00	1	2,835.00	7,835.00
SC383255	Hamer Consulting	NWT Non-BIP	Services	Airports Programming and System Support	Sole Source procurem	SC383255	7,000.00	0	-	7,000.00
CT033126	Hamlet of Tuktoyaktuk	NWT Non-BIP	Services	TUKTOYAKTUK AIRPORT Operations & Mainten	Sole Source procurem	CT033126	141,691.66	1	(90,000.00)	51,691.66
CT043107	Hamlet of Tuktoyaktuk	NWT Non-BIP	Services	TUKTOYAKTUK AIRPORT Community Aerodrome	Sole Source procurem	CT043107	232,998.75	0	-	232,998.75
SC790196	Hodgson's Contracting Inc.	BIP Registered	Services	Culvert Installation and Road Grade Impr	Tender	SC790196	15,760.00	0	-	15,760.00
SC790199	Hodgson's Contracting Inc.	BIP Registered	Services	Culvert Installation & Road Grade Improv	Tender	SC790199	83,950.00	0	-	83,950.00
SC383412	Hodgsons Contracting Inc.	NWT Non-BIP	Services	Clear and Repair Docks at Norman Wells	Sole Source procurem	SC383412	12,335.00	0	-	12,335.00
SC790171	Hodgsons Contracting Inc.	NWT Non-BIP	Services	Installation Of Detour Ice Fills At Two	Sole Source procurem	SC790171	9,685.00	0	-	9,685.00
SC790172	Hodgsons Contracting Inc.	NWT Non-BIP	Services	Approach Repairs	Sole Source procurem	SC790172	28,196.00	1	38,384.00	66,580.00
SC790173	Hodgsons Contracting Inc.	NWT Non-BIP	Services	Bridge Approach Repairs	Tender	SC790173	48,200.00	1	10,591.12	58,791.12
SC383026	Hydraulic Technical Services	Not in NWT	Services	Hydraulic Component Repair	Tender	SC383026	5,000.00	0	-	5,000.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383153	Identitiy Systems Group Inc.	Not in NWT	Services	Needs Analyst	Sole Source procurem	SC383153	15,000.00	0	-	15,000.00
PO743502	Igloo Building Supplies Group	BIP Registered	Goods	Douglas Fir Lumber	Tender	PO743502	9,122.40	0	-	9,122.40
PO743512	Igloo Building Supplies Group	BIP Registered	Goods	Douglas Fir Lumber	Tender	PO743512	8,803.20	0	-	8,803.20
PO900129	Igloo Building Supplies Group	BIP Registered	Goods	Supply culverts	Tender	PO900129	105,699.94	0	-	105,699.94
PO900140	Igloo Building Supplies Group	BIP Registered	Goods	Lumber for bridge deck replacement	Tender	PO900140	18,230.80	0	-	18,230.80
PO900094	Inkit Ltd.	BIP Registered	Goods	Supply and Delivery of STRID Highway Roa	Tender	PO900094	5,475.00	0	-	5,475.00
PO900127	Inkit Ltd.	BIP Registered	Goods	Supply and delivery of Dogrib Basic Driv	Tender	PO900127	7,975.00	0	-	7,975.00
SC790186	InterVISTAS Consulting Inc.	Not in NWT	Services	2004 Customer Satisfaction & Benchmarkin	Sole Source procurem	SC790186	11,360.00	0	-	11,360.00
SC383251	Jean Marie River First Nations	NWT Non-BIP	Services	Highway and Airport Maintenance	Sole Source procurem	SC383251	50,000.00	1	19,616.00	69,616.00
SC383075	Jensen's Contracting Ltd.	BIP Registered	Services	Water/Swere Delivery & Pump-out Services	Tender	SC383075	86,900.00	1	4,800.00	91,700.00
SC790013	K & D Contracting	BIP Registered	Services	Various Sites - Runway Stabilization	Sole Source procurem	SC790013	6,775.00	0	-	6,775.00
SC790159	K J Technical Services	NWT Non-BIP	Services	Horizontal Alignment, Vertical Profile a	Tender	SC790159	17,700.00	0	-	17,700.00
SC790008	K'asho Got'ine Charter Communi	NWT Non-BIP	Services	Fort Good Hope Crushing	Sole Source procurem	SC790008	43,270.00	2	90,420.00	133,690.00
SC790120	K'asho Got'ine Charter Communi	NWT Non-BIP	Services	Fort Good Hope Crushing	Sole Source procurem	SC790120	86,540.00	3	30,398.33	116,938.33
SC790321	K'asho Got'ine Charter Communi	NWT Non-BIP	Services	Fort Good Hope Crushing	Sole Source procurem	SC790321	3,496.00	1	23,176.34	26,672.34
SC790289	KB Bookkeeping & Consulting Lt	NWT Non-BIP	Construction	Install Steel Piles & Pile Caps -Jackfis	Tender	SC790289	74,734.00	0	-	74,734.00
SC790278	Kesajo Construction	NWT Non-BIP	Services	Supply & Install Carpet / Baseboard in A	Tender	SC790278	6,765.54	0	-	6,765.54
SC790298	Kesajo Construction	NWT Non-BIP	Services	Refurbish Counters	Sole Source procurem	SC790298	7,800.00	0	-	7,800.00
PO733069	King Manufacturing	NWT Non-BIP	Goods	Manufacture of Vertical Asphalt Storage	Tender	PO733069	56,182.00	0	-	56,182.00
PO728249	Kingland Ford Sales Ltd.	BIP Registered	Goods	Quadcab 4 X 2 Pickup Truck	Tender	PO728249	32,096.00	0	-	32,096.00
PO728273	Kingland Ford Sales Ltd.	BIP Registered	Goods	Pump and Gaskets	Tender	PO728273	6,534.72	0	-	6,534.72
PO728274	Kingland Ford Sales Ltd.	BIP Registered	Goods	Runway Sweeper Brushes	Tender	PO728274	86,621.04	0	-	86,621.04
PO728275	Kingland Ford Sales Ltd.	BIP Registered	Goods	Signs	Tender	PO728275	15,757.74	0	-	15,757.74
PO728276	Kingland Ford Sales Ltd.	BIP Registered	Goods	Airport Urea	Tender	PO728276	8,049.00	0	-	8,049.00
PO743316	Kingland Ford Sales Ltd.	BIP Registered	Goods	Crewcab and Chassis	Tender	PO743316	45,933.00	0	-	45,933.00
PO743321	Kingland Ford Sales Ltd.	BIP Registered	Goods	Slip-in Industrial Canopy	Tender	PO743321	8,400.00	0	-	8,400.00
PO743422	Kingland Ford Sales Ltd.	BIP Registered	Goods	CORRUGATED STEEL PIPE (CSP) CULVERT SUPP	Tender	PO743422	70,223.43	1	540.84	70,764.27
PO900006	Kingland Ford Sales Ltd.	BIP Registered	Goods	Brush Cutter and Blades	Tender	PO900006	9,265.00	0	-	9,265.00
PO900007	Kingland Ford Sales Ltd.	BIP Registered	Goods	Asphalt Router	Tender	PO900007	12,632.75	0	-	12,632.75
PO900062	Kingland Ford Sales Ltd.	BIP Registered	Goods	Slip-in Sander	Tender	PO900062	28,454.00	0	-	28,454.00
PO900063	Kingland Ford Sales Ltd.	BIP Registered	Goods	Signs	Tender	PO900063	16,790.60	0	-	16,790.60
PO900073	Kingland Ford Sales Ltd.	BIP Registered	Goods	Cummins Engine	Tender	PO900073	22,689.00	0	-	22,689.00
PO900123	Kingland Ford Sales Ltd.	BIP Registered	Goods	Corrugated Steel Pipe (CSP) Supply	Tender	PO900123	21,780.58	0	-	21,780.58
SC383294	Kingland Ford Sales Ltd.	BIP Registered	Services	As and when Vehicle Rentals, 6 months or	Procurement under ex	SC383294	9,600.00	0	-	9,600.00
CT100081	Kingland Truck & Welding	BIP Registered	Construction	Fabrication And Delivery Of Pile Caps An	Tender	CT100081	86,093.00	0	-	86,093.00
PO900061	Kingland Truck & Welding	BIP Registered	Goods	Fuller Transmission	Tender	PO900061	5,400.00	0	-	5,400.00
SC383117	Kirk Computer Systems Ltd.	BIP Registered	Services	System Maintenance - MVIS	Procurement under ex	SC383117	65,000.00	1	(20,000.00)	45,000.00
SC383220	Komex International Ltd.	NWT Non-BIP	Services	Fort Simpson Air Quality Monitoring	Sole Source procurem	SC383220	11,660.00	0	-	11,660.00
CT100115	Krystal Klean Ltd.	BIP Registered	Services	Janitorial Services, Inuvik Mike Zubko A	Tender	CT100115	24,600.00	0	-	24,600.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383161	L.J.'s Contracting	BIP Registered	Services	Excavate, Haul & Stockpile Pit Run South	Tender	SC383161	47,900.00	1	16,070.00	63,970.00
CT049709	Lafrentz Road Services Ltd.	Not in NWT	Services	2004 Highway Pavement Markings	Tender	CT049709	295,735.00	0	-	295,735.00
PO743508	Liard Fuel Center	NWT Non-BIP	Goods	Supply Fuel	Procurement under ex	PO743508	63,000.00	1	45,302.96	108,302.96
CT049702	Locust Mowing	NWT Non-BIP	Services	Right-of-Way Mowing	Tender	CT049702	556,950.00	0	-	556,950.00
SC383469	Locust Mowing	NWT Non-BIP	Services	Equipment Rental	Sole Source procurem	SC383469	9,600.00	1	-	9,600.00
SC790182	Mackay LLP	BIP Registered	Services	External Audits - Inuvik and Tulita Airp	Request for Proposal	SC790182	9,500.00	0	-	9,500.00
PO743414	Mackenzie Range Supply	Not in NWT	Goods	2004 FERRY LUBRICATION ORDER	Tender	PO743414	16,298.90	0	-	16,298.90
PO743420	Mackenzie Range Supply	Not in NWT	Goods	Peel River Cable Ferry Low Grade Steel C	Tender	PO743420	5,764.50	0	-	5,764.50
CT043101	Mackenzie Valley Construction	BIP Registered	Construction	Embankment Widening	Negotiated procureme	CT043101	2,285,091.00	1	(174,574.36)	2,110,516.64
CT043102	Mackenzie Valley Construction	BIP Registered	Construction	Embankment Widening	Tender	CT043102	549,400.00	1	16,070.00	565,470.00
CT043104	Mackenzie Valley Construction	BIP Registered	Construction	Excavating, Hauling & Stockpiling Pit Ru	Tender	CT043104	192,000.00	1	25,780.23	217,780.23
CT043110	Mackenzie Valley Construction	BIP Registered	Services	Grade Repairs	Tender	CT043110	72,675.00	1	22,083.64	94,758.64
CT043111	Mackenzie Valley Construction	BIP Registered	Construction	Embankment Widening and Graveling	Tender	CT043111	1,424,000.00	1	1.00	1,424,001.00
CT043112	Mackenzie Valley Construction	BIP Registered	Services	HIGHWAY MAINTENANCE	Negotiated procureme	CT043112	3,749,974.00	0	-	3,749,974.00
CT043113	Mackenzie Valley Construction	BIP Registered	Construction	Rock Quarrying and Crushing	Tender	CT043113	875,000.00	2	241,555.00	1,116,555.00
CT043116	Mackenzie Valley Construction	BIP Registered	Services	Supply and Apply Dust Palliatives	Tender	CT043116	393,750.00	1	7,672.50	401,422.50
PO900174	Mackenzie Valley Construction	BIP Registered	Goods	Cable Ferry Wire Rope Supply	Tender	PO900174	10,600.00	0	-	10,600.00
SC383090	Mackenzie Valley Construction	BIP Registered	Services	Provide Highway Maintenance Services	Sole Source procurem	SC383090	51,341.00	3	138,956.00	190,297.00
SC383241	Mackenzie Valley Construction	BIP Registered	Services	Excavate, Haul & Stockpile Pit Run North	Tender	SC383241	44,000.00	1	22.86	44,022.86
SC790301	Mackenzie Valley Construction	BIP Registered	Services	Excavating, Hauling & Stockpiling Pit Ru	Tender	SC790301	184,000.00	1	55,920.00	239,920.00
PO900049	Michelin North America (Canada)	Not in NWT	Goods	Tires	Procurement under ex	PO900049	9,465.92	0	-	9,465.92
PO743501	Midnight Petroleum	BIP Registered	Goods	Cardlock Diesel Fuel	Sole Source procurem	PO743501	175,875.00	6	53,968.17	229,843.17
PO743503	Midnight Petroleum	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743503	21,120.00	2	231.21	21,351.21
PO743504	Midnight Petroleum	BIP Registered	Goods	Diesel Fuel	Procurement under ex	PO743504	75,680.00	2	7,219.95	82,899.95
PO743505	Midnight Petroleum	BIP Registered	Goods	Heating Fuel	Procurement under ex	PO743505	38,544.00	2	4,998.08	43,542.08
PO743506	Midnight Petroleum	BIP Registered	Goods	Diesel and Gas	Procurement under ex	PO743506	15,525.34	2	8,800.00	24,325.34
PO900037	Midnight Petroleum	BIP Registered	Goods	Supply and Deliver Heating Fuel Oil	Procurement under ex	PO900037	15,400.00	0	-	15,400.00
PO900121	Midnight Sun Energy Ltd.	BIP Registered	Goods	Tsiigehtchic Ferry Camp Generator	Tender	PO900121	27,650.00	0	-	27,650.00
SO431003	Mill-Log Wilson Equipment Ltd.	Not in NWT	Services	Marine Repairs - Labour and Parts (As an	Sole Source procurem	SO431003	-	6	49,605.19	49,605.19
WO008929	Mill-Log Wilson Equipment Ltd.	Not in NWT	Services	Marine Repairs - Labour and Parts	Procurement under ex	WO008929	8,762.05	0	-	8,762.05
WO008930	Mill-Log Wilson Equipment Ltd.	Not in NWT	Services	MARINE REPAIRS - LABOUR AND PARTS	Procurement under ex	WO008930	7,833.75	0	-	7,833.75
WO008931	Mill-Log Wilson Equipment Ltd.	Not in NWT	Services	Marine Repairs - Labour and Parts	Procurement under ex	WO008931	8,069.01	0	-	8,069.01
WO008932	Mill-Log Wilson Equipment Ltd.	Not in NWT	Services	Marine Repairs-Labour and Parts	Procurement under ex	WO008932	8,052.14	0	-	8,052.14
SC383422	Nahanni Butte Dene Band	NWT Non-BIP	Construction	Nahanni Butte Taxiway and Apron Construc	Sole Source procurem	SC383422	34,500.00	0	-	34,500.00
CT053003	Nahanni Construction Ltd.	BIP Registered	Construction	2004 Bridge Rehabilitation Program	Tender	CT053003	357,144.68	1	3,124.78	360,269.46
SC378568	Ndulee Enterprises Ltd.	NWT Non-BIP	Services	Ferry Operations	Negotiated procureme	SC378568	858,404.00	0	-	858,404.00
SC790061	Nogha Enterprises Ltd.	BIP Registered	Services	Rental of Equipment	Sole Source procurem	SC790061	6,790.00	0	-	6,790.00
SC378567	Nogha Enterprises Ltd./851791	NWT Non-BIP	Services	Ferry Operations	Negotiated procureme	SC378567	1,449,323.00	0	-	1,449,323.00
SO431013	Nogha Enterprises Ltd./851791	NWT Non-BIP	Services	Marine Services - Labour Service	Sole Source procurem	SO431013	-	5	73,521.50	73,521.50

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: Transportation

Page: 55
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SO431014	Nogha Enterprises Ltd./851791	NWT Non-BIP	Services	SOA-Equipment Rental - Nahendeh area	Tender for new Stand	SO431014	-	8	130,099.46	130,099.46
SC382950	North of Sixty Training & Cons	BIP Registered	Services	Janitorial Services	Tender	SC382950	34,000.00	1	34,400.00	68,400.00
AC100285	North-Wright Airways Ltd.	NWT Non-BIP	Services	Aircraft Charter	Sole Source procurem	AC100285	7,238.41	0	-	7,238.41
AC900006	North-Wright Airways Ltd.	NWT Non-BIP	Services	Charter to Tulita and Norman Wells	Tender	AC900006	7,514.37	0	-	7,514.37
PO900171	Northern Communication & Navig	BIP Registered	Goods	Radio purchases	Tender	PO900171	5,400.00	1	1,350.00	6,750.00
SC383283	Northern Communication & Navig	BIP Registered	Services	Service communication equipment	Sole Source procurem	SC383283	5,000.00	0	-	5,000.00
PO728280	NORTHERN METALIC SALES	BIP Registered	Goods	Heavy Duty Shop Air Compressor	Tender	PO728280	9,000.00	0	-	9,000.00
PO739814	NORTHERN METALIC SALES	BIP Registered	Goods	Supply of Wash Bay Curtains and Hardware	Tender	PO739814	6,133.64	0	-	6,133.64
SC383464	NORTHERN METALIC SALES	BIP Registered	Services	Rental of Survey Equipment	Sole Source procurem	SC383464	9,250.00	0	-	9,250.00
SC790077	NORTHERN METALIC SALES	BIP Registered	Services	2004/2005 Survey Equipment Rental	Sole Source procurem	SC790077	21,120.00	0	-	21,120.00
SC790271	NORTHERN METALIC SALES	BIP Registered	Services	Survey Equipment Rental	Sole Source procurem	SC790271	9,892.46	0	-	9,892.46
CT100041	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Construction	Fabrication And Delivery Of Two 66 M Ste	Tender	CT100041	1,240,544.00	0	-	1,240,544.00
PO743509	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Steel - Liard Ferry Crossing Shop	Tender	PO743509	9,055.64	0	-	9,055.64
PO743510	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Goods	Steel - Dory Point Ferry	Tender	PO743510	6,336.52	0	-	6,336.52
SC382922	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding & Fitting Services	Tender	SC382922	88,982.00	0	-	88,982.00
SC382924	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding and Fitting Services	Tender	SC382924	89,358.50	3	17,415.08	106,773.58
SC382926	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Welding & Fitting Services	Tender	SC382926	46,421.15	0	-	46,421.15
SC382930	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Machinist/Fabrication Work and Propeller	Tender	SC382930	43,754.36	0	-	43,754.36
SC382933	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Engine/Machinery Repairs & Servicing	Tender	SC382933	71,418.80	2	11,264.51	82,683.31
SO431020	NORTHERN TRANSPORTATION COMPAN	BIP Registered	Services	Marine Services - Electronic Service & R	Tender for new Stand	SO431020	-	1	6,840.00	6,840.00
SC790288	NORWESTEL INC.	BIP Registered	Services	Telecommunications Upgrade, Highway Oper	Sole Source procurem	SC790288	5,138.00	0	-	5,138.00
SC790111	Northwind Industries Ltd.	BIP Registered	Services	Haul Out Louis Cardinal Ferry	Tender	SC790111	7,760.00	1	690.00	8,450.00
SC790093	Norwesco Industries (1983) Ltd	Not in NWT	Services	Conveyor Systems Repairs	Procurement under ex	SC790093	10,000.00	0	-	10,000.00
SC383428	Nuni (Ye) Construction Company	BIP Registered	Services	AS AND WHEN EQUIPMENT RENTAL	Sole Source procurem	SC383428	4,000.00	1	7,315.00	11,315.00
SC383138	Pacific Industrial Scale Co Lt	Not in NWT	Services	Calibrate and Adjust Weigh Scales	Tender	SC383138	10,000.00	0	-	10,000.00
SC790133	Peak Drilling	NWT Non-BIP	Services	Quarry Investigation	Tender	SC790133	32,820.00	0	-	32,820.00
SC383206	Pegasus Emergency Management C	Not in NWT	Services	Airports Division Duty Manager & EOC Tra	Sole Source procurem	SC383206	7,765.00	0	-	7,765.00
SC790038	Pehdzeh Ki First Nation	NWT Non-BIP	Services	Equipment Supply, Bob's Canyon, KM 753.5	Sole Source procurem	SC790038	50,000.00	1	-	50,000.00
CT043106	Pete's Contracting	BIP Registered	Services	PEEL RIVER CABLE FERRY CREW SERVICES (On	Tender	CT043106	179,920.00	2	40,120.96	220,040.96
PO733068	Poison Painting	BIP Registered	Goods	Supply two motor graders.	Tender	PO733068	452,950.00	0	-	452,950.00
SC372782	Poison Painting	BIP Registered	Services	TRUCK REPAIR	Tender	SC372782	8,947.01	1	420.83	9,367.84
PO900165	Polar Tech	BIP Registered	Goods	Purchase of a Six Wheeler Quad	Tender	PO900165	17,952.64	0	-	17,952.64
SC790187	Quantium Inc.	Not in NWT	Services	Process Re-design Training and Developme	Sole Source procurem	SC790187	16,500.00	0	-	16,500.00
SC383298	Ralph's Contracting Ltd.	BIP Registered	Services	Peel River Ferry and Camp Water Supply	Tender	SC383298	36,700.00	0	-	36,700.00
SC383431	Ralph's Contracting Ltd.	BIP Registered	Services	Peel River Ferry & Camp Sewage Pump-out	Tender	SC383431	19,200.00	0	-	19,200.00
SC790021	Red Dog Mtn. Contracting Ltd.	BIP Registered	Services	Equipment Rental for Tulita Airport Runw	Sole Source procurem	SC790021	8,090.00	0	-	8,090.00
CT043115	Red River Incorporated Band Lt	BIP Registered	Services	HIGHWAY MAINTENANCE	Negotiated procureme	CT043115	579,000.00	0	-	579,000.00
CT049705	Rowe's Construction Ltd.	BIP Registered	Construction	SURFACING AGGREGATE PRODUCTION	Tender	CT049705	355,500.00	1	17,775.00	373,275.00
PO728278	Rowe's Construction Ltd.	BIP Registered	Goods	Winter Sand	Tender	PO728278	92,620.00	0	-	92,620.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
PO733070	Rowe's Construction Ltd.	BIP Registered	Goods	Upgrade Asphalt Storage Tank	Tender	PO733070	24,009.45	0	-	24,009.45
PO733071	Rowe's Construction Ltd.	BIP Registered	Goods	Upgrade Asphalt Storage Tank	Tender	PO733071	27,631.95	0	-	27,631.95
PO900101	Rowe's Construction Ltd.	BIP Registered	Goods	Airside winter sand	Tender	PO900101	12,800.00	0	-	12,800.00
SC383252	Rowe's Construction Ltd.	BIP Registered	Services	Benkelman Beam Rebound Program Delivery	Tender	SC383252	12,100.00	0	-	12,100.00
SC790051	Rowe's Construction Ltd.	BIP Registered	Services	Drainage Improvements	Sole Source procurem	SC790051	25,450.00	0	-	25,450.00
SC790223	Rowe's Construction Ltd.	BIP Registered	Services	Demobilize Equipment from Nahhani Butte	Sole Source procurem	SC790223	11,660.00	1	950.00	12,610.00
CT043043	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Reconstruction and Paving	Tender	CT043043	11,070,951.00	1	200,002.00	11,270,953.00
CT049703	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Single Asphaltic Surface Treatment and O	Tender	CT049703	1,410,500.00	1	155,785.22	1,566,285.22
CT049704	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Single Asphaltic Surface Treatment Overl	Tender	CT049704	1,249,575.00	2	353,212.68	1,602,787.68
CT100007	RTL-Robinson Enterprises Ltd.	BIP Registered	Construction	Aggregate Production and Highway Reconst	Tender	CT100007	1,188,600.00	3	814,361.17	2,002,961.17
PO728242	RTL-Robinson Enterprises Ltd.	BIP Registered	Goods	Supply and Deliver of Asphalt Oil	Tender	PO728242	171,888.00	0	-	171,888.00
CT043044	RTL/Nishi-Khon/SNC Lavalin Tea	NWT Non-BIP	Construction	Reconstruction and Paving - Hwy 3	Request for Proposal	CT043044	15,462,000.00	0	-	15,462,000.00
CT053001	Ruel Bros. Contracting Divisio	Not in NWT	Construction	Asphalt Concrete Pavement Repairs	Tender	CT053001	227,475.00	1	5,447.76	232,922.76
CT100019	Ruskin Construction	Not in NWT	Construction	Piling, Earthworks and Bridge Installati	Tender	CT100019	695,500.00	1	58,481.71	753,981.71
SC790198	Sahtu Contractors Ltd.	NWT Non-BIP	Services	Culvert Installation and Road Grade Impr	Tender	SC790198	22,850.00	0	-	22,850.00
SC790215	Sahtu Contractors Ltd.	NWT Non-BIP	Services	Relocation of Equipment to Colville Lake	Tender	SC790215	12,050.00	1	7,425.00	19,475.00
CT053000	Sahtu Environmental Services I	Not in NWT	Services	Archaeological Reconnaissance/Investigat	Request for Proposal	CT053000	83,840.00	0	-	83,840.00
SC383002	Sambaa K'e Dene Band	NWT Non-BIP	Services	Airport Operations	Sole Source procurem	SC383002	21,000.00	0	-	21,000.00
SC383074	Schram Crane & Rigging Ltd.	Not in NWT	Services	Crane Safety Training	Sole Source procurem	SC383074	5,000.00	0	-	5,000.00
SO431006	SHM Marine International Ltd.	Not in NWT	Services	SOA MARINE SERVICES-ARCHITECTS & CONSULT	Sole Source procurem	SO431006	-	2	23,263.30	23,263.30
SC790068	Siemens Building Technologies	Not in NWT	Services	Control of Heating Boilers	Sole Source procurem	SC790068	6,358.00	0	-	6,358.00
PO900159	Siemens Canada Limited	Not in NWT	Goods	Electrical Supplies	Procurement under ex	PO900159	6,820.80	1	564.00	7,384.80
SC345521	Smith Landing First Nation	NWT Non-BIP	Services	Labour Service	Tender	SC345521	9,710.72	0	-	9,710.72
PO743322	Snowshoe Inn (NWT) Ltd.	BIP Registered	Goods	Culverts	Sole Source procurem	PO743322	7,103.71	0	-	7,103.71
PO743507	Snowshoe Inn (NWT) Ltd.	BIP Registered	Goods	Fuel Supply	Procurement under ex	PO743507	238,980.00	2	34,406.83	273,386.83
SO431009	Snowshoe/Digaa Ventures Ltd.	BIP Registered	Services	Marine Services-Labour Services	Sole Source procurem	SO431009	-	8	93,269.35	93,269.35
SO431010	Snowshoe/Digaa Ventures Ltd.	BIP Registered	Services	Equipment Rental	Tender for new Stand	SO431010	-	1	10,327.00	10,327.00
CT100001	Stan Dean & Sons Ltd.	BIP Registered	Construction	Piling, Earthworks and Bridge Installati	Tender	CT100001	1,130,769.00	0	-	1,130,769.00
CT100020	Stan Dean & Sons Ltd.	BIP Registered	Construction	Earthworks and Bridge Installation	Tender	CT100020	886,310.00	0	-	886,310.00
PO520144	Stan Dean & Sons Ltd.	BIP Registered	Goods	Pre-cast Concrete Culvert Panels	Tender	PO520144	299,792.00	1	10,741.00	310,533.00
PO743424	Stan Dean & Sons Ltd.	BIP Registered	Construction	Corrugated Steel Pipe (CSP) Supply	Tender	PO743424	29,900.93	2	7,799.21	37,700.14
PO900005	Stan Dean & Sons Ltd.	BIP Registered	Goods	Supply And Delivery Of Culverts And Geot	Tender	PO900005	50,210.15	1	321.12	50,531.27
SC790037	Stan Dean & Sons Ltd.	BIP Registered	Services	Surfacing Aggregate Suupply & Delivery	Tender	SC790037	26,280.00	0	-	26,280.00
SC790160	Stan Dean & Sons Ltd.	BIP Registered	Services	EQUIPMENT RENTAL - GRAVEL HAUL HIGHWAY N	Procurement under ex	SC790160	12,468.75	0	-	12,468.75
SC790225	Stasuk Testing and Inspection	Not in NWT	Services	Quality assurance for Fabrication of Ste	Tender	SC790225	25,000.00	0	-	25,000.00
PO742912	Stewart Holdings Ltd.	BIP Registered	Goods	Supply EK-35 Gravel Stabilization Fluid	Tender	PO742912	210,000.00	0	-	210,000.00
PO900030	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Propane Heating fuel	Procurement under ex	PO900030	34,320.00	0	-	34,320.00
PO900031	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Propane Heating Fuel	Procurement under ex	PO900031	27,300.00	0	-	27,300.00
PO900032	STITTCO UTILITIES NWT LTD.	BIP Registered	Goods	Propane Heating Fuel	Procurement under ex	PO900032	36,080.00	0	-	36,080.00

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
SC383539	Stoney Creek Enterprises Ltd.	NWT Non-BIP	Services	Labour Supply	Negotiated procureme	SC383539	30,000.00	3	41,828.87	71,828.87
SC383292	Sub-Arctic Surveys Ltd.	BIP Registered	Services	ENGINEERING SERVICES - Topographic Surve	Sole Source procurem	SC383292	24,900.00	0	-	24,900.00
SC383701	Sub-Arctic Surveys Ltd.	BIP Registered	Services	AOM SURVEYS 2004	Tender	SC383701	24,900.00	0	-	24,900.00
SC790079	Sub-Arctic Surveys Ltd.	BIP Registered	Services	Engineering Services - Topographic Surve	Sole Source procurem	SC790079	24,850.00	0	-	24,850.00
SC383031	Superior Industrial Frictions	Not in NWT	Services	Recondition Brake, Clutch and Flywheel c	Tender	SC383031	5,000.00	0	-	5,000.00
PO564795	Superspan Construction Ltd.	Not in NWT	Goods	Supply And Delivery of Pre-cast Concrete	Tender	PO564795	146,156.24	0	-	146,156.24
SC790005	T.J. Services	NWT Non-BIP	Services	Supply Crusher and Equipment	Sole Source procurem	SC790005	19,880.00	0	-	19,880.00
PO900015	TDC Contracting Ltd.	BIP Registered	Goods	Heating Fuel	Procurement under ex	PO900015	28,050.00	0	-	28,050.00
PO900182	TDC Contracting Ltd.	BIP Registered	Goods	HOTSY STEAMER	Tender	PO900182	7,486.35	0	-	7,486.35
SC383230	Terwood Industries	BIP Registered	Services	Supply and Operate Steamer	Tender	SC383230	13,600.00	1	5,900.00	19,500.00
PO743418	Titan Supply Inc.	Not in NWT	Goods	Peel River Cable Ferry Wire Rope Supply	Tender	PO743418	82,021.93	0	-	82,021.93
SC790044	Total Environmental Consulting	NWT Non-BIP	Services	Tree Clearing	Request for Proposal	SC790044	12,460.00	0	-	12,460.00
PO743633	Town of Norman Wells	NWT Non-BIP	Goods	Crushed Limestone	Sole Source procurem	PO743633	22,205.00	0	-	22,205.00
CT043108	Tr'ii Choo Alaa	NWT Non-BIP	Services	Ferry Operations, MacKenzie River Crossi	Sole Source procurem	CT043108	153,439.14	1	16,651.17	170,090.31
CT043117	Tr'ii Choo Alaa	NWT Non-BIP	Services	Ferry Operations, MacKenzie River Crossi	Negotiated procureme	CT043117	1,444,635.04	0	-	1,444,635.04
PO900209	Tradewind Scientific Ltd.	Not in NWT	Goods	SOA Tradewind Scientific	Procurement under ex	PO900209	12,735.00	0	-	12,735.00
SC790293	Tradewind Scientific Ltd.	Not in NWT	Services	Runway Friction Testing - 2004	Sole Source procurem	SC790293	6,350.00	0	-	6,350.00
SC383248	Tthenaago Development Corporat	BIP Registered	Services	Winter Road Construction and Airport Mai	Sole Source procurem	SC383248	47,500.00	0	-	47,500.00
CT043042	Two Way Enterprises & Manageme	BIP Registered	Construction	Reconstruction and Single Asphaltic Surf	Tender	CT043042	605,300.00	3	82,541.38	687,841.38
PO743511	Victoria Marine Electric Ltd.	Not in NWT	Goods	Engine Alarm Panel and Repeater	Sole Source procurem	PO743511	10,208.00	0	-	10,208.00
CT100010	Volker Stevin N W T 1992 Ltd.	BIP Registered	Construction	Parking Lot Expansion	Tender	CT100010	273,560.00	1	93,159.48	366,719.48
CT100040	Volker Stevin NWT (92) Ltd.	BIP Registered	Construction	North Apron Expansion, Yellowknife Airpo	Tender	CT100040	99,000.00	3	1,379.55	100,379.55
PO900029	Volker Stevin NWT (92) Ltd.	BIP Registered	Goods	Supply Coldmix Asphalt Material to Yello	Sole Source procurem	PO900029	38,760.00	0	-	38,760.00
SC790043	W & K Ice Builders	BIP Registered	Construction	Earthworks, Equipment and Material Suppl	Sole Source procurem	SC790043	14,860.00	0	-	14,860.00
SC383025	Weldangrind Ltd.	Not in NWT	Services	CRANKSHAFT REGRINDING, ETC.	Tender	SC383025	6,000.00	0	-	6,000.00
SC383471	Wha Ti Charter Community	NWT Non-BIP	Services	Airport Brush Clearing	Sole Source procurem	SC383471	10,000.00	0	-	10,000.00
SC383360	Wilf's Renovations	BIP Registered	Services	Toilet and Tile Fixtures in Ladies & Men	Procurement under ex	SC383360	8,675.48	0	-	8,675.48
SC383202	Willowlake Environmental Ltd.	NWT Non-BIP	Services	Supply Of Labour	Sole Source procurem	SC383202	10,800.00	0	-	10,800.00
CT100084	Wolfcreek Services Ltd.	BIP Registered	Services	Peel River Cable Ferry Crew Services (Fi	Tender	CT100084	1,008,547.30	0	-	1,008,547.30
PO900181	Wolfcreek Services Ltd.	BIP Registered	Goods	2005 Ferry Lubrication Order	Tender	PO900181	18,916.33	0	-	18,916.33
PO900130	Workplace Plus Ltd.	BIP Registered	Goods	Office Desks and Hutch	Tender	PO900130	6,400.00	0	-	6,400.00
PO900192	Workplace Plus Ltd.	BIP Registered	Goods	Office Furniture	Sole Source procurem	PO900192	9,915.00	0	-	9,915.00
SC790126	Xerox Canada Ltd.	NWT Non-BIP	Services	Rental of Photocopier / Fax Machine	Sole Source procurem	SC790126	14,304.00	0	-	14,304.00
PO733063	Yellowknife Chrysler Ltd.	BIP Registered	Goods	Supply one 3/4 ton 4X4 Crew Cab	Tender	PO733063	35,570.00	0	-	35,570.00
PO733064	Yellowknife Chrysler Ltd.	BIP Registered	Goods	Supply one 3/4 ton Crew Cab 4X2 pickup t	Tender	PO733064	32,169.00	0	-	32,169.00
PO900092	Yellowknife Foto Source	BIP Registered	Goods	Supply and Delivery of Polaroid Film	Procurement under ex	PO900092	19,380.00	0	-	19,380.00
PO733065	Yellowknife Motors Ltd.	BIP Registered	Goods	Supply Three 3/4 ton extended cab 4X4 pi	Tender	PO733065	101,010.00	0	-	101,010.00
PO733066	Yellowknife Motors Ltd.	BIP Registered	Goods	Supply one 1/2 ton 4X4 Pickup	Tender	PO733066	31,492.00	0	-	31,492.00
CT049713	Yes 2 Clean	BIP Registered	Services	Janitorial Services	Tender	CT049713	12,999.96	0	-	12,999.96

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: Transportation

Page: 58
For Period Ended: 31Mar2005
Printed on: 18May2005

Procurement Number	Business Name	Business Status	Procurement Designation	Contract Description	Procurement Process	Contract Document	Original Amount	Change Count	Change Amount	Contract Amount
Total Department/Agency Transportation							80,037,209.57	163	3,592,344.52	83,629,554.09
Total Contracts over \$5,000 - Contract Detail by Department/Agency, by Business Name							193,236,535.69	398	7,634,798.98	200,871,334.67

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

Page: 59
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1141	118,859,795.12
Not in NWT	401	41,646,998.70
NWT Non-BIP	373	40,364,540.85
Total Business Status Summary	1915	200,871,334.67

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	264	85,221,701.77
Goods	574	25,472,765.43
Servi	1077	90,176,867.47
Total Procurement Designation Summary	1915	200,871,334.67

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	49	17,825,126.58
Procurement under existing Standing Offer	246	7,916,768.11
Request for Proposal	215	43,364,055.44
Sole Source procurement	619	42,371,048.59
Tender	731	86,664,316.82
Tender for new Standing Offer	55	2,730,019.13

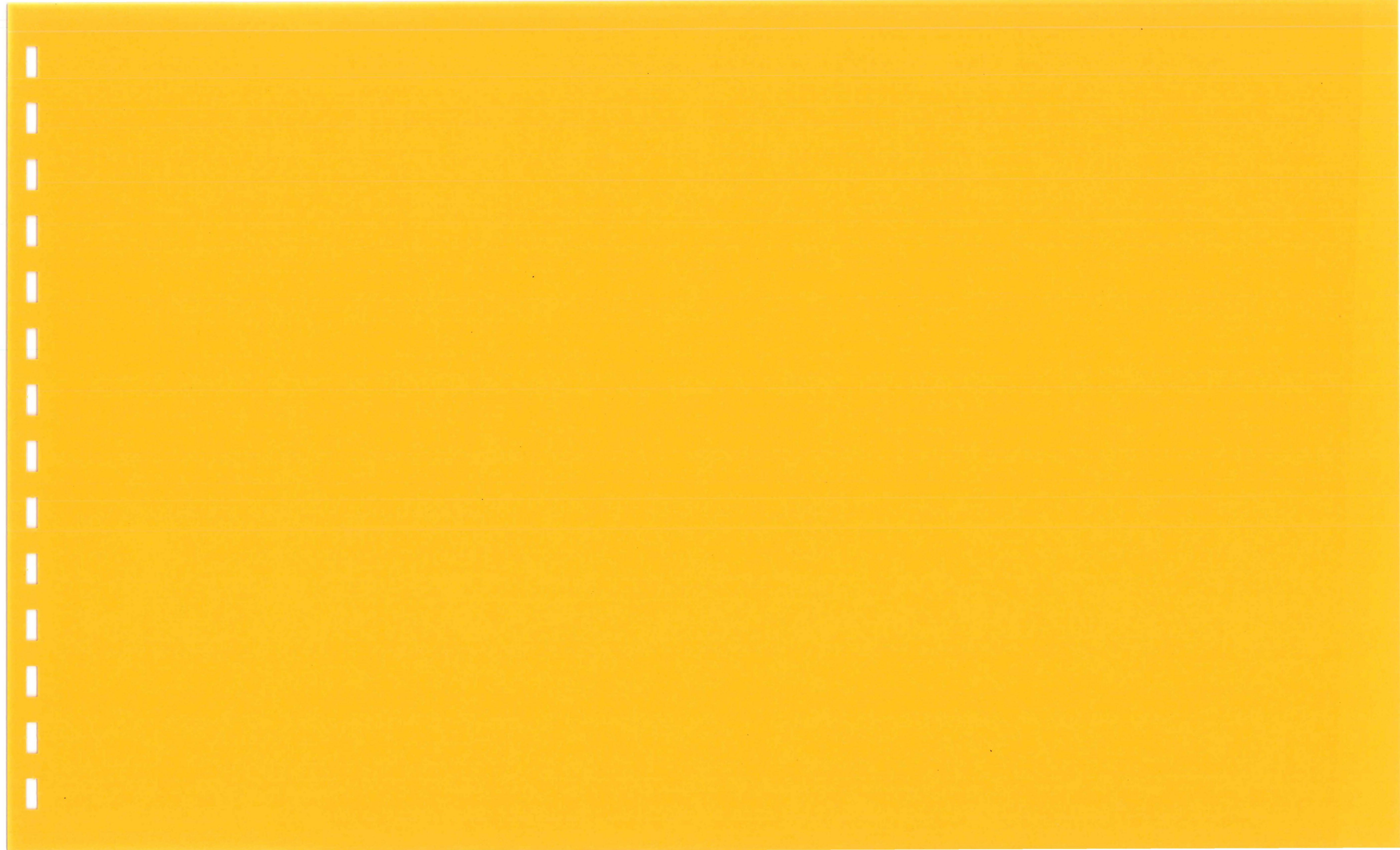
Report Type: OD-CR10A
Report Group: Private
Report ID: CR10C-01

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

Page: 60
For Period Ended: 31Mar2005
Printed on: 18May2005

Total Procurement Process Summary 1915 200,871,334.67

Report Number: CR10C-01 Pages Printed: 61 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

Page: 1
For Period Ended: 31Mar2005
Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM001634	Air Tindi Ltd.	Air Charter Service	6,351.54	952.73	-	5,398.81	6,351.54	-
PM001150	Creative Basics	Office Furniture	18,103.37	-	3,620.67	14,482.70	18,103.37	-
Total Department/Agency Aborig Affairs			24,454.91	952.73	3,620.67	19,881.51	24,454.91	-

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

Page: 2
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM001187	Arctic Farmer Landscape	Walkway Reconstruction - Capital Site	28,062.50	-	-	28,062.50	28,062.50	-
PM001613	Delta Sun Services	Catering Services	5,390.00	-	-	5,390.00	5,390.00	-
PM001053	Hovat Construction (1985) Ltd.	OFFICE DOOR INSTALLATION	5,274.00	-	1,054.80	4,219.20	5,274.00	-
PM001213	Inkit Ltd.	Provide flags for Ceremonial Circle and	46,366.50	-	9,273.30	37,093.20	46,366.50	-
PM000947	Silverado Painting Ltd.	Interior patching and painting	9,775.00	-	1,955.00	7,820.00	9,775.00	-
PM001249	South Slave Paving Ltd.	Paving of Roadway - Capital Site	10,168.00	1,525.20	-	8,642.80	10,168.00	-
PM001771	Tamarack Computers Ltd.	IBM Laptop-Thinkpad T42	5,195.28	-	1,039.06	4,156.22	3,597.00	1,598.28
Total Department/Agency Assembly			110,231.28	1,525.20	13,322.16	95,383.92	108,633.00	1,598.28

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

Page: 3
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000768	Artisan Press Ltd.	Design and Layout and Printing of Career	5,661.00	-	1,132.20	4,528.80	5,661.00	-
PM000854	Artisan Press Ltd.	Invitation to Tender for Design, Layout	14,718.00	-	2,943.60	11,774.40	13,105.00	1,613.00
PM000920	Artisan Press Ltd.	Print Consultation Guides in English and	10,425.00	-	2,085.00	8,340.00	10,425.00	-
PM001215	Artisan Press Ltd.	Printng of Student Financial Assistance	8,671.00	-	1,734.20	6,936.80	8,671.00	-
PM000869	Inkit Ltd.	Trade Show Display Booths with Hardware,	16,025.00	-	3,205.00	12,820.00	16,025.00	-
PM000921	Kellett Communications Inc.	Artwork and Design for Trade Show Booths	12,595.00	-	2,519.00	10,076.00	12,595.00	-
Total Department/Agency ECE			68,095.00	-	13,619.00	54,476.00	66,482.00	1,613.00

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: Executive

Page: 4
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000652	Air Tindi Ltd.	Air Charter service	12,701.29	1,905.19	-	10,796.10	12,701.29	-
PM000613	Aklak Air Ltd.	Air Charter Services	6,352.00	952.80	-	5,399.20	6,352.00	-
PM000697	Aklak Air Ltd.	Air Charter Service	18,528.78	2,779.32	-	15,749.46	18,528.78	-
PM000153	ARCTIC SPIRIT SPORTSWEAR LTD.	Supply and Embroidery of Golf Shirts and	10,092.10	-	2,018.42	8,073.68	10,092.10	-
PM000206	North-Wright Airways Ltd.	Air charter services	12,722.51	1,908.38	-	10,814.13	12,722.51	-
PM000300	North-Wright Airways Ltd.	Air Charter Service	7,822.99	1,173.45	-	6,649.54	7,822.99	-
PM000850	Northwest International Airway	Air Charter Services	9,040.00	1,356.00	-	7,684.00	9,040.00	-
PM000852	Northwestern Air Lease Ltd.	Air Charter Services	5,111.30	766.70	-	4,344.61	5,111.30	-
PM001575	Northwestern Air Lease Ltd.	Air Charter Services	6,589.05	988.36	-	5,600.69	6,589.05	-
PM000696	South Nahanni Airways	Air Charter Services	16,688.55	2,503.28	-	14,185.27	16,688.55	-
Total Department/Agency Executive			105,648.57	14,333.47	2,018.42	89,296.68	105,648.57	-

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: Finance

Page: 5
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM001761	851791 NWT Ltd.	PM000859 - Fort Simpson - Results	10,200.00	-	2,040.00	8,160.00	9,660.00	540.00
PM001752	GRIMSHAW TRUCKING LTD.	PM000712 - Hay River Results	99,782.00	-	19,956.40	79,825.60	99,782.00	-
PM001785	HBA Services	Insurance Liability Assessment	235,249.00	-	-	235,249.00	235,249.00	-
PM001754	Matco Transportation Systems M	PM000712 - Inuvik Results	324,898.00	-	64,997.80	259,900.20	324,898.00	-
PM001757	Matco Transportation Systems M	PM000712 - Norman Wells - Results	90,750.00	-	18,150.00	72,600.00	90,750.00	-
PM001784	Moody's Canada Inc.	Moody's Investor Service Rating	17,500.00	-	-	17,500.00	17,500.00	-
PM001720	NORTHWEST TRANSPORT (ALTA) LTD	PM000712 - Yellowknife-Results	442,000.00	-	88,400.00	353,600.00	442,000.00	-
PM001749	NORTHWEST TRANSPORT (ALTA) LTD	PM000712 - Yellowknife Results	442,000.00	-	88,400.00	353,600.00	442,000.00	-
PM001772	NORTHWEST TRANSPORT (ALTA) LTD	PM000712 - Fort Smith - Results	32,941.00	4,941.15	-	27,999.85	32,941.00	-
PM001773	NORTHWEST TRANSPORT (ALTA) LTD	PM000712 - Fort Simpson - Results	23,550.00	3,532.50	-	20,017.50	23,550.00	-
PM000270	Territorial Quick Print Inc.	NWT Liquor Commission 50th Annual Report	6,708.90	-	1,341.78	5,367.12	6,708.90	-
PM001760	Wesclean Northern Sales Ltd.	PM000859 - Fort Smith - Results	10,425.00	1,563.75	-	8,861.25	10,425.00	-
Total Department/Agency Finance			1,736,003.90	10,037.40	283,285.98	1,442,680.52	1,735,463.90	540.00

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: FMBS

Page: 6
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000306	Arctic Sunwest Charters	Aircraft Charter	6,561.84	-	262.47	6,299.37	6,561.84	-
PM000159	Artisan Press Ltd.	Printing Results Reports	20,098.94	-	4,019.79	16,079.15	20,098.94	-
PM000902	Artisan Press Ltd.	Printing	28,499.00	4,274.85	-	24,224.15	28,499.00	-
PM001380	Artisan Press Ltd.	Custom Printing	6,416.00	-	1,283.20	5,132.80	6,416.00	-
PM000100	Canarctic Graphics Ltd.	Print 2003/04 Public Accounts	13,979.00	-	2,795.80	11,183.20	13,979.00	-
PM001069	Canarctic Graphics Ltd.	Custom Printing	5,699.00	-	1,139.80	4,559.20	5,699.00	-
PM000700	Cascade Communications, CasCom	Computer equipment	5,831.14	-	1,166.23	4,664.91	5,831.14	-
PM001543	Creative Basics	Office supplies	28,200.00	-	5,640.00	22,560.00	28,200.00	-
PM000305	Microage: The Solution Store	Computer Equipment	6,425.00	-	1,285.00	5,140.00	6,425.00	-
PM000635	Microage: The Solution Store	Computer Equipment	17,938.00	-	3,587.60	14,350.40	17,938.00	-
PM000983	Microage: The Solution Store	Printers	5,095.00	-	1,019.00	4,076.00	5,095.00	-
PM001051	Microage: The Solution Store	Computer equipment	9,754.00	-	1,950.80	7,803.20	9,754.00	-
PM001372	Microage: The Solution Store	Computer Software License	5,560.00	-	1,112.00	4,448.00	5,560.00	-
PM001460	Microage: The Solution Store	Computer Equipment	6,496.00	-	1,299.20	5,196.80	6,496.00	-
PM000871	Tamarack Computers Ltd.	Computer Equipment	6,892.00	-	1,378.40	5,513.60	6,892.00	-
Total Department/Agency FMBS			173,444.92	4,274.85	27,939.29	141,230.78	173,444.92	-

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: Health

Page: 7
For Period Ended: 31Mar2005
Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000866	Steris Canada Inc.	Medical Equipment	172,421.55	-	-	172,421.55	172,421.55	-
Total Department/Agency Health			172,421.55	-	-	172,421.55	172,421.55	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000058	Air Tindi Ltd.	Reff #247055 Air Charter Apr 21, 2004	11,831.44	1,774.72	-	10,056.72	11,831.44	-
PM000268	Air Tindi Ltd.	Reff #247071 Air Charter Jun 07, 2004	5,755.11	863.27	-	4,891.84	5,755.11	-
PM000676	Air Tindi Ltd.	Reff #247076 Air Charter Sep 17, 2004	7,774.94	1,166.24	-	6,608.70	7,774.94	-
PM000818	Air Tindi Ltd.	Reff #269499 Air Charter Aug 24, 2004	5,194.00	779.10	-	4,414.90	5,194.00	-
PM001518	Air Tindi Ltd.	AC269692 Air Charter Apr 26, 27 & 28, 2	15,068.07	2,260.21	-	12,807.86	15,068.07	-
PM000402	Aklak Air Ltd.	Reff #269682 Air Charter Oct 19, 2004	6,921.24	1,038.19	-	5,883.05	6,921.24	-
PM000877	Aklak Air Ltd.	Reff #000002 Air Charter Oct 25, 2004	9,521.00	1,428.15	-	8,092.85	9,521.00	-
PM000903	Aklak Air Ltd.	Reff #269352 Air Charter Oct 18 & 19, 20	7,155.44	1,073.32	-	6,082.12	7,155.44	-
PM001517	Aklak Air Ltd.	AC269691 Air Charter Apr 05 & 06, 2005	8,130.50	1,219.58	-	6,910.93	8,130.50	-
PM001520	Aklak Air Ltd.	AC269694 Air Charter May 31 & Jun 01, 2	6,190.40	928.56	-	5,261.84	6,190.40	-
PM000642	Arctic Sunwest Charters	Reff #269982 Air Charter Oct 27, 2004	6,335.17	950.28	-	5,384.89	6,335.17	-
PM001519	Arctic Sunwest Charters	AC269692 Air Charter May 04 & 05, 2005	9,923.77	1,488.57	-	8,435.20	8,293.70	1,630.07
PM001209	Artisan Press Ltd.	Design and Print Booklet - Victims of Yo	5,016.00	-	1,003.20	4,012.80	5,016.00	-
PM001390	Artisan Press Ltd.	Reff #722317 Printing - Gazettes, part I	21,070.80	-	4,214.16	16,856.64	21,070.80	-
PM001086	Canarctic Graphics Ltd.	Reff #538975 Annual Statue Volumes 2003	18,187.00	-	3,637.40	14,549.60	18,187.00	-
PM000904	Creative Basics	Reff #737610 Corcan Modular Steel Shelvi	5,700.00	-	1,140.00	4,560.00	5,700.00	-
PM000073	Ikon Office Solutions Northern	Reff #737553 Computers	12,760.00	-	2,552.00	10,208.00	12,760.00	-
PM001516	Independent Cash & Carry	722330 - Drygoods RRYO Apr,May,Jun 2005	5,528.06	829.21	-	4,698.85	5,528.06	-
PM000817	Kincade Contracting	Reff #612411 Programs trailer Renovation	6,430.00	-	1,286.00	5,144.00	6,430.00	-
PM000053	Landa Aviation	Reff #269974 Air Charter Apr 28, 2004	7,698.20	1,154.73	-	6,543.47	7,698.20	-
PM000202	Landa Aviation	Reff #269977 Air Charter Jun 28, 2004	7,961.75	1,194.26	-	6,767.49	5,030.79	2,930.96
PM000429	Landa Aviation	Reff #269976 Air Charter Aug 04, 2004	7,968.40	1,195.26	-	6,773.14	7,968.40	-
PM000430	Landa Aviation	Reff #269979 Air Charter Sep 01, 2004	7,968.40	1,195.26	-	6,773.14	7,968.40	-
PM001087	Landa Aviation	Reff #269985 Air Charter Jan 12, 2005	6,322.00	948.30	-	5,373.70	6,322.00	-
PM001091	Landa Aviation	Reff #269989 Air Charter Mar 02, 2005	6,322.00	948.30	-	5,373.70	6,322.00	-
PM001092	Landa Aviation	Reff #269987 Air Charter Feb 03, 2005	6,427.20	964.08	-	5,463.12	6,427.20	-
PM000201	MSS Medical Surgical Supply Lt	Reff #722717 TWCC Exerise Equipment	6,700.00	1,005.00	-	5,695.00	6,700.00	-
PM000396	North-Wright Airways Ltd.	Reff #269687 Air Charter Jan 11,12 & 13,	9,575.67	1,436.35	-	8,139.32	9,575.67	-
PM000397	North-Wright Airways Ltd.	Reff #269686 Air Charter Dec 14, 2004	6,565.95	984.89	-	5,581.06	6,565.95	-
PM000399	North-Wright Airways Ltd.	Reff #269685 Air Charter Dec 07, 2004	9,575.67	1,436.35	-	8,139.32	9,575.67	-
PM000400	North-Wright Airways Ltd.	Reff #269684 Air Charter Nov 16, 2004	20,619.90	3,092.99	-	17,526.92	20,619.90	-
PM000401	North-Wright Airways Ltd.	Reff #269683 Air Charter Nov 02, 2004	11,300.72	1,695.11	-	9,605.61	11,300.72	-
PM000403	North-Wright Airways Ltd.	Reff #269681 Air Charter Oct 05, 2004	11,300.72	1,695.11	-	9,605.61	11,300.72	-
PM001088	North-Wright Airways Ltd.	Reff #269354 Air Charter Mar 08, 2005	10,038.42	1,505.76	-	8,532.66	10,038.42	-
PM000280	Northbest Distributors Ltd.	Reff #745621 YCC Meat, Jul,Aug,Sep 2004	30,330.25	-	6,066.05	24,264.20	30,330.25	-
PM000776	Northbest Distributors Ltd.	Reff #745828 YCC Eggs, Oct,Nov,Dec, 2004	6,480.00	-	1,296.00	5,184.00	6,480.00	-
PM000782	Northbest Distributors Ltd.	Reff #745825 YCC Meat Oct,Nov,Dec, 2004	35,595.25	-	7,119.05	28,476.20	35,595.25	-
PM001078	NORTHERN	Reff #742108 TWCC Drygoods Jan,Feb,Mar,	15,070.25	-	3,014.05	12,056.20	15,070.25	-
PM001121	NORTHERN	Reff #742791 RRYO Drygoods Jan,Feb,Mar 2	5,607.63	-	1,121.53	4,486.10	5,607.63	-

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

Page: 9
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM001122	NORTHERN	Reff #742794 RRYO Meat Jan, Feb, Mar 2005	6,955.13	-	1,391.03	5,564.10	6,955.13	-
PM001541	NORTHERN	722324 - RRYO, Meat Apr, May, Jun 2005	6,289.53	-	1,257.91	5,031.62	6,289.53	-
PM000283	Northern Food Services	Reff #745623 YCC Milk Jul, Aug, Sep, 2004	15,880.00	-	3,176.00	12,704.00	15,880.00	-
PM000284	Northern Food Services	Reff #745627 YCC Drygoods Jul, Aug, Sep 20	32,267.00	-	6,453.40	25,813.60	32,267.00	-
PM000285	Northern Food Services	Reff #745626 YCC Dairy Jul, Aug, Sep 2004	8,343.25	-	1,668.65	6,674.60	8,343.25	-
PM000286	Northern Food Services	Reff #745625 YCC Bread Jul, Aug, Sep 2004	6,419.40	-	1,283.88	5,135.52	6,419.40	-
PM000288	Northern Food Services	Reff #745622 YCC Frozen Jul, Aug, Sep 2004	8,257.75	-	1,708.55	6,549.20	8,257.75	-
PM000777	Northern Food Services	Reff #745833 YCC Produce Oct, Nov, Dec 200	6,533.00	-	1,306.60	5,226.40	6,533.00	-
PM000778	Northern Food Services	Reff #745832 YCC Frozen Oct, Nov, Dec 2004	9,279.80	-	1,855.96	7,423.84	9,279.80	-
PM000779	Northern Food Services	Reff #745831 YCC Dairy Oct, Nov, Dec 2004	8,497.00	-	1,699.40	6,797.60	8,497.00	-
PM000780	Northern Food Services	Reff #745827 YCC Drygoods Oct, Nov, Dec 20	35,919.00	-	7,183.80	28,735.20	35,919.00	-
PM001531	Northern Food Services	746178 - YCC - Meat, Apr, May, Jun 2005	41,014.75	-	8,202.95	32,811.80	41,014.75	-
PM001532	Northern Food Services	746177 - YCC, Frozen, Apr, May, Jun 2005	10,329.00	-	2,065.80	8,263.20	10,329.00	-
PM001533	Northern Food Services	746180 - YCC, Produce, Apr, May, Jun 2005	8,601.00	-	1,720.20	6,880.80	8,601.00	-
PM001534	Northern Food Services	746179 - YCC, Milk, Apr, May, Jun 2005	5,616.00	-	1,123.20	4,492.80	5,616.00	-
PM001535	Northern Food Services	746176 - YCC, Eggs, Apr, May, Jun 2005	5,760.00	-	1,152.00	4,608.00	5,760.00	-
PM001536	Northern Food Services	746174 - YCC, Dairy, Apr, May, Jun 2005	7,002.50	-	1,400.50	5,602.00	7,002.50	-
PM001537	Northern Food Services	746173 - YCC, Drygoods, Apr, May, Jun 2005	32,570.00	-	6,514.00	26,056.00	32,570.00	-
PM001538	Northern Food Services	746173 - YCC, Bread, Apr, May, Jun 2005	5,348.50	-	1,069.70	4,278.80	5,348.50	-
PM000315	NORTHERN TRANSPORTATION COMPAN	Reff #737615 SMCC Meat Jul, Aug, Sep 2004	17,628.54	-	3,525.71	14,102.83	17,628.54	-
PM000316	NORTHERN TRANSPORTATION COMPAN	Reff #737620 SMCC Drygoods Jul, Aug, Sep 2	14,117.17	-	2,823.43	11,293.74	14,117.17	-
PM000783	NORTHERN TRANSPORTATION COMPAN	Reff #612390 SMCC Drygoods Oct, Nov, Dec 2	14,088.75	-	2,817.75	11,271.00	14,088.75	-
PM000785	NORTHERN TRANSPORTATION COMPAN	Reff #612388 SMCC Meat, Oct, Nov, Dec	17,202.13	-	3,440.43	13,761.70	17,063.41	138.72
PM001514	NORTHERN TRANSPORTATION COMPAN	722331 - Meat SMCC Apr, May, Jun 2005	18,029.83	-	3,605.97	14,423.86	18,029.83	-
PM001515	NORTHERN TRANSPORTATION COMPAN	722330 - Drygoods SMCC Apr, May, Jun 2005	11,871.60	-	2,374.32	9,497.28	11,858.11	13.49
PM001081	Pioneer Supply House	Reff #745981 RRYO Treadmill	6,475.00	-	1,295.00	5,180.00	6,475.00	-
PM000066	R.A.M. Specialty Advertising &	Reff #739635 Linen	6,681.36	942.44	-	5,738.92	6,681.36	-
PM000074	R.A.M. Specialty Advertising &	Reff #739637 Spring & Fall Nomad Parkas	19,897.20	2,984.58	-	16,912.62	19,897.20	-
PM000395	R.A.M. Specialty Advertising &	Reff #745675 Staff Uniforms, Pants	7,580.40	1,137.06	-	6,443.34	7,580.40	-
PM000819	R.A.M. Specialty Advertising &	Reff #745836 Inmate Parkas, Gloves & Toq	5,946.00	891.90	-	5,054.10	5,946.00	-
PM001079	R.A.M. Specialty Advertising &	Reff #745872 YCC Inmate Running Shoes	11,677.32	1,751.60	-	9,925.72	11,677.32	-
PM001539	Stanton Group Ltd.	722903 - ATYO, Drygoods Apr, May, Jun 2005	10,917.18	-	2,183.44	8,733.74	10,917.18	-
PM001080	Tamarack Computers Ltd.	Reff #737164 Software, Xyloc	7,224.00	-	1,444.80	5,779.20	7,224.00	-
PM000287	WESTFAIR FOODS LTD.	Reff #745624 YCC Eggs Jul, Aug, Sep, 200	7,450.00	-	1,490.00	5,960.00	7,450.00	-
Total Department/Agency Justice			841,590.41	43,958.70	109,683.80	687,947.91	836,877.17	4,713.24

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: MACA

Page: 10
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM001199	Arctic Digital Ltd.	Plotters for four MACA regions 055019	18,788.15	2,113.67	939.41	15,735.08	18,788.15	-
PM001112	Canarctic Graphics Ltd.	Report 250 pages	6,104.00	-	1,220.80	4,883.20	6,104.00	-
PM000727	CasCom	Photocopier for MACA Rae, NT	11,863.32	1,779.50	-	10,083.82	11,863.32	-
PM000212	Kingland Ford Sales Ltd.	Water and Sewage Trucks for Trout Lake	172,374.00	25,856.10	-	146,517.90	172,374.00	-
PM000464	Kingland Ford Sales Ltd.	Fire trucks for various NWT communities	457,262.00	68,589.30	-	388,672.70	457,262.00	-
PM000912	Kingland Ford Sales Ltd.	Purchase or lease of Pick-up Truck(s)	53,625.44	4,021.91	5,362.54	44,240.99	53,625.44	-
PM001264	Kingland Ford Sales Ltd.	Water Truck for community of Wrigley	168,245.00	-	33,649.00	134,596.00	167,295.00	950.00
PM001223	Kopykat North	Print/bind 200 reports - color	8,000.00	-	1,600.00	6,400.00	8,000.00	-
PM001664	Mackay LLP	Financial Services	10,285.00	1,542.75	-	8,742.25	10,285.00	-
PM000267	Microage: The Solution Store	HP Designjet 5500UVPS printer (42 in) (Q	14,820.00	-	2,964.00	11,856.00	14,820.00	-
PM000114	Regency International Hotels	Conference hall and Catering rental	16,674.00	-	3,334.80	13,339.20	16,674.00	-
PM000274	Tamarack Computers Ltd.	Image Mouse Tablet	15,545.00	2,331.75	-	13,213.25	15,545.00	-
Total Department/Agency MACA			953,585.91	106,234.97	49,070.55	798,280.39	952,635.91	950.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000840	A.C. Contracting	2 Bachelor Duplexes and one 2-Bedroom 'A	474,880.00	31,406.40	53,100.80	390,372.80	474,880.00	-
PM000901	A.C. Contracting	Space frame removal and reinstallation	65,000.00	-	13,000.00	52,000.00	65,000.00	-
PM001330	Alec L. Sunrise Home Improveme	Repair to Unit	14,100.00	-	2,820.00	11,280.00	14,100.00	-
PM000152	Arctic Builders	Paulatuk Duplex Renovation	130,029.38	8,426.16	14,771.00	106,832.22	130,029.38	-
PM001015	Arctic Builders	Repairs to 'Quit Claim' Unit	20,100.00	2,385.00	-	17,715.00	20,100.00	-
PM001017	Arctic Builders	Minor Repairs - Various Clients' Units	117,200.00	-	23,440.00	93,760.00	117,200.00	-
PM000351	Arctic Circle Enterprises Ltd.	04/05 Market Housing	48,763.17	1,824.80	7,319.57	39,618.80	48,763.17	-
PM000441	Arctic Circle Enterprises Ltd.	Fort Good Hope House Construction	194,000.00	4,200.00	33,200.00	156,600.00	188,000.00	6,000.00
PM000663	Arctic Circle Enterprises Ltd.	Two Gravel Pads	23,560.00	-	4,160.00	19,400.00	23,560.00	-
PM000982	Arctic Front Windows Ltd.	M&I - Windows - supply only	81,023.00	12,153.45	-	68,869.55	81,023.00	-
PM001314	Arctic Rim Distributors Ltd.	Lumber Supply	15,864.66	2,379.70	-	13,484.96	15,864.66	-
PM001318	Arctic Rim Distributors Ltd.	Supplies -Elders on the Land Initiative	37,111.11	5,566.67	-	31,544.44	37,111.11	-
PM001329	B & T Plumbing and Heating	Repair to Unit	16,150.00	-	3,230.00	12,920.00	16,150.00	-
PM001331	B & T Plumbing and Heating	Furnace Replacement	6,492.00	-	1,298.40	5,193.60	6,492.00	-
PM000235	BARTLE & GIBSON CO. LTD.	2004 Material Delivery Electrical	35,464.08	4,431.54	-	31,032.54	35,464.08	-
PM000323	BARTLE & GIBSON CO. LTD.	2005 Material Delivery Mechanical	41,232.44	5,095.62	-	36,136.82	41,232.44	-
PM000324	BARTLE & GIBSON CO. LTD.	2005 Material Delivery Electrical	25,104.51	3,256.75	-	21,847.76	25,104.51	-
PM001007	Bartle & Gibson Company Ltd.	2005 Material Delivery Program Via Winte	185,777.80	21,056.43	-	164,721.37	185,777.80	-
PM001008	Bartle & Gibson Company Ltd.	2005 Material Delivery Program Via Winte	18,150.00	-	-	18,150.00	18,150.00	-
PM000340	Berube General Contracting Ltd	Two-Three Bedroom Units	319,200.00	7,182.00	-	312,018.00	319,200.00	-
PM000686	Berube General Contracting Ltd	Two Bedroom A.H. P.	45,500.00	6,825.00	-	38,675.00	45,500.00	-
PM000145	Blue Northern Services	Fort McPherson Renovation	37,000.00	2,550.00	4,000.00	30,450.00	37,000.00	-
PM000996	Blue Northern Services	2004-05 I.H.P. Renovation - 1 Unit SSE	97,000.00	7,050.00	10,000.00	79,950.00	97,000.00	-
PM000238	Canzeal Enterprise Ltd. T/A Fi	2004 Material Delivery Water/Sewage Tank	19,829.00	-	-	19,829.00	19,829.00	-
PM000327	Canzeal Enterprise Ltd. T/A Fi	2005 Material Delivery Water Tanks	26,092.00	-	-	26,092.00	26,092.00	-
PM000223	Canzeal Enterprises Ltd.	2004 Material Delivery Sewage Tanks	182,037.00	27,305.55	-	154,731.45	182,037.00	-
PM000385	Champ Construction Ltd.	Kakisa 2 Bedroom House	62,000.00	9,300.00	-	52,700.00	62,000.00	-
PM000648	Cherdon Enterprises Ltd.	Market Housing-Construct Driveway & Grav	12,645.95	-	2,529.19	10,116.76	12,645.95	-
PM000730	Classic Renovations	Window Replacement, Unit #81	13,300.00	1,995.00	-	11,305.00	13,300.00	-
PM001325	Deshaies Contracting	Reparis to Unit	43,735.91	-	8,747.18	34,988.73	43,735.91	-
PM001344	Deshaies Contracting	Improvement Repairs to Existing Unit	9,650.00	-	1,930.00	7,720.00	9,650.00	-
PM000383	Digaa Enterprises Ltd.	HAP Roof Repair - 1 Unit	35,000.00	-	7,000.00	28,000.00	35,000.00	-
PM000387	Digaa Enterprises Ltd.	Site installed features for set up of mo	12,129.00	292.50	2,035.80	9,800.70	12,129.00	-
PM001595	Digaa Enterprises Ltd.	Completion of Prior Year Project	32,224.00	-	1,192.96	31,031.04	32,224.00	-
PM000774	Dowland Contracting Ltd.	2004/05 Minor Repairs (two clients), Sup	173,281.09	1,254.00	32,654.81	139,372.28	173,281.09	-
PM000978	Dowland Contracting Ltd.	Minor Repairs - Various Clients	23,390.19	-	-	23,390.19	23,390.19	-
PM000979	Dowland Contracting Ltd.	Minor Works - 2 Clients	14,745.00	-	-	14,745.00	14,745.00	-
PM000984	Dowland Contracting Ltd.	Minor Repairs - Anglican Minister's Unit	18,854.00	2,828.10	-	16,025.90	18,854.00	-
PM001605	Dowland Contracting Ltd.	Minor Works - Tuktoyaktuk	11,295.00	-	-	11,295.00	11,295.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000643	Dragon Construction Ltd.	Supply, Ship, Erect for One Three Bedroo	137,000.00	1,800.00	25,000.00	110,200.00	137,000.00	-
PM001002	Energy Wall & Building Product	2005 Material Delivery Program Via Winte	98,420.88	-	-	98,420.88	98,420.88	-
PM001322	Enterprise Plumbing & Heating	Mechanical Repairs - Fort Liard	10,600.00	1,590.00	-	9,010.00	10,600.00	-
PM001010	Fibreglass North	2005 Material Delivery Program Via Winte	51,476.00	-	-	51,476.00	51,476.00	-
PM001011	Fibreglass North	2005 Material Delivery Program Via Winte	145,117.00	-	-	145,117.00	145,117.00	-
PM000334	Fort Providence Industries	One-Three Bedroom Unit	47,333.00	-	-	47,333.00	47,333.00	-
PM000356	Fort Providence Industries	One-Four Bedroom Unit	49,890.00	-	-	49,890.00	49,890.00	-
PM000646	Fort Providence Industries	Completion of Prior Year Projects	5,880.00	-	-	5,880.00	5,880.00	-
PM000647	Fort Providence Industries	Completion of Prior Year Projects	5,650.00	-	1,130.00	4,520.00	5,650.00	-
PM001332	Fort Providence Industries	Construction of Unit	49,890.00	-	9,978.00	39,912.00	49,890.00	-
PM001607	Global Technical Systems Ltd.	Furnace & Water Heater Checks	17,236.68	2,585.50	-	14,651.18	17,236.68	-
PM000220	Hay River Home Building Centre	2004 Material Delivery Lumber	55,128.82	8,269.32	-	46,859.50	55,128.82	-
PM000229	Hay River Home Building Centre	2004 Material Delivery Trusses	14,732.00	2,209.80	-	12,522.20	14,732.00	-
PM000231	Hay River Home Building Centre	2004 Material Delivery Cabinets	12,800.00	1,920.00	-	10,880.00	12,800.00	-
PM000317	Hay River Home Building Centre	2005 Material Delivery Lumber	27,553.78	4,133.07	-	23,420.71	27,553.78	-
PM000319	Hay River Home Building Centre	2005 Material Delivery Trusses	9,745.00	1,461.75	-	8,283.25	9,745.00	-
PM000320	Hay River Home Building Centre	2005 Material Delivery Cabinets	9,100.00	1,365.00	-	7,735.00	9,100.00	-
PM000674	Hovat Construction (1985) Ltd.	Fort Providence Office / Warehouse Renov	158,400.00	14,010.00	3,000.00	141,390.00	158,400.00	-
PM000214	Igloo Building Supplies Group	2004 Material Delivery Millwork	63,840.20	8,578.41	-	55,261.79	63,840.20	-
PM000218	Igloo Building Supplies Group	2004 Material Delivery Windows	7,390.34	1,108.55	-	6,281.79	7,390.34	-
PM000226	Igloo Building Supplies Group	2004 Material Delivery Lumber	37,096.81	5,389.46	-	31,707.35	37,096.81	-
PM000227	Igloo Building Supplies Group	2004 Material Delivery Millwork	176,289.84	23,600.88	-	152,688.96	176,289.84	-
PM000232	Igloo Building Supplies Group	2004 Material Delivery Windows	20,608.98	3,091.35	-	17,517.63	20,608.98	-
PM000318	Igloo Building Supplies Group	2005 Material Delivery Millwork	140,243.96	18,566.99	-	121,676.97	140,243.96	-
PM000321	Igloo Building Supplies Group	2005 Material Delivery Windows	13,865.89	2,079.88	-	11,786.01	13,865.89	-
PM001000	Igloo Building Supplies Group	2005 Material delivery program via Winte	252,868.10	36,937.92	-	215,930.18	252,868.10	-
PM001001	Igloo Building Supplies Group	2005 Material Delivery Program Via Winte	1,147,752.84	151,683.86	-	996,068.98	1,147,752.84	-
PM001003	Igloo Building Supplies Group	2005 Material Delivery Profram Via Winte	140,284.58	21,042.69	-	119,241.89	140,284.58	-
PM000185	Inuk's Plumbing & Heating	Holman - labour only replace hot water h	17,100.00	-	-	17,100.00	17,100.00	-
PM000071	Island Construction Ltd.	Three houses	291,500.00	25,769.98	15,920.00	249,810.02	260,000.00	31,500.00
PM000072	Island Construction Ltd.	Two houses	251,000.00	-	-	251,000.00	251,000.00	-
PM000142	J & R Mechanical Ltd.	2004 Material Delivery Mechanical	46,042.00	5,728.05	-	40,313.95	46,042.00	-
PM000234	J & R Mechanical Ltd.	2004 Material Delivery Mechanical	46,459.00	6,098.85	-	40,360.15	46,459.00	-
PM001006	J & R Mechanical Ltd.	2005 Material Delivery Program Via Winte	550,630.00	73,151.25	-	477,478.75	550,630.00	-
PM000881	JLT Contracting	Minor Repairs - Tuktoyaktuk	25,000.00	3,553.50	262.00	21,184.50	25,000.00	-
PM001020	JLT Contracting	RRAP Renovation to Housing Unit	45,500.00	6,015.00	-	39,485.00	45,500.00	-
PM001298	John Bjornson Construction Ltd	Market Housing-Site Features and Commiss	48,900.00	1,500.00	7,780.00	39,620.00	48,900.00	-
PM000887	K.D.N. Contracting	Renovations - Paulatuk	27,262.08	937.74	4,202.10	22,122.24	27,262.08	-
PM000834	Kila Enterprise Ltd.	Screwjack Placement - 27 Units	94,515.00	13,200.75	-	81,314.25	94,515.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000184	Kitekudlak Construction Ltd.	Holman - labour only installation of win	88,975.00	-	17,795.00	71,180.00	88,975.00	-
PM001441	Lac La Marte Development Corpo	1 - 3 Bdrm Detached Unit-Labour Only	84,162.00	663.00	15,257.31	68,241.69	83,400.00	762.00
PM001442	Lac La Marte Development Corpo	1 - 3 Bdrm Detached Unit-Labour Only	84,162.00	663.00	15,257.31	68,241.69	83,400.00	762.00
PM001443	Lac La Marte Development Corpo	1 - 3 Bdrm Detached Unit-Labour Only	84,162.00	663.00	15,257.31	68,241.69	83,400.00	762.00
PM001444	Lac La Marte Development Corpo	1 - 3 Bdrm Detached Unit-Labour Only	84,162.00	663.00	15,257.31	68,241.69	83,400.00	762.00
PM001445	Lac La Marte Development Corpo	1 - 1 Bdrm Singles Duplex-Labour Only	89,976.00	975.00	15,924.12	73,076.88	89,976.00	-
PM001446	Lac La Marte Development Corpo	1 - 1 Bdrm Singles Duplex-Labour Only	89,976.00	975.00	15,924.12	73,076.88	89,976.00	-
PM001447	Lac La Marte Development Corpo	1 - 3 Bdrm Detached-Labour Only	85,709.00	663.00	6,342.00	78,704.00	83,400.00	2,309.00
PM001448	Lac La Marte Development Corpo	1 - 4 Bdrm Detached Unit-Labour Only	90,895.00	6,431.40	7,200.00	77,263.60	90,895.00	-
PM001449	Lac La Marte Development Corpo	1 - 2 Bdrm Detached-Labour Only	80,113.00	5,723.10	6,000.00	68,389.90	75,600.00	4,513.00
PM001450	Lac La Marte Development Corpo	1 - 1 Bdrm Duplex-Labour Only	93,641.00	9,019.80	4,160.00	80,461.20	90,900.00	2,741.00
PM001451	Lac La Marte Development Corpo	1 - 1 Bdrm Duplex-Labour Only	93,641.00	9,019.80	4,160.00	80,461.20	90,900.00	2,741.00
PM001346	Lawrence Construction	Repairs to Unit	38,000.00	-	7,600.00	30,400.00	38,000.00	-
PM001348	Lawrence Construction	Construction of Unit	117,000.00	-	23,400.00	93,600.00	117,000.00	-
PM000139	Microage: The Solution Store	2005 Computer Supply	81,975.00	-	16,395.00	65,580.00	81,975.00	-
PM001188	Microage: The Solution Store	2005 Computer Supply Program	38,575.00	5,786.25	-	32,788.75	38,575.00	-
PM000332	No Nonsense Services	One-Three Bedroom	93,000.00	975.00	600.00	91,425.00	93,000.00	-
PM000333	No Nonsense Services	Three Trailers	42,792.00	-	-	42,792.00	42,792.00	-
PM000883	No Nonsense Services	Repairs to Four Units	48,000.00	-	9,600.00	38,400.00	48,000.00	-
PM001324	No Nonsense Services	IHP Construction	91,425.00	-	-	91,425.00	91,425.00	-
PM000341	Nogha Enterprises Ltd.	One-Four Bedroom Unit	70,200.00	-	13,370.00	56,830.00	70,200.00	-
PM000342	Nogha Enterprises Ltd.	One-Six Bedroom Unit	88,935.00	-	16,937.00	71,998.00	88,935.00	-
PM001299	Norn Fuel Ltd.	Market Housing-Site Development	37,500.00	-	7,500.00	30,000.00	37,500.00	-
PM000677	Norstar Mechanical Ltd.	Preventative Maintenance - 21 Units	10,170.00	1,525.50	-	8,644.50	10,170.00	-
PM000407	Northern Lights Contracting	Minor Repairs - Fort McPherson	70,400.00	-	-	70,400.00	70,400.00	-
PM000495	Northern Lights Contracting	Fort McPherson IHP Repairs	70,400.00	-	-	70,400.00	70,400.00	-
PM001345	Northland Plumbing & Heating	Furnace Installation	6,690.00	-	1,338.00	5,352.00	6,690.00	-
PM001341	NR Enterprises	Site Work - Relocation of Building	21,340.00	-	4,268.00	17,072.00	21,340.00	-
PM000994	Ollerhead & Associates Ltd	Legal Surveying - 3 lots in 3 communties	33,000.00	3,427.50	-	29,572.50	33,000.00	-
PM000221	Paul Bros. Welding Ltd.	2004 Material Delivery Fuel Tanks	15,173.88	2,276.08	-	12,897.80	15,173.88	-
PM000222	Paul Bros. Welding Ltd.	2004 Material Delivery Tank Stands	21,802.45	3,270.37	-	18,532.08	21,802.45	-
PM000322	Paul Bros. Welding Ltd.	2005 Material Delivery Screwjacks	10,124.64	-	-	10,124.64	10,124.64	-
PM000233	Paul Brothers Welding Ltd.	2004 Material Delivery Screw Jacks	7,225.20	-	-	7,225.20	7,225.20	-
PM001005	Paul Brothers Welding Ltd.	2005 Material Delivery Program Via Winte	61,143.68	-	-	61,143.68	61,143.68	-
PM001009	Paul Brothers Welding Ltd.	2005 Material Delivery Program Via Winte	35,862.78	-	-	35,862.78	35,862.78	-
PM000189	Paulette & Clarke Renovations	Fort Smith - House Repairs	42,000.00	-	8,400.00	33,600.00	31,026.15	10,973.85
PM001624	Pope's Company Ltd.	Move house	11,300.00	1,695.00	-	9,605.00	11,300.00	-
PM000888	Price Contracting Limited	Repairs to Agnes Carpenter Residence - I	19,900.00	-	3,980.00	15,920.00	19,900.00	-
PM000726	Rae Band Construction Ltd.	Interior Renovations, Unit #162	27,500.00	-	5,500.00	22,000.00	27,500.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000857	Rocky's Plumbing & Heating Ltd	Seniors' Preventative Maintenance - Inuv	10,200.00	-	1,640.00	8,560.00	10,200.00	-
PM001019	Rocky's Plumbing & Heating Ltd	Seniors' Preventative Maintenance	6,840.78	621.12	60.00	6,159.66	6,840.78	-
PM000361	Rowe's Construction Ltd.	Hay River 4 Senior's Duplexes	985,284.00	-	171,624.00	813,660.00	985,284.00	-
PM000362	Rowe's Construction Ltd.	Hay River 2 Senior's Duplexes	492,642.00	-	85,812.00	406,830.00	492,642.00	-
PM001343	Second Coat	IHP Repair - Interior Finishing	9,280.00	-	-	9,280.00	9,280.00	-
PM000188	Skyhigh Enterprises	Fort Smith - House Repairs	31,026.00	-	6,205.20	24,820.80	31,026.00	-
PM000649	Snowshoe Inn (NWT) Ltd.	Construct Driveway & Gravel Pad-4 Bdrm	9,883.00	-	1,976.60	7,906.40	9,883.00	-
PM000831	Southwind General Contracting	Foundations Replacement	19,350.00	-	3,870.00	15,480.00	19,350.00	-
PM000832	Southwind General Contracting	Fuel Tank and Tank Stand Replacement	47,268.00	-	9,453.60	37,814.40	43,000.00	4,268.00
PM000995	Southwind General Contracting	RRAP Renovations	39,026.00	2,290.85	4,750.74	31,984.42	39,026.00	-
PM001623	Sundog Maintenance Services	Repairs to existing unit	17,200.00	-	3,440.00	13,760.00	17,200.00	-
PM001452	Supreme Builders	1 - 2 Bdrm Addition-Labour Only	28,520.00	-	-	28,520.00	28,520.00	-
PM001504	Tamarack Computers Ltd.	2005 Capital Equipment Program	7,196.00	1,079.40	-	6,116.60	7,196.00	-
PM000329	Terwood Industries	2 Units - Fort McPherson	459,000.00	19,125.00	60,900.00	378,975.00	459,000.00	-
PM000335	Tomahawk Builders	4-Mobile Home Units	46,000.00	360.00	-	45,640.00	46,000.00	-
PM000880	W.M. Black Consulting	Site Installed Features-Labour Only	59,949.00	8,992.35	-	50,956.65	59,949.00	-
PM000183	Weitzel's Construction Ltd.	Colville Lake finishing, renovating, rep	438,000.00	54,405.00	15,060.00	368,535.00	438,000.00	-
PM000433	Weitzel's Construction Ltd.	Tuktoyaktuk Exterior Painting	332,500.00	15,600.00	-	316,900.00	332,500.00	-
PM000851	Weitzel's Construction Ltd.	Renovations - Sachs Harbour	28,500.00	1,575.00	960.00	25,965.00	28,500.00	-
PM000882	Weitzel's Construction Ltd.	Minor Repairs - Aklavik	43,950.00	5,340.00	600.00	38,010.00	43,950.00	-
PM001004	Weitzel's Construction Ltd.	2005 Material Delivery Program Via Winte	139,770.00	19,593.00	-	120,177.00	139,770.00	-
PM000070	Winalta Homes	Mobile Homes	1,345,300.00	-	-	1,345,300.00	1,345,300.00	-
PM000688	YK Construction Management	Housing Repairs	71,950.00	10,792.50	-	61,157.50	71,950.00	-
PM000689	YK Construction Management	House Repairs	26,910.00	4,036.50	-	22,873.50	26,910.00	-
PM000699	YK Construction Management	Interior Renovations	18,300.00	2,745.00	-	15,555.00	18,300.00	-
PM000717	YK Construction Management	1-3 Bedroom Retrofit	44,100.00	6,615.00	-	37,485.00	44,100.00	-
Total Department/Agency NWTTC			14,107,966.48	823,729.73	917,476.43	12,366,760.33	14,039,872.63	68,093.85

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC383653	4842 NT Ltd.	Replacement of Fire Alarm Panel	22,138.55	3,320.78	-	18,817.77	22,138.55	-
CT041515	851791 NWT Ltd.	Courthouse Roof Replacement	156,264.00	-	31,252.80	125,011.20	156,264.00	-
CT100035	851791 NWT Ltd.	Remediation of Petroleum Hydrocarbon Con	133,450.00	20,017.50	-	113,432.50	133,450.00	-
PO746055	A Touch of Color Ltd.	Paint - Deline School	6,207.00	931.05	-	5,275.95	6,207.00	-
SC383216	A.J.'s Electrical	computer lines Ft Smith Health Center	6,555.55	-	1,311.11	5,244.44	6,555.55	-
SC383461	A.J.'s Electrical	Site Power - Queen Elizabeth Campground	30,852.85	-	6,170.57	24,682.28	30,852.85	-
SC383439	Ace Enterprises Ltd.	Pad Construction - RWED Kam Lake	19,700.00	-	3,940.00	15,760.00	19,700.00	-
CT041034	Adco North Limited	New Fuel Storage Facility, Rae Lakes (Ga	2,270,344.00	166,666.35	67,320.00	2,036,357.65	2,270,344.00	-
AC100271	Air Tindi Ltd.	Fuel Air Resupply for Lutsel K'e	15,800.00	2,370.00	-	13,430.00	15,800.00	-
AC100273	Air Tindi Ltd.	Air Charter Yk- Deline - Yk	6,045.84	906.88	-	5,138.96	6,045.84	-
AC100274	Air Tindi Ltd.	Air Charter Yk - Trout Lake - Yk	5,418.62	812.79	-	4,605.83	5,418.62	-
AC100222	Aklak Air Ltd.	INUVIK - HOLMAN - INUVIK CHARTER	5,263.10	789.47	-	4,473.64	5,263.10	-
AC100526	Aklak Air Ltd.	Charter - Sachs/Paulatuk	6,137.27	920.59	-	5,216.68	6,137.27	-
AC100534	Aklak Air Ltd.	Charter - Holman	8,611.50	1,291.73	-	7,319.78	8,611.50	-
SC790031	Arcan Roofing & Cladding Ltd.	Temporary Roof Repairs, Ecole Allain St.	9,500.00	1,425.00	-	8,075.00	9,500.00	-
PO900088	Arctic Data Systems	Nortel Equipment	82,635.00	-	16,527.00	66,108.00	82,635.00	-
SC790259	Arctic Data Systems	Communications Equipment	7,264.00	1,089.60	-	6,174.40	7,264.00	-
PO900047	Arctic Digital Ltd.	IBM Server Equipment	8,991.48	1,348.72	-	7,642.76	8,991.48	-
PO900087	Arctic Digital Ltd.	Computer Equipment & Software	37,769.12	5,665.37	-	32,103.75	37,769.12	-
PO900131	Arctic Digital Ltd.	Communications Equipment	263,674.64	38,690.68	1,147.35	223,836.61	263,674.64	-
PO900168	Arctic Digital Ltd.	Communications Equipment - Nortel & Hubb	8,957.91	1,343.69	-	7,614.22	8,957.91	-
PO900068	Arctic Dove Limited	Fuel Tender	142,090.20	-	-	142,090.20	142,090.20	-
SC790042	Arctic Front Windows Ltd.	Centennial Library, Window Replacement	37,038.52	-	7,407.70	29,630.82	37,038.52	-
PO745714	Arctic Rim Distributors Ltd.	LIQUID ALUMINUM SULPHATE FOR AK WTP	5,148.00	772.20	-	4,375.80	5,148.00	-
PO745765	Arctic Rim Distributors Ltd.	Doors for Samuel Hearne School	18,285.50	-	3,657.10	14,628.40	18,285.50	-
PO745793	Arctic Rim Distributors Ltd.	Ceiling Tiles - SHSS School	30,355.74	-	6,071.15	24,284.59	30,355.74	-
PO745835	Arctic Rim Distributors Ltd.	Door units for schools	43,274.50	-	8,654.90	34,619.60	43,274.50	-
PO746169	Arctic Rim Distributors Ltd.	Shredder Oil	5,980.00	366.00	708.00	4,906.00	5,980.00	-
SC383622	Arctic Storage & Rentals	Samuel Hearne Secondary School - Abestos	78,300.00	-	15,660.00	62,640.00	78,300.00	-
AC600022	Arctic Sunwest Charters	Aircharter	6,711.64	1,006.72	-	5,704.92	6,711.64	-
PO745665	BARTLE & GIBSON CO. LTD.	FIRE DIALERS FOR COMMUNITY SCHOOLS & HEA	27,712.50	4,156.88	-	23,555.63	27,712.50	-
CT041609	C.A.B. Construction Ltd.	FSHC - Incinerator Building & Installati	292,775.60	-	33,465.12	259,310.48	292,775.60	-
SC383614	C.D. Enterprises	Erect 28' x 30' Garage	6,510.70	-	1,302.14	5,208.56	6,510.70	-
SC790020	Camco Construction Ltd	Day Use Fencing - Fred Henne	63,979.00	-	12,795.80	51,183.20	63,979.00	-
SC790040	Camco Construction Ltd	Exterior Stairs & Rail, Ecole Allain St.	5,460.00	-	1,092.00	4,368.00	4,779.67	680.33
SC790047	Camco Construction Ltd	Supply & Install 2 Air Barriers for GNWT	17,978.00	-	3,595.60	14,382.40	17,978.00	-
SC790101	Camco Construction Ltd	NSCF Perimeter Fence	69,730.00	-	13,946.00	55,784.00	69,730.00	-
PO500238	Canarctic Graphics Ltd.	Envelopes	7,661.75	-	1,532.35	6,129.40	7,661.75	-
CT100091	Capital City Construction Ltd.	Renovations to the Scotia Centre 8th Flo	62,200.00	-	11,545.00	50,655.00	57,617.00	4,583.00

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC790045	Capital City Construction Ltd.	Learning on Franklion - Minor Renovation	21,450.00	-	4,290.00	17,160.00	21,450.00	-
SC790102	Capital City Construction Ltd.	Enclose Offices	20,800.00	3,120.00	-	17,680.00	20,800.00	-
CT041716	Carmacks Enterprises Ltd.	Pave IRHSSC Roadways	312,128.50	-	-	312,128.50	312,128.50	-
SC383576	Carter Industries Ltd.	Raven Crescent - Ditch Rehabilitation &	40,668.00	6,100.20	-	34,567.80	40,668.00	-
PO203807	Cascade Communications, CasCom	HP/Compaq Server Equipment & Components	340,388.00	19,694.40	41,816.40	278,877.20	337,440.87	2,947.13
PO230417	CasCom	Bulk Computer Tender	350,441.00	14,558.70	50,676.60	285,205.70	336,387.21	14,053.79
PO230418	CasCom	HP Storage Works	10,389.00	-	2,077.80	8,311.20	10,167.00	222.00
PO230427	CasCom	Bulk Notebook Tender	65,940.00	-	13,188.00	52,752.00	65,000.40	939.60
PO745855	CasCom	Scanner	6,991.00	1,048.65	-	5,942.35	6,991.00	-
PO900036	CasCom	Bulk Monitor Order	21,303.70	-	4,260.74	17,042.96	20,168.00	1,135.70
CT041030	Central Mechanical Systems Ltd	Ventilation Upgrade-Stanton Territorial	265,825.00	-	41,771.00	224,054.00	265,825.00	-
SC383496	Chii Construction Services Ltd	Happy Valley Campground & Jak Park Equip	50,000.00	7,500.00	-	42,500.00	50,000.00	-
CT041031	CLARK BUILDERS	Co-Locating Commissioners Offices	229,900.00	597.75	43,953.00	185,349.25	229,900.00	-
CT041518	CLARK BUILDERS	Ecole Boreale - French Language School	2,894,800.00	269,037.15	220,243.80	2,405,519.05	2,846,246.00	48,554.00
PO230412	Creative Basics	Mircosoft Software	90,714.94	-	18,142.99	72,571.95	90,714.94	-
PO230429	Creative Basics	Seating	20,988.30	3,148.25	-	17,840.06	20,988.30	-
PO900112	Creative Basics	Office Chairs	7,333.82	-	1,466.76	5,867.06	7,333.82	-
PO230416	Danmax Communication Ltd.	Communications Equipment (Patch panels &	12,271.75	-	2,454.35	9,817.40	12,271.75	-
SC790281	Diamond Glass Ltd.	Barrier Free Access Hardware	9,992.00	-	1,998.40	7,993.60	9,992.00	-
SC790285	Dowland Construction Ltd.	SHSS Sprinkler Installation & Sprinkler	6,675.00	-	1,335.00	5,340.00	6,675.00	-
CT041718	Dowland Contracting Ltd.	Samuel Hearne Secondary School Foyer Rep	912,889.00	-	182,577.80	730,311.20	912,889.00	-
CT100074	Dowland Contracting Ltd.	Wekweti Fuel Facility Code Upgrade	156,071.00	22,285.65	-	133,785.35	156,071.00	-
CT100114	Dowland Contracting Ltd.	3457 Sachs Harbor Fuel Facility - Vertic	657,770.00	98,665.50	-	559,104.50	657,770.00	-
PO745699	Dowland Contracting Ltd.	NAPTHA FUEL STORAGE VAULT	14,465.00	2,169.75	-	12,295.25	14,465.00	-
SC383650	Dowland Contracting Ltd.	Samuel Hearne Secondary School - Post Fi	39,000.00	-	7,800.00	31,200.00	39,000.00	-
SC383708	Dowland Contracting Ltd.	Ductwork Replacement	9,465.00	-	1,893.00	7,572.00	9,465.00	-
SC383784	Dowland Contracting Ltd.	HVAC Renovations to PW&S Services Buildi	57,750.00	-	11,550.00	46,200.00	57,750.00	-
SC383785	Dowland Contracting Ltd.	HVAC Upgrade MACA Building	53,574.00	-	10,714.80	42,859.20	53,574.00	-
SC780147	Dowland Contracting Ltd.	2349 Tsiigehtchic Fuel Facility - Miscel	17,275.00	2,591.25	-	14,683.75	17,275.00	-
SC790153	Dowland Contracting Ltd.	CS Lord Lapidary Lab	83,530.00	-	16,706.00	66,824.00	83,530.00	-
SC790033	Doycon Northern Inc.	Renovations PWS NSRO	60,562.00	-	12,112.40	48,449.60	60,562.00	-
CT041528	Eagle 88 Enterprises	Campground River Front Fence	54,223.52	-	10,844.70	43,378.82	54,223.52	-
SC383744	Eagle North Contracting	Supply & Place Gravel Fred Henne Territo	16,760.00	-	3,352.00	13,408.00	16,760.00	-
CT100097	ECA Construction	Great Slave Medical House Renovations	181,935.00	3,875.85	31,219.20	146,839.95	181,935.00	-
SC383528	Energy Efficient Technologies	Tsiigehtchic Fuel Facility - Tank Painti	33,260.00	4,989.00	-	28,271.00	33,260.00	-
CT100105	Fitzgerald Carpeting Ltd.	Flooring Replacement - Dettah School/N'D	8,651.00	-	1,730.20	6,920.80	8,651.00	-
CT041612	Fort Smith Construction NT Ltd	JBT Elementary School Washroom Renovatio	247,000.00	-	49,400.00	197,600.00	247,000.00	-
SC383649	Fort Smith Construction NT Ltd	Door Replacement - JBT School	37,000.00	-	7,400.00	29,600.00	37,000.00	-
SC383801	Fort Smith Construction NT Ltd	Electrical - RWED Warehouse	15,400.00	-	3,080.00	12,320.00	15,400.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC383804	Fort Smith Construction NT Ltd	Retaining Wall - #54 McDougal Road	18,200.00	-	3,640.00	14,560.00	18,200.00	-
SC383820	Fort Smith Construction NT Ltd	FSHC Dialysis Unit - Upgrade and Relocat	37,890.00	-	7,578.00	30,312.00	37,890.00	-
SC780198	Fort Smith Construction NT Ltd	Remove snow on primary playground at JBT	5,680.00	-	-	5,680.00	5,680.00	-
SC790028	Fort Smith Construction NT Ltd	replace damaged gyproc, patch, prime and	11,466.00	-	2,293.20	9,172.80	11,466.00	-
PO745566	Freund Building Supplies Ltd.	59/61 McDougal building supplies	10,280.74	-	2,056.15	8,224.59	10,280.74	-
SC790107	Freund Building Supplies Ltd.	Supply 181 fire extinguishers with bracke	6,264.78	-	1,252.96	5,011.82	5,951.37	313.41
PO900204	G.B. Superior Sound Ltd.	Monitors	5,599.90	126.00	56.00	5,417.90	5,599.90	-
SC790213	GAP Electric Ltd.	Arthur Laing 2nd/4th Floor T12 to T8 Lig	22,500.00	-	4,500.00	18,000.00	22,500.00	-
PO900203	Igloo Building Supplies Group	Metal Buiding Package	25,000.00	562.50	250.00	24,187.50	25,000.00	-
PO900046	Ikon Office Solutions	Server Equipment	61,030.00	1,177.35	10,636.20	49,216.45	61,030.00	-
PO900128	Ikon Office Solutions	Server Equipment	26,493.00	-	5,298.60	21,194.40	26,493.00	-
PO900052	Ikon Office Solutions Northern	Notebook Tender	55,692.00	3,878.55	5,967.00	45,846.45	52,724.00	2,968.00
PO900089	Ikon Office Solutions Northern	Server Equipment	11,996.00	1,799.40	-	10,196.60	11,996.00	-
PO900102	Ikon Office Solutions Northern	Adobe Acrobat 7.0 Professional Software	15,670.00	-	3,134.00	12,536.00	15,077.25	592.75
PO900116	Ikon Office Solutions Northern	Computer Monitors	10,405.00	-	2,081.00	8,324.00	10,341.52	63.48
PO900122	Ikon Office Solutions Northern	Computer - Desktops	131,911.00	3,416.40	21,827.00	106,667.60	127,741.00	4,170.00
SC383508	J & P Lennie Services Inc.	Replace Siding on RWED Regional Office a	38,400.00	-	7,680.00	30,720.00	38,400.00	-
SC790146	J & R Mechanical Ltd.	Water Treatment Plant Modifications - Wh	11,550.00	-	2,310.00	9,240.00	11,550.00	-
SC383709	JLT Contracting	Samuel Hearne Secondary School (Gym Side	92,000.00	-	18,400.00	73,600.00	92,000.00	-
PO900021	Johnston Equipment	Raymond Electric EASi Reach Truck (Forkl	34,211.00	-	-	34,211.00	34,211.00	-
SC383568	JSL Mechanical Installations L	Glycol Restoration and Pump Exchange	29,300.00	-	5,860.00	23,440.00	29,300.00	-
SC383914	JSL Mechanical Installations L	Stanton Hospital-New Sterilizer Installa	22,700.00	-	4,540.00	18,160.00	22,700.00	-
SC790046	K & D Contracting	Moose Kerr School Backfilling	36,000.00	-	7,200.00	28,800.00	36,000.00	-
SC790265	K & D Contracting	Aklavik Gravel Haul - 2005	339,380.00	-	67,876.00	271,504.00	339,380.00	-
SC383816	Keele River Enterprises	1542 Tulita Water Plant - Miscellaneous	12,375.00	-	-	12,375.00	12,375.00	-
SC332546	Ken's Janitorial Services	Janitorial Services	43,493.88	978.61	434.94	42,080.33	43,493.88	-
PO900069	Kingland Ford Sales Ltd.	Bulk Vehicles	250,545.00	22,794.90	19,715.80	208,034.30	167,673.00	82,872.00
PO900096	Kingland Ford Sales Ltd.	Vehicle tender	31,627.00	4,744.05	-	26,882.95	31,627.00	-
PO900099	Kingland Ford Sales Ltd.	Vehicle Tender	38,892.00	5,833.80	-	33,058.20	38,892.00	-
PO900120	Kingland Ford Sales Ltd.	Naphtha Fuel	14,216.00	-	-	14,216.00	14,216.00	-
PO900210	Kingland Ford Sales Ltd.	Vehicle Tender	59,572.00	-	11,914.40	47,657.60	59,572.00	-
SC383610	Kiwi Electric Ltd.	Campground Electrification	99,699.00	-	19,939.80	79,759.20	99,699.00	-
SC383648	Kozy Carpets and Interiors	Flooring Replacement - JBT School	14,159.75	-	2,831.95	11,327.80	14,159.75	-
CT100078	Lac La Marte Development Corpo	Wha Ti Health Centre Upgrades	205,670.00	20,032.50	-	185,637.50	205,670.00	-
SC383460	Lawrence Construction	#24 Polar Crescent Renovations	31,000.00	-	6,200.00	24,800.00	31,000.00	-
SC383819	Mackenzie Valley Construction	1731 FMP Water - Water Offloading Modifi	87,758.50	13,163.78	-	74,594.73	87,758.50	-
PO900141	Matonabee Petroleum Ltd.	Wekweti Fuel	184,184.00	-	-	184,184.00	184,184.00	-
PO745658	McDonald Bros. Electric Ltd.	CLOCKS FOR BOTH SCHOOLS IN INUVIK	9,058.90	-	1,811.78	7,247.12	9,058.90	-
PO746192	McDonald Bros. Electric Ltd.	Lighting Parts - Inuvik Regional Hospita	6,230.00	-	1,246.00	4,984.00	6,230.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO746195	McDonald Bros. Electric Ltd.	Inuvik Regional Hospital Waste Equipment	8,370.00	-	1,674.00	6,696.00	8,370.00	-
PO746196	McDonald Bros. Electric Ltd.	Spare Parts - Inuvik Regional Hospital -	6,833.00	-	1,366.60	5,466.40	6,833.00	-
PO230433	Microage: The Solution Store	Notebooks	110,913.00	-	-	110,913.00	95,739.00	15,174.00
PO368042	Microage: The Solution Store	HP Proliant Servers	52,624.00	-	10,524.80	42,099.20	52,624.00	-
PO432897	Microage: The Solution Store	Rapid Deployment Pack 10 users	6,684.00	-	-	6,684.00	6,684.00	-
PO731151	Microage: The Solution Store	HP LM30 Flat Panel Monitor (P962SA#ABA)	11,070.00	-	2,214.00	8,856.00	11,070.00	-
PO745646	Microage: The Solution Store	Airport LAN/ WAN System Upgrade	12,304.00	-	2,460.80	9,843.20	12,304.00	-
PO900012	Microage: The Solution Store	Monitors	13,590.00	-	2,718.00	10,872.00	11,960.00	1,630.00
PO900039	Microage: The Solution Store	IBM Computer Equipment	14,529.00	-	2,905.80	11,623.20	14,529.00	-
PO900041	Microage: The Solution Store	Computer Equipment	11,089.00	-	2,217.80	8,871.20	10,121.00	968.00
PO745692	Midnight Petroleum	Naphtha Fuel for Lutsel Ke NT	5,160.00	774.00	-	4,386.00	5,160.00	-
CT041728	Millennium Construction Ltd.	Moose Ker School Pile Remediation - Akla	601,450.00	90,217.50	-	511,232.50	601,450.00	-
PO230422	Moe's Stationary	Library Shelving	37,662.00	-	7,532.40	30,129.60	35,625.00	2,037.00
PO230440	Moe's Stationary	Furniture for Aurora College in Inuvik	11,826.47	-	2,365.29	9,461.18	11,826.47	-
CT041521	Nahanni Construction Ltd.	Water Treatment Plant	1,522,135.00	207,620.25	19,600.00	1,294,914.75	1,522,135.00	-
SC383747	Nogha Enterprises Ltd.	Phase 1 - Firehall	68,650.00	10,297.50	-	58,352.50	68,650.00	-
PO900048	Nor-Dat Computer Services Ltd.	Bulk Computer Purchase	157,788.00	4,383.00	25,713.60	127,691.40	153,252.00	4,536.00
PO900086	Nor-Dat Computer Services Ltd.	Computer Equipment	15,386.00	-	3,077.20	12,308.80	15,313.48	72.52
PO900095	Nor-Dat Computer Services Ltd.	Server Equipment	8,542.00	1,281.30	-	7,260.70	8,542.00	-
PO900119	Nor-Dat Computer Services Ltd.	Computer Notebooks	63,648.00	-	12,729.60	50,918.40	57,766.00	5,882.00
PO900156	Nor-Dat Computer Services Ltd.	Notebooks	35,560.00	-	7,112.00	28,448.00	35,023.33	536.67
AC100293	North-Wright Airways Ltd.	Air Charter Holman	9,001.99	1,350.30	-	7,651.69	4,689.20	4,312.79
AC100344	North-Wright Airways Ltd.	A/C INUVIK-SACHS-INUVIK	7,724.34	1,158.65	-	6,565.69	7,724.34	-
AC100356	North-Wright Airways Ltd.	A/C INUVIK-HOLMAN-RETURN	7,807.05	1,171.06	-	6,635.99	7,807.05	-
AC100500	North-Wright Airways Ltd.	Air Charter - Fort Good Hope School Emer	6,941.37	1,041.21	-	5,900.16	5,149.00	1,792.37
CT041723	Northern Management & Developm	Community Office Pile Repairs - Tsiigeht	74,000.00	11,100.00	-	62,900.00	74,000.00	-
CT041726	Northern Management & Developm	MACA Office Building Pile Repairs - Inuv	88,000.00	13,200.00	-	74,800.00	88,000.00	-
PO332544	NORTHERN METALIC SALES	Filters, Pumps, Belts 2005	5,511.37	-	1,102.27	4,409.10	5,511.37	-
PO745535	NORTHERN METALIC SALES	Alldos Pumps	6,303.51	-	1,260.70	5,042.81	6,303.51	-
PO900054	NORTHERN METALIC SALES	Fuel Pumps	5,937.14	890.57	-	5,046.57	5,937.14	-
PO900154	NORTHERN METALIC SALES	Night Lights	7,838.00	-	1,567.60	6,270.40	7,838.00	-
SC780096	NORTHERN METALIC SALES	DEH GAH BURNERS 05	31,936.92	4,790.54	-	27,146.38	31,936.92	-
SC383556	Northern Patrol Services	Security Guard Services	26,430.00	-	5,286.00	21,144.00	26,430.00	-
CT100058	NORTHERN TRANSPORTATION COMPAN	SMCC Fire Alarm System Replacement, Hay	57,832.00	-	11,566.40	46,265.60	57,832.00	-
AC600000	Northwestern Air Lease Ltd.	Air Charter OCT 5/04-YK-FT.SIMPSON-WRIGL	5,631.50	844.73	-	4,786.78	5,631.50	-
AC900008	Northwestern Air Lease Ltd.	Air Charter Yellowknife - Fort Smith - Y	7,016.00	1,052.40	-	5,963.60	6,418.68	597.32
PO746001	NWT Mechanical Specialties Ltd	Grandfather Ayha School Deline - Boilers	39,302.22	5,895.33	-	33,406.89	39,302.22	-
PO746191	NWT Mechanical Specialties Ltd	HoneyWell Parts - Inuvik Regional Hospit	6,100.40	915.06	-	5,185.34	6,100.40	-
PO900067	NWT Mechanical Specialties Ltd	Commercial Grade Air Filters	10,898.87	78.23	2,075.46	8,745.17	10,898.87	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO745618	Pioneer Supply House	Myers Pumps	5,925.75	-	1,185.15	4,740.60	5,773.00	152.75
PO900082	Premier Northern Ltd.	Acoustic Wall Panels	5,670.43	-	1,134.09	4,536.34	5,670.43	-
CT041727	Price Contracting Limited	Sir Alexander MacKenzie School Pile Reme	135,700.00	-	27,140.00	108,560.00	135,700.00	-
SC383278	Rhodes Plumbing & Heating	annual oil furnace and oil fired hot wat	8,790.00	-	1,758.00	7,032.00	8,790.00	-
SC383317	Rhodes Plumbing & Heating	Supply and Install new boiler,circulatin	11,775.00	-	2,355.00	9,420.00	11,775.00	-
SC383800	Rhodes Plumbing & Heating	Mechanical - RWED Warehouse	7,950.00	-	1,590.00	6,360.00	7,950.00	-
SC383827	Rhodes Plumbing & Heating	River Ridge Mechanical	19,900.00	-	3,980.00	15,920.00	19,900.00	-
SC383391	Rocky's Plumbing & Heating Ltd	Replace Heating Valves - Aurora Housing	51,500.00	-	10,300.00	41,200.00	51,500.00	-
CT041512	Rowe's Construction Ltd.	Maintenance Garage	565,000.00	84,750.00	-	480,250.00	565,000.00	-
CT100090	Rowe's Construction Ltd.	Major Works	494,500.00	42,030.00	-	452,470.00	494,500.00	-
SC780179	Rowe's Construction Ltd.	2398 FGH Water - Pumphouse Relocation	14,000.00	2,100.00	-	11,900.00	14,000.00	-
SC790237	Rowe's Construction Ltd.	Oil Fuel Tank Removal from Tulita to Del	5,000.00	750.00	-	4,250.00	5,000.00	-
SC790058	RTL-Robinson Enterprises Ltd.	Supply & Place Gravel at Various Territo	27,715.00	-	5,543.00	22,172.00	27,715.00	-
PO745635	Ryfan Electric Ltd.	Cutler Hammer Spare Parts	13,793.85	-	2,758.77	11,035.08	13,793.85	-
SC383790	Ryfan Electric Ltd.	Truckfill Electrical Re-Design	71,950.00	10,792.50	-	61,157.50	71,950.00	-
SC790170	Ryfan Electric Ltd.	YK Grader Shelter T12 to T8 Lighting Upg	17,800.00	-	3,560.00	14,240.00	17,800.00	-
PO745592	Sahtu Computer Services	Bulk Monitor Order	37,150.00	5,572.50	-	31,577.50	37,150.00	-
PO900022	Sahtu Computer Services	Software	6,046.00	906.90	-	5,139.10	6,046.00	-
SC383558	Shattler Painting Inc.	Refinishing SHSS Gymnasium and Stage Flo	42,000.00	-	8,400.00	33,600.00	42,000.00	-
SC383383	Silverado Painting Ltd.	Painting Services; Forestry District Off	11,475.00	-	2,295.00	9,180.00	11,475.00	-
SC383734	Skyhigh Enterprises	TWCC Washroom Upgrade	12,750.00	-	2,550.00	10,200.00	12,750.00	-
SC790029	Skyhigh Enterprises	Product installation at PW Kaeser High S	12,816.00	-	2,563.20	10,252.80	12,816.00	-
SC383643	Slade's Fire Protection	Annual PM on Sprinkler System maintenanc	7,943.00	1,191.45	-	6,751.55	7,943.00	-
SC790078	Solar 12 Electric Ltd.	Upgrade Lighting	27,550.00	-	5,510.00	22,040.00	27,550.00	-
PO900114	Solutions...the furniture peop	Haworth Office Furniture	6,244.00	-	-	6,244.00	6,244.00	-
CT041517	Stan Dean & Sons Ltd.	Campground Expansion, Lady Evelyn Falls	90,865.00	13,629.75	-	77,235.25	90,865.00	-
CT041523	Stan Dean & Sons Ltd.	Air Tanker Base Reconstruction	442,137.00	-	88,427.40	353,709.60	421,945.00	20,192.00
SC790240	STM Services	Gravel Haul Monitoring, Tulita	15,120.00	-	3,024.00	12,096.00	15,120.00	-
SC383574	Sub-Arctic Surveys Ltd.	Topographical and Legal Survey Services	6,700.00	1,005.00	-	5,695.00	6,700.00	-
CT041040	Superior Propane Incorporated	Propane Supply	123,690.00	-	-	123,690.00	123,690.00	-
PO230415	Tamarack Computers Ltd.	Baystack Switches	6,793.00	-	1,358.60	5,434.40	6,700.00	93.00
PO745689	Tamarack Computers Ltd.	Bulk Computer Purchase	164,685.00	3,003.00	28,933.00	132,749.00	164,685.00	-
CT100034	Taylor & Company	Centennial Library Renovation/Upgrade	94,350.00	420.00	18,310.00	75,620.00	94,350.00	-
PO746190	Taylor & Company	Various Replacement Parts - Plumbing/Hea	15,080.00	2,262.00	-	12,818.00	15,080.00	-
PO900206	Taylor & Company	Boilers	30,375.00	683.44	303.75	29,387.81	30,375.00	-
PO900207	Taylor & Company	Boilers	15,975.00	359.44	159.75	15,455.81	15,975.00	-
SC383204	Taylor & Company	DJSS Burner Parts 2004	7,900.00	-	1,580.00	6,320.00	7,900.00	-
SC383304	Territorial Quick Print Inc.	Digital Copier/Printer	15,505.00	-	3,101.00	12,404.00	13,845.00	1,660.00
SC332547	ThyssenKrupp Elevator	Elevator Maintenance	19,440.00	-	-	19,440.00	19,440.00	-

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

Page: 20
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT041046	Two Way Enterprises & Manageme	Yellowknife Airport Wastewater Services	175,000.00	-	35,000.00	140,000.00	175,000.00	-
CT041709	Weitzel's Construction Ltd.	Electrical / Fire Alarm Upgrade - Samuel	248,600.00	37,290.00	-	211,310.00	248,600.00	-
CT041717	Weitzel's Construction Ltd.	Health Centre Upgrades - Sachs Harbour	1,635,000.00	245,250.00	-	1,389,750.00	1,635,000.00	-
CT041719	Weitzel's Construction Ltd.	RWED Warehouse Construction - Holman	199,000.00	29,850.00	-	169,150.00	199,000.00	-
CT041720	Weitzel's Construction Ltd.	RWED Warehouse Construction - Sachs Harb	199,000.00	29,850.00	-	169,150.00	199,000.00	-
PO746103	Weitzel's Construction Ltd.	Scaffolding - Colville Lake & Fort Good	5,480.00	822.00	-	4,658.00	5,480.00	-
PO746227	Weitzel's Construction Ltd.	Water Treatment Chemicals	5,894.72	884.21	-	5,010.51	5,894.72	-
SC383256	Weitzel's Construction Ltd.	Electrical Distribution Modifications	32,795.00	-	6,559.00	26,236.00	32,795.00	-
SC383529	Weitzel's Construction Ltd.	Tsiighechic Fuel Facility - Building Up	38,500.00	5,775.00	-	32,725.00	38,500.00	-
SC780083	Weitzel's Construction Ltd.	RWED Lab Renovation	13,760.00	-	2,752.00	11,008.00	13,760.00	-
PO900205	Wesclean Northern Sales Ltd.	Glycol	23,350.00	525.38	233.50	22,591.13	23,350.00	-
SC383586	Wesclean Northern Sales Ltd.	Lutsel K'e Band Office Flooring	16,919.00	2,537.85	-	14,381.15	16,919.00	-
SC383592	Wesclean Northern Sales Ltd.	Lutsel K'e Nursing Station Flooring	7,785.96	1,167.75	-	6,618.21	7,785.96	-
PO745717	Whiponic Wellputer Ltd.	FORT GOOD HOPE SCHOOL FLOORING	7,238.62	1,085.79	-	6,152.83	7,238.62	-
SC383405	Whiponic Wellputer Ltd.	Construct Pavilion in MacKinnon Territor	13,789.00	-	2,757.80	11,031.20	13,789.00	-
PO745735	Workplace Plus Ltd.	Xerox Copy Paper	5,020.80	-	1,004.16	4,016.64	5,020.80	-
PO900011	Workplace Plus Ltd.	Office Chairs	8,411.00	-	1,682.20	6,728.80	8,411.00	-
PO900217	Yellowknife Motors Ltd.	Vehicle Tender - refer to 900210	27,709.00	-	5,541.80	22,167.20	27,709.00	-
Total Department/Agency Public Works			22,129,291.34	1,674,337.49	1,706,107.91	18,748,845.94	21,905,559.73	223,731.61

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000168	Air Tindi Ltd.	Air Charter	8,002.37	1,200.36	-	6,802.01	8,002.37	-
PM000997	Air Tindi Ltd.	Bison Shoreline Patrol	11,235.18	1,685.28	-	9,549.90	11,235.18	-
PM001466	Air Tindi Ltd.	Bison Survey Flight	21,953.76	3,293.06	-	18,660.70	21,953.76	-
PM000945	Arctic Sunwest Charters	Air Charter fixed wing	6,887.40	1,033.11	-	5,854.29	6,887.40	-
PM000913	Artisan Press Ltd.	Printing Sevices	20,330.00	-	4,066.00	16,264.00	20,330.00	-
PM001149	Artisan Press Ltd.	Revision and Reprint of 2005 NWT Map	22,742.00	-	4,548.40	18,193.60	22,742.00	-
PM001195	BEA Systems Inc.	Software Upgrades	48,750.00	-	-	48,750.00	48,750.00	-
PM000080	Beaudel Air Ltd.	Air Charter	22,890.00	3,433.50	-	19,456.50	22,890.00	-
PM000144	Beaudel Air Ltd.	Air Charter	21,000.00	3,150.00	-	17,850.00	21,000.00	-
PM000352	Big River Air Ltd.	Charter Aircraft	14,450.00	2,167.50	2,890.00	9,392.50	14,450.00	-
PM000875	Big River Air Ltd.	Moose Monitoring Flights	14,000.00	2,100.00	-	11,900.00	14,000.00	-
PM000172	Blue Sky Computing	Digital Data Entry - Parks	13,750.00	-	-	13,750.00	13,750.00	-
PM001012	Butler Survey Supplies Ltd.	Mobile Mappers GPS	14,649.00	-	-	14,649.00	14,649.00	-
PM001231	C.A.B. Construction Ltd.	Relocation of Servers	28,411.00	-	5,688.20	22,722.80	28,411.00	-
PM001393	CANADIAN HELICOPTERS WESTERN	Air Charter	31,600.00	4,740.00	-	26,860.00	31,600.00	-
PM001115	Capital Transit Mix (YK) Ltd.	Cement table supply - LBR	6,000.00	900.00	-	5,100.00	6,000.00	-
PM000989	Carter Industries Ltd.	Right of way clearing and chipping	6,900.00	1,035.00	-	5,865.00	6,900.00	-
PM000016	Cascade Computers and Office S	LCD Screens	31,400.00	-	6,280.00	25,120.00	31,400.00	-
PM000109	Cascade Computers and Office S	HP Tablets	14,427.00	2,164.05	-	12,262.95	14,427.00	-
PM001406	Cascade Computers and Office S	Globalstar Phones	6,499.95	-	1,299.99	5,199.96	6,330.00	169.95
PM001158	Cascade Graphics	Digital camera supply	5,040.00	-	1,008.00	4,032.00	5,040.00	-
PM000099	Cascade Publishing Ltd.	GPS UNITS	9,875.00	-	1,975.00	7,900.00	9,875.00	-
PM001058	Cascade Publishing Ltd.	OFFICE FURNITURE	25,139.15	2,981.49	1,052.51	21,105.15	25,139.15	-
PM001065	Cascade Publishing Ltd.	OFFICE FURNITURE	23,436.80	3,515.52	-	19,921.28	23,436.80	-
PM000445	Creative Basics	Hon Brand Boardroom Chairs	5,896.51	884.48	-	5,012.03	5,896.51	-
PM001402	Creative Basics	Boardroom Desk and Chairs	10,859.47	-	2,171.89	8,687.58	10,859.47	-
PM000035	Danmax Communication Ltd.	Communications Equipment	10,017.74	1,502.66	-	8,515.08	10,017.74	-
PM001253	Danmax Communication Ltd.	MVPO Phone System	11,251.00	1,687.65	-	9,563.35	11,251.00	-
PM001379	Danmax Communication Ltd.	Communications Equipment	20,588.94	3,088.34	-	17,500.60	20,588.94	-
PM000364	EcoDynamics Consulting Inc.	Hay River Lowlands	24,977.19	-	-	24,977.19	24,977.19	-
PM000981	FLIR Systems Ltd.	Infra Red Cameras	79,056.00	-	-	79,056.00	79,056.00	-
PM001456	Force One	SNOWMOBILES	15,714.74	-	3,142.95	12,571.79	15,714.74	-
PM000196	Freund Building Supplies Ltd.	Insect Spray Repellent	7,992.00	1,198.80	-	6,793.20	7,992.00	-
PM000198	Freund Building Supplies Ltd.	Flagging Tape	15,002.20	2,250.33	-	12,751.87	15,002.20	-
PM000388	Freund Building Supplies Ltd.	Relay Tanks	35,093.74	-	7,018.75	28,074.99	35,093.74	-
PM000731	Freund Building Supplies Ltd.	Material Supply Managers Residence	15,980.83	-	3,196.17	12,784.66	15,980.83	-
PM001387	Freund Building Supplies Ltd.	Garmin GPS units	16,556.00	-	3,311.20	13,244.80	16,556.00	-
PM000167	Great Slave Helicopters Ltd.	Air Charter	25,500.00	3,825.00	-	21,675.00	25,500.00	-
PM000692	Great Slave Helicopters Ltd.	Bathurst Caribou Collaring Project	28,250.00	4,237.50	-	24,012.50	28,250.00	-

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: RWED

Page: 22
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000772	Great Slave Helicopters Ltd.	Caribou Composition Work	26,250.00	3,937.50	-	22,312.50	26,250.00	-
PM001384	Great Slave Helicopters Ltd.	Ungulate Survey Wokk	33,440.00	5,016.00	-	28,424.00	33,440.00	-
PM000081	Highland North Inc.	Air Charter	28,768.00	4,315.20	-	24,452.80	28,768.00	-
PM000876	Highland North Inc.	Air Charter	7,000.00	1,050.00	-	5,950.00	7,000.00	-
PM001398	Highland North Inc.	Air Charter	51,000.00	7,650.00	-	43,350.00	51,000.00	-
PM000034	Igloo Building Supplies Group	Fire Hose Boxes	13,767.00	2,065.05	-	11,701.95	13,767.00	-
PM000988	Igloo Building Supplies Group	Garage Package	9,638.18	-	1,927.64	7,710.54	9,638.18	-
PM001352	Igloo Building Supplies Group	Metal and Wooden Doors	13,417.13	2,012.66	-	11,404.47	13,417.13	-
PM000178	Inkit Ltd.	Transforming Books	8,900.00	-	1,780.00	7,120.00	8,900.00	-
PM000444	Inkit Ltd.	manufacture and install park signs	8,805.00	-	1,761.00	7,044.00	8,805.00	-
PM000077	Kellett Communications Inc.	E-Business Booklets	7,681.00	-	1,536.20	6,144.80	7,681.00	-
PM000454	Ken's Construction	Handicap ramp: RWED Main office Fort Smi	11,650.00	-	2,330.00	9,320.00	11,650.00	-
PM000010	Kingland Ford Sales Ltd.	ATV	7,315.00	1,097.25	-	6,217.75	7,315.00	-
PM000121	Kingland Ford Sales Ltd.	Vehicle	47,742.00	-	9,548.40	38,193.60	47,742.00	-
PM000123	Kingland Ford Sales Ltd.	Pickup Truck	38,365.00	-	7,673.00	30,692.00	38,365.00	-
PM000170	Kingland Ford Sales Ltd.	Boat, Motor, Trailer	37,900.00	-	7,580.00	30,320.00	37,900.00	-
PM000249	Kingland Ford Sales Ltd.	Jet Boat	38,495.00	5,774.25	-	32,720.75	38,495.00	-
PM000254	Kingland Ford Sales Ltd.	Pickup Truck	39,495.00	-	7,899.00	31,596.00	39,495.00	-
PM000311	Kingland Ford Sales Ltd.	Jet Boat	47,153.00	7,072.95	-	40,080.05	47,153.00	-
PM000313	Kingland Ford Sales Ltd.	ATV'S	17,706.60	2,655.99	-	15,050.61	17,706.60	-
PM000391	Kingland Ford Sales Ltd.	Outboard Motor	5,415.00	-	1,083.00	4,332.00	5,415.00	-
PM000670	Kingland Ford Sales Ltd.	ATV	9,329.00	-	1,865.80	7,463.20	9,329.00	-
PM000918	Kingland Ford Sales Ltd.	Crew lockers FT Smith	6,292.00	943.80	-	5,348.20	6,292.00	-
PM001100	Kingland Ford Sales Ltd.	flatdeck 4 x 2 truck	39,422.00	5,913.30	-	33,508.70	39,422.00	-
PM001119	Kingland Ford Sales Ltd.	1/2 ton 4 x 4 pickup truck	42,211.00	6,331.65	-	35,879.35	42,211.00	-
PM001374	Kingland Ford Sales Ltd.	3/4 ton 4 x 4 pickup	48,719.00	-	9,743.80	38,975.20	48,719.00	-
PM001435	Kingland Ford Sales Ltd.	SpaceKap for pickup truck	21,503.00	3,225.45	-	18,277.55	21,503.00	-
PM001467	Kingland Ford Sales Ltd.	ATV's	17,090.00	-	3,418.00	13,672.00	17,090.00	-
PM000210	Landa Aviation	Air Charter	5,337.50	800.63	-	4,536.88	5,337.50	-
PM000736	Lawrence Construction	Labour Only - Manager Residence Ft Smith	13,750.00	-	2,750.00	11,000.00	13,750.00	-
PM000416	Microage: The Solution Store	UPS unit	9,645.00	1,446.75	-	8,198.25	9,645.00	-
PM001376	Microage: The Solution Store	HP Plotter	18,762.00	2,814.30	-	15,947.70	17,223.04	1,538.96
PM001521	Microage: The Solution Store	HP Printers	12,435.00	-	2,487.00	9,948.00	12,435.00	-
PM001391	Nor-Dat Computer Services Ltd.	Monitors	17,465.00	2,619.75	-	14,845.25	16,212.00	1,253.00
PM000009	North of 60 Books	Fire Safety Booklet	8,500.00	1,275.00	-	7,225.00	8,500.00	-
PM000042	North-Wright Airways Ltd.	Air Charter	15,512.56	349.03	-	15,163.53	15,512.56	-
PM001399	North-Wright Airways Ltd.	Air Charter	21,634.85	3,245.23	-	18,389.62	21,634.85	-
PM000008	NORTHERN METALIC SALES	Oil-Spark Plugs	18,252.80	2,737.92	-	15,514.88	16,515.60	1,737.20
PM000154	Overlander Sports Ltd.	Sleeping Bags-Tents	73,020.24	10,953.04	-	62,067.20	73,020.24	-

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: RWED

Page: 23
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM000666	Peter Goertzen	650 METRIC TONNES OF HAY	89,050.00	-	-	89,050.00	89,050.00	-
PM001501	Polar Tech	SNOWMOBILES	7,614.10	-	1,522.82	6,091.28	7,355.10	259.00
PM000861	Rhodes Plumbing & Heating	Mission Park Furnace supply/Install	6,690.00	-	1,338.00	5,352.00	6,690.00	-
PM000671	Ron's Auto Service Ltd.	FIRE HOSE	49,000.00	7,350.00	-	41,650.00	48,000.00	1,000.00
PM000083	Tamarack Computers Ltd.	PALMONE COMPUTERS	7,910.00	1,186.50	-	6,723.50	7,910.00	-
PM001437	Tamarack Computers Ltd.	COMPUTER	5,068.00	-	1,013.60	4,054.40	5,068.00	-
PM000980	Telonics Canada	Collars and Transmitters for Barren Grou	227,641.00	-	-	227,641.00	227,641.00	-
PM000120	Terrestrial Information Servic	Plot Monitoring	158,210.94	-	-	158,210.94	158,210.94	-
PM001434	Weaver and Devore Trading Limi	Footwear	58,080.00	8,712.00	-	49,368.00	58,080.00	-
PM000011	Wesclean Northern Sales Ltd.	AA + AAA Batteries	100,965.60	15,144.84	-	85,820.76	100,965.60	-
PM001267	Whiponic Wellputer Ltd.	Lumber - Millwork	50,228.65	-	10,045.73	40,182.92	45,661.83	4,566.82
PM001396	Whiponic Wellputer Ltd.	Lumber - Millwork	5,929.79	-	1,185.96	4,743.83	5,632.00	297.79
PM001357	Workplace Plus Ltd.	Display Cases	31,342.78	4,701.42	-	26,641.36	31,342.78	-
PM000076	Xah Ndah Resources Ltd.	Janitorial Services	35,846.00	-	7,169.20	28,676.80	35,846.00	-
PM000007	Yellowknife Chrysler Ltd.	ATV	6,869.00	1,030.35	-	5,838.65	6,869.00	-
Total Department/Agency RWED			2,491,334.69	175,501.42	133,307.20	2,182,526.07	2,480,511.97	10,822.72

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT049706	851791 NWT Ltd.	SURFACING AGGREGATE APPLICATION	79,680.00	-	15,936.00	63,744.00	79,680.00	-
CT100050	851791 NWT Ltd.	Crushing and Stockpiling	798,150.00	28,500.00	-	769,650.00	798,150.00	-
SC378566	851791 NWT Ltd.	Ferry Operations	2,495,400.00	369,960.00	3,400.00	2,122,040.00	2,495,400.00	-
SC790131	851791 NWT Ltd.	EQUIPMENT RENTAL	120,250.00	-	24,050.00	96,200.00	120,250.00	-
SC790262	851791 NWT Ltd.	Excavate Haul and Stockpile Pitrun Mater	68,750.00	10,312.50	-	58,437.50	68,750.00	-
SC790108	911330 Alberta Ltd. Alberta Ar	Trim Trees	7,500.00	-	-	7,500.00	7,500.00	-
SC790114	Aboriginal Engineering Ltd	Topographic Surveys - Liard Highway (No.	67,000.00	-	-	67,000.00	67,000.00	-
CT100027	Adco North Limited	Upgrade Reservoir Pump House Controls an	440,560.00	-	85,312.00	355,248.00	440,560.00	-
CT043118	Arctic Circle Enterprises Ltd.	CSP Culvert Replacement	112,055.00	-	22,411.00	89,644.00	112,055.00	-
SC790287	Arctic Circle Enterprises Ltd.	Earthworks - Jackfish Creek Bridge, Ft G	12,696.00	-	2,539.20	10,156.80	12,696.00	-
PO743425	Arctic Rim Distributors Ltd.	Ferry Slipway Wood Supply	49,771.20	7,465.68	-	42,305.52	47,583.40	2,187.80
CT100028	Bernie's Ltd.	Piling And Bridge Installation, 4 Mile A	69,952.00	9,142.80	600.00	60,209.20	69,952.00	-
CT100136	Bernie's Ltd.	Perimeter Fence Installation	133,424.00	20,013.60	-	113,410.40	133,424.00	-
PO743413	Bob's Welding & Heavy Equipmen	Supply Runway Ice Control Airside Winter	36,400.00	-	7,280.00	29,120.00	36,400.00	-
AC600024	CANADIAN HELICOPTERS WESTERN	Helicopter Charter	10,800.00	-	-	10,800.00	10,800.00	-
PO743630	Canarctic Graphics Ltd.	Supply and Delivery of FDR Training Manu	8,152.00	-	1,630.40	6,521.60	8,152.00	-
PO900079	Canarctic Graphics Ltd.	Supply and Delivery of RL&S Airbrake Man	5,480.00	-	-	5,480.00	5,480.00	-
CT053006	Carter Industries Ltd.	2004 Minor Highway Culvert Replacement P	86,762.00	-	17,352.40	69,409.60	86,762.00	-
SC790086	Cherdon Enterprises Ltd.	Load, Haul and Stockpile Surfacing Aggre	36,670.00	-	7,334.00	29,336.00	36,670.00	-
SC790132	Cherdon Enterprises Ltd.	Rental of Hydraulic Excavator(s)	45,120.00	-	9,024.00	36,096.00	45,120.00	-
PO900115	Corothers Home Building Centre	Bulk Purchase of Cryotec E-36 Runway De-	26,000.00	-	-	26,000.00	26,000.00	-
SC383191	Davis Construction Limited	Louis Cardinal Ferry, Raising & Lowering	13,000.00	1,950.00	-	11,050.00	13,000.00	-
SC790088	Deton'cho Corporation	Brush Clearing for North Apron Expansion	7,500.00	-	1,500.00	6,000.00	7,500.00	-
PO900051	Dowland Contracting Ltd.	Norman Wells Perimeter Wildlife Fence Sup	130,459.34	19,568.90	-	110,890.44	130,459.34	-
CT043114	E. Gruben's Transport Ltd.	CSP Culvert Replacement	178,805.00	-	35,761.00	143,044.00	178,805.00	-
PO743317	FINNING INTERNATIONAL INC.	Motor Grader	219,247.00	-	43,849.40	175,397.60	194,500.00	24,747.00
PO900162	Fire Prevention Services Ltd.	Jaws of Life	21,440.63	3,216.09	-	18,224.54	21,440.63	-
CT053005	Fort Smith Construction NT Ltd	2004 Minor Highway Culvert Replacement P	95,200.00	-	19,040.00	76,160.00	93,306.00	1,894.00
SC790247	Fort Smith Construction NT Ltd	Supply and replace doors	8,700.00	-	1,740.00	6,960.00	8,700.00	-
SC790022	GAP Electric Ltd.	Parking Lot Expansion - Electrical Works	46,730.00	7,009.50	-	39,720.50	46,730.00	-
SC790196	Hodgson's Contracting Inc.	Culvert Installation and Road Grade Impr	15,760.00	-	3,152.00	12,608.00	15,760.00	-
SC790199	Hodgson's Contracting Inc.	Culvert Installation & Road Grade Improv	83,950.00	-	16,790.00	67,160.00	83,950.00	-
SC790173	Hodgsons Contracting Inc.	Bridge Approach Repairs	48,200.00	-	-	48,200.00	48,200.00	-
PO743512	Igloo Building Supplies Group	Douglas Fir Lumber	8,803.20	1,320.48	-	7,482.72	8,803.20	-
PO900129	Igloo Building Supplies Group	Supply culverts	105,699.94	15,854.99	-	89,844.95	105,699.94	-
PO900140	Igloo Building Supplies Group	Lumber for bridge deck replacement	18,230.80	2,734.62	-	15,496.18	18,230.80	-
PO900188	Igloo Building Supplies Group	Douglas Fir Lumber	26,076.16	3,911.42	-	22,164.74	26,076.16	-
PO900094	Inkit Ltd.	Supply and Delivery of STRID Highway Roa	5,475.00	821.25	-	4,653.75	5,475.00	-
PO900127	Inkit Ltd.	Supply and delivery of Dogrib Basic Driv	7,975.00	-	1,595.00	6,380.00	7,975.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC790159	K J Technical Services	Horizontal Alignment, Vertical Profile a	17,700.00	-	-	17,700.00	17,700.00	-
SC790289	KB Bookkeeping & Consulting Lt	Install Steel Piles & Pile Caps -Jackfis	74,734.00	-	-	74,734.00	74,734.00	-
SC790278	Kesajo Construction	Supply & Install Carpet / Baseboard in A	6,765.54	-	-	6,765.54	6,765.54	-
SC790283	Kesajo Construction	Construct Counters on Departures Floor -	15,861.25	-	-	15,861.25	15,861.25	-
SC790264	King Manufacturing	Welding & Fitting Services	43,190.00	6,473.10	-	36,716.90	43,190.00	-
PO728249	Kingland Ford Sales Ltd.	Quadcab 4 X 2 Pickup Truck	31,496.00	4,724.40	-	26,771.60	31,496.00	-
PO728273	Kingland Ford Sales Ltd.	Pump and Gaskets	6,534.72	-	-	6,534.72	6,534.72	-
PO728274	Kingland Ford Sales Ltd.	Runway Sweeper Brushes	86,331.20	12,949.68	-	73,381.52	76,697.50	9,633.70
PO728275	Kingland Ford Sales Ltd.	Signs	15,761.35	-	-	15,761.35	15,761.35	-
PO728276	Kingland Ford Sales Ltd.	Airport Urea	8,049.00	-	1,609.80	6,439.20	8,049.00	-
PO743316	Kingland Ford Sales Ltd.	Crewcab and Chassis	36,763.00	5,514.45	-	31,248.55	36,763.00	-
PO743321	Kingland Ford Sales Ltd.	Slip-in Industrial Canopy	8,400.00	-	1,680.00	6,720.00	8,400.00	-
PO743422	Kingland Ford Sales Ltd.	CORRUGATED STEEL PIPE (CSP) CULVERT SUPP	70,223.43	10,533.51	-	59,689.92	70,223.43	-
PO900006	Kingland Ford Sales Ltd.	Brush Cutter and Blades	8,965.00	1,389.75	-	7,575.25	8,965.00	-
PO900007	Kingland Ford Sales Ltd.	Asphalt Router	12,632.75	-	2,526.55	10,106.20	12,632.75	-
PO900062	Kingland Ford Sales Ltd.	Slip-in Sander	28,454.00	4,268.10	-	24,185.90	28,454.00	-
PO900063	Kingland Ford Sales Ltd.	Signs	16,790.60	-	3,358.00	13,432.60	16,790.60	-
PO900073	Kingland Ford Sales Ltd.	Cummins Engine	22,689.00	-	4,537.80	18,151.20	22,689.00	-
PO900123	Kingland Ford Sales Ltd.	Corrugated Steel Pipe (CSP) Supply	21,780.58	3,267.09	-	18,513.49	21,780.58	-
CT100081	Kingland Truck & Welding	Fabrication And Delivery Of Pile Caps An	86,093.00	-	17,218.60	68,874.40	86,093.00	-
PO900061	Kingland Truck & Welding	Fuller Transmission	5,400.00	-	1,080.00	4,320.00	5,400.00	-
CT100115	Krystal Klean Ltd.	Janitorial Services, Inuvik Mike Zubko A	24,600.00	-	4,920.00	19,680.00	24,552.00	48.00
SC383161	L.J.'s Contracting	Excavate, Haul & Stockpile Pit Run South	47,900.00	-	9,580.00	38,320.00	47,900.00	-
CT049709	Lafrentz Road Services Ltd.	2004 Highway Pavement Markings	295,735.00	-	-	295,735.00	295,735.00	-
CT049702	Locust Mowing	Right-of-Way Mowing	556,950.00	83,542.50	-	473,407.50	556,950.00	-
PO743420	Mackenzie Range Supply	Peel River Cable Ferry Low Grade Steel C	5,764.50	864.68	-	4,899.83	5,764.50	-
CT043102	Mackenzie Valley Construction	Embankment Widening	549,400.00	-	-	549,400.00	549,400.00	-
CT043110	Mackenzie Valley Construction	Grade Repairs	72,675.00	-	14,535.00	58,140.00	72,675.00	-
CT043111	Mackenzie Valley Construction	Embankment Widening and Graveling	1,424,000.00	-	284,800.00	1,139,200.00	1,424,000.00	-
CT043113	Mackenzie Valley Construction	Rock Quarrying and Crushing	875,000.00	-	73,000.00	802,000.00	875,000.00	-
CT043116	Mackenzie Valley Construction	Supply and Apply Dust Palliatives	393,750.00	-	78,750.00	315,000.00	393,750.00	-
PO900174	Mackenzie Valley Construction	Cable Ferry Wire Rope Supply	10,600.00	-	2,120.00	8,480.00	10,600.00	-
SC383241	Mackenzie Valley Construction	Excavate, Haul & Stockpile Pit Run North	44,000.00	-	8,800.00	35,200.00	44,000.00	-
SC790301	Mackenzie Valley Construction	Excavating, Hauling & Stockpiling Pit Ru	184,000.00	27,600.00	-	156,400.00	184,000.00	-
SC790267	McDonald Bros. Electric Ltd.	Welding and Fitting Services	60,600.00	9,090.00	-	51,510.00	60,600.00	-
PO900121	Midnight Sun Energy Ltd.	Tsiigehtchic Ferry Camp Generator	27,650.00	4,147.50	-	23,502.50	27,650.00	-
CT053003	Nahanni Construction Ltd.	2004 Bridge Rehabilitation Program	357,144.00	47,496.60	-	309,647.40	357,144.00	-
AC900006	North-Wright Airways Ltd.	Charter to Tulita and Norman Wells	7,514.37	1,127.16	-	6,387.21	7,514.37	-
PO900171	Northern Communication & Navig	Radio purchases	5,400.00	810.00	-	4,590.00	5,400.00	-

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO728280	NORTHERN METALIC SALES	Heavy Duty Shop Air Compressor	9,000.00	-	1,800.00	7,200.00	9,000.00	-
PO739814	NORTHERN METALIC SALES	Supply of Wash Bay Curtains and Hardware	6,133.64	-	1,226.73	4,906.91	6,133.64	-
CT100041	NORTHERN TRANSPORTATION COMPAN	Fabrication And Delivery Of Two 66 M Ste	1,240,544.00	57,000.00	248,108.80	935,435.20	1,240,544.00	-
PO743509	NORTHERN TRANSPORTATION COMPAN	Steel - Liard Ferry Crossing Shop	9,055.64	1,358.35	-	7,697.29	9,055.64	-
PO743510	NORTHERN TRANSPORTATION COMPAN	Steel - Dory Point Ferry	6,336.52	950.48	-	5,386.04	6,336.52	-
SC790256	NORTHERN TRANSPORTATION COMPAN	Machinist/Fabrication Work and Propeller	46,863.00	7,029.45	-	39,833.55	46,863.00	-
SC790260	NORTHERN TRANSPORTATION COMPAN	Engine/Machinery Repairs and Servicing	79,418.00	11,912.70	-	67,505.30	79,418.00	-
SC790266	NORTHERN TRANSPORTATION COMPAN	Welding & Fitting Services	44,445.00	6,666.75	-	37,778.25	44,445.00	-
SC790276	NORTHERN TRANSPORTATION COMPAN	Hull Repairs	117,610.00	17,641.50	-	99,968.50	117,610.00	-
SC790111	Northwind Industries Ltd.	Haul Out Louis Cardinal Ferry	7,760.00	1,164.00	-	6,596.00	3,520.02	4,239.98
SC383138	Pacific Industrial Scale Co Lt	Calibrate and Adjust Weigh Scales	10,000.00	-	-	10,000.00	10,000.00	-
SC790133	Peak Drilling	Quarry Investigation	32,820.00	-	-	32,820.00	32,820.00	-
SC372782	Poison Painting	TRUCK REPAIR	8,947.01	-	1,789.40	7,157.61	8,947.01	-
PO900165	Polar Tech	Purchase of a Six Wheeler Quad	17,952.64	2,692.90	-	15,259.74	17,952.64	-
SC383298	Ralph's Contracting Ltd.	Peel River Ferry and Camp Water Supply	36,700.00	-	7,340.00	29,360.00	36,700.00	-
SC383431	Ralph's Contracting Ltd.	Peel River Ferry & Camp Sewage Pump-out	19,200.00	-	3,840.00	15,360.00	19,200.00	-
CT100123	Ray's Steam Cleaning	Janitorial Services	15,360.00	-	3,072.00	12,288.00	15,360.00	-
CT049705	Rowe's Construction Ltd.	SURFACING AGGREGATE PRODUCTION	355,500.00	-	71,100.00	284,400.00	355,500.00	-
PO728278	Rowe's Construction Ltd.	Winter Sand	92,620.00	10,971.00	3,824.00	77,825.00	92,620.00	-
PO733070	Rowe's Construction Ltd.	Upgrade Asphalt Storage Tank	23,196.95	3,479.54	-	19,717.41	23,196.95	-
PO733071	Rowe's Construction Ltd.	Upgrade Asphalt Storage Tank	26,819.45	4,022.92	-	22,796.53	26,819.45	-
PO900101	Rowe's Construction Ltd.	Airside winter sand	12,800.00	1,920.00	-	10,880.00	12,800.00	-
SC383252	Rowe's Construction Ltd.	Benkelman Beam Rebound Program Delivery	12,100.00	1,815.00	-	10,285.00	12,100.00	-
CT049703	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment and O	1,410,500.00	4,575.00	263,220.00	1,142,705.00	1,395,004.25	15,495.75
CT049704	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	1,249,575.00	180,236.25	-	1,069,338.75	1,249,575.00	-
CT100007	RTL-Robinson Enterprises Ltd.	Aggregate Production and Highway Reconst	1,188,600.00	-	237,720.00	950,880.00	1,188,600.00	-
CT053001	Ruel Bros. Contracting Divisio	Asphalt Concrete Pavement Repairs	227,475.00	14,290.35	6,521.20	206,663.45	227,475.00	-
CT100019	Ruskin Construction	Piling, Earthworks and Bridge Installati	695,500.00	30,750.00	52,100.00	612,650.00	695,500.00	-
SC790198	Sahtu Contractors Ltd.	Culvert Installation and Road Grade Impr	22,850.00	-	4,570.00	18,280.00	22,850.00	-
SC790215	Sahtu Contractors Ltd.	Relocation of Equipment to Colville Lake	12,050.00	1,807.50	-	10,242.50	12,050.00	-
SC345521	Smith Landing First Nation	Labour Service	6,884.67	-	-	6,884.67	6,884.67	-
CT100001	Stan Dean & Sons Ltd.	Piling, Earthworks and Bridge Installati	1,130,769.00	169,615.35	-	961,153.65	1,130,769.00	-
CT100020	Stan Dean & Sons Ltd.	Earthworks and Bridge Installation	886,310.00	132,946.50	-	753,363.50	886,310.00	-
PO520144	Stan Dean & Sons Ltd.	Pre-cast Concrete Culvert Panels	299,792.00	44,968.80	-	254,823.20	299,792.00	-
PO743424	Stan Dean & Sons Ltd.	Corrugated Steel Pipe (CSP) Supply	29,900.93	4,485.14	-	25,415.79	29,900.93	-
PO900005	Stan Dean & Sons Ltd.	Supply And Delivery Of Culverts And Geot	50,210.15	-	10,042.03	40,168.12	50,210.15	-
SC790037	Stan Dean & Sons Ltd.	Surfacing Aggregate Suupply & Delivery	26,280.00	-	5,256.00	21,024.00	26,280.00	-
SC790225	Stasuk Testing and Inspection	Quality assurance for Fabrication of Ste	25,000.00	-	-	25,000.00	25,000.00	-
SC790210	Sterling Elevator Services Cor	Quarterly Inspection / Maintenance of Pa	28,800.00	-	-	28,800.00	28,800.00	-

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: Transportation

Page: 27
 For Period Ended: 31Mar2005
 Printed on: 18May2005

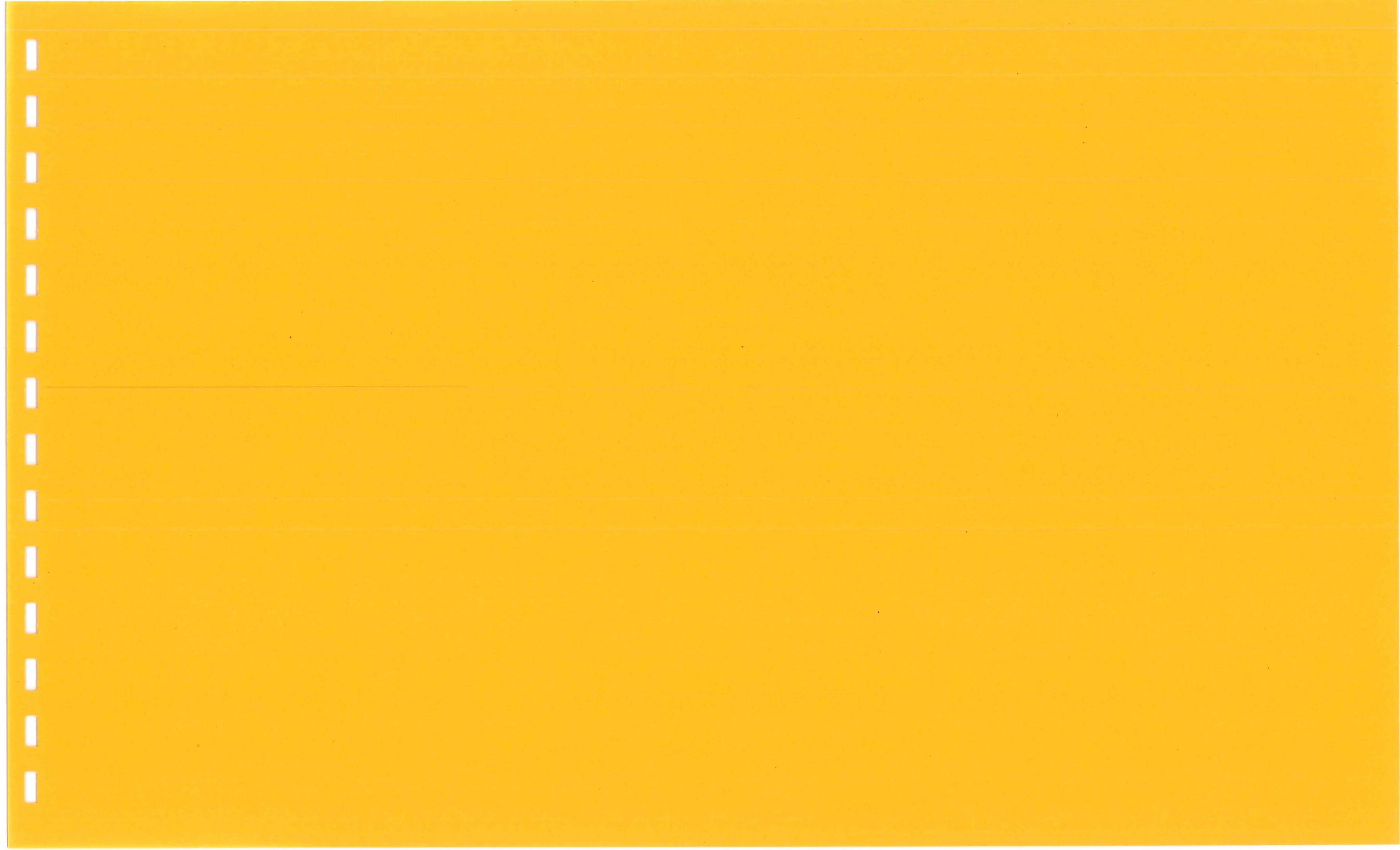
Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO742912	Stewart Holdings Ltd.	Supply EK-35 Gravel Stabilization Fluid	341,000.00	51,150.00	-	289,850.00	341,000.00	-
SC383701	Sub-Arctic Surveys Ltd.	AOM SURVEYS 2004	24,900.00	3,735.00	-	21,165.00	24,900.00	-
PO564795	Superspan Construction Ltd.	Supply And Delivery of Pre-cast Concrete	146,156.24	-	-	146,156.24	146,156.24	-
CT100137	Tamarack Enterprises	Janitorial Services	311,568.00	-	61,306.64	250,261.36	311,568.00	-
PO900182	TDC Contracting Ltd.	HOTSY STEAMER	7,486.35	-	1,497.27	5,989.08	7,486.35	-
SC383230	Terwood Industries	Supply and Operate Steamer	13,600.00	-	2,720.00	10,880.00	13,600.00	-
PO743418	Titan Supply Inc.	Peel River Cable Ferry Wire Rope Supply	82,021.93	-	-	82,021.93	82,021.93	-
CT100010	Volker Stevin N W T 1992 Ltd.	Parking Lot Expansion	272,810.00	-	52,562.00	220,248.00	272,810.00	-
CT100040	Volker Stevin NWT (92) Ltd.	North Apron Expansion, Yellowknife Airpo	99,000.00	-	18,800.00	80,200.00	99,000.00	-
CT100084	Wolfcreek Services Ltd.	Peel River Cable Ferry Crew Services (Fi	1,008,547.30	-	201,709.47	806,837.83	1,008,547.30	-
PO900181	Wolfcreek Services Ltd.	2005 Ferry Lubrication Order	18,916.08	-	3,783.27	15,132.81	18,916.08	-
PO900130	Workplace Plus Ltd.	Office Desks and Hutch	6,400.00	960.00	-	5,440.00	6,400.00	-
Total Department/Agency Transportation			23,173,206.06	1,493,724.82	2,092,720.96	19,586,760.28	23,114,959.83	58,246.23
Total Report			66,087,275.02	4,348,610.78	5,352,172.36	56,386,491.87	65,716,966.09	370,308.93

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: 28
For Period Ended: 31Mar2005
Printed on: 18May2005

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Report Number: CR20A-01	Pages Printed: 29	Elapsed Minutes:	0.1					



Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
?Edjericon Dene	Yellowknife	-	-	-	39,405.57	-	39,405.57
4842 NT Ltd.	Fort Smith	22,138.00	-	-	-	-	22,138.00
4947 NWT Ltd.	Fort Smith	-	-	-	-	425,970.66	425,970.66
4991 NWT Ltd.	Fort Smith	-	-	-	-	425,047.18	425,047.18
5354 NT Ltd	Inuvik	-	-	-	-	479,790.00	479,790.00
851791 NWT Ltd.	????????????????????	3,975,028.05	-	20,000.00	216,319.50	-	4,211,347.55
8E6 Technologies	Orange	-	-	-	31,775.00	-	31,775.00
911330 Alberta Ltd. Alberta Ar	Sherwood Park	7,500.00	-	-	-	-	7,500.00
A & A Technical Services	Yellowknife	-	-	-	30,512.00	-	30,512.00
A D Williams Engineering Ltd.	Yellowknife	-	9,433.00	-	101,396.70	-	110,829.70
A Touch of Color Ltd.	Inuvik	6,207.00	-	-	-	-	6,207.00
A. Lanfranco and Associates In	Langley	-	80,500.00	-	-	-	80,500.00
A.C. Contracting	Aklavik	539,660.00	-	-	-	-	539,660.00
A.D. WILLIAMS ENGINEERING INC.	????????????????????	-	801,893.85	-	30,928.20	-	832,822.05
A.J.'s Electrical	Fort Smith	55,908.40	-	-	-	-	55,908.40
Abbott Laboratories Limited	Toronto	-	-	-	5,248.75	-	5,248.75
Aboriginal Engineering Ltd	????????????????????	67,000.00	127,923.00	-	87,154.00	-	282,077.00
Aboriginal Peoples Television	Ottawa	-	-	-	80,000.00	-	80,000.00
Access Copyright	Toronto	-	-	-	20,082.12	-	20,082.12
Accu-Flo Meter Service Ltd.	Calgary	-	-	-	25,000.00	-	25,000.00
Ace Enterprises Ltd.	Yellowknife	15,000.00	-	-	80,850.00	-	95,850.00
ACL Services Ltd.	Vancouver	-	-	-	7,356.00	-	7,356.00
Adco North Limited	Yellowknife	2,710,904.00	-	-	-	-	2,710,904.00
Adrienne's Private Care Servic	New Sarepta	-	-	-	80,535.00	-	80,535.00
Aethra Telecommunications Inc.	Miami	-	450,000.00	-	-	-	450,000.00
Air Tindi Ltd.	Yellowknife	123,017.72	-	23,915.81	15,672.11	-	162,605.64
Akaitcho Business Development	Yellowknife	-	100,810.00	-	-	-	100,810.00
Akin Gump Strauss Hauer & Feld	Houston	-	120,000.00	-	-	-	120,000.00
Aklak Air Ltd.	Inuvik	90,437.51	-	8,773.25	5,480.02	-	104,690.78
Alberta Association of Recreat	Calgary	-	26,964.00	-	-	-	26,964.00
Alberta Blue Cross	Edmonton	-	49,975.00	-	8,400,000.00	-	8,449,975.00
Alberta Research Council	Edmonton	-	-	-	75,000.00	-	75,000.00
Alberta Traffic Supply Ltd.	Edmonton	-	-	-	29,820.00	-	29,820.00
Alcantara Outfitting Ltd.	Fort Smith	-	183,329.86	-	-	-	183,329.86
Alec L. Sunrise Home Improveme	Hay River	14,100.00	-	-	-	-	14,100.00
All Peace Petroleum Ltd.	Grande Prairie	52,200.00	-	-	-	-	52,200.00
Altiris Inc.	Lindon	-	-	-	21,239.76	-	21,239.76
AMEC EARTH AND ENVIRONMENTAL L	Yellowknife	-	40,000.00	-	-	-	40,000.00
Amirco Enterprises	Inuvik	-	-	-	79,200.00	-	79,200.00
AN Construction	Fort Providence	-	-	-	-	22,000.00	22,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Andrew Gamble & Associates Ltd	Yellowknife	-	-	-	7,500.00	-	7,500.00
Anne Jane Grieve Consulting	Yellowknife	-	-	-	6,400.00	-	6,400.00
Aon Consulting Inc.	Edmonton	-	-	-	5,000.00	-	5,000.00
AON REED STENHOUSE INC.	Edmonton	-	-	-	1,979,168.10	-	1,979,168.10
Applied Electronics Limited	Mississauga	-	179,780.00	-	-	-	179,780.00
Arcan Roofing & Cladding Ltd.	Hay River	9,886.40	-	-	-	-	9,886.40
Arconas Canada	Mississauga	-	-	-	10,080.00	-	10,080.00
Arctic Alarm Ltd.	Yellowknife	-	-	-	29,973.02	-	29,973.02
Arctic Builders	Inuvik	267,329.38	-	-	-	-	267,329.38
Arctic Circle Enterprises Ltd.	Fort Good Hope	391,093.17	-	-	8,930.00	-	400,023.17
Arctic Data Systems	Yellowknife	89,899.00	-	-	-	-	89,899.00
Arctic Deliveries Ltd.	Yellowknife	8,242.00	-	-	-	-	8,242.00
Arctic Digital Ltd.	Inuvik	334,614.94	36,000.00	-	-	-	370,614.94
Arctic Divers Ltd.	Yellowknife	-	-	-	11,783.00	-	11,783.00
Arctic Dove Limited	Inuvik	142,090.20	-	85,681.09	-	-	227,771.29
Arctic Dove Ltd. Imperial Oil	Inuvik	-	-	15,599.00	-	-	15,599.00
Arctic Ecology and Development	Yellowknife	-	-	-	5,950.00	-	5,950.00
Arctic Environmental Services	St. Albert	-	-	-	16,000.00	-	16,000.00
Arctic Express	Yellowknife	55,575.00	-	-	-	-	55,575.00
Arctic Farmer Landscape	Yellowknife	89,062.50	-	-	-	-	89,062.50
Arctic Front Windows Ltd.	????????????????????	118,061.52	-	-	10,884.77	-	128,946.29
Arctic Ice Builders Ltd.	Hay River	75,250.00	-	-	110,625.00	-	185,875.00
Arctic Quest	Yellowknife	-	19,900.00	-	-	-	19,900.00
Arctic Rim Distributors Ltd.	Inuvik	209,930.21	-	-	-	-	209,930.21
ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	16,487.94	-	-	-	-	16,487.94
Arctic Storage & Rentals	Inuvik	131,409.00	-	-	-	-	131,409.00
Arctic Sunwest Charters	Yellowknife	44,387.10	-	80,026.77	-	-	124,413.87
Artisan Press Ltd.	Yellowknife	176,202.50	63,702.29	9,501.61	5,392.84	-	254,799.24
Association House	Ottawa	-	-	-	22,500.00	-	22,500.00
Astrographic Industries Ltd.	Surrey	-	-	10,400.00	-	-	10,400.00
Aurora College	????????????????????	-	-	-	1,094,149.00	-	1,094,149.00
Aurora Research Institute	Inuvik	-	-	-	5,000.00	-	5,000.00
Aurora World Corporation	Yellowknife	-	5,230.00	-	-	-	5,230.00
Autodesk Inc.	San Rafael	-	-	-	22,684.95	-	22,684.95
Automatic Controls Ltd.	Edmonton	-	-	-	32,070.40	-	32,070.40
Avery, Cooper & Co.	Yellowknife	-	13,100.00	-	-	-	13,100.00
Ayoni Keh Land Corporation	Colville Lake	-	-	-	-	70,400.00	70,400.00
B & B Contracting	Hay River	39,108.00	-	-	-	-	39,108.00
B & D Enterprises	Okotoks	-	-	-	10,000.00	-	10,000.00
B & T Plumbing and Heating	Hay River	22,642.00	-	-	-	-	22,642.00

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

Page: 3
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Banff Executive Leadership Inc	Banff	-	-	-	51,400.00	-	51,400.00
BARTLE & GIBSON CO. LTD.	Yellowknife	88,281.09	-	-	-	-	88,281.09
Bartle & Gibson Company Ltd.	Yellowknife	203,927.80	-	-	-	-	203,927.80
Bassett Aviation Fuel Services	Hay River	-	-	71,198.18	-	-	71,198.18
Bassett Petroleum Distributors	Hay River	-	-	1,400,532.96	-	-	1,400,532.96
BC Water and Waste	Burnaby	-	29,370.00	-	-	-	29,370.00
BC/Yukon Society of Transition	Vancouver	-	-	-	18,748.00	-	18,748.00
BDO Dunwoody LLP Chartered Acc	Vancouver	-	53,250.00	-	-	-	53,250.00
BEA Systems Inc.	Denver	48,750.00	-	-	-	-	48,750.00
Bearwise	Yellowknife	-	-	-	14,593.54	-	14,593.54
Beaudel Air Ltd.	Inuvik	43,890.00	-	-	-	-	43,890.00
Beaver Enterprises Limited Par	Fort Liard	-	-	-	22,430.00	-	22,430.00
Beaver Painting	Yellowknife	56,000.00	-	-	-	-	56,000.00
Behdzi Ahda First Nation	Colville Lake	-	-	-	516,184.00	-	516,184.00
Bern Will Brown	Norman Wells	-	-	-	35,000.00	-	35,000.00
Bernie's Ltd.	Yellowknife	229,653.12	-	-	-	-	229,653.12
Berube General Contracting Ltd	Yellowknife	364,700.00	-	-	-	-	364,700.00
Big River Air Ltd.	Fort Smith	28,450.00	-	260,853.94	-	-	289,303.94
Birch Electric	Yellowknife	60,000.00	-	-	6,063.00	-	66,063.00
Blachford Lake Lodge	Yellowknife	-	-	-	16,223.00	-	16,223.00
Black Duck Consultants	Winnipeg	-	-	-	6,000.00	-	6,000.00
Blue Ice Ventures	Hay River	40,000.00	-	-	-	-	40,000.00
Blue Northern Services	Fort McPherson	134,000.00	-	-	-	-	134,000.00
Blue Sky Computing	Yellowknife	13,750.00	-	-	-	-	13,750.00
Bob's Welding & Heavy Equipmen	Inuvik	135,240.04	-	-	31,900.00	-	167,140.04
Bosco Homes	Edmonton	-	-	-	953,365.00	-	953,365.00
Braden & Associates	Nepean	-	52,500.00	-	-	-	52,500.00
Bromley & Son Ltd.	Yellowknife	-	-	-	10,000.00	-	10,000.00
Bromley Consulting	Yellowknife	-	12,500.00	-	-	-	12,500.00
Brownlee LLP Barristers & Soli	Edmonton	-	-	-	40,000.00	-	40,000.00
Bruce Domes Contracting	Hay River	-	-	-	10,000.00	-	10,000.00
Budget Rent-A-Car	Yellowknife	-	-	56,400.00	9,600.00	-	66,000.00
Buffalo Airways Ltd.	Hay River	-	-	209,748.39	-	-	209,748.39
Burnet, Duckworth and Palmer L	Calgary	-	-	-	25,251.26	-	25,251.26
Business Objects	Vancouver	-	-	-	26,680.65	-	26,680.65
Butler Survey Supplies Ltd.	Calgary	14,649.00	-	-	-	-	14,649.00
BZT General Contracting	Fort Smith	-	-	-	8,114.00	-	8,114.00
C & A Holdings	Fort Providence	-	-	-	51,650.00	-	51,650.00
C & D Home Maintenance Supplie	Enterprise	-	-	-	6,000.00	-	6,000.00
C & R Construction Ltd.	Fort Smith	-	-	-	6,000.00	-	6,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
C. Gerald Sutton	Edmonton	-	-	-	27,000.00	-	27,000.00
C.A.B. Construction Ltd.	Fort Smith	307,991.87	-	-	-	-	307,991.87
C.D. Enterprises	Deline	6,510.70	-	-	-	6,519.70	13,030.40
Camco Construction Ltd	Yellowknife	183,658.00	-	-	-	-	183,658.00
Camp MGK Ltd.	Inuvik	-	-	-	9,450.00	-	9,450.00
Campbell Scientific (Canada) C	Edmonton	-	-	-	5,364.00	-	5,364.00
Canada North Micrographic Serv	Yellowknife	-	-	-	78,345.00	-	78,345.00
Canada West Foundation	Calgary	-	-	-	20,000.00	-	20,000.00
Canadian Helicopters Ltd.	Edmonton	656,250.00	-	650,578.66	-	-	1,306,828.66
CANADIAN HELICOPTERS WESTERN	????????????????????	37,600.00	-	142,491.95	-	-	180,091.95
Canarctic Graphics Ltd.	Yellowknife	57,111.25	-	141,878.75	40,000.00	-	238,990.00
Canzeal Enterprise Ltd. T/A Fi	Yellowknife	45,921.00	-	-	-	-	45,921.00
Canzeal Enterprises Ltd.	Yellowknife	182,037.00	-	-	-	-	182,037.00
Capital City Construction Ltd.	Yellowknife	109,174.00	-	-	-	-	109,174.00
Capital Transit Mix (YK) Ltd.	Yellowknife	6,000.00	-	-	-	-	6,000.00
Carmacks Enterprises Ltd.	Edmonton	346,298.66	-	-	-	-	346,298.66
Carter Industries Ltd.	Hay River	3,099,178.00	-	30,675.00	35,786.00	-	3,165,639.00
Cascade Communications, CasCom	Yellowknife	495,008.55	-	-	26,712.21	-	521,720.76
Cascade Computers and Office S	Fort Smith	52,326.95	-	-	26,891.20	-	79,218.15
Cascade Graphics	Fort Smith	5,040.00	-	-	-	-	5,040.00
Cascade Publishing Ltd.	Fort Smith	58,450.95	-	-	-	-	58,450.95
CasCom	Yellowknife	471,411.02	-	-	-	-	471,411.02
CD Nova Instruments Ltd.	Calgary	-	-	-	11,007.00	-	11,007.00
cdg Inc.	Calgary	-	-	-	120,400.00	-	120,400.00
Cedar Enterprise Solutions Inc	Toronto	-	-	-	18,617.00	-	18,617.00
Central Alberta Residence Soci	Red Deer	-	-	-	92,576.00	-	92,576.00
Central Mechanical Systems Ltd	Yellowknife	270,719.22	-	-	-	-	270,719.22
Certified Refrigeration and Bu	Yellowknife	-	-	-	7,750.00	-	7,750.00
CFMS Alberta Ltd.	Calgary	-	-	-	10,000.00	-	10,000.00
CGI Information Systems and Ma	????????????????????	-	7,150.00	-	337,917.00	-	345,067.00
Champ Construction Ltd.	Hay River	62,000.00	-	-	-	-	62,000.00
Charles Boulet	St. Albert	-	17,715.00	-	20,605.00	-	38,320.00
Charon Systems Inc.	Calgary	-	11,250.00	-	-	-	11,250.00
Charter Community of Deline	Deline	-	-	-	33,240.84	-	33,240.84
Charter Telecom Inc.	Victoria	-	-	-	130,000.00	-	130,000.00
Cherdon Enterprises Ltd.	Fort Providence	108,538.45	-	-	-	-	108,538.45
Chertkow, Mervin I.	Kamloops	-	-	-	6,171.97	-	6,171.97
Chii Construction Services Ltd	Inuvik	61,000.00	-	-	256,000.00	116,000.00	433,000.00
Christina Godbolt	Edmonton	-	-	-	20,000.00	-	20,000.00
City of Yellowknife	Yellowknife	-	10,000.00	-	5,000.00	-	15,000.00

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

Page: 5
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
CLARK BUILDERS	Yellowknife	3,400,611.21	7,766,200.00	-	-	-	11,166,811.21
Classic Renovations	Yellowknife	13,300.00	-	-	-	-	13,300.00
Cognos Incorporated	Toronto	-	-	-	23,250.00	-	23,250.00
Cold Mountain Computing Inc.	Yellowknife	-	145,427.00	-	-	-	145,427.00
Colin Baile Mediation & Arbitr	Yellowknife	-	-	-	7,484.80	-	7,484.80
Colin Taylor Professional Corp	Vancouver	-	-	-	10,109.05	-	10,109.05
Collin's Painting	Inuvik	13,975.00	-	-	-	-	13,975.00
Compass Municipal Services Inc	Sherwood Park	-	-	-	27,000.00	-	27,000.00
Computer Environment Solutions	Calgary	-	-	-	31,461.30	-	31,461.30
Computer Room Services Corpora	Ajax	-	-	-	8,500.00	-	8,500.00
Conference Board of Canada	Ottawa	-	-	-	16,200.00	-	16,200.00
Consolidated Properties (Alber	Edmonton	-	-	-	196,897.20	-	196,897.20
Context North	Atlin	-	-	-	6,000.00	-	6,000.00
Coreworks Inc.	Fort Smith	-	16,302.00	-	-	-	16,302.00
Corothers Home Building Centre	Yellowknife	26,078.00	-	-	-	-	26,078.00
Costache Consulting Services	Yellowknife	-	-	-	5,000.00	-	5,000.00
Cowater International Inc.	Ottawa	-	74,700.00	-	-	-	74,700.00
Creative Basics	Yellowknife	196,361.68	84,164.14	157,214.33	21,000.00	-	458,740.15
Crosscurrent Environmental Ser	Hay River	-	-	-	39,800.00	-	39,800.00
Crouse-Hinds	Toronto	-	-	12,725.22	-	-	12,725.22
CSA International-Edmonton	Edmonton	-	-	-	15,000.00	-	15,000.00
D-V Massey & Associates	Edmonton	-	-	-	16,000.00	-	16,000.00
D. Jensen & Associates	Vancouver	-	-	-	25,000.00	-	25,000.00
D.C. Morley Consulting	Yellowknife	-	-	-	24,500.00	-	24,500.00
Danmax Communication Ltd.	Yellowknife	54,129.93	-	-	57,727.00	6,357.00	118,213.93
Dargo and Associates Ltd.	Yellowknife	-	-	-	28,700.00	-	28,700.00
David Boote Planning Services	Vancouver	-	48,020.00	-	-	-	48,020.00
David Glaicar	Hay River	-	-	-	7,200.00	-	7,200.00
Davis Airfield Fiberoptek Ltd.	Edmonton	-	-	27,500.00	-	-	27,500.00
Davis Construction Limited	Inuvik	13,000.00	-	-	-	-	13,000.00
Deborah McLeod	Yellowknife	-	408,000.00	-	-	-	408,000.00
Dechi Laot'i First Nations	Wekweti	-	-	-	5,000.00	-	5,000.00
Deh Cho First Nations	Fort Simpson	-	-	-	26,116.00	-	26,116.00
Deh Cho Society Friendship Cen	Fort Simpson	-	-	-	6,000.00	-	6,000.00
Deline Construction Ltd.	Yellowknife	-	-	-	13,088.10	-	13,088.10
Deloitte & Touche Inc.	Edmonton	-	66,480.00	-	1,605,000.00	-	1,671,480.00
Delta Helicopters Ltd.	St Albert	-	-	47,886.20	-	-	47,886.20
Delta Meat & Sausage	Inuvik	9,600.00	-	-	-	-	9,600.00
Delta Sun Services	Inuvik	-	7,200.00	-	-	-	7,200.00
Denendeh Helicopters Ltd.	Yellowknife	-	-	-	-	773,000.00	773,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Denesoline Corporation Ltd.	Lutsel K'e	-	-	-	-	240,445.75	240,445.75
Deshales Contracting	Hay River	53,685.91	-	-	-	-	53,685.91
Deton'cho Corporation	Yellowknife	7,500.00	-	-	-	125,068.36	132,568.36
DGP Glendale & Associates	Edmonton	-	-	-	9,000.00	-	9,000.00
Diamond Glass Ltd.	Yellowknife	37,492.00	-	-	-	-	37,492.00
Dickson's Trucking - 943424 NW	Yellowknife	143,300.00	-	-	-	-	143,300.00
Digaa Enterprises Ltd.	Fort Providence	79,353.00	-	-	58,498.00	-	137,851.00
Digi-Tran Inc.	Calgary	-	-	-	20,000.00	-	20,000.00
DILLON CONSULTING LTD.	Yellowknife	-	307,180.00	-	7,943.00	-	315,123.00
Director of Human Rights	Yellowknife	129,000.00	-	-	-	-	129,000.00
Diversified Environmental Serv	Fort St. John	-	28,986.20	-	10,000.00	-	38,986.20
Document Security Systems Ltd.	Yellowknife	-	-	-	74,453.26	-	74,453.26
Dogrib Community Services Boar	Rae-Edzo	-	-	-	12,000.00	-	12,000.00
Dory Point Service	Hay River	-	34,754.84	-	-	-	34,754.84
Dowland Construction Ltd.	Inuvik	7,150.00	-	-	-	-	7,150.00
Dowland Contracting Ltd.	????????????????????	2,429,693.31	733,890.00	-	41,180.00	-	3,204,763.31
Doycon Northern Inc.	Yellowknife	65,484.95	-	-	-	-	65,484.95
DR DAS	Austin	-	-	-	23,342.00	-	23,342.00
Dragon Construction Ltd.	Fort Liard	137,000.00	-	-	-	-	137,000.00
E. Gruben's Transport Ltd.	Tuktoyaktuk	160,760.96	-	-	-	-	160,760.96
E.I.L. Environmental Services	Edmonton	-	-	-	8,995.00	-	8,995.00
E.L. Mechanical	Fort Simpson	-	-	-	5,652.50	-	5,652.50
Eagle 88 Enterprises	Hay River	74,223.52	33,545.00	-	25,000.00	-	132,768.52
Eagle North Contracting	Yellowknife	16,760.00	-	-	-	-	16,760.00
EARTH TECH (CANADA) INC.	????????????????????	-	2,122,012.00	-	49,906.00	-	2,171,918.00
East Arm Financial Mangement S	Yellowknife	-	15,000.00	-	-	-	15,000.00
East Arm Freightling Ltd.	Yellowknife	-	-	-	10,000.00	-	10,000.00
Eaton Electrical Inc. Electric	Calgary	-	-	-	9,542.00	-	9,542.00
EBA ENGINEERING CONSULTANTS LT	Yellowknife	-	166,594.00	-	80,711.33	-	247,305.33
ECA Construction	Yellowknife	278,091.65	-	-	-	-	278,091.65
EcoDynamics Consulting Inc.	Prince Albert	24,977.19	-	-	-	-	24,977.19
Embee Diamond Technologies Inc	Yellowknife	-	-	-	72,875.00	-	72,875.00
Energy Efficient Technologies	Fort Simpson	51,481.75	-	-	-	-	51,481.75
Energy Management & Regulatory	Edmonton	-	-	-	50,000.00	-	50,000.00
Energy Wall & Building Product	Yellowknife	98,420.88	-	-	-	-	98,420.88
Enigma Software Inc.	Toronto	-	-	-	72,000.00	-	72,000.00
Enterprise Plumbing & Heating	Enterprise	10,600.00	-	-	22,700.00	-	33,300.00
Enterprise Settlement Corporat	Enterprise	-	10,000.00	-	-	-	10,000.00
Equal Pay Commisioner	Vancouver	50,000.00	-	-	-	-	50,000.00
ERI Canada Inc.	Nordegg	-	-	-	5,172.72	-	5,172.72

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Espo's Pneumatic Service Ltd.	Coquitlam	-	-	-	19,902.80	-	19,902.80
ESRI Canada Limited	????????????????????	-	66,860.00	-	257,925.66	-	324,785.66
Evergreen Forestry Management	Hay River Reserve	-	48,524.78	-	-	1,552,254.75	1,600,779.53
Excel Society	Edmonton	-	-	-	213,795.47	-	213,795.47
Fauna Boreali	Yellowknife	-	-	-	5,000.00	-	5,000.00
Ferguson Simek Clark	Yellowknife	-	59,060.00	-	11,193.00	-	70,253.00
Fibreglass North	Yellowknife	196,593.00	-	-	-	-	196,593.00
Fifth Dimension Information Sy	Edmonton	-	50,000.00	-	-	-	50,000.00
FileNET Canada Inc.	Toronto	-	-	-	9,033.00	-	9,033.00
FINNING INTERNATIONAL INC.	????????????????????	440,683.00	-	-	100,025.34	-	540,708.34
Fire Prevention Services Ltd.	Yellowknife	35,110.93	140,048.72	-	-	-	175,159.65
Fitzgerald Carpeting Ltd.	Yellowknife	8,651.00	-	-	-	-	8,651.00
Flavell Kubrick LLP	Ottawa	-	-	-	50,000.00	-	50,000.00
FLIR Systems Ltd.	Burlington	79,056.00	-	-	-	-	79,056.00
Flying Colors Design Co.	Hay River	-	-	-	5,000.00	-	5,000.00
FMT Consultants Ltd.	Calgary	-	-	-	17,370.00	-	17,370.00
Force One	Yellowknife	15,714.74	-	-	-	-	15,714.74
Forestry Corp The	Edmonton	-	-	-	134,800.00	-	134,800.00
Fort Good Hope Renewable Resou	Fort Good Hope	-	-	-	-	33,110.00	33,110.00
Fort Norman Metis Land Corpora	Tulita	-	-	-	12,000.00	-	12,000.00
Fort Providence Industries	Fort Providence	158,643.00	-	-	-	-	158,643.00
Fort Providence Resource Manag	Fort Providence	-	-	-	13,940.00	-	13,940.00
Fort Simpson Beverages Ltd. (9	Fort Simpson	-	190,400.00	-	-	-	190,400.00
Fort Smith Construction NT Ltd	Fort Smith	479,265.98	-	-	-	-	479,265.98
Fort Smith Hunters & Trappers	Fort Smith	-	-	-	11,808.00	-	11,808.00
Fort Smith Metis Council	Fort Smith	-	-	-	5,462.50	-	5,462.50
Freund Building Supplies Ltd.	Fort Smith	165,837.59	-	21,445.60	-	-	187,283.19
FSC Architects and Engineers	Yellowknife	-	486,326.66	-	90,960.00	-	577,286.66
G.B. Superior Sound Ltd.	Hay River	5,599.90	-	-	-	-	5,599.90
Gameti Contracting Ltd.	Rae Lakes	-	-	-	55,000.00	308,652.99	363,652.99
Gameti Development Corporation	Rae Lakes	-	-	-	7,000.00	-	7,000.00
Gameti First Nations Band	Rae Lakes	-	10,000.00	-	-	-	10,000.00
GAP Electric Ltd.	Yellowknife	87,252.00	-	-	-	-	87,252.00
Gartner Group Inc.	Toronto	-	-	-	193,000.00	-	193,000.00
GCL Diesel Injection Service L	Edmonton	10,000.00	-	-	-	-	10,000.00
Gemprint Corporation	Toronto	-	-	-	19,500.00	-	19,500.00
Gene & Sons Hardware	Colville Lake	35,000.00	255,000.00	-	-	-	290,000.00
Genesis Group Ltd.	Yellowknife	-	211,467.34	-	-	-	211,467.34
Genpharm Inc.	Etobicoke	-	-	-	55,423.20	-	55,423.20
GeoArctic International Servic	Calgary	-	26,980.00	-	23,294.50	-	50,274.50

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

Page: 8
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Geologic Systems Ltd.	Calgary	-	-	-	19,040.00	-	19,040.00
GeoNorth Limited	Yellowknife	-	14,293.00	-	22,500.00	-	36,793.00
Gerald Grossetet/Erma Norwegia	Jean Marie River	-	162,148.50	-	-	-	162,148.50
Global Economics Ltd.	Ottawa	-	-	-	5,000.00	-	5,000.00
Global Technical Systems Ltd.	Norman Wells	17,236.68	-	-	7,835.00	-	25,071.68
Godwin Stores Ltd.	Hay River	-	-	-	14,400.00	-	14,400.00
Goodwill Industries of Alberta	Edmonton	-	-	-	32,387.48	-	32,387.48
Gowling Lafleur Henderson LLP	Ottawa	-	-	-	5,000.00	-	5,000.00
Great Kids Inc.	San Angelo	-	-	-	7,770.00	-	7,770.00
Great Slave Graphic Signs (199	Yellowknife	5,035.00	-	-	-	-	5,035.00
Great Slave Helicopters Ltd.	Yellowknife	87,940.00	36,000.00	1,039,055.69	-	-	1,162,995.69
Grey Goose Lodge Ltd.	Deline	-	-	-	8,843.92	-	8,843.92
GT Property Assessment Ltd.	Fort McMurray	-	84,800.00	-	26,500.00	-	111,300.00
Guy Architects	Yellowknife	-	-	-	50,905.00	-	50,905.00
Gwich'in Land Use Planning Boa	Inuvik	-	-	-	21,000.00	-	21,000.00
Gwich'in Properties Ltd.	Inuvik	-	-	-	30,000.00	-	30,000.00
Gwich'in Social & Cultural Ins	????????????????????	-	10,000.00	-	31,644.00	-	41,644.00
H. Freeman and Associates	150 Mile House	-	-	-	61,100.00	-	61,100.00
H.E. Environmental Services	Edmonton	-	-	-	15,880.00	-	15,880.00
H.J. Gerein & Associates Inc.	Victoria	-	-	-	167,000.00	-	167,000.00
H.S. Clarke Industrial Inc	Calgary	-	-	-	13,475.10	-	13,475.10
Hal Logsdon Consulting	Yellowknife	-	8,395.00	-	-	-	8,395.00
Hamer Consulting	Yellowknife	-	-	-	7,000.00	-	7,000.00
Hamlet of Tuktoyaktuk	Tuktoyaktuk	-	-	-	284,690.41	-	284,690.41
Hammer Equipment Sales Ltd.	Edmonton	-	-	-	52,234.92	-	52,234.92
Harold Weinstein Ltd.	Toronto	-	-	-	15,000.00	-	15,000.00
Hay Group Limited	Toronto	-	-	-	150,000.00	-	150,000.00
Hay River Home Building Centre	Hay River	129,059.60	-	-	-	-	129,059.60
Hay River Mobile Home Park Ltd	Hay River	-	167,824.80	-	9,300.00	-	177,124.80
Health Intelligence Inc.	Toronto	-	-	-	154,000.00	-	154,000.00
Healthcor Inc.	Toronto	-	-	-	84,000.00	-	84,000.00
Heenan Blaikie	Montreal	-	-	-	100,000.00	-	100,000.00
Hewitt Associates LLC	Toronto	-	-	-	50,000.00	-	50,000.00
Hewlett Packard Canada Ltd.	????????????????????	-	-	-	844,828.70	-	844,828.70
Heyland & Associates	Metcalfe	-	52,500.00	-	-	-	52,500.00
Highland North Inc.	Inuvik	86,768.00	22,000.00	64,090.70	-	-	172,858.70
Hiriam Beaubier	Chemainus	-	-	-	59,500.00	-	59,500.00
Hobo Clothing Company	Saskatoon	-	-	-	20,400.00	-	20,400.00
Hodgson's Contracting Inc.	Norman Wells	99,710.00	-	-	-	-	99,710.00
Hodgsons Contracting Inc.	Norman Wells	63,791.12	-	-	88,600.00	-	152,391.12

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

Page: 9
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Homes North Inc.	Yellowknife	-	-	-	64,579.28	-	64,579.28
Homewood Health Centre	Guelph	-	-	-	67,620.00	-	67,620.00
Honeywell Ltd.	Calgary	-	-	-	12,075.00	-	12,075.00
Hope, Allan H. Q.C.	Prince George	-	-	-	5,396.93	-	5,396.93
Houndware Corp (1985)	Edmonton	-	-	-	92,570.00	-	92,570.00
Hovat Construction (1985) Ltd.	Yellowknife	163,674.00	-	-	-	-	163,674.00
Hydraulic Technical Services	Edmonton	5,000.00	-	-	-	-	5,000.00
I Have a Chance Support Serv L	Spruce Grove	-	-	-	83,035.04	-	83,035.04
Identitiy Systems Group Inc.	Toronto	-	-	-	15,000.00	-	15,000.00
IEG Environmental	Yellowknife	-	39,591.00	-	-	-	39,591.00
Igloo Building Supplies Group	????????????????????	2,473,893.17	-	12,972.75	-	-	2,486,865.92
Ikon Office Solutions	Yellowknife	87,238.00	14,340.51	-	-	-	101,578.51
Ikon Office Solutions Northern	Yellowknife	254,472.00	-	-	-	-	254,472.00
Immedia Communications	Ottawa	-	-	-	8,910.00	-	8,910.00
Imperial Oil Ltd.	Edmonton	-	-	284,304.28	-	-	284,304.28
Independent Advocacy	Edmonton	-	-	-	86,486.24	-	86,486.24
Independent Couselling Enterpr	Edmonton	-	-	-	404,208.50	-	404,208.50
Independent Electrical Service	Yellowknife	134,000.00	-	-	-	-	134,000.00
Inkit Ltd.	Yellowknife	86,828.50	71,684.59	58,400.01	45,124.50	-	262,037.60
Innovative Care and Support Se	Red Deer	-	-	-	107,809.88	-	107,809.88
InterGroup Consultants	Winnipeg	-	-	-	5,000.00	-	5,000.00
InterVISTAS Consulting Inc.	Vancouver	-	-	-	11,360.00	-	11,360.00
Inuk's Plumbing & Heating	Holman	69,100.00	-	-	-	-	69,100.00
Inukshuk Ventures	Yellowknife	-	52,876.88	-	-	-	52,876.88
Island Construction Ltd.	Hay River	542,500.00	-	-	-	-	542,500.00
J & A Fire Protection Ltd.	Yellowknife	14,000.00	-	-	-	-	14,000.00
J & P Lennie Services Inc.	Norman Wells	38,400.00	-	-	-	-	38,400.00
J & R Mechanical Ltd.	Yellowknife	740,092.00	-	-	-	-	740,092.00
J & T Holdings Ltd.	Hay River	-	-	5,224.18	-	-	5,224.18
J.C. Andelle Inc.	Richmond	-	-	-	8,920.54	-	8,920.54
Jacques Whitford Environment L	Calgary	-	59,136.00	-	-	-	59,136.00
Jaguar Solutions	Gatineau	-	-	-	40,000.00	-	40,000.00
James Gardiner	High Level	-	12,000.00	-	-	-	12,000.00
James Posynick	Yellowknife	-	-	-	70,000.00	-	70,000.00
Janet Harder	Calgary	-	-	-	25,000.00	-	25,000.00
Janette Ballantyne	Stratford	-	-	-	25,391.25	-	25,391.25
Jardine Lloyd Thompson Canada	Toronto	-	458,750.00	-	-	-	458,750.00
Jean Marie River First Nations	Jean Marie River	-	-	-	87,616.00	-	87,616.00
Jensen's Contracting Ltd.	Inuvik	91,700.00	-	-	-	-	91,700.00
Jim Antoine Consulting	Fort Simpson	-	-	-	6,000.00	-	6,000.00

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

Page: 10
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
JK Cleaning & Maintenance Ltd.	Yellowknife	163,200.00	-	-	-	-	163,200.00
JLT Contracting	Inuvik	162,500.00	-	-	-	-	162,500.00
John Bjornson Construction Ltd	Fort Resolution	48,900.00	-	-	59,180.00	-	108,080.00
John Donihee Professional Corp	Calgary	-	-	-	35,000.00	-	35,000.00
Johnson Controls Limited	Edmonton	-	-	-	695,300.00	-	695,300.00
Johnston Equipment	Edmonton	38,163.00	-	-	-	-	38,163.00
JSL Mechanical Installations L	Yellowknife	268,430.00	-	-	-	-	268,430.00
Judi Korbin Inc. Arbitration a	Vancouver	-	-	-	10,189.50	-	10,189.50
K & D Contracting	Aklavik	412,187.40	-	-	6,775.00	-	418,962.40
K J Technical Services	Yellowknife	17,700.00	-	-	-	-	17,700.00
K'asho Got'line Charter Communi	Fort Good Hope	-	-	-	277,300.67	-	277,300.67
K. Tompkins and Associates	Yellowknife	-	18,975.00	-	-	-	18,975.00
K.D.N. Contracting	Paulatuk	27,262.08	-	-	-	-	27,262.08
Kavanaugh Bros. Ltd.	Yellowknife	-	-	-	14,000.00	-	14,000.00
KB Bookkeeping & Consulting Lt	Norman Wells	74,734.00	-	-	-	-	74,734.00
Keele River Enterprises	Tulita	6,915.00	-	-	-	-	6,915.00
Kellett Communications Inc.	Yellowknife	26,911.00	44,507.00	-	-	-	71,418.00
Kelly & Kelly Barristers & Sol	Calgary	-	-	-	8,419.73	-	8,419.73
Ken's Construction	Fort Smith	11,650.00	-	-	-	-	11,650.00
Keri McFarlane	Billings	-	-	-	6,500.00	-	6,500.00
Kesajo Construction	Norman Wells	6,765.54	-	-	7,800.00	-	14,565.54
Keson Electrical	Deline	-	-	-	12,000.00	-	12,000.00
Ketchum Manufacturing Inc.	Ottawa	-	-	-	6,153.80	-	6,153.80
Keyano College	Fort McMurray	-	-	-	142,476.72	-	142,476.72
Keystone Manufacturing (Plasti	Toronto	-	-	-	51,463.00	-	51,463.00
Kigep Community Support Progra	Edmonton	-	-	-	1,473,896.84	-	1,473,896.84
Kila Enterprise Ltd.	Inuvik	94,515.00	-	-	-	-	94,515.00
Kim Sanderson	Surrey	-	-	-	29,890.00	-	29,890.00
Kincade Contracting	Hay River	6,430.00	-	-	-	-	6,430.00
King Manufacturing	Hay River	56,182.00	-	-	17,900.00	-	74,082.00
Kingland Ford Sales Ltd.	????????????????????	2,106,728.74	-	9,600.00	36,131.77	-	2,152,460.51
Kingland Freightliner	Hay River	-	-	-	174,122.00	-	174,122.00
Kingland Truck & Welding	Hay River	91,493.00	-	-	-	-	91,493.00
Kirk Computer Systems Ltd.	Yellowknife	-	-	363,000.00	10,000.00	-	373,000.00
Kisquared	Winnipeg	-	11,000.00	-	-	-	11,000.00
Kitekudlak Construction Ltd.	Holman	88,975.00	-	-	-	-	88,975.00
Kiwi Electric Ltd.	Fort Simpson	99,699.00	-	-	-	-	99,699.00
KMG Ltd. 1075542 Alberta Ltd.	Edmonton	-	-	-	237,600.00	-	237,600.00
Komex International Ltd.	Yellowknife	-	-	-	17,940.00	-	17,940.00
Kopykat North	Yellowknife	8,000.00	-	-	-	-	8,000.00

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Kozy Carpets and Interiors	Fort Smith	19,159.75	-	-	-	-	19,159.75
Krystal Klean Ltd.	Inuvik	24,600.00	-	-	-	-	24,600.00
L'Ecole national d'administrat	Quebec	-	-	-	11,125.00	-	11,125.00
L.J.'s Contracting	Fort McPherson	63,970.00	-	-	-	-	63,970.00
Lac La Marte Development Corpo	Wha Ti	249,283.10	777,387.50	-	82,500.00	451,832.25	1,561,002.85
Lafrentz Road Services Ltd.	Edmonton	295,735.00	-	-	-	-	295,735.00
Lake Awry Cap & Crest Ltd.	Yellowknife	-	-	-	18,525.97	-	18,525.97
Landa Aviation	Hay River	62,902.32	-	5,483.90	-	-	68,386.22
Lawrence Construction	Fort Smith	243,850.00	-	-	-	-	243,850.00
Lawson Lundell Barristers & So	Yellowknife	-	-	-	14,000.00	-	14,000.00
Learning Resources Centre	Edmonton	-	-	-	16,000.00	-	16,000.00
Lennie Custodian	Norman Wells	21,000.00	-	-	-	-	21,000.00
Liard Fuel Center	Fort Liard	-	-	108,302.96	-	-	108,302.96
Locust Mowing	Fort Smith	556,950.00	-	-	9,600.00	-	566,550.00
Lutsel K'e Dene Band	Lutselk'e	-	-	-	402,028.19	-	402,028.19
Lynnel Reinson Communications	Yellowknife	-	-	-	5,280.00	-	5,280.00
M.D. Charlton Co. Ltd.	Brentwood	-	-	-	6,874.00	-	6,874.00
Mackay LLP	Yellowknife	10,285.00	70,191.09	-	58,480.00	-	138,956.09
Mackenzie Delta Hotel Group Lt	Inuvik	-	-	-	10,850.00	-	10,850.00
MacKenzie Electric Ltd.	Hay River	57,000.00	-	-	21,430.04	-	78,430.04
Mackenzie Range Supply	Calgary	22,063.40	-	-	-	-	22,063.40
Mackenzie Valley Construction	????????????????????	4,217,282.48	-	-	218,197.00	5,860,490.64	10,295,970.12
Manitoba Development Centre	Portage la Prairie	-	-	-	79,946.50	-	79,946.50
Marlin Westwood Training	Mississauga	-	-	-	8,140.00	-	8,140.00
Marsh Canada Limited	Toronton	-	-	-	389,530.00	-	389,530.00
Marshall & Company, Barristers	Yellowknife	-	-	-	10,000.00	-	10,000.00
Marusyk Miller & Swain LLP	Ottawa	-	-	-	50,000.00	-	50,000.00
Maskwa Engineering Ltd.	Hay River	-	31,430.00	-	-	-	31,430.00
Matco Transportation Systems M	????????????????????	455,578.00	-	-	45,226.97	-	500,804.97
Matonabee Petroleum Ltd.	Yellowknife	184,184.00	-	136,199.24	-	-	320,383.24
Maxxam Analytics Inc.	Calgary	-	-	-	59,021.00	-	59,021.00
McDonald Bros. Electric Ltd.	Inuvik	30,491.90	-	-	41,343.35	-	71,835.25
McLennan Ross Barristers & Sol	Yellowknife	-	-	-	62,150.00	-	62,150.00
Medhunters Inc.	Toronto	-	-	-	13,000.00	-	13,000.00
Melody Morrison	Yellowknife	-	-	-	128,000.00	-	128,000.00
Michelin North America (Canada	Montreal	-	-	9,465.92	-	-	9,465.92
Microage: The Solution Store	Yellowknife	475,197.21	-	-	-	-	475,197.21
Microsoft Licensing, GP	Reno	-	-	-	623,118.00	-	623,118.00
MID-ARCTIC TRANSPORTATION CO.	Yellowknife	-	-	-	6,818.60	-	6,818.60
Midnight Petroleum	????????????????????	60,810.00	-	203,161.66	229,843.17	-	493,814.83

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Midnight Petroleum Esso Agency	????????????????????	-	-	61,447.30	-	-	61,447.30
Midnight Sun Contracting	Inuvik	-	79,818.04	-	-	-	79,818.04
Midnight Sun Energy Ltd.	Yellowknife	27,650.00	-	-	11,472.00	-	39,122.00
Mike Panteluk	Edmonton	-	-	-	38,279.00	-	38,279.00
Mill-Log Wilson Equipment Ltd.	Vancouver	-	-	32,716.95	49,605.19	-	82,322.14
Millennium Construction Ltd.	Inuvik	524,250.00	-	-	14,300.00	-	538,550.00
Mission Centered Solutions	Parker	-	-	-	23,000.00	-	23,000.00
Moe's Stationary	Inuvik	49,488.47	-	-	-	-	49,488.47
MSS Medical Surgical Supply Lt	Hay River	6,700.00	-	-	-	-	6,700.00
MSU Managment Systems Unlimite	Calgary	-	-	-	6,600.00	-	6,600.00
N.E. Thing Trading Company Inc	Yellowknife	-	10,400.00	-	-	-	10,400.00
Nadji Architects	Yellowknife	-	503,740.80	-	6,940.00	-	510,680.80
Nadji Architects/Academy of Ar	Yellowknife	-	23,952.50	-	-	-	23,952.50
Nahanni Butte Dene Band	Nahanni Butte	-	-	-	34,500.00	-	34,500.00
Nahanni Construction Ltd.	Yellowknife	1,882,404.46	-	-	-	-	1,882,404.46
National Seminars Group Busine	Shawnee Mission	-	-	-	25,500.00	-	25,500.00
Native Communications Society	Yellowknife	-	27,355.00	-	-	-	27,355.00
Navigant Consulting Ltd.	Toronto	-	-	-	20,000.00	-	20,000.00
Ndulee Enterprises Ltd.	Fort Simpson	-	-	-	-	858,404.00	858,404.00
Nechi Training, Research and H	Edmonton	-	-	-	46,591.00	-	46,591.00
Nexum Systems Incorporated	Yellowknife	-	-	-	106,263.00	-	106,263.00
Nexus Group Ltd.	Yellowknife	-	24,828.00	-	-	-	24,828.00
Nishi-Khon Forestry Service Lt	Rae-Edzo	-	-	-	-	1,115,213.76	1,115,213.76
Nishi-Khon Freeway Inc.	Rae-Edzo	475,675.00	-	-	-	-	475,675.00
No Nonsense Services	Tulita	273,217.00	-	-	-	-	273,217.00
Nogha Enterprises Ltd.	Fort Simpson	227,785.00	-	-	24,562.12	712,843.44	965,190.56
Nogha Enterprises Ltd./851791	Fort Simpson	130,099.46	-	-	73,521.50	1,449,323.00	1,652,943.96
Nor-Dat Computer Services Ltd.	Yellowknife	317,109.00	-	-	-	-	317,109.00
Norcan Leasing Ltd.	Inuvik	-	-	-	11,104.90	-	11,104.90
Norman Wells Claimant Corporat	Norman Wells	-	-	-	-	111,675.00	111,675.00
Norman Wells Liquor Agency Ltd	Norman Wells	-	207,000.00	-	-	-	207,000.00
Norman Wells Transportation Lt	Norman Wells	20,000.00	-	-	-	-	20,000.00
Norn Fuel Ltd.	Fort Resolution	37,500.00	-	-	-	-	37,500.00
Norstar Mechanical Ltd.	Yellowknife	210,170.00	-	-	-	-	210,170.00
North Central Helicopters	La Ronge	-	-	75,000.00	-	-	75,000.00
North of 60 Books	Fort Smith	8,500.00	-	-	-	-	8,500.00
North of Sixty Training & Cons	Fort Simpson	68,400.00	15,550.00	-	-	-	83,950.00
North Slave Metis Alliance	Yellowknife	-	-	-	-	12,847.00	12,847.00
North Slave Metis Holdings Ltd	Yellowknife	-	-	-	-	84,300.00	84,300.00
North-Wright Airways Ltd.	Norman Wells	216,638.68	-	14,252.06	47,856.11	-	278,746.85

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Northbest Distributors Ltd.	Yellowknife	103,299.75	-	-	-	-	103,299.75
NORTHERN	Fort Smith	27,633.01	-	-	-	-	27,633.01
Northern Cartrols Ltd.	Norman Wells	-	1,438,750.00	-	402,750.00	-	1,841,500.00
Northern Communication & Navig	Yellowknife	6,750.00	-	-	5,000.00	-	11,750.00
Northern Document Company Limi	Yellowknife	-	70,767.00	-	-	-	70,767.00
Northern Engineers & Architect	Inuvik	-	121,000.00	-	150,601.50	-	271,601.50
Northern Food Services	Yellowknife	340,501.75	-	-	-	-	340,501.75
Northern Frontier Visitors Ass	Yellowknife	-	13,352.00	-	-	-	13,352.00
Northern Lights Contracting	Fort McPherson	140,800.00	-	-	-	-	140,800.00
Northern Lights Therapeutic Ca	Edmonton	-	-	-	9,900.00	-	9,900.00
Northern Management & Developm	Inuvik	175,500.00	252,000.00	-	-	-	427,500.00
NORTHERN METALIC SALES	????????????????????	154,417.70	-	-	40,262.46	-	194,680.16
Northern Patrol Services	Yellowknife	26,430.00	-	-	-	-	26,430.00
Northern Research and Evaluati	Yellowknife	-	120,000.00	-	-	-	120,000.00
NORTHERN TRANSPORTATION COMPAN	Hay River	1,784,111.87	-	-	-	-	1,784,111.87
Northern Water, Environment &	Winnipeg	-	90,300.00	-	-	-	90,300.00
Northland Plumbing & Heating	Hay River	12,190.00	-	-	-	-	12,190.00
Northland Utilities NWT Ltd.	Hay River	-	-	-	7,811.90	-	7,811.90
Northways Consulting	Yellowknife	-	191,214.48	-	-	-	191,214.48
Northwest International Airway	Yellowknife	9,040.00	-	-	18,890.00	-	27,930.00
Northwest Security Systems	Inuvik	18,000.00	-	-	-	-	18,000.00
Northwest Territories Power Co	????????????????????	-	-	-	44,981.00	-	44,981.00
NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	498,491.00	-	-	-	-	498,491.00
Northwestel Cable Inc.	Yellowknife	-	-	-	22,587.30	-	22,587.30
NORTHWESTEL INC.	Yellowknife	-	-	-	38,103.00	-	38,103.00
Northwestern Air Lease Ltd.	Fort Smith	24,347.85	-	107,566.81	6,365.00	-	138,279.66
Northwind Electric Ltd.	Fort Smith	59,630.86	-	-	-	-	59,630.86
Northwind Industries Ltd.	Inuvik	8,450.00	-	-	-	-	8,450.00
Norwesco Industries (1983) Ltd	Edmonton	-	-	10,000.00	-	-	10,000.00
Novell Canada Ltd.	Markham	-	-	-	6,375.00	-	6,375.00
NR Enterprises	Nahanni Butte	21,340.00	-	-	-	-	21,340.00
Nuni (Ye) Construction Company	Fort Resolution	-	-	-	11,315.00	-	11,315.00
NWT & Nunavut Chamber of Mines	Yellowknife	-	-	-	10,500.00	-	10,500.00
NWT Housing Corporation	Yellowknife	-	-	-	6,687.08	-	6,687.08
NWT Literacy Council	Yellowknife	-	-	-	6,000.00	-	6,000.00
NWT Mechanical Specialties Ltd	Yellowknife	56,301.49	-	-	-	-	56,301.49
Office Compliments	Yellowknife	-	36,755.00	-	-	-	36,755.00
Office M-Brains	Tokyo	-	39,400.00	-	-	-	39,400.00
Ogilvy Renault	Toronto	-	-	-	406,000.00	-	406,000.00
Ollerhead & Associates Ltd	Yellowknife	33,000.00	-	-	-	-	33,000.00

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

Page: 14
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Open Text Corporation	Waterloo	-	-	-	19,354.44	-	19,354.44
Oracle Corporation Canada Inc.	????????????????	-	-	-	180,113.92	-	180,113.92
Outcrop Communications Ltd.	Yellowknife	-	75,600.00	-	54,285.00	-	129,885.00
Outcrop Group	Yellowknife	-	117,600.00	-	-	-	117,600.00
Overlander Sports Ltd.	Yellowknife	73,020.24	-	-	-	-	73,020.24
P.D.Q. Painting & Decorating L	Hay River	-	-	-	8,500.00	-	8,500.00
Pacific Industrial Scale Co Lt	Richmond	10,000.00	-	-	-	-	10,000.00
Pacific Legal Education Associ	Vancouver	-	-	-	665,908.00	-	665,908.00
Pacific Western Helicopters Lt	Prince George	-	-	266,457.46	-	-	266,457.46
Paramed Home Health Care	Edmonton	-	-	-	216,000.00	-	216,000.00
Parkland Community Living & Su	Red Deer	-	-	-	2,720,083.00	-	2,720,083.00
Paul Bachand Barrister & Solic	Vancouver	-	26,050.00	-	-	-	26,050.00
Paul Bros. Welding Ltd.	Yellowknife	47,100.97	-	-	-	-	47,100.97
Paul Brothers Welding Ltd.	Yellowknife	104,231.66	-	-	-	-	104,231.66
Paulette & Clarke Renovations	Fort Smith	74,000.00	-	-	-	-	74,000.00
PCI Geomatics Enterprises Inc.	????????????????	-	-	-	34,975.00	-	34,975.00
PCO Services Inc.	Calgary	-	-	-	40,694.04	-	40,694.04
Peak Drilling	Yellowknife	32,820.00	-	-	-	-	32,820.00
Pearl Benyk	Yellowknife	-	30,000.00	-	-	-	30,000.00
Pegasus Emergency Management C	Edmonton	-	-	-	7,765.00	-	7,765.00
Pehdzeh Ki First Nation	Wrigley	-	-	-	50,000.00	-	50,000.00
PeopleSoft Canada Co.	Toronto	-	-	-	224,940.00	-	224,940.00
Persons with Developmental Dis	Red Deer	-	-	-	402,640.00	-	402,640.00
Pete's Contracting	Fort McPherson	220,040.96	30,500.00	-	-	-	250,540.96
Peter Eglinton Associates Lim	Calgary	-	-	-	140,000.00	-	140,000.00
Peter Goertzen	La Crete	89,050.00	-	-	-	-	89,050.00
Petra Security Services	Evanburg	-	-	-	5,142.72	-	5,142.72
Pettet Consulting	Yellowknife	-	68,100.00	-	-	-	68,100.00
PHH Environmental	Edmonton	-	-	-	5,371.00	-	5,371.00
Pido Production Ltd.	Yellowknife	265,704.00	-	-	23,597.00	-	289,301.00
Pin Matthews Architects	Yellowknife	-	-	-	-	154,140.94	154,140.94
Pin/Taylor Architects	Yellowknife	-	939,152.00	-	-	-	939,152.00
Pioneer Supply House	Yellowknife	12,248.00	-	-	-	-	12,248.00
Poison Painting	Hay River	462,317.84	-	-	-	-	462,317.84
Polar Bear Corporate Education	Edmonton	-	96,880.00	-	-	-	96,880.00
Polar Tech	Yellowknife	25,566.74	-	-	-	-	25,566.74
Pope's Company Ltd.	Hay River	11,300.00	-	-	-	-	11,300.00
Premier Mechanical (1998) Ltd	Yellowknife	-	-	-	11,036.78	-	11,036.78
Premier Northern Ltd.	Yellowknife	5,670.43	-	-	-	-	5,670.43
Prestige Planning	Yellowknife	-	-	-	12,500.00	-	12,500.00

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

Page: 15
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Price Contracting Limited	Inuvik	211,524.12	-	-	-	-	211,524.12
Primex Wireless	Concord	-	-	-	8,650.00	-	8,650.00
Priority Consulting	Yellowknife	-	54,025.00	-	-	-	54,025.00
Professional Systems Ltd.	Edmonton	-	-	-	51,400.00	-	51,400.00
Protocol Plus	Nepean	-	-	-	60,000.00	-	60,000.00
PSAV Architects Ltd.	Yellowknife	-	84,586.00	-	67,979.00	-	152,565.00
Quality Furniture	Yellowknife	-	-	-	95,652.60	-	95,652.60
Quality Service Investigations	Edmonton	-	-	-	12,489.97	-	12,489.97
Quantum Inc.	North Vancouver	-	-	-	16,500.00	-	16,500.00
Quicklaw Inc.	Kingston	-	-	-	23,844.00	-	23,844.00
R & E Services	Yellowknife	-	7,540.00	-	-	-	7,540.00
R.A.M. Specialty Advertising & R.T. & Associates Ltd.	Hay River	50,774.28	-	-	5,601.35	-	56,375.63
Rae Band Construction Ltd.	Yellowknife	-	-	-	7,500.00	-	7,500.00
Ralph's Contracting Ltd.	Rae-Edzo	27,500.00	-	-	-	-	27,500.00
Ranch Ehrlo Society	Fort McPherson	55,900.00	-	-	-	-	55,900.00
Raven Consulting Ltd.	Pilot Butte	-	-	-	728,280.00	-	728,280.00
Red Dog Mtn. Contracting Ltd.	Yellowknife	-	-	-	15,000.00	-	15,000.00
Red Hat Inc.	Tulita	-	-	-	75,010.00	-	75,010.00
Red River College - Stevenson	Raleigh	-	-	-	18,884.52	-	18,884.52
Red River Incorporated Band Lt	Southport	-	-	-	24,372.00	-	24,372.00
Red Willow Consulting Ltd.	Tsiigehtchic	-	-	-	-	675,571.25	675,571.25
Regency International Hotels	Yellowknife	-	40,050.00	-	-	-	40,050.00
Remote Helicopters (NWT) Ltd.	Yellowknife	30,674.00	-	-	-	-	30,674.00
Renaissance Services	Hay River	-	-	467,359.73	-	-	467,359.73
Render Planning Services	Yellowknife	-	8,900.00	-	-	-	8,900.00
Repcos Engineering	Yellowknife	-	14,775.00	-	-	-	14,775.00
RGO Office Products Edmonton L	Gabriola	-	-	-	8,232.39	-	8,232.39
Rhodes Plumbing & Heating	Edmonton	-	-	-	7,078.40	-	7,078.40
Risklogic Scientific Services	Fort Smith	55,105.00	-	-	-	-	55,105.00
Robert Harris Resources Inc.	Ottawa	-	-	-	40,000.00	-	40,000.00
Robert Wasicuna	Oakville	-	15,000.00	-	-	-	15,000.00
Rocky's Plumbing & Heating Ltd	Yellowknife	-	-	-	107,560.00	-	107,560.00
Ron Graham and Associates Ltd.	Inuvik	91,568.02	-	-	8,640.00	-	100,208.02
Ron's Auto Service Ltd.	Edmonton	-	-	-	9,000.00	-	9,000.00
Roosdahl Engineering Enterpris	Yellowknife	65,600.80	-	-	-	-	65,600.80
Rowe's Construction Ltd.	Yellowknife	-	-	-	32,500.00	-	32,500.00
RTL-Robinson Enterprises Ltd.	Hay River	3,537,672.02	-	-	38,060.00	-	3,575,732.02
RTL/Nishi-Khon/SNC Lavalin Tea	Yellowknife	16,635,277.47	-	-	-	-	16,635,277.47
Ruel Bros. Contracting Divisio	Yellowknife	-	15,462,000.00	-	-	-	15,462,000.00
	Peace River	232,922.76	-	-	-	-	232,922.76

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Ruskin Construction	Prince George	753,981.71	-	-	-	-	753,981.71
Ryfan Electric Ltd.	Yellowknife	103,543.85	-	-	-	-	103,543.85
Sahtu Computer Services	Norman Wells	46,156.00	-	-	-	-	46,156.00
Sahtu Contractors Ltd.	Norman Wells	42,325.00	-	-	-	-	42,325.00
Sahtu Environmental Services I	Calgary	-	83,840.00	-	-	-	83,840.00
Sahtu Helicopters	Yellowknife	-	-	69,571.94	-	-	69,571.94
Salvation Army The	Yellowknife	-	-	-	466,484.00	-	466,484.00
Sambaa K'e Dene Band	Trout Lake	-	10,000.00	-	47,785.00	-	57,785.00
Sambaa K'e Development Corpora	Trout Lake	-	246,089.95	-	-	-	246,089.95
Sani-International Technology	Markham	-	-	-	126,000.00	-	126,000.00
Schram Crane & Rigging Ltd.	Wetaskiwin	-	-	-	5,000.00	-	5,000.00
Scott Clark Consulting Inc.	Ottawa	-	-	-	157,400.00	-	157,400.00
Second Coat	Wrigley	9,280.00	-	-	-	-	9,280.00
SECURECheck	Yellowknife	-	690,000.00	-	35,000.00	-	725,000.00
Service North	Yellowknife	-	-	-	10,000.00	-	10,000.00
Shannon Gullberg	Yellowknife	-	-	-	15,000.00	-	15,000.00
Shattler Painting Inc.	Inuvik	45,200.00	-	-	-	-	45,200.00
Shell Canada Products	Calgary	-	-	107,921.74	-	-	107,921.74
SHM Marine International Ltd.	Victoria	-	-	-	23,263.30	-	23,263.30
Siemens Building Technologies	????????????????????	-	-	-	93,213.00	-	93,213.00
Siemens Canada Limited	Burlington	-	-	7,384.80	-	-	7,384.80
Sierra Systems Consultants Inc	Calgary	-	300,000.00	-	-	-	300,000.00
Silverado Painting Ltd.	Yellowknife	24,225.00	-	-	-	-	24,225.00
Simpson Air (1981) Limited	Fort Simpson	-	-	6,462.40	-	-	6,462.40
Skill Solution Group	Edmonton	-	150,000.00	-	-	-	150,000.00
Skyhigh Enterprises	Fort Smith	43,776.15	-	-	-	-	43,776.15
Slade's Fire Protection	Yellowknife	7,943.00	-	-	-	-	7,943.00
Smart and Biggar Barristers &	Vancouver	-	-	-	30,000.00	-	30,000.00
Smith Landing First Nation	Fort Smith	9,710.72	-	-	-	-	9,710.72
Sno Enterprises Ltd.	Yellowknife	-	-	-	8,100.00	-	8,100.00
Snowshoe Inn (NWT) Ltd.	Fort Providence	24,883.00	-	273,386.83	18,884.02	-	317,153.85
Snowshoe/Digaa Ventures Ltd.	Fort Providence	10,327.00	-	-	93,269.35	-	103,596.35
Solar 12 Electric Ltd.	Hay River	27,550.00	-	-	-	-	27,550.00
Solutions...the furniture peop	Edmonton	7,263.70	-	-	8,085.28	-	15,348.98
South Nahanni Airways	Fort Simpson	16,688.55	-	-	-	-	16,688.55
South Slave Paving Ltd.	Hay River	10,168.00	-	-	24,331.25	-	34,499.25
Southwind General Contracting	Paulatuk	105,644.00	898,750.00	-	-	-	1,004,394.00
Speers Society	Mississauga	-	-	-	6,892.20	-	6,892.20
Stan Dean & Sons Ltd.	Hay River	2,873,668.41	-	12,468.75	14,070.00	-	2,900,207.16
Stantec Consulting Ltd.	Kitchener	-	-	-	24,990.00	-	24,990.00

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

Page: 17
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Stanton Group Ltd.	Inuvik	-	698,000.00	-	-	-	698,000.00
Stasuk Testing and Inspection	Burnaby	25,000.00	-	-	-	-	25,000.00
Steris Canada Inc.	Toronto	172,421.55	-	-	-	-	172,421.55
Stewart Holdings Ltd.	Yellowknife	210,000.00	-	-	-	-	210,000.00
Stewart, Weir, MacDonald Ltd.	Yellowknife	-	117,241.00	-	-	-	117,241.00
STITTCO UTILITIES NWT LTD.	Hay River	49,957.00	-	97,700.00	-	-	147,657.00
STM Services	Tulita	11,515.00	-	-	-	-	11,515.00
Stoney Creek Enterprises Ltd.	Fort McPherson	-	-	-	-	71,828.87	71,828.87
Structureall Ltd.	Yellowknife	-	47,750.00	-	25,000.00	-	72,750.00
Sub-Arctic Surveys Ltd.	Yellowknife	31,600.00	-	-	49,750.00	-	81,350.00
Sunburst Visual Media	Hawthorne	-	-	-	6,674.82	-	6,674.82
Sundog Maintenance Services	Fort Smith	17,200.00	-	-	-	-	17,200.00
Superior Industrial Frictions	Edmonton	5,000.00	-	-	-	-	5,000.00
Superior Propane Incorporated	????????????????????	122,109.00	-	-	200,000.00	-	322,109.00
Superspan Construction Ltd.	West Vancouver	146,156.24	-	-	-	-	146,156.24
Susanne Chambers	Yellowknife	-	-	-	44,535.00	-	44,535.00
SydneyPLUS International Libra	Richmond	-	-	-	5,600.00	-	5,600.00
T & T Expediting Services	Edmonton	-	-	-	30,000.00	-	30,000.00
T.H. Mechanical Services	Inuvik	50,000.00	-	-	-	-	50,000.00
T.J. Services	Fort Smith	-	-	-	19,880.00	-	19,880.00
T.J. Technical Services	Yellowknife	-	-	-	23,195.00	-	23,195.00
T.M. Industries Ltd.	Spruce Grove	-	-	-	20,146.21	-	20,146.21
Tacy Ltd.	Ramat Gan	-	-	-	150,000.00	-	150,000.00
Tait Communications & Consulti	Yellowknife	-	73,019.00	-	10,000.00	-	83,019.00
Tamarack Computers Ltd.	Yellowknife	226,613.00	48,410.70	-	-	-	275,023.70
Taylor & Company	Hay River	170,680.00	-	-	-	-	170,680.00
TDC Contracting Ltd.	Fort Smith	421,014.85	-	28,050.00	-	-	449,064.85
Techi?Q Ltd.	????????????????????	-	-	-	-	110,880.00	110,880.00
Ted Hughes, Q.C.	Victorial	-	-	-	39,000.00	-	39,000.00
Telonics Canada	Winnipeg	227,641.00	-	-	-	-	227,641.00
Terrestrial Information Servic	Prince George	158,210.94	-	-	-	-	158,210.94
Terriplan Consultants Ltd	Yellowknife	-	42,930.00	-	133,450.00	-	176,380.00
Territorial Quick Print Inc.	Hay River	15,505.00	-	-	-	-	15,505.00
Territorial Refrigeration Ltd.	Yellowknife	7,500.00	-	-	-	-	7,500.00
Terwood Industries	Fort McPherson	478,500.00	-	-	-	-	478,500.00
Tgit Geomatics Ltd.	Yellowknife	-	7,550.00	-	-	-	7,550.00
The Can-Am Group	Springfield	-	-	-	70,000.00	-	70,000.00
The Canadian Learning Company	Woodstock	-	-	-	11,286.00	-	11,286.00
The Fish Gate Ltd.	Hay River	-	196,535.24	-	-	-	196,535.24
The Northern Document Company	Yellowknife	-	206,330.60	-	-	-	206,330.60

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
The Northwest Company	Winnipeg	-	-	-	37,799.50	-	37,799.50
The Yellowknife Book Cellar	Yellowknife	-	-	-	8,890.00	-	8,890.00
Thebacha Helicopters Ltd.	Fort Smith	-	-	306,427.04	-	-	306,427.04
Thien Huynh Janitorial	Yellowknife	380,000.00	-	-	-	-	380,000.00
Thorn Engineering	Yellowknife	-	20,800.00	-	-	-	20,800.00
ThyssenKrupp Elevator	????????????????????	31,826.40	-	-	149,826.40	-	181,652.80
Timberline Forest Inventory Co	Edmonton	-	203,628.17	-	-	-	203,628.17
Titan Supply Inc.	Edmonton	82,021.93	-	-	-	-	82,021.93
TKMC (Turnkey Management Consu	Edmonton	-	202,622.00	-	-	-	202,622.00
Tli Cho Logistics Inc.	Yellowknife	-	-	-	85,738.84	-	85,738.84
Tomahawk Builders	Lutsel K'e	46,000.00	-	-	-	-	46,000.00
Total Environmental Consulting	Fort Resolution	-	12,460.00	-	-	-	12,460.00
Tourism Industry Association o	Whitehorse	-	-	-	10,050.00	-	10,050.00
Town of Inuvik	Inuvik	-	-	-	59,841.16	-	59,841.16
Town of Norman Wells	Norman Wells	-	-	-	22,205.00	-	22,205.00
Tr'ii Choo Alaa	Tsiigehtchic	-	-	-	170,090.31	1,444,635.04	1,614,725.35
Tradewind Scientific Ltd.	Ottawa	-	-	12,735.00	6,350.00	-	19,085.00
Trans North Turbo Air	Whitehorse	-	-	26,231.34	-	-	26,231.34
Triodetic Buidling Products Lt	Ottawa	-	-	-	151,150.00	-	151,150.00
Trus Joist, A Weyerhaeuser Bus	Edmonton	-	-	-	14,590.00	-	14,590.00
Tthenaago Development Corporat	Nahanni Butte	-	-	-	47,500.00	-	47,500.00
Tuktoyaktuk Housing Associatio	Tuktoyaktuk	-	-	-	18,000.00	-	18,000.00
Tulita Development Ltd.	Tulita	-	-	-	-	126,525.00	126,525.00
Two Way Enterprises & Manageme	Yellowknife	892,277.90	-	-	-	-	892,277.90
University of Alberta	Edmonton	-	201,000.00	-	5,000.00	-	206,000.00
University of Calgary	Calgary	-	-	-	10,000.00	-	10,000.00
University of Melbourne	Melbourne	-	-	-	160,000.00	-	160,000.00
Vaisala Inc.	Tucson	-	-	-	19,705.00	-	19,705.00
VCS Technologies Inc.	Caledon East	-	46,250.00	-	-	-	46,250.00
Victoria Marine Electric Ltd.	Victoria	-	-	-	10,208.00	-	10,208.00
Village of Fort Simpson	Fort Simpson	-	-	-	30,000.00	-	30,000.00
Voice IQ Inc.	Markham	-	-	-	13,685.00	-	13,685.00
Volker Stevin N W T 1992 Ltd.	Yellowknife	366,719.48	-	-	-	-	366,719.48
Volker Stevin NWT (92) Ltd.	Yellowknife	100,379.55	-	-	38,760.00	-	139,139.55
W & K Ice Builders	Norman Wells	-	-	-	14,860.00	-	14,860.00
W.J. Humphries Mineral Explora	Yellowknife	-	13,000.00	-	-	-	13,000.00
W.M. Black Consulting	Norman Wells	59,949.00	-	-	-	-	59,949.00
Weaver and Devore Trading Limi	Yellowknife	58,080.00	-	-	-	-	58,080.00
WebEx Communications Inc.	San Jose	-	-	-	23,346.00	-	23,346.00
Weitzel's Construction Ltd.	Inuvik	3,578,484.06	-	-	10,700.47	-	3,589,184.53

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

Page: 19
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Weldangrind Ltd.	Edmonton	6,000.00	-	-	-	-	6,000.00
Wesclean Northern Sales Ltd.	Hay River	189,445.56	-	-	-	-	189,445.56
West Canadian Imaging Ltd.	Calgary	-	-	-	35,650.00	-	35,650.00
Westech Industrial Ltd.	Calgary	-	-	-	19,850.00	-	19,850.00
Western Management Consultants	Calgary	-	29,500.00	-	-	-	29,500.00
WESTFAIR FOODS LTD.	Yellowknife	7,450.00	-	-	-	-	7,450.00
Wha Ti Charter Community	Wha Ti	-	-	-	10,000.00	-	10,000.00
Whiponic Wellputer Ltd.	Norman Wells	120,721.59	-	-	27,655.00	-	148,376.59
Whiteworks	Yellowknife	-	63,562.50	-	-	-	63,562.50
Wildfire Fire Equipment Inc.	Edmonton	-	-	121,284.48	-	-	121,284.48
Wildlife Genetics Internationa	Nelson	-	-	-	55,707.50	-	55,707.50
Wilf's Renovations	Yellowknife	150,000.00	-	8,675.48	-	-	158,675.48
Wilkinson & Associates Ltd.	Calgary	-	-	-	19,500.00	-	19,500.00
William a. Tilleman Profession	Calgary	-	-	-	70,000.00	-	70,000.00
Willowlake Environmental Ltd.	Tulita	-	-	-	10,800.00	-	10,800.00
Winalta Homes	Spruce Grove	1,345,300.00	-	-	-	-	1,345,300.00
Wolfcreek Services Ltd.	Fort McPherson	1,027,463.63	-	-	-	-	1,027,463.63
Wolverine Sports Shop	Yellowknife	-	-	-	35,605.00	-	35,605.00
Wong & Associates	Yellowknife	-	17,300.00	-	-	-	17,300.00
Wood's Homes	Calgary	-	-	-	246,150.00	-	246,150.00
Workplace Plus Ltd.	Yellowknife	51,174.58	-	-	9,915.00	-	61,089.58
Wright Mansell Research Ltd.	Calgary	-	-	-	29,960.00	-	29,960.00
Xah Ndah Resources Ltd.	Fort Simpson	35,846.00	-	-	62,000.00	-	97,846.00
Xerox Canada Ltd.	Yellowknife	-	-	-	14,304.00	-	14,304.00
Yellowknife Chrysler Ltd.	Yellowknife	76,908.70	-	-	-	-	76,908.70
Yellowknife Films Ltd.	Yellowknife	-	65,315.91	-	-	-	65,315.91
Yellowknife Foto Source	Yellowknife	-	-	19,380.00	-	-	19,380.00
Yellowknife Motors Ltd.	Yellowknife	160,211.00	-	-	7,000.00	-	167,211.00
Yellowknife Women's Centre	Yellowknife	-	-	-	337,854.11	-	337,854.11
Yellowknives Dene First Nation	Yellowknife	-	-	-	10,000.00	-	10,000.00
Yes 2 Clean	Hay River	12,999.96	-	-	-	-	12,999.96
YK Construction Management	Yellowknife	161,260.00	-	-	-	-	161,260.00
Young Women's Christian Associ	Yellowknife	-	-	-	134,319.96	-	134,319.96
Yukon Tourism Education Council	Whitehorse	-	-	-	28,750.00	-	28,750.00
Yvon Gauthier Info-Training In	Edmonton	-	-	-	29,900.00	-	29,900.00
YWCA of Edmonton	Edmonton	-	-	-	35,640.00	-	35,640.00
Zhahti Koe Friendship Centre	Fort Providence	-	-	-	10,000.00	-	10,000.00

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

Page: 20
For Period Ended: 31Mar2005
Printed on: 18May2005

Business Name	Business Location	Tendered Amount	RFP Amount	SOA Purchase Amount	Sole Source Amount	Negotiated Amount	Contract Amount
Total BIPMO Report - Summary of Awards by Business Name		89,394,335.95	43,364,055.44	7,916,768.11	42,371,048.59	17,825,126.58	200,871,334.67

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

Page: 21
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1141	118,859,795.12
Not in NWT	401	41,646,998.70
NWT Non-BIP	373	40,364,540.85
Total Business Status Summary	1915	200,871,334.67

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	264	85,221,701.77
Goods	574	25,472,765.43
Servi	1077	90,176,867.47
Total Procurement Designation Summary	1915	200,871,334.67

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	49	17,825,126.58
Procurement under existing Standing Offer	246	7,916,768.11
Request for Proposal	215	43,364,055.44
Sole Source procurement	619	42,371,048.59
Tender	731	86,664,316.82
Tender for new Standing Offer	55	2,730,019.13

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

Page: 22
For Period Ended: 31Mar2005
Printed on: 18May2005

Total Procurement Process Summary

1915 200,871,334.67
=====

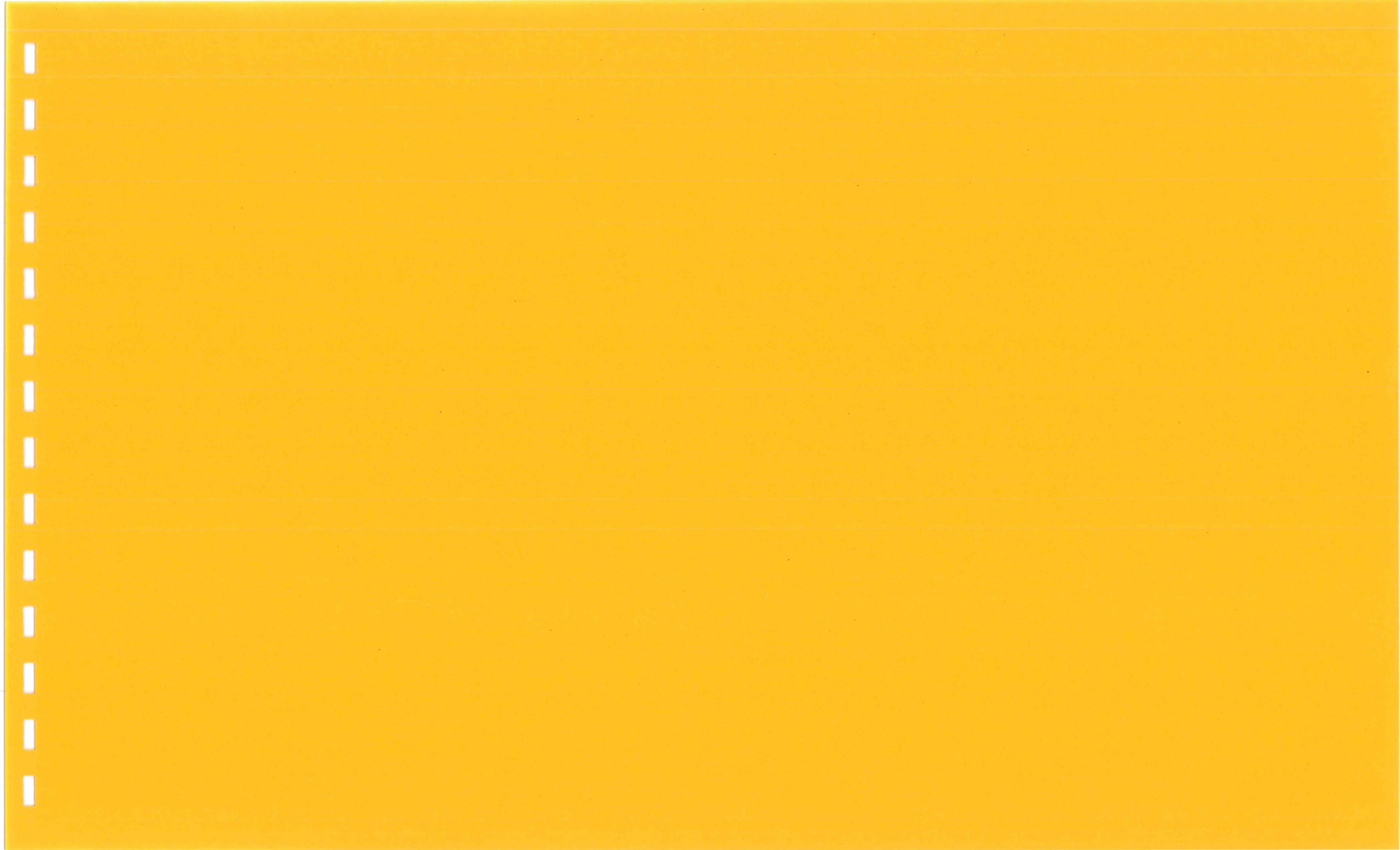
Report Number: CR10C-04

Pages Printed:

23

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

Page: 1
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Airport/Runway Construction General						
Transportation	CT100136	Bernie's Ltd.	Yellowknife	Perimeter Fence Installation	CT100136	159,701.12
Transportation	SC383422	Nahanni Butte Dene Band	Nahanni Butte	Nahanni Butte Taxiway and Apron Construc	SC383422	34,500.00
Transportation	CT100010	Volker Stevin N W T 1992 Ltd.	Yellowknife	Parking Lot Expansion	CT100010	366,719.48
Transportation	CT100040	Volker Stevin NWT (92) Ltd.	Yellowknife	North Apron Expansion, Yellowknife Airpo	CT100040	100,379.55
Total Category ID Airport/Runway Construction General						661,300.15
Category ID Building Construction General						
Assembly	PM001053	Hovat Construction (1985) Ltd.	Yellowknife	OFFICE DOOR INSTALLATION	SC780005	5,274.00
Justice	PM000817	Kincade Contracting	Hay River	Reff #612411 Programs trailer Renovation	PO612411	6,430.00
NWTHC	PM000840	A.C. Contracting	Aklavik	2 Bachelor Duplexes and one 2-Bedroom 'A	sc 530188	474,660.00
NWTHC	PM000901	A.C. Contracting	Aklavik	Space frame removal and reinstallation	SC 530168	65,000.00
NWTHC	PM001330	Alec L. Sunrise Home Improveme	Hay River	Repair to Unit	SC520396	14,100.00
NWTHC	PM000152	Arctic Builders	Inuvik	Paulatuk Duplex Renovation	SC 530164	130,029.38
NWTHC	PM001015	Arctic Builders	Inuvik	Repairs to 'Quit Claim' Unit	SC530163	20,100.00
NWTHC	PM001017	Arctic Builders	Inuvik	Minor Repairs - Various Clients' Units	SC530183	117,200.00
NWTHC	PM000663	Arctic Circle Enterprises Ltd.	Fort Good Hope	Two Gravel Pads	SC580109	23,560.00
NWTHC	PM000441	Arctic Circle Enterprises Ltd.	Fort Good Hope	Fort Good Hope House Construction	SC580112	194,000.00
NWTHC	PM001314	Arctic Rim Distributors Ltd.	Inuvik	Lumber Supply	CR176807	15,864.66
NWTHC	PM001318	Arctic Rim Distributors Ltd.	Inuvik	Supplies -Elders on the Land Initiative	CR17664	37,111.11
NWTHC	PM001329	B & T Plumbing and Heating	Hay River	Repair to Unit	SC520397	16,150.00
NWTHC	PM001331	B & T Plumbing and Heating	Hay River	Furnace Replacement	SC520389	6,492.00
NWTHC	PM000340	Berube General Contracting Ltd	Yellowknife	Two-Three Bedroom Units	SC550003	319,200.00
NWTHC	PM000686	Berube General Contracting Ltd	Yellowknife	Two Bedroom A.H. P.	SC550015	45,500.00
NWTHC	PM000145	Blue Northern Services	Fort McPherson	Fort McPherson Renovation	SC 530158	37,000.00
NWTHC	PM000996	Blue Northern Services	Fort McPherson	2004-05 I.H.P. Renovation - 1 Unit SSE	sc530173	97,000.00
NWTHC	PM001488	Bruce Domes Contracting	Hay River	Replace Roof	SC520417	10,000.00
NWTHC	PM000385	Champ Construction Ltd.	Hay River	Kakisa 2 Bedroom House	SC520390	62,000.00
NWTHC	PM000648	Cherdon Enterprises Ltd.	Fort Providence	Market Housing-Construct Driveway & Grav	SC520371	12,645.95
NWTHC	PM000889	Chii Construction Services Ltd	Inuvik	Demolition/Removal - Aklavik	sc 530153	11,000.00
NWTHC	PM000730	Classic Renovations	Yellowknife	Window Replacement, Unit #81	SC5500	13,300.00
NWTHC	PM001325	Deshaies Contracting	Hay River	Reparis to Unit	SC520398	43,735.91
NWTHC	PM001344	Deshaies Contracting	Hay River	Improvement Repairs to Existing Unit	SC520412	9,950.00
NWTHC	PM001595	Digaa Enterprises Ltd.	Fort Providence	Completion of Prior Year Project	SC520415	32,224.00
NWTHC	PM000383	Digaa Enterprises Ltd.	Fort Providence	HAP Roof Repair - 1 Unit	SC520386	35,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM000387	Digaa Enterprises Ltd.	Fort Providence	Site installed features for set up of mo	SC520385	12,129.00
NWTHC	PM001489	Digaa Enterprises Ltd.	Fort Providence	Repairs to Existing Units	SC520414	20,000.00
NWTHC	PM000978	Dowland Contracting Ltd.	Inuvik	Minor Repairs - Various Clients	SC 530206	23,390.19
NWTHC	PM000979	Dowland Contracting Ltd.	Inuvik	Minor Works - 2 Clients	SC 530209	14,745.00
NWTHC	PM000984	Dowland Contracting Ltd.	Inuvik	Minor Repairs - Anglican Minister's Unit	sc 530207	18,854.00
NWTHC	PM001605	Dowland Contracting Ltd.	Inuvik	Minor Works - Tuktoyaktuk	SC 530212	11,295.00
NWTHC	PM000774	Dowland Contracting Ltd.	Inuvik	2004/05 Minor Repairs (two clients), Sup	SC 530202	173,281.09
NWTHC	PM000643	Dragon Construction Ltd.	Fort Liard	Supply, Ship, Erect for One Three Bedroo	SC570137	137,000.00
NWTHC	PM001340	E.L. Mechanical	Fort Simpson	Emergency Mechanical Repair	SC570127	5,652.50
NWTHC	PM001322	Enterprise Plumbing & Heating	Enterprise	Mechanical Repairs - Fort Liard	SC570128	10,600.00
NWTHC	PM000647	Fort Providence Industries	Fort Providence	Completion of Prior Year Projects	SC520380	5,650.00
NWTHC	PM001332	Fort Providence Industries	Fort Providence	Construction of Unit	SC520387	49,890.00
NWTHC	PM000334	Fort Providence Industries	Fort Providence	One-Three Bedroom Unit	SC520388	47,333.00
NWTHC	PM000356	Fort Providence Industries	Fort Providence	One-Four Bedroom Unit	SC520387	49,890.00
NWTHC	PM000646	Fort Providence Industries	Fort Providence	Completion of Prior Year Projects	SC520379	5,880.00
NWTHC	PM000684	Gameti Contracting Ltd.	Rae Lakes	Three Bedroom 1064 Sq. Ft. Unit	SC550013	102,884.33
NWTHC	PM000685	Gameti Contracting Ltd.	Rae Lakes	Three Bedroom 1064 Sq. Ft. Unit	SC550012	102,884.33
NWTHC	PM000687	Gameti Contracting Ltd.	Rae Lakes	Three Gravel Pads for 3 Three Bedroom Ho	SC550002	15,000.00
NWTHC	PM000271	Gameti Contracting Ltd.	Rae Lakes	Gravel Pads	55002	15,000.00
NWTHC	PM000683	Gameti Contracting Ltd.	Rae Lakes	Three Bedroom 1064 Sq. Ft. Unit	SC550014	102,884.33
NWTHC	PM001607	Global Technical Systems Ltd.	Norman Wells	Furnace & Water Heater Checks	SC580125	17,236.68
NWTHC	PM000674	Hovat Construction (1985) Ltd.	Yellowknife	Fort Providence Office / Warehouse Renov	SC520403	158,400.00
NWTHC	PM000185	Inuk's Plumbing & Heating	Holman	Holman - labour only replace hot water h	sc530171	17,100.00
NWTHC	PM000071	Island Construction Ltd.	Hay River	Three houses	SC580102	291,500.00
NWTHC	PM000072	Island Construction Ltd.	Hay River	Two houses	SC011357	251,000.00
NWTHC	PM000881	JLT Contracting	Inuvik	Minor Repairs - Tuktoyaktuk	SC 530186	25,000.00
NWTHC	PM001020	JLT Contracting	Inuvik	RRAP Renovation to Housing Unit	sc530187	45,500.00
NWTHC	PM001298	John Bjornson Construction Ltd	Fort Resolution	Market Housing-Site Features and Commiss	SC520383	48,900.00
NWTHC	PM001591	John Bjornson Construction Ltd	Fort Resolution	Renovation of Small House	SC520416	9,100.00
NWTHC	PM000887	K.D.N. Contracting	Paulatuk	Renovations - Paulatuk	SC 530162	27,262.08
NWTHC	PM000834	Kila Enterprise Ltd.	Inuvik	Screwjack Placement - 27 Units	SC 530196	94,515.00
NWTHC	PM000184	Kitekudlak Construction Ltd.	Holman	Holman - labour only installation of win	SC 530165	88,975.00
NWTHC	PM000682	Lac La Marte Development Corpo	Wha Ti	Three Bedroom 1064 Sq. Ft. Unit	SC550004	91,649.25
NWTHC	PM001445	Lac La Marte Development Corpo	Wha Ti	1 - 1 Bdrm Singles Duplex-Labour Only	SC560012	89,976.00
NWTHC	PM000679	Lac La Marte Development Corpo	Wha Ti	Two Bedroom Seniors Unit	SC550007	85,785.75
NWTHC	PM000680	Lac La Marte Development Corpo	Wha Ti	Two Bedroom Seniors Unit	SC550006	85,785.75
NWTHC	PM000681	Lac La Marte Development Corpo	Wha Ti	Three Bedroom 1064 Sq. Ft. Unit	SC550005	91,649.25
NWTHC	PM000272	Lac La Marte Development Corpo	Wha Ti	Gravel Pads	550001	40,000.00
NWTHC	PM000678	Lac La Marte Development Corpo	Wha Ti	Four Bedroom 1232 Sq. Ft. Unit	SC550008	96,962.25

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

Page: 3
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM001348	Lawrence Construction	Fort Smith	Construction of Unit	SC520369	117,000.00
NWTHC	PM001346	Lawrence Construction	Fort Smith	Repairs to Unit	SC520376	38,700.00
NWTHC	PM000336	Lawrence Construction	Fort Smith	Repairs - Duplex	SC520376	38,000.00
NWTHC	PM001324	No Nonsense Services	Tulita	IHP Construction	SC580110	91,425.00
NWTHC	PM000332	No Nonsense Services	Tulita	One-Three Bedroom	SC580110	93,000.00
NWTHC	PM000333	No Nonsense Services	Tulita	Three Trailers	SC580106	42,792.00
NWTHC	PM000883	No Nonsense Services	Tulita	Repairs to Four Units	SC580123	46,000.00
NWTHC	PM000341	Nogha Enterprises Ltd.	Fort Simpson	One-Four Bedroom Unit	SC570129	70,200.00
NWTHC	PM000342	Nogha Enterprises Ltd.	Fort Simpson	One-Six Bedroom Unit	SC570130	88,935.00
NWTHC	PM001299	Norn Fuel Ltd.	Fort Resolution	Market Housing-Site Development	SC520391	37,500.00
NWTHC	PM000677	Norstar Mechanical Ltd.	Yellowknife	Preventative Maintenance - 21 Units	SC550017	10,170.00
NWTHC	PM000407	Northern Lights Contracting	Fort McPherson	Minor Repairs - Fort McPherson	SC 530179	70,400.00
NWTHC	PM000495	Northern Lights Contracting	Fort McPherson	Fort McPherson IHP Repairs	sc 530179	70,400.00
NWTHC	PM001345	Northland Plumbing & Heating	Hay River	Furnace Installation	SC520378	6,690.00
NWTHC	PM001588	Northland Utilities NWT Ltd.	Hay River	Supply Power to Lot	SC520418	7,811.90
NWTHC	PM001603	Northwest Territories Power Co	Inuvik	Power for Market Housing Units	SC00000	7,590.00
NWTHC	PM001341	NR Enterprises	Nahanni Butte	Site Work - Relocation of Building	SC570125	21,340.00
NWTHC	PM000827	NWT Housing Corporation	Yellowknife	Sprinkler Replacement and associated wor	SC011358	6,687.08
NWTHC	PM000189	Paulette & Clarke Renovations	Fort Smith	Fort Smith - House Repairs	SC520375	40,000.00
NWTHC	PM001347	Paulette & Clarke Renovations	Fort Smith	Repairs to Unit	SC520375	34,000.00
NWTHC	PM001312	Premier Mechanical (1998) Ltd	Yellowknife	Replace/Repair Pumps-Gameti Seniors Comp	CR177080	5,256.72
NWTHC	PM001313	Premier Mechanical (1998) Ltd	Yellowknife	Prepare Building for Use	CR177149	5,780.06
NWTHC	PM000888	Price Contracting Limited	Inuvik	Repairs to Agnes Carpenter Residence - I	SC 530156	19,900.00
NWTHC	PM000726	Rae Band Construction Ltd.	Rae-Edzo	Interior Renovations, Unit #162	sc 5500	27,500.00
NWTHC	PM000695	Red Dog Mtn. Contracting Ltd.	Tulita	Site Development	SC580115	66,920.00
NWTHC	PM000857	Rocky's Plumbing & Heating Ltd	Inuvik	Seniors' Preventative Maintenance - Inuv	SC 530190	10,200.00
NWTHC	PM001019	Rocky's Plumbing & Heating Ltd	Inuvik	Seniors' Preventative Maintenance	sc530189	6,840.78
NWTHC	PM000361	Rowe's Construction Ltd.	Hay River	Hay River 4 Senior's Duplexes	SC520382	985,284.00
NWTHC	PM000362	Rowe's Construction Ltd.	Hay River	Hay River 2 Senior's Duplexes	SC520381	492,642.00
NWTHC	PM001343	Second Coat	Wrigley	IHP Repair - Interior Finishing	SC570131	9,280.00
NWTHC	PM000188	Skyhigh Enterprises	Fort Smith	Fort Smith - House Repairs	SC520372	31,026.15
NWTHC	PM000649	Snowshoe Inn (NWT) Ltd.	Fort Providence	Construct Driveway & Gravel Pad-4 Bdrm	SC520373	9,883.00
NWTHC	PM000831	Southwind General Contracting	Paulatuk	Foundation Replacement	SC 530192	19,350.00
NWTHC	PM000832	Southwind General Contracting	Paulatuk	Fuel Tank and Tank Stand Replacement	SC530193	47,268.00
NWTHC	PM000995	Southwind General Contracting	Paulatuk	RRAP Renovations	sc530172	39,026.00
NWTHC	PM000927	T.M. Industries Ltd.	Spruce Grove	Repair to 4 Mobile Home Units	SC017756	20,146.21
NWTHC	PM000329	Terwood Industries	Fort McPherson	2 Units - Fort McPherson	sc530175	459,000.00
NWTHC	PM000335	Tomahawk Builders	Lutsel K'e	4-Mobile Home Units	SC520384	46,000.00
NWTHC	PM000880	W.M. Black Consulting	Norman Wells	Site Installed Features-Labour Only	SC580103	59,949.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM000851	Weitzel's Construction Ltd.	Inuvik	Renovations - Sachs Harbour	sc 530161	28,500.00
NWTHC	PM000882	Weitzel's Construction Ltd.	Inuvik	Minor Repairs - Aklavik	SC 530201	43,950.00
NWTHC	PM000183	Weitzel's Construction Ltd.	Inuvik	Colville Lake finishing, renovating, rep	SC580103	438,000.00
NWTHC	PM000433	Weitzel's Construction Ltd.	Inuvik	Tuktoyaktuk Exterior Painting	sc530191	332,500.00
NWTHC	PM000717	YK Construction Management	Yellowknife	1-3 Bedroom Retrofit	SC550016	44,100.00
NWTHC	PM000688	YK Construction Management	Yellowknife	Housing Repairs	SC550010	71,950.00
NWTHC	PM000689	YK Construction Management	Yellowknife	House Repairs	SC550009	26,910.00
NWTHC	PM000699	YK Construction Management	Yellowknife	Interior Renovations	SC550016	18,300.00
Public Works	CT100135	5354 NT Ltd	Inuvik	RWED Wildlife Office - Fort McPherson	CT100135	479,790.00
Public Works	CT041515	851791 NWT Ltd.	Fort Simpson	Courthouse Roof Replacement	CT041515	156,264.00
Public Works	CT100075	A D Williams Engineering Ltd.	Yellowknife	Wekweti Fuel Facility Code Upgrade	CT100075	23,547.50
Public Works	CT100077	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Trout Lake Fuel Facility Tank Pad	CT100077	24,730.20
Public Works	CT041049	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	New Fuel Storage Facility - Lutsel K'e	CT041049	371,918.85
Public Works	SC383461	A.J.'s Electrical	Fort Smith	Site Power - Queen Elizabeth Campground	SC383461	30,852.85
Public Works	CT041033	Aboriginal Engineering Ltd	Rae	GEOTECHNICAL EVALUATION OF A PROPOSED MS	CT041033	57,923.00
Public Works	CT100076	Aboriginal Engineering Ltd	Rae-Edzo	Sampling & Surveying Services	CT100076	9,949.00
Public Works	CT100051	Ace Enterprises Ltd.	Yellowknife	WATERMANS AND SERVICES REALIGNMENTS - R	CT100051	80,850.00
Public Works	SC383439	Ace Enterprises Ltd.	Yellowknife	Pad Construction - RWED Kam Lake	SC383439	15,000.00
Public Works	CT041034	Adco North Limited	Yellowknife	New Fuel Storage Facility, Rae Lakes (Ga	CT041034	2,270,344.00
Public Works	SC790031	Arcan Roofing & Cladding Ltd.	Hay River	Temporary Roof Repairs, Ecole Allain St.	SC790031	9,886.40
Public Works	SC790042	Arctic Front Windows Ltd.	Edmonton	Centennial Library, Window Replacement	SC790042	37,038.52
Public Works	SC383313	Arctic Ice Builders Ltd.	Hay River	Install Blocking under Samuel Hearne Sec	SC383313	74,475.00
Public Works	SC383316	Arctic Ice Builders Ltd.	Hay River	Samuel Hearne Secondary School Foyer Rep	SC383316	12,150.00
Public Works	SC383530	Arctic Ice Builders Ltd.	Hay River	Emergency Blocking Hamlet Office Ft McPh	SC383530	24,000.00
Public Works	SC383622	Arctic Storage & Rentals	Inuvik	Samuel Hearne Secondary School - Abestos	SC383622	98,484.00
Public Works	SC790017	Bearwise	Yellowknife	Bear Deterrent Measures - Wekweti Landfi	SC790017	14,593.54
Public Works	SC790310	Bob's Welding & Heavy Equipmen	Inuvik	crushed stone	SC790310	31,900.00
Public Works	CT041609	C.A.B. Construction Ltd.	Fort Smith	FSHC - Incinerator Building & Installati	CT041609	279,550.87
Public Works	SC383614	C.D. Enterprises	Deline	Erect 28' x 30' Garage	SC383614	6,510.70
Public Works	SC790101	Camco Construction Ltd	Yellowknife	NSCF Perimeter Fence	SC790101	60,220.00
Public Works	SC790020	Camco Construction Ltd	Yellowknife	Day Use Fencing - Fred Henne	SC790020	100,000.00
Public Works	SC790040	Camco Construction Ltd	Yellowknife	Exterior Stairs & Rail, Ecole Allain St.	SC790040	5,460.00
Public Works	SC790047	Camco Construction Ltd	Yellowknife	Supply & Install 2 Air Barriers for GNWT	SC790047	17,978.00
Public Works	CT100091	Capital City Construction Ltd.	Yellowknife	Renovations to the Scotia Centre 8th Flo	CT100091	70,249.00
Public Works	SC790045	Capital City Construction Ltd.	Yellowknife	Learning on Franklion - Minor Renovation	SC790045	18,125.00
Public Works	SC790102	Capital City Construction Ltd.	Yellowknife	Enclose Offices	SC790102	20,800.00
Public Works	CT041716	Carmacks Enterprises Ltd.	Edmonton	Pave IRHSSC Roadways	CT041716	346,298.66
Public Works	SC383576	Carter Industries Ltd.	Hay River	Raven Crescent - Ditch Rehabilitation &	SC383576	50,748.00
Public Works	SC383737	Cascade Computers and Office S	Fort Smith	PWK High School Security Upgrade	SC383737	26,891.20

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	CT041030	Central Mechanical Systems Ltd	Yellowknife	Ventilation Upgrade-Stanton Territorial	CT041030	270,719.22
Public Works	SC383496	Chii Construction Services Ltd	Inuvik	Happy Valley Campground & Jak Park Equip	SC383496	50,000.00
Public Works	SC383621	Chii Construction Services Ltd	Inuvik	Gwhich'in Territorial Parks - Works 2004	SC383621	170,000.00
Public Works	CT041031	CLARK BUILDERS	Yellowknife	Co-Locating Commissioners Offices	CT041031	292,326.91
Public Works	CT041518	CLARK BUILDERS	Yellowknife	Ecole Boreale - French Language School	CT041518	3,108,284.30
Public Works	SC790281	Diamond Glass Ltd.	Yellowknife	Barrier Free Access Hardware	SC790281	9,992.00
Public Works	SC790285	Dowland Construction Ltd.	Inuvik	SHSS Sprinkler Installation & Sprinkler	SC790285	7,150.00
Public Works	CT041718	Dowland Contracting Ltd.	Inuvik	Samuel Hearne Secondary School Foyer Rep	CT041718	912,889.00
Public Works	CT100114	Dowland Contracting Ltd.	Inuvik	3457 Sachs Harbor Fuel Facility - Vertic	CT100114	657,770.00
Public Works	SC780147	Dowland Contracting Ltd.	Inuvik	2349 Tsiigehtchic Fuel Facility - Miscel	SC780147	17,275.00
Public Works	CT100074	Dowland Contracting Ltd.	Yellowknife	Wekweti Fuel Facility Code Upgrade	CT100074	159,286.52
Public Works	SC790153	Dowland Contracting Ltd.	Yellowknife	CS Lord Lapidary Lab	SC790153	124,219.17
Public Works	SC790033	Doycon Northern Inc.	Yellowknife	Renovations PWS NSRO	SC790033	65,484.95
Public Works	SC383509	Eagle 88 Enterprises	Hay River	Communications Tower	SC383509	12,500.00
Public Works	CT041528	Eagle 88 Enterprises	Hay River	Campground River Front Fence	CT041528	54,223.52
Public Works	CT100057	EBA ENGINEERING CONSULTANTS LT	Yellowknife	CTTC - Geotechnical Consultant	CT100057	14,900.00
Public Works	CT100127	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services for Jean Wettrade S	CT100127	5,000.00
Public Works	CT100097	ECA Construction	Yellowknife	Great Slave Medical House Renovations	CT100097	278,091.65
Public Works	CT100083	Fire Prevention Services Ltd.	Yellowknife	S.M. Hodgson Building- Halon System Repl	CT100083	140,048.72
Public Works	SC383649	Fort Smith Construction NT Ltd	Fort Smith	Door Replacement - JBT School	SC383649	37,984.00
Public Works	SC383801	Fort Smith Construction NT Ltd	Fort Smith	Electrical - RWED Warehouse	SC383801	16,075.00
Public Works	SC383804	Fort Smith Construction NT Ltd	Fort Smith	Retaining Wall - #54 McDougal Road	SC383804	18,710.00
Public Works	SC383820	Fort Smith Construction NT Ltd	Fort Smith	FSHC Dialysis Unit - Upgrade and Relocat	SC383820	38,937.51
Public Works	CT041612	Fort Smith Construction NT Ltd	Fort Smith	JBT Elementary School Washroom Renovatio	CT041612	262,038.47
Public Works	CT100087	Guy Architects	Yellowknife	Great Slave Medical House / Primary Heal	CT100087	31,405.00
Public Works	SC383508	J & P Lennie Services Inc.	Norman Wells	Replace Siding on RWED Regional Office a	SC383508	38,400.00
Public Works	SC790146	J & R Mechanical Ltd.	Yellowknife	Water Treatment Plant Modifications - Wh	SC790146	11,550.00
Public Works	CT041045	Johnson Controls Limited	Edmonton	Stanton Hospital- Controls Upgrade	CT041045	695,300.00
Public Works	SC383914	JSL Mechanical Installations L	Yellowknife	Stanton Hospital-New Sterilizer Installa	SC383914	25,900.00
Public Works	SC790046	K & D Contracting	Aklavik	Moose Kerr School Backfilling	SC790046	40,900.00
Public Works	SC790265	K & D Contracting	Aklavik	Aklavik Gravel Haul - 2005	SC790265	371,287.40
Public Works	SC790064	Kavanaugh Bros. Ltd.	Yellowknife	Sewage Main Flushing & String Installati	SC790064	8,000.00
Public Works	SC383816	Keele River Enterprises	Tulita	1542 Tulita Water Plant - Miscellaneous	SC383816	6,915.00
Public Works	SC383610	Kiwi Electric Ltd.	Fort Simpson	Campground Electrification	SC383610	99,699.00
Public Works	SC383648	Kozy Carpets and Interiors	Fort Smith	Flooring Replacement - JBT School	SC383648	14,159.75
Public Works	CT100078	Lac La Marte Development Corpo	Wha Ti	Wha Ti Health Centre Upgrades	CT100078	159,307.10
Public Works	SC383460	Lawrence Construction	Fort Smith	#24 Polar Crescent Renovations	SC383460	36,400.00
Public Works	CT041611	Lutsel K'e Dene Band	Lutselk'e	Site Work - Arena	CT041611	397,028.19
Public Works	SC383338	Mackenzie Valley Construction	Inuvik	Emergency Power for Samuel Hearne Second	SC383338	12,800.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	CT041728	Millennium Construction Ltd.	Inuvik	Moose Ker School Pile Remediation - Akla	CT041728	524,250.00
Public Works	SC383566	Millennium Construction Ltd.	Inuvik	Structual Support Mechanical Room Roof -	SC383566	14,300.00
Public Works	CT041521	Nahanni Construction Ltd.	Yellowknife	Water Treatment Plant	CT041521	1,522,135.00
Public Works	CT041016	Nishi-Khon Freeway Inc.	Rae-Edzo	Rae Sewage Lagoon Expansion	CT041016	475,675.00
Public Works	SC383747	Nogha Enterprises Ltd.	Fort Simpson	Phase 1 - Firehall	SC383747	68,650.00
Public Works	CT100106	Nogha Enterprises Ltd.	Fort Simpson	Water Storage Sheds	CT100106	17,772.12
Public Works	CT041722	Northern Engineers & Architect	Inuvik	Fire Hall Pile Repairs - Tuktoyaktuk	CT041722	121,000.00
Public Works	SC383339	Northern Engineers & Architect	Inuvik	Samuel Hearne Secondary School Foyer Rep	SC383339	35,000.00
Public Works	CT041726	Northern Management & Developm	Inuvik	MACA Office Building Pile Repairs - Inuv	CT041726	101,500.00
Public Works	CT041734	Northern Management & Developm	Inuvik	Shell Lake BunkHouse Pile Foundation Rem	CT041734	75,000.00
Public Works	CT041723	Northern Management & Developm	Inuvik	Community Office Pile Repairs - Tsiigeht	CT041723	74,000.00
Public Works	CT041724	Northern Management & Developm	Inuvik	Fire Hall Pile Repairs - Tsiigehtchic	CT041724	77,000.00
Public Works	CT041725	Northern Management & Developm	Inuvik	Kitty Hall & Hamlet Office Pile Repairs	CT041725	100,000.00
Public Works	CT100058	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC Fire Alarm System Replacement, Hay	CT100058	57,832.00
Public Works	SC790138	Northwest Territories Power Co	Inuvik	Colville Lake - Outdoor Rink - Lighting	SC790138	16,000.00
Public Works	CT041727	Price Contracting Limited	Inuvik	Sir Alexander MacKenzie School Pile Reme	CT041727	191,624.12
Public Works	SC383800	Rhodes Plumbing & Heating	Fort Smith	Mechanical - RWED Warehouse	SC383800	7,950.00
Public Works	SC383827	Rhodes Plumbing & Heating	Fort Smith	River Ridge Mechanical	SC383827	19,900.00
Public Works	SC383391	Rocky's Plumbing & Heating Ltd	Inuvik	Replace Heating Valves - Aurora Housing	SC383391	74,527.24
Public Works	CT041512	Rowe's Construction Ltd.	Hay River	Maintenance Garage	CT041512	565,000.00
Public Works	CT100090	Rowe's Construction Ltd.	Hay River	Major Works	CT100090	933,309.62
Public Works	SC383790	Ryfan Electric Ltd.	Yellowknife	Truckfill Electrical Re-Design	SC383790	71,950.00
Public Works	SC383734	Skyhigh Enterprises	Fort Smith	TWCC Washroom Upgrade	SC383734	12,750.00
Public Works	SC790078	Solar 12 Electric Ltd.	Hay River	Upgrade Lighting	SC790078	27,550.00
Public Works	CT100047	South Slave Paving Ltd.	Hay River	P.A. School Parking Lots Drainage Remedi	CT100047	24,331.25
Public Works	CT041523	Stan Dean & Sons Ltd.	Hay River	Air Tanker Base Reconstruction	CT041523	340,680.00
Public Works	CT100033	Structureall Ltd.	Yellowknife	Mildred Hall School - Structural Steel T	CT100033	10,350.00
Public Works	CT100034	Taylor & Company	Hay River	Centennial Library Renovation/Upgrade	CT100034	94,350.00
Public Works	SC780125	Town of Inuvik	Inuvik	SHSS Utilidor Renovation	SC780125	29,841.16
Public Works	SC790243	Town of Inuvik	Inuvik	SHSS Utilidor Renovation	SC790243	30,000.00
Public Works	CT041046	Two Way Enterprises & Manageme	Yellowknife	Yellowknife Airport Wastewater Services	CT041046	204,436.52
Public Works	CT041720	Weitzel's Construction Ltd.	Inuvik	RWED Warehouse Construction - Sachs Harb	CT041720	199,400.00
Public Works	CT041709	Weitzel's Construction Ltd.	Inuvik	Electrical / Fire Alarm Upgrade - Samuel	CT041709	256,395.54
Public Works	CT041717	Weitzel's Construction Ltd.	Inuvik	Health Centre Upgrades - Sachs Harbour	CT041717	1,750,895.17
Public Works	CT041719	Weitzel's Construction Ltd.	Inuvik	RWED Warehouse Construction - Holman	CT041719	199,400.00
Public Works	SC383321	Weitzel's Construction Ltd.	Inuvik	Samuel Hearne Secondary School foyer rep	SC383321	10,700.47
Public Works	SC383405	Whiponic Wellputer Ltd.	Norman Wells	Construct Pavilion in MacKinnon Territor	SC383405	13,789.00
RWED	PM000639	C.D. Enterprises	Deline	Build garage in Deline	RS613368	6,519.70
RWED	PM000454	Ken's Construction	Fort Smith	Handicap ramp: RWED Main office Fort Smi	SC360682	11,650.00

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

Page: 7
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000736	Lawrence Construction	Fort Smith	Labour Only - Manager Residence Ft Smith	SC360683	13,750.00
RWED	PM000861	Rhodes Plumbing & Heating	Fort Smith	Mission Park Furnace supply/Install	PO 861	6,690.00
RWED	PM001550	Whiponic Wellputer Ltd.	Norman Wells	Water leak - Roof and ceiling repair	SC310700	27,655.00
Transportation	CT100027	Adco North Limited	Yellowknife	Upgrade Reservoir Pump House Controls an	CT100027	440,560.00
Transportation	CT100043	CLARK BUILDERS	Yellowknife	Passenger Terminal Building (PTB) Improv	CT100043	7,766,200.00
Transportation	CT100045	Dowland Contracting Ltd.	Yellowknife	Annex to Passenger Terminal Building	CT100045	733,890.00
Total Category ID Building Construction General						39,594,814.27
Category ID Marine Construction						
Transportation	CT053003	Nahanni Construction Ltd.	Yellowknife	2004 Bridge Rehabilitation Program	CT053003	360,269.46
Total Category ID Marine Construction						360,269.46
Category ID Road Construction Services						
Public Works	SC382450	851791 NWT Ltd.	Fort Simpson	Manhole Improvements	SC382450	19,020.00
Public Works	CT041517	Stan Dean & Sons Ltd.	Hay River	Campground Expansion, Lady Evelyn Falls	CT041517	90,865.00
Transportation	SC790089	851791 NWT Ltd.	Fort Simpson	Bridge/Road Construction Service- 4 Mile	SC790089	20,000.00
Transportation	CT100050	851791 NWT Ltd.	Hay River	Crushing and Stockpiling	CT100050	1,039,025.00
Transportation	CT043118	Arctic Circle Enterprises Ltd.	Fort Good Hope	CSP Culvert Replacement	CT043118	112,074.00
Transportation	CT100028	Bernie's Ltd.	Yellowknife	Piling And Bridge Installation, 4 Mile A	CT100028	69,952.00
Transportation	CT053006	Carter Industries Ltd.	Hay River	2004 Minor Highway Culvert Replacement P	CT053006	108,880.00
Transportation	SC790073	Carter Industries Ltd.	Hay River	Supply Of Labour And Equipment, Highway	SC790073	30,675.00
Transportation	CT043114	E. Gruben's Transport Ltd.	Tuktoyaktuk	CSP Culvert Replacement	CT043114	160,760.96
Transportation	CT053005	Fort Smith Construction NT Ltd	Fort Smith	2004 Minor Highway Culvert Replacement P	CT053005	95,725.00
Transportation	SC790289	KB Bookkeeping & Consulting Lt	Norman Wells	Install Steel Piles & Pile Caps -Jackfis	SC790289	74,734.00
Transportation	CT100081	Kingland Truck & Welding	Hay River	Fabrication And Delivery Of Pile Caps An	CT100081	86,093.00
Transportation	CT043111	Mackenzie Valley Construction	Inuvik	Embankment Widening and Graveling	CT043111	1,424,001.00
Transportation	CT043113	Mackenzie Valley Construction	Inuvik	Rock Quarrying and Crushing	CT043113	1,116,555.00
Transportation	CT043101	Mackenzie Valley Construction	Inuvik	Embankment Widening	CT043101	2,110,516.64
Transportation	CT043102	Mackenzie Valley Construction	Inuvik	Embankment Widening	CT043102	565,470.00
Transportation	CT043104	Mackenzie Valley Construction	Inuvik	Excavating, Hauling & Stockpiling Pit Ru	CT043104	217,780.23
Transportation	CT100041	NORTHERN TRANSPORTATION COMPAN	Hay River	Fabrication And Delivery Of Two 66 M Ste	CT100041	1,240,544.00
Transportation	CT049705	Rowe's Construction Ltd.	Hay River	SURFACING AGGREGATE PRODUCTION	CT049705	373,275.00
Transportation	CT100007	RTL-Robinson Enterprises Ltd.	Yellowknife	Aggregate Production and Highway Reconst	CT100007	2,002,961.17

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

Page: 8
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT043043	RTL-Robinson Enterprises Ltd.	Yellowknife	Reconstruction and Paving	CT043043	11,270,953.00
Transportation	CT049703	RTL-Robinson Enterprises Ltd.	Yellowknife	Single Asphaltic Surface Treatment and O	CT049703	1,566,285.22
Transportation	CT049704	RTL-Robinson Enterprises Ltd.	Yellowknife	Single Asphaltic Surface Treatment Overl	CT049704	1,602,787.68
Transportation	CT043044	RTL/Nishi-Khon/SNC Lavalin Tea	Yellowknife	Reconstruction and Paving - Hwy 3	CT043044	15,462,000.00
Transportation	CT053001	Ruel Bros. Contracting Divisio	Peace River	Asphalt Concrete Pavement Repairs	CT053001	232,922.76
Transportation	CT100019	Ruskin Construction	Prince George	Piling, Earthworks and Bridge Installati	CT100019	753,981.71
Transportation	CT100001	Stan Dean & Sons Ltd.	Hay River	Piling, Earthworks and Bridge Installati	CT100001	1,130,769.00
Transportation	PO743424	Stan Dean & Sons Ltd.	Hay River	Corrugated Steel Pipe (CSP) Supply	PO743424	37,700.14
Transportation	CT100020	Stan Dean & Sons Ltd.	Hay River	Earthworks and Bridge Installation	CT100020	886,310.00
Transportation	CT043042	Two Way Enterprises & Manageme	Yellowknife	Reconstruction and Single Asphaltic Surf	CT043042	687,841.38
Transportation	SC790043	W & K Ice Builders	Norman Wells	Earthworks, Equipment and Material Suppl	SC790043	14,860.00
Total Category ID Road Construction Services						44,605,317.89
Total Procurement Designation Construction						85,221,701.77

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: Goods

Page: 9
 For Period Ended: 31Mar2005
 Printed on: 18May2005

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

Category ID <Various>						
Justice	PM000074	R.A.M. Specialty Advertising &	Hay River	Reff #739637 Spring & Fall Nomad Parkas	PO739637	19,897.20
MACA	PM000212	Kingland Ford Sales Ltd.	Hay River	Water and Sewage Trucks for Trout Lake	057005	172,374.00
MACA	PM001264	Kingland Ford Sales Ltd.	Yellowknife	Water Truck for community of Wrigley	CA	168,245.00
MACA	PM000267	Microage: The Solution Store	Yellowknife	HP Designjet 5500UVPS printer (42 in) (Q	055003	14,820.00
MACA	PM001113	Midnight Sun Energy Ltd.	Yellowknife	Generator repairs - Inner Whalebacks	053004	6,000.00
MACA	PM000274	Tamarack Computers Ltd.	Yellowknife	Image Mouse Tablet	055005	15,545.00
RWED	PM000269	Campbell Scientific (Canada) C	Edmonton	Air Monitoring Equipment	PO 411074	5,364.00
RWED	PM000137	Freund Building Supplies Ltd.	Fort Smith	Safety Boot's	PO 411041	57,076.04
RWED	PM000244	Kingland Ford Sales Ltd.	Hay River	BOAT	po411001	29,250.00
RWED	PM001376	Microage: The Solution Store	Yellowknife	HP Plotter	po 411176	18,642.00
RWED	PM000008	NORTHERN METALIC SALES	Hay River	Oil-Spark Plugs	PO 411033	18,252.80
RWED	PM000154	Overlander Sports Ltd.	Yellowknife	Sleeping Bags-Tents	PO 411059	73,020.24

Total Category ID <Various>						598,486.28

Category ID Advertising Equipment						
Transportation	PO900185	C & D Home Maintenance Supplie	Enterprise	Provision of advertising display units	PO900185	6,000.00
Transportation	PO728275	Kingland Ford Sales Ltd.	Hay River	Signs	PO728275	15,757.74

Total Category ID Advertising Equipment						21,757.74

Category ID Air Conditioning/Ventilating Equipm						
NWTHC	PM001292	Certified Refrigeration and Bu	Yellowknife	Air Conditioner Purchase	05/05/04	7,750.00
Public Works	PO332544	NORTHERN METALIC SALES	Hay River	Filters, Pumps, Belts 2005	PO332544	5,511.37
Public Works	SO050006	Ron's Auto Service Ltd.	Yellowknife	Commercial Grade Air Filters	SO050006	16,600.80

Total Category ID Air Conditioning/Ventilating Equipm						29,862.17

Category ID Aircraft Equipment						
Public Works	AC600022	Arctic Sunwest Charters	Yellowknife	Aircharter	AC600022	6,711.64

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: Goods

Page: 10
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Aircraft Equipment						6,711.64
Category ID Animals/Related Supply						
RWED	PM000666	Peter Goertzen	La Crete	650 METRIC TONNES OF HAY	PO 411106	89,050.00
RWED	PM000980	Telonics Canada	Winnipeg	Collars and Transmitters for Barren Grou	PO 411137	227,641.00
Total Category ID Animals/Related Supply						316,691.00
Category ID Appliances						
RWED	PM001290	The Northwest Company	Winnipeg	Freezers	RS745667	18,899.75
RWED	PM001291	The Northwest Company	Winnipeg	Freezers	RS745668	18,899.75
Total Category ID Appliances						37,799.50
Category ID Arts & Crafts						
ECE	PM001524	Bern Will Brown	Norman Wells	Bern Will Brown Photograph Collection	CR274300	35,000.00
Total Category ID Arts & Crafts						35,000.00
Category ID Athletic/Recreational Equipment						
Justice	PM000201	MSS Medical Surgical Supply Lt	Hay River	Reff #722717 TWCC Exeercise Equipment	PO722717	6,700.00
Justice	PM001081	Pioneer Supply House	Yellowknife	Reff #745981 RRYO Treadmill	PO745981	6,475.00
RWED	PM001467	Kingland Ford Sales Ltd.	Hay River	ATV's	PO 411203	17,090.00
RWED	PM001501	Polar Tech	Yellowknife	SNOWMOBILES	PO 411210	7,614.10
Total Category ID Athletic/Recreational Equipment						37,879.10
Category ID Automobiles And Equipment						
MACA	PM000912	Kingland Ford Sales Ltd.	Hay River	Purchase or lease of Pick-up Truck(s)	057013	53,625.44
MACA	PM000464	Kingland Ford Sales Ltd.	Hay River	Fire trucks for various NWT communities	CA	442,362.00

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: Goods

Page: 11
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM001350	Kingland Ford Sales Ltd.	Hay River	Purchase Vehicle	CR164416	22,221.77
Public Works	PO900118	FINNING INTERNATIONAL INC.	Hay River	Forklift Replacement Parts	PO900118	9,231.88
Public Works	PO900069	Kingland Ford Sales Ltd.	Hay River	Bulk Vehicles	PO900069	246,645.00
Public Works	PO900096	Kingland Ford Sales Ltd.	Hay River	Vehicle tender	PO900096	31,627.00
Public Works	PO900099	Kingland Ford Sales Ltd.	Hay River	Vehicle Tender	PO900099	38,892.00
Public Works	PO900210	Kingland Ford Sales Ltd.	Yellowknife	Vehicle Tender	PO900210	59,572.00
Public Works	PO900090	Kingland Freightliner	Hay River	Fuel Delivery Truck	PO900090	174,122.00
Public Works	PO900217	Yellowknife Motors Ltd.	Yellowknife	Vehicle Tender - refer to 900210	PO900217	27,709.00
RWED	PM000121	Kingland Ford Sales Ltd.	Hay River	Vehicle	PO 411052	47,742.00
RWED	PM000123	Kingland Ford Sales Ltd.	Hay River	Pickup Truck	PO 411054	38,365.00
RWED	PM001119	Kingland Ford Sales Ltd.	Hay River	1/2 ton 4 x 4 pickup truck	po 411148	42,211.00
RWED	PM001374	Kingland Ford Sales Ltd.	Hay River	3/4 ton 4 x 4 pickup	po 411174	48,719.00
RWED	PM001435	Kingland Ford Sales Ltd.	Hay River	SpaceKap for pickup truck	PO 511002	21,503.00
RWED	PM001100	Kingland Ford Sales Ltd.	Hay River	flatdeck 4 x 2 truck	PO 511001	39,422.00
RWED	PM000254	Kingland Ford Sales Ltd.	Yellowknife	Pickup Truck	po411024	39,495.00
Transportation	PO900075	FINNING INTERNATIONAL INC.	Hay River	Caterpillar engine parts	PO900075	15,526.89
Transportation	PO743317	FINNING INTERNATIONAL INC.	Yellowknife	Motor Grader	PO743317	243,756.00
Transportation	PO743316	Kingland Ford Sales Ltd.	Hay River	Crewcab and Chassis	PO743316	45,933.00
Transportation	PO743321	Kingland Ford Sales Ltd.	Hay River	Slip-in Industrial Canopy	PO743321	8,400.00
Transportation	PO728274	Kingland Ford Sales Ltd.	Hay River	Runway Sweeper Brushes	PO728274	86,621.04
Transportation	PO900073	Kingland Ford Sales Ltd.	Hay River	Cummins Engine	PO900073	22,689.00
Transportation	PO900061	Kingland Truck & Welding	Hay River	Fuller Transmission	PO900061	5,400.00
Transportation	PO900049	Michelin North America (Canada)	Montreal	Tires	PO900049	9,465.92
Transportation	PO728280	NORTHERN METALIC SALES	Yellowknife	Heavy Duty Shop Air Compressor	PO728280	9,000.00
Transportation	PO900165	Polar Tech	Yellowknife	Purchase of a Six Wheeler Quad	PO900165	17,952.64
Transportation	PO733063	Yellowknife Chrysler Ltd.	Yellowknife	Supply one 3/4 ton 4X4 Crew Cab	PO733063	35,570.00
Transportation	PO733064	Yellowknife Chrysler Ltd.	Yellowknife	Supply one 3/4 ton Crew Cab 4X2 pickup t	PO733064	32,169.00
Transportation	PO733065	Yellowknife Motors Ltd.	Yellowknife	Supply Three 3/4 ton extended cab 4X4 pi	PO733065	101,010.00
Transportation	PO733066	Yellowknife Motors Ltd.	Yellowknife	Supply one 1/2 ton 4X4 Pickup	PO733066	31,492.00

Total Category ID Automobiles And Equipment

2,048,450.58

Category ID Building Construction Materials

NWTHC	PM000982	Arctic Front Windows Ltd.	Hay River	M&I - Windows - supply only	SC 530157	81,023.00
NWTHC	PM000235	BARTLE & GIBSON CO. LTD.	Yellowknife	2004 Material Delivery Electrical	05MM09301H	35,464.08
NWTHC	PM000324	BARTLE & GIBSON CO. LTD.	Yellowknife	2005 Material Delivery Electrical	05MM09302H	25,104.51
NWTHC	PM001007	Bartle & Gibson Company Ltd.	Yellowknife	2005 Material Delivery Program Via Winte	04102012H	185,777.80

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM001008	Bartle & Gibson Company Ltd.	Yellowknife	2005 Material Delivery Program Via Winte	04102012I	18,150.00
NWTHC	PM000238	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	2004 Material Delivery Water/Sewage Tank	05MM09301K	19,829.00
NWTHC	PM000327	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	2005 Material Delivery Water Tanks	05MM09302K	26,092.00
NWTHC	PM000223	Canzeal Enterprises Ltd.	Yellowknife	2004 Material Delivery Sewage Tanks	05MM09300L	182,037.00
NWTHC	PM001002	Energy Wall & Building Product	Yellowknife	2005 Material Delivery Program Via Winte	04102012C	98,420.88
NWTHC	PM001010	Fibreglass North	Yellowknife	2005 Material Delivery Program Via Winte	04102012L	51,476.00
NWTHC	PM001011	Fibreglass North	Yellowknife	2005 Material Delivery Program Via Winte	04102012K	145,117.00
NWTHC	PM000317	Hay River Home Building Centre	Hay River	2005 Material Delivery Lumber	05MM09302A	27,553.78
NWTHC	PM000319	Hay River Home Building Centre	Hay River	2005 Material Delivery Trusses	05MM09302C	9,745.00
NWTHC	PM000320	Hay River Home Building Centre	Hay River	2005 Material Delivery Cabinets	05MM09302D	9,100.00
NWTHC	PM000220	Hay River Home Building Centre	Hay River	2004 Material Delivery Lumber	05MM09300A	55,128.82
NWTHC	PM000229	Hay River Home Building Centre	Hay River	2004 Material Delivery Trusses	05MM09301C	14,732.00
NWTHC	PM000231	Hay River Home Building Centre	Hay River	2004 Material Delivery Cabinets	05MM09301D	12,800.00
NWTHC	PM001000	Igloo Building Supplies Group	Hay River	2005 Material delivery program via Winte	04102012A	282,969.10
NWTHC	PM001001	Igloo Building Supplies Group	Hay River	2005 Material Delivery Program Via Winte	04102012B	1,351,219.22
NWTHC	PM000232	Igloo Building Supplies Group	Hay River	2004 Material Delivery Windows	05MM09301E	20,608.98
NWTHC	PM000318	Igloo Building Supplies Group	Hay River	2005 Material Delivery Millwork	05MM09302B	140,243.96
NWTHC	PM000321	Igloo Building Supplies Group	Hay River	2005 Material Delivery Windows	05MM09302E	13,865.89
NWTHC	PM000218	Igloo Building Supplies Group	Hay River	2004 Material Delivery Windows	05MM09300E	7,390.34
NWTHC	PM001003	Igloo Building Supplies Group	Hay River	2005 Material Delivery Profram Via Winte	04102012D	141,689.58
NWTHC	PM000214	Igloo Building Supplies Group	Hay River	2004 Material Delivery Millwork	05MM09300B	63,840.20
NWTHC	PM000142	J & R Mechanical Ltd.	Yellowknife	2004 Material Delivery Mechanical	05MM09300G	46,042.00
NWTHC	PM000234	J & R Mechanical Ltd.	Yellowknife	2004 Material Delivery Mechanical	05MM09301G	46,459.00
NWTHC	PM001006	J & R Mechanical Ltd.	Yellowknife	2005 Material Delivery Program Via Winte	04102012G	636,041.00
NWTHC	PM000221	Paul Bros. Welding Ltd.	Yellowknife	2004 Material Delivery Fuel Tanks	05MM09300I	15,173.88
NWTHC	PM000222	Paul Bros. Welding Ltd.	Yellowknife	2004 Material Delivery Tank Stands	05MM09300J	21,802.45
NWTHC	PM000322	Paul Bros. Welding Ltd.	Yellowknife	2005 Material Delivery Screwjacks	05MM09302F	10,124.64
NWTHC	PM000233	Paul Brothers Welding Ltd.	Yellowknife	2004 Material Delivery Screw Jacks	05MM09301F	7,225.20
NWTHC	PM001005	Paul Brothers Welding Ltd.	Yellowknife	2005 Material Delivery Program Via Winte	04102012F	61,143.68
NWTHC	PM001009	Paul Brothers Welding Ltd.	Yellowknife	2005 Material Delivery Program Via Winte	04102012J	35,862.78
NWTHC	PM000940	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frame	200289	51,400.00
NWTHC	PM000781	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frame Foundation	PO200163	26,250.00
NWTHC	PM000784	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frame Foundation	PO200213	21,500.00
NWTHC	PM000939	Triodetic Buidling Products Lt	Ottawa	Triodetic Space Frame	200290	52,000.00
NWTHC	PM001004	Weitzel's Construction Ltd.	Inuvik	2005 Material Delivery Program Via Winte	04102012E	143,155.00
Public Works	PO745793	Arctic Rim Distributors Ltd.	Inuvik	Ceiling Tiles - SHSS School	PO745793	30,355.74
Public Works	PO745835	Arctic Rim Distributors Ltd.	Inuvik	Door units for schools	PO745835	43,274.50
Public Works	PO745765	Arctic Rim Distributors Ltd.	Inuvik	Doors for Samuel Hearne School	PO745765	22,425.00
Public Works	PO745566	Freund Building Supplies Ltd.	Fort Smith	59/61 McDougal building supplies	PO745566	6,872.00

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: Goods

Page: 13
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SO360304	Igloo Building Supplies Group	Edmonton	Supply of miscellaneous goods	SO360304	35,000.00
Public Works	PO900203	Igloo Building Supplies Group	Hay River	Metal Buiding Package	PO900203	25,000.00
Public Works	SO360307	NORTHERN METALIC SALES	Yellowknife	Supply of miscellaneous goods	SO360307	63,500.00
Public Works	PO900082	Premier Northern Ltd.	Yellowknife	Acoustic Wall Panels	PO900082	5,670.43
Public Works	SO360310	Wesclean Northern Sales Ltd.	Hay River	Supply of miscellaneous goods	SO360310	30,000.00
RWED	PM001115	Capital Transit Mix (YK) Ltd.	Yellowknife	Cement table supply - LBR	PO1115	6,000.00
RWED	PM000731	Freund Building Supplies Ltd.	Fort Smith	Material Supply Managers Residence	PM000731	15,980.83
RWED	PM001352	Igloo Building Supplies Group	Hay River	Metal and Wooden Doors	PO411172	13,417.73
RWED	PM000988	Igloo Building Supplies Group	Hay River	Garage Package	PO 988	9,638.18
RWED	PM001267	Whiponic Wellputer Ltd.	Norman Wells	Lumber - Millwork	po411162	54,764.18
RWED	PM001396	Whiponic Wellputer Ltd.	Norman Wells	Lumber - Millwork	PO 411185	5,929.79
Transportation	PO900123	Kingland Ford Sales Ltd.	Hay River	Corrugated Steel Pipe (CSP) Supply	PO900123	21,780.58
Transportation	PO520144	Stan Dean & Sons Ltd.	Hay River	Pre-cast Concrete Culvert Panels	PO520144	310,533.00
Total Category ID Building Construction Materials						4,893,699.73
Category ID Chemicals						
Public Works	PO745714	Arctic Rim Distributors Ltd.	Inuvik	LIQUID ALUMINUM SULPHATE FOR AK WTP	PO745714	5,148.00
Public Works	PO746227	Weitzel's Construction Ltd.	Inuvik	Water Treatment Chemicals	PO746227	5,894.72
Public Works	PO900205	Wesclean Northern Sales Ltd.	Hay River	Glycol	PO900205	23,350.00
RWED	PM000437	Bassett Petroleum Distributors	Hay River	Firetrol	RS674853	68,495.78
RWED	PM000438	Bassett Petroleum Distributors	Hay River	Fire Trol	RS674852	68,390.04
RWED	PM000822	Bassett Petroleum Distributors	Hay River	Fire Trol	RS674859	89,506.95
RWED	PM000611	Bassett Petroleum Distributors	Hay River	Firetrol	RS674860	78,874.07
RWED	PM000460	Bassett Petroleum Distributors	Hay River	LC-931 Firetrol	RS674855	85,730.75
RWED	PM000461	Bassett Petroleum Distributors	Hay River	LC-931 Firetrol	RS674856	50,356.29
RWED	PM000462	Bassett Petroleum Distributors	Hay River	LC931 Firetrol	RS674858	49,849.68
RWED	PM000463	Bassett Petroleum Distributors	Hay River	LC931 Firetrol	RS674857	70,154.12
RWED	PM000459	Bassett Petroleum Distributors	Hay River	LC-931 Firetrol	RS674854	67,535.68
Transportation	PO900115	Corothers Home Building Centre	Yellowknife	Bulk Purchase of Cryotec E-36 Runway De-	PO900115	26,078.00
Transportation	PO728276	Kingland Ford Sales Ltd.	Hay River	Airport Urea	PO728276	8,049.00
Transportation	PO742912	Stewart Holdings Ltd.	Yellowknife	Supply EK-35 Gravel Stabilization Fluid	PO742912	210,000.00
Total Category ID Chemicals						907,413.08

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Clothing/Footwear						
Justice	PM000395	R.A.M. Specialty Advertising &	Hay River	Reff #745675 Staff Uniforms, Pants	PO745675	7,580.40
Justice	PM000819	R.A.M. Specialty Advertising &	Hay River	Reff #745836 Inmate Parkas, Gloves & Toq	PO745836	5,946.00
Justice	PM001079	R.A.M. Specialty Advertising &	Hay River	Reff #745872 YCC Inmate Running Shoes	PO745872	11,677.32
RWED	PM000669	Hobo Clothing Company	Saskatoon	Patrol Jackets	PO 411083	20,400.00
RWED	PM001434	Weaver and Devore Trading Limi	Yellowknife	Footwear	PO 511103	58,080.00
Total Category ID Clothing/Footwear						103,683.72
Category ID Communication Equipment						
Public Works	SC790259	Arctic Data Systems	Yellowknife	Communications Equipment	SC790259	7,264.00
Public Works	PO900131	Arctic Digital Ltd.	Inuvik	Communications Equipment	PO900131	263,674.64
Public Works	PO900168	Arctic Digital Ltd.	Inuvik	Communications Equipment - Nortel & Hubb	PO900168	8,957.91
RWED	PM001012	Butler Survey Supplies Ltd.	Calgary	Mobile Mappers GPS	po 411140	14,649.00
RWED	PM001406	Cascade Computers and Office S	Fort Smith	Globalstar Phones	PO 411175	6,499.95
RWED	PM000099	Cascade Publishing Ltd.	Fort Smith	GPS UNITS	PO 411046	9,875.00
RWED	PM000035	Danmax Communication Ltd.	Yellowknife	Communications Equipment	PO411040	10,017.74
RWED	PM000672	Danmax Communication Ltd.	Yellowknife	Motorola Radios	PO 411100	21,042.00
RWED	PM001253	Danmax Communication Ltd.	Yellowknife	MVPO Phone System	PO 411159	11,251.50
RWED	PM001379	Danmax Communication Ltd.	Yellowknife	Communications Equipment	PO 411177	20,588.94
Transportation	PO900196	Danmax Communication Ltd.	Yellowknife	Surveillance Equipment	PO900196	6,357.00
Transportation	PO900157	Danmax Communication Ltd.	Yellowknife	Purchase of Hand Held Radios	PO900157	6,000.00
Transportation	PO900171	Northern Communication & Navig	Yellowknife	Radio purchases	PO900171	6,750.00
Total Category ID Communication Equipment						392,927.68
Category ID Computer Equipment						
Assembly	PM001771	Tamarack Computers Ltd.	Yellowknife	IBM Laptop-Thinkpad T42	PO618291	5,300.00
FMBS	PM000489	Altiris Inc.	Lindon	Computer Software License	PO130193	21,239.76
FMBS	PM000700	Cascade Communications, CasCom	Yellowknife	Computer equipment	PO130196	5,831.14
FMBS	PM000634	Hewlett Packard Canada Ltd.	Mississauga	Software License	PO130189	130,210.00
FMBS	PM001372	Microage: The Solution Store	Yellowknife	Computer Software License	PO130204	5,560.00
FMBS	PM001460	Microage: The Solution Store	Yellowknife	Computer Equipment	PO130207	6,496.00
FMBS	PM000983	Microage: The Solution Store	Yellowknife	HP Laserjet Printers	PO130200	5,095.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
FMBS	PM001051	Microage: The Solution Store	Yellowknife	Computer equipment	PO130202	9,754.00
FMBS	PM000305	Microage: The Solution Store	Yellowknife	Computer Equipment	PO930183	6,425.00
FMBS	PM000635	Microage: The Solution Store	Yellowknife	Computer Equipment	PO130197	17,938.00
FMBS	PM000720	Microsoft Licensing, GP	Reno	Software Licenses / Support	PO930197	623,118.00
FMBS	PM001600	Oracle Corporation Canada Inc.	Vancouver	Oracle License	PO130201	33,051.88
FMBS	PM001601	PeopleSoft Canada Co.	Toronto	PeopleSoft License	CR252380	224,940.00
FMBS	PM000871	Tamarack Computers Ltd.	Yellowknife	Computer Equipment	PO130198	6,892.00
Health	PM001278	Business Objects	Vancouver	Software Licenses	RS-741960	26,680.65
Justice	PM001203	Arctic Alarm Ltd.	Yellowknife	Reff #721457 Network Upgrades, NWT Court	PO721457	6,350.02
Justice	PM000073	Ikon Office Solutions Northern	Yellowknife	Reff #737553 Computers	PO737553	12,760.00
Justice	PM001080	Tamarack Computers Ltd.	Yellowknife	Reff #737164 Software, Xyloc	PO737164	7,224.00
MACA	PM001199	Arctic Digital Ltd.	Inuvik	Plotters for four MACA regions 055019	055019	18,788.15
MACA	PM001661	PCI Geomatics Enterprises Inc.	Richmond Hill	Image Manipulation Software	055021	7,150.00
NWTHC	PM001050	Autodesk Inc.	San Rafael	2005 Upgrade for AutoCad	po200279	8,684.95
NWTHC	PM001256	ESRI Canada Limited	Edmonton	2005 Software Upgrade	200719	6,375.00
NWTHC	PM000139	Microage: The Solution Store	Yellowknife	2005 Computer Supply	200006	81,975.00
NWTHC	PM001188	Microage: The Solution Store	Yellowknife	2005 Computer Supply Program	200727	38,575.00
NWTHC	PM001504	Tamarack Computers Ltd.	Yellowknife	2005 Capital Equipment Program	200743	7,196.00
Public Works	PO900088	Arctic Data Systems	Yellowknife	Nortel Equipment	PO900088	82,635.00
Public Works	PO900047	Arctic Digital Ltd.	Inuvik	IBM Server Equipment	PO900047	8,991.48
Public Works	PO900087	Arctic Digital Ltd.	Inuvik	Computer Equipment & Software	PO900087	34,202.76
Public Works	PO203807	Cascade Communications, CasCom	Yellowknife	HP/Compaq Server Equipment & Components	PO203807	393,514.00
Public Works	SO049046	Cascade Communications, CasCom	Yellowknife	HP Toner Cartridge (NEW)	SO049046	82,669.58
Public Works	SO049047	Cascade Communications, CasCom	Yellowknife	Remanufactured Hewlett Packard Toner Car	SO049047	12,993.83
Public Works	PO230427	CasCom	Yellowknife	Bulk Notebook Tender	PO230427	65,940.00
Public Works	PO900036	CasCom	Yellowknife	Bulk Monitor Order	PO900036	21,303.70
Public Works	PO900058	Computer Room Services Corpora	Ajax	United Power - expansion Distribution Mo	PO900058	8,500.00
Public Works	PO900204	G.B. Superior Sound Ltd.	Hay River	Monitors	PO900204	5,599.90
Public Works	PO900084	Hewlett Packard Canada Ltd.	Edmonton	Software & Support	PO900084	9,527.00
Public Works	PO900046	Ikon Office Solutions	Yellowknife	Server Equipment	PO900046	61,030.00
Public Works	PO900128	Ikon Office Solutions	Yellowknife	Server Equipment	PO900128	26,208.00
Public Works	PO900052	Ikon Office Solutions Northern	Yellowknife	Notebook Tender	PO900052	61,432.00
Public Works	PO900089	Ikon Office Solutions Northern	Yellowknife	Server Equipment	PO900089	11,996.00
Public Works	PO900102	Ikon Office Solutions Northern	Yellowknife	Adobe Acrobat 7.0 Professional Software	PO900102	15,670.00
Public Works	PO900116	Ikon Office Solutions Northern	Yellowknife	Computer Monitors	PO900116	11,213.00
Public Works	PO230433	Microage: The Solution Store	Yellowknife	Notebooks	PO230433	104,971.21
Public Works	PO368042	Microage: The Solution Store	Yellowknife	HP Proliant Servers	PO368042	73,600.00
Public Works	PO900012	Microage: The Solution Store	Yellowknife	Monitors	PO900012	13,590.00
Public Works	PO900039	Microage: The Solution Store	Yellowknife	IBM Computer Equipment	PO900039	14,529.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO900041	Microage: The Solution Store	Yellowknife	Computer Equipment	PO900041	11,089.00
Public Works	PO432897	Microage: The Solution Store	Yellowknife	Rapid Deployment Pack 10 users	PO432897	6,684.00
Public Works	PO731151	Microage: The Solution Store	Yellowknife	HP LM30 Flat Panel Monitor (P962SA#ABA)	PO731151	11,070.00
Public Works	PO900119	Nor-Dat Computer Services Ltd.	Yellowknife	Computer Notebooks	PO900119	82,368.00
Public Works	PO900156	Nor-Dat Computer Services Ltd.	Yellowknife	Notebooks	PO900156	35,560.00
Public Works	PO900048	Nor-Dat Computer Services Ltd.	Yellowknife	Bulk Computer Purchase	PO900048	157,788.00
Public Works	PO900086	Nor-Dat Computer Services Ltd.	Yellowknife	Computer Equipment	PO900086	15,386.00
Public Works	PO900095	Nor-Dat Computer Services Ltd.	Yellowknife	Server Equipment	PO900095	8,542.00
Public Works	PO900022	Sahtu Computer Services	Norman Wells	Software	PO900022	6,046.00
Public Works	PO745689	Tamarack Computers Ltd.	Yellowknife	Bulk Computer Purchase	PO745689	164,685.00
RWED	PM001195	BEA Systems Inc.	Denver	Software Upgrades	PO 411152	48,750.00
RWED	PM000109	Cascade Computers and Office S	Fort Smith	HP Tablets	PO 411050	14,427.00
RWED	PM001530	CGI Information Systems and Ma	Edmonton	CGI Software	PO 411103	163,033.50
RWED	PM001386	CGI Information Systems and Ma	Ottawa	WHIS and IMF Implementation Software	PO 411103	158,343.50
RWED	PM001076	ESRI Canada Limited	Edmonton	ESRI Software Upgrade	PO 411134	14,400.00
RWED	PM001262	ESRI Canada Limited	Edmonton	Upgrade copies of ArcView	PO411098	10,000.00
RWED	PM000668	ESRI Canada Limited	Edmonton	ArcView Software Updates	PO 411098	8,100.00
RWED	PM001477	ESRI Canada Limited	Edmonton	Arcims Software	PO 411169	14,513.00
RWED	PM001482	Houndware Corp (1985)	Edmonton	Computerized inventory system	PO 411189	92,570.00
RWED	PM001521	Microage: The Solution Store	Yellowknife	HP Printers	po 411211	12,435.00
RWED	PM000416	Microage: The Solution Store	Yellowknife	UPS unit	PO 411092	9,645.00
RWED	PM001391	Nor-Dat Computer Services Ltd.	Yellowknife	Monitors	PO 411184	17,465.00
RWED	PM000630	Oracle Corporation Canada Inc.	Mississauga	ORACLE DATABASE	PO411104	82,810.04
RWED	PM001304	PCI Geomatics Enterprises Inc.	Victoria	PCI Software	PO 411163	16,725.00
RWED	PM001125	SydneyPLUS International Libra	Richmond	Software Maintenance	PM001125	5,600.00
RWED	PM000083	Tamarack Computers Ltd.	Yellowknife	PALMONE COMPUTERS	PM000083	7,910.00
RWED	PM001437	Tamarack Computers Ltd.	Yellowknife	COMPUTER	po 411193	5,068.00
RWED	PM001049	Vaisala Inc.	Tucson	Solaris software upgrade	PO 411144	19,705.00
Transportation	PO900055	Autodesk Inc.	San Rafael	AutoCAD upgrade purchase	PO900055	14,000.00
Total Category ID Computer Equipment						3,658,444.05
Category ID Containers & Packing Material						
RWED	PM000034	Igloo Building Supplies Group	Hay River	Fire Hose Boxes	PM000034	13,767.00
RWED	PM001306	Kingland Ford Sales Ltd.	Hay River	Haul All Containers	PO 411158	8,910.00

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: Goods

Page: 17
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Containers & Packing Material						22,677.00
Category ID Educational/Training Aids						
ECE	PM001542	Learning Resources Centre	Edmonton	Apprentice Materials	CR292040	16,000.00
Executive	PM000633	Marlin Westwood Training	Mississauga	Staff development training material	PO110072	8,140.00
Total Category ID Educational/Training Aids						24,140.00
Category ID Electrical Supply						
Public Works	SO360314	MacKenzie Electric Ltd.	Hay River	Supply of electrical goods	SO360314	22,000.00
Public Works	PO746192	McDonald Bros. Electric Ltd.	Inuvik	Lighting Parts - Inuvik Regional Hospita	PO746192	6,230.00
Transportation	PO900159	Siemens Canada Limited	Burlington	Electrical Supplies	PO900159	7,384.80
Total Category ID Electrical Supply						35,614.80
Category ID Entertainment/Electronic Supply						
RWED	PM000016	Cascade Computers and Office S	Fort Smith	LCD Screens	PO 411035	31,400.00
Transportation	PO900187	Arctic Alarm Ltd.	Yellowknife	Supply Electronic Equipment	PO900187	17,683.00
Transportation	PO900190	Danmax Communication Ltd.	Yellowknife	Electronic Communications Equipment	PO900190	15,742.00
Transportation	PO900195	Danmax Communication Ltd.	Yellowknife	Surveillance System	PO900195	6,357.00
Transportation	PO900209	Tradewind Scientific Ltd.	Ottawa	SOA Tradewind Scientific	PO900209	12,735.00
Total Category ID Entertainment/Electronic Supply						83,917.00
Category ID Fire/Rescue/Safety Supply						
Public Works	PO745665	BARTLE & GIBSON CO. LTD.	Yellowknife	FIRE DIALERS FOR COMMUNITY SCHOOLS & HEA	PO745665	27,712.50
Public Works	SC790107	Freund Building Supplies Ltd.	Fort Smith	Supply181 fire extinguishers with bracke	SC790107	6,264.78
RWED	PM000478	851791 NWT Ltd.	Hay River	Camp Rental	RS745752	24,780.00
RWED	PM001226	851791 NWT Ltd.	Hay River	Camp	CR287567	17,180.00
RWED	PM000471	Carter Industries Ltd.	Hay River	Snow Cats For Sandy Lake Fire	RS745751	19,326.00
RWED	PM001204	Freund Building Supplies Ltd.	Fort Smith	Pump Parts	PO411010	21,445.60
RWED	PM000196	Freund Building Supplies Ltd.	Fort Smith	Insect Spray Repellent	PO 411068	7,992.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000198	Freund Building Supplies Ltd.	Fort Smith	Flagging Tape	PO 411069	15,002.20
RWED	PM001228	Igloo Building Supplies Group	Hay River	Fire Hose	RS741411	12,972.75
RWED	PM000671	Ron's Auto Service Ltd.	Yellowknife	FIRE HOSE	po 411109	49,000.00
RWED	PM000470	Stan Dean & Sons Ltd.	Hay River	Nodwell Rental for Sandy Lake Fire	RS745753	14,070.00
RWED	PM000011	Wesclean Northern Sales Ltd.	Hay River	AA + AAA Batteries	PO 411026	100,965.60
RWED	PM000389	Wildfire Fire Equipment Inc.	Edmonton	Suppression Equipment	PO 411086	45,000.00
RWED	PM000665	Wildfire Fire Equipment Inc.	Edmonton	Fuel pump parts and supplies	PO 411107	8,399.40
RWED	PM000019	Wildfire Fire Equipment Inc.	Edmonton	Fire Fighting Equipment	PO 411031	20,035.06
RWED	PM000020	Wildfire Fire Equipment Inc.	Edmonton	Engine Pump Parts	PO 411034	27,093.52
RWED	PM000366	Wildfire Fire Equipment Inc.	Edmonton	Fire Suppression	PO 411079	20,756.50
Transportation	PO900162	Fire Prevention Services Ltd.	Yellowknife	Jaws of Life	PO900162	21,440.63
Total Category ID Fire/Rescue/Safety Supply						459,436.54
Category ID Floor Covering Supply						
Public Works	PO745717	Whiponic Wellputer Ltd.	Norman Wells	FORT GOOD HOPE SCHOOL FLOORING	PO745717	7,238.62
Total Category ID Floor Covering Supply						7,238.62
Category ID Food/Beverage Supply						
Justice	PM000782	Northbest Distributors Ltd.	Yellowknife	Reff #745825 YCC Meat Oct,Nov,Dec, 2004	PO745825	35,595.25
Justice	PM000044	Northbest Distributors Ltd.	Yellowknife	Reff #742774 YCC Meat Apr, May, Jun 2004	PO742774	30,894.25
Justice	PM000280	Northbest Distributors Ltd.	Yellowknife	Reff #745621 YCC Meat, Jul,Aug,Sep 2004	PO745621	30,330.25
Justice	PM000776	Northbest Distributors Ltd.	Yellowknife	Reff #745828 YCC Eggs, Oct,Nov,Dec, 2004	PO745828	6,480.00
Justice	PM001078	NORTHERN	Fort Smith	Reff #742108 TWCC Drygoods Jan,Feb,Mar, 2004	PO742108	15,070.25
Justice	PM001121	NORTHERN	Fort Smith	Reff #742791 RRYO Drygoods Jan,Feb,Mar 2005	PO742791	5,607.63
Justice	PM001122	NORTHERN	Fort Smith	Reff #742794 RRYO Meat Jan,Feb,Mar 2005	PO742794	6,955.13
Justice	PM000779	Northern Food Services	Yellowknife	Reff #745831 YCC Dairy Oct,Nov,Dec 2004	PO745831	8,497.00
Justice	PM000780	Northern Food Services	Yellowknife	Reff #745827 YCC Drygoods Oct,Nov,Dec 2004	PO745827	35,919.00
Justice	PM000288	Northern Food Services	Yellowknife	Reff #745622 YCC Frozen Jul,Aug,Sep 2004	PO745622	8,257.75
Justice	PM000777	Northern Food Services	Yellowknife	Reff #745833 YCC Produce Oct,Nov,Dec 2004	PO745833	6,533.00
Justice	PM000778	Northern Food Services	Yellowknife	Reff #745832 YCC Frozen Oct,Nov,Dec 2004	PO745832	9,279.80
Justice	PM000284	Northern Food Services	Yellowknife	Reff #745627 YCC Drygoods Jul,Aug,Sep 2004	PO745627	32,267.00
Justice	PM000285	Northern Food Services	Yellowknife	Reff #745626 YCC Dairy Jul,Aug,Sep 2004	PO745626	8,343.25
Justice	PM000286	Northern Food Services	Yellowknife	Reff #745625 YCC Bread Jul,Aug,Sep 2004	PO745625	6,419.40

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM000048	Northern Food Services	Yellowknife	Reff #742778 YCC Dairy Apr,May,Jun 2004	PO742778	8,478.25
Justice	PM000049	Northern Food Services	Yellowknife	Reff #742779 YCC Drygoods Apr,May,Jun 20	PO742779	31,685.00
Justice	PM000283	Northern Food Services	Yellowknife	Reff #745623 YCC Milk Jul,Aug,Sep, 2004	PO745623	15,880.00
Justice	PM000045	Northern Food Services	Yellowknife	Reff #742775 YCC Frozen Apr,May,Jun 2004	PO742775	7,835.40
Justice	PM000046	Northern Food Services	Yellowknife	Reff #742776 YCC Eggs Apr,May,Jun 2004	PO742776	7,487.50
Justice	PM000047	Northern Food Services	Yellowknife	Reff #742777 YCC Bread Apr,May,Jun 2004	PO742777	6,419.40
Justice	PM000052	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #742765 SMCC Drygoods Apr,May,Jun 2	PO742765	14,119.42
Justice	PM000315	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #737615 SMCC Meat Jul,Aug,Sep 2004	PO737615	17,628.54
Justice	PM000316	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #737620 SMCC Drygoods Jul,Aug,Sep 2	PO737620	14,117.17
Justice	PM000783	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #612390 SMCC Drygoods Oct,Nov,Dec 2	PO612390	14,088.75
Justice	PM000785	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #612388 SMCC Meat, Oct,Nov,Dec	PO612388	17,202.13
Justice	PM000050	NORTHERN TRANSPORTATION COMPAN	Hay River	Reff #742760 SMCC Meat Apr,May,Jun 2004	PO742760	17,733.30
Justice	PM000287	WESTFAIR FOODS LTD.	Yellowknife	Reff #745624 YCC Eggs Jul, Aug, Sep, 200	PO745624	7,450.00
RWED	PM000631	J & T Holdings Ltd.	Hay River	Groceries	RS745709	5,224.18

Total Category ID Food/Beverage Supply

431,798.00

Category ID Fuels, Gases, Oils Supply

Public Works	PO900068	Arctic Dove Limited	Inuvik	Fuel Tender	PO900068	142,090.20
Public Works	PO746169	Arctic Rim Distributors Ltd.	Inuvik	Shredder Oil	PO746169	5,980.00
Public Works	PO745699	Dowland Contracting Ltd.	Yellowknife	NAPTHA FUEL STORAGE VAULT	PO745699	14,465.00
Public Works	PO900120	Kingland Ford Sales Ltd.	Hay River	Naphtha Fuel	PO900120	14,216.00
Public Works	PO900141	Matonabee Petroleum Ltd.	Yellowknife	Wekweti Fuel	PO900141	184,184.00
Public Works	PO230425	Matonabee Petroleum Ltd.	Yellowknife	Fuel for Lutsel Ke	PO230425	18,024.24
Public Works	PO900034	Matonabee Petroleum Ltd.	Yellowknife	Card Lock Purchase Order Against Standin	PO900034	7,000.00
Public Works	PO900035	Matonabee Petroleum Ltd.	Yellowknife	Contract for goods purchased against Sta	PO900035	111,175.00
Public Works	PO745692	Midnight Petroleum	Fort Smith	Naphtha Fuel for Lutsel Ke NT	PO745692	5,160.00
Public Works	SO049052	Midnight Petroleum	Hay River	Gasoline - Card Lock Type Service	SO049052	55,650.00
Public Works	SO050007	STITTCO UTILITIES NWT LTD.	Hay River	Delivery and Supply of Liquefied Petrole	SO050007	31,521.00
Public Works	SO050008	STITTCO UTILITIES NWT LTD.	Hay River	Delivery & Supply of Liquefied Petroleum	SO050008	18,436.00
Public Works	CT041040	Superior Propane Incorporated	Calgary	Propane Supply	CT041040	122,109.00
Public Works	SO050011	Superior Propane Incorporated	Yellowknife	Delivery and Supply of Propane - Yellowk	SO050011	200,000.00
Public Works	SO050001	TDC Contracting Ltd.	Fort Smith	Standig Offer Agreement for Supply Heati	SO050001	413,528.50
RWED	PM000456	Arctic Dove Limited	Inuvik	38 Drums "Jet A"w/FSII- EV-006 Fire, Ft. P.O.		15,599.00
RWED	PM000457	Arctic Dove Limited	Inuvik	40 Drums Turbo "Jet A" Fuel - EV006 Fire P.O.		15,690.00
RWED	PM001101	Arctic Dove Limited	Inuvik	Bulk "Jet A1"w/fs11 Forestry Fuel Bowser	668787	5,653.28
RWED	PM000447	Arctic Dove Limited	Inuvik	Turbo "Jet A" Bulk-EV Fuel Bowser	P.O.	23,778.81

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000451	Arctic Dove Limited	Inuvik	30 Drums "Jet A"w/FSII- EV-006 Fire, Ft. P.O.		12,480.00
RWED	PM000453	Arctic Dove Limited	Inuvik	30 Drums "Jet A"w/FSII- EV-006 Fire, Ft. P.O.		12,480.00
RWED	PM000468	Arctic Dove Ltd. Imperial Oil	Inuvik	Jet A	RS668785	15,599.00
RWED	PM001275	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS489804	22,515.60
RWED	PM000632	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS489803	28,144.50
RWED	PM001144	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	CR221588	9,130.83
RWED	PM001190	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS745631	11,407.25
RWED	PM000616	Bassett Petroleum Distributors	Hay River	JET B Fuel	RS745785	5,770.68
RWED	PM001143	Bassett Petroleum Distributors	Hay River	Jet A Fuel	CR221588	5,431.90
RWED	PM000609	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721403	7,213.35
RWED	PM000436	Bassett Petroleum Distributors	Hay River	Aeroshell Oil/Pails/Drums	RS674851	20,634.00
RWED	PM000465	Bassett Petroleum Distributors	Hay River	Jet A Drum	RS745727	8,896.47
RWED	PM000466	Bassett Petroleum Distributors	Hay River	Jet A Drums	RS745725	24,044.50
RWED	PM000439	Bassett Petroleum Distributors	Hay River	Jet A Fuel	rs701547	56,289.00
RWED	PM000440	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS678282	10,950.00
RWED	PM000615	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS745783	8,656.02
RWED	PM000606	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721409	7,213.35
RWED	PM000607	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721408	8,012.85
RWED	PM000608	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721404	26,709.50
RWED	PM000603	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721407	28,846.26
RWED	PM000604	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721405	26,709.50
RWED	PM000605	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS721406	28,030.72
RWED	PM000598	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS678322	12,110.00
RWED	PM000599	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS678244	36,853.90
RWED	PM000601	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS613360	40,661.40
RWED	PM000467	Bassett Petroleum Distributors	Hay River	Jet A Drums	RS745728	10,683.80
RWED	PM000596	Bassett Petroleum Distributors	Hay River	Fuel	RS674861	6,547.50
RWED	PM000597	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS678284	25,437.35
RWED	PM001240	Big River Air Ltd.	Fort Smith	Fuel for CL215's	GC12925001	149,498.52
RWED	PM001241	Big River Air Ltd.	Fort Smith	Fuel for DC4	GC12925002	16,752.46
RWED	PM001236	Buffalo Airways Ltd.	Hay River	Into Plane Fuel	GC12925014	82,413.71
RWED	PM001235	Buffalo Airways Ltd.	Hay River	Into Plane Fuel	GC12925013	19,002.28
RWED	PM001232	Imperial Oil Ltd.	Edmonton	Fuel for CL215's	GC12925007	107,210.76
RWED	PM001237	Imperial Oil Ltd.	Edmonton	Into Plane Fuel	GC12925008	43,175.99
RWED	PM001273	Imperial Oil Ltd.	Edmonton	Jet A	RS613367	14,132.96
RWED	PM001145	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR270960	11,062.89
RWED	PM001146	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR270960	7,162.95
RWED	PM001225	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS701546	10,116.31
RWED	PM001137	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221582	10,374.07

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM001140	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221578	11,771.07
RWED	PM001141	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221578	12,221.07
RWED	PM001134	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221580	10,869.73
RWED	PM001135	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221580	11,319.73
RWED	PM001136	Imperial Oil Ltd.	Edmonton	Jet A Fuel	CR221582	10,374.07
RWED	PM000823	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS613371	5,562.83
RWED	PM000825	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS688202	10,657.02
RWED	PM001131	Imperial Oil Ltd.	Edmonton	JET A FUEL	CR221581	8,292.83
RWED	PM001128	Midnight Petroleum	Hay River	JET A BULK FUEL	RS745722	9,143.08
RWED	PM001129	Midnight Petroleum	Hay River	JET A BULK FUEL	RS745704	6,500.00
RWED	PM000493	Midnight Petroleum Esso Agency	Fort Simpson	AV Gas	RS735676	37,251.38
RWED	PM001127	Midnight Petroleum Esso Agency	Fort Smith	JET A FUEL	RS721401	8,608.10
RWED	PM000434	Midnight Petroleum Esso Agency	Hay River	AV Gas	RS489671	8,619.09
RWED	PM000435	Midnight Petroleum Esso Agency	Hay River	AV GAS	RS489672	6,968.73
RWED	PM001239	Shell Canada Products	Calgary	Into Plane Fuel	GC12925011	6,700.73
RWED	PM000824	Shell Canada Products	Calgary	Jet A Fuel	RS745716	6,224.98
RWED	PM001147	Shell Canada Products	Calgary	Gasoline	CR285806	5,722.68
RWED	PM001238	Shell Canada Products	Calgary	Fuel for Tankers	GC12925010	89,273.35
Transportation	PO743314	Bassett Petroleum Distributors	Hay River	Gasoline	PO743314	14,076.00
Transportation	PO743315	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO743315	51,168.00
Transportation	PO743311	Bassett Petroleum Distributors	Hay River	Diesel fuel	PO743311	12,792.00
Transportation	PO743312	Bassett Petroleum Distributors	Hay River	Gasoline	PO743312	23,460.00
Transportation	PO743313	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO743313	38,376.00
Transportation	PO743308	Bassett Petroleum Distributors	Hay River	Diesel fuel	PO743308	16,380.00
Transportation	PO743309	Bassett Petroleum Distributors	Hay River	Diesel	PO743309	17,056.00
Transportation	PO743310	Bassett Petroleum Distributors	Hay River	Gasoline	PO743310	9,384.00
Transportation	PO743305	Bassett Petroleum Distributors	Hay River	Gasoline	PO743305	28,119.55
Transportation	PO743306	Bassett Petroleum Distributors	Hay River	Diesel	PO743306	45,045.00
Transportation	PO743307	Bassett Petroleum Distributors	Hay River	Gasoline	PO743307	6,784.50
Transportation	PO743302	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO743302	10,787.50
Transportation	PO743303	Bassett Petroleum Distributors	Hay River	Automotive Gasoline	PO743303	30,829.50
Transportation	PO743304	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO743304	61,679.50
Transportation	PO743508	Liard Fuel Center	Fort Liard	Supply Fuel	PO743508	108,302.96
Transportation	PO743501	Midnight Petroleum	Fort Simpson	Cardlock Diesel Fuel	PO743501	229,843.17
Transportation	PO743506	Midnight Petroleum	Fort Smith	Diesel and Gas	PO743506	24,325.34
Transportation	PO743503	Midnight Petroleum	Fort Smith	Diesel Fuel	PO743503	21,351.21
Transportation	PO743504	Midnight Petroleum	Fort Smith	Diesel Fuel	PO743504	82,899.95
Transportation	PO743505	Midnight Petroleum	Fort Smith	Heating Fuel	PO743505	43,542.08
Transportation	PO900037	Midnight Petroleum	Hay River	Supply and Deliver Heating Fuel Oil	PO900037	15,400.00

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: Goods

Page: 22
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	PO743507	Snowshoe Inn (NWT) Ltd.	Fort Providence	Fuel Supply	PO743507	273,386.83
Transportation	PO900030	STITTCO UTILITIES NWT LTD.	Hay River	Propane Heating fuel	PO900030	34,320.00
Transportation	PO900031	STITTCO UTILITIES NWT LTD.	Hay River	Propane Heating Fuel	PO900031	27,300.00
Transportation	PO900032	STITTCO UTILITIES NWT LTD.	Hay River	Propane Heating Fuel	PO900032	36,080.00
Transportation	PO900015	TDC Contracting Ltd.	Fort Smith	Heating Fuel	PO900015	28,050.00
Transportation	PO900181	Wolfcreek Services Ltd.	Fort McPherson	2005 Ferry Lubrication Order	PO900181	18,916.33
Total Category ID Fuels, Gases, Oils Supply						3,968,358.05
Category ID Furniture: Residential/Commercial						
Aborig Affairs	PM001150	Creative Basics	Yellowknife	furniture	PM001150	18,103.37
Assembly	PM001163	Quality Furniture	Yellowknife	QUALITY FURNITURE	SC000001	6,238.60
Assembly	PM001164	Quality Furniture	Yellowknife	QUALITY FURNITURE	SC000001	7,761.90
Public Works	PO230429	Creative Basics	Yellowknife	Seating	PO230429	21,268.13
Public Works	PO230431	Creative Basics	Yellowknife	Office Furniture	PO230431	84,164.14
Public Works	PO520865	Creative Basics	Yellowknife	Knoll Furniture	PO520865	5,989.16
Public Works	PO900103	Creative Basics	Yellowknife	Furniture for the PWNHC	PO900103	91,167.00
Public Works	PO900112	Creative Basics	Yellowknife	Office Chairs	PO900112	8,164.50
Public Works	PO900122	Ikon Office Solutions Northern	Yellowknife	Computer - Desktops	PO900122	141,401.00
Public Works	PO900074	MID-ARCTIC TRANSPORTATION CO.	Yellowknife	Furniture for Technology Service Centre	PO900074	6,818.60
Public Works	PO230440	Moe's Stationary	Inuvik	Furniture for Aurora College in Inuvik	PO230440	11,826.47
Public Works	PO230424	Quality Furniture	Yellowknife	Ministerial Furniture	PO230424	28,915.20
Public Works	PO230411	Quality Furniture	Yellowknife	Ministerial Furniture	PO230411	24,712.47
Public Works	PO900080	Quality Furniture	Yellowknife	Ministerial Furniture	PO900080	15,046.09
Public Works	PO900081	Quality Furniture	Yellowknife	Ministerial Furniture	PO900081	12,978.34
Public Works	PO900155	RGO Office Products Edmonton L	Edmonton	Steelcase Office Furniture	PO900155	7,078.40
Public Works	PO900114	Solutions...the furniture peop	Edmonton	Haworth Office Furniture	PO900114	7,263.70
Public Works	PO900198	Solutions...the furniture peop	Edmonton	Office furniture - brand Specific	PO900198	8,085.28
Public Works	PO900011	Workplace Plus Ltd.	Yellowknife	Office Chairs	PO900011	8,411.00
RWED	PM000918	Kingland Ford Sales Ltd.	Hay River	Crew lockers FT Smith	PO PM918	6,292.00
RWED	PM001357	Workplace Plus Ltd.	Yellowknife	Display Cases	PO 411173	31,342.78
Transportation	PO900017	Arconas Canada	Mississauga	Airport Terminal Seating	PO900017	10,080.00
Transportation	PO900130	Workplace Plus Ltd.	Yellowknife	Office Desks and Hutch	PO900130	6,400.00
Transportation	PO900192	Workplace Plus Ltd.	Yellowknife	Office Furniture	PO900192	9,915.00

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: Goods

Page: 23
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Furniture: Residential/Commercial						579,423.13
Category ID Gifts/Souvenirs						
Executive	PM000153	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	Supply and Embroidery of Golf Shirts and	PO368041	8,557.94
Total Category ID Gifts/Souvenirs						8,557.94
Category ID Heating Equipment						
Public Works	SC780096	NORTHERN METALIC SALES	Hay River	DEH GAH BURNERS 05	SC780096	31,936.92
Public Works	PO746001	NWT Mechanical Specialties Ltd	Yellowknife	Grandfather Ayha School Deline - Boilers	PO746001	39,302.22
Public Works	PO746191	NWT Mechanical Specialties Ltd	Yellowknife	HoneyWell Parts - Inuvik Regional Hospit	PO746191	6,100.40
Public Works	PO900067	NWT Mechanical Specialties Ltd	Yellowknife	Commercial Grade Air Filters	PO900067	10,898.87
Public Works	PO630690	Rocky's Plumbing & Heating Ltd	Inuvik	Glycol Purchase - Samuel Hearne Secondar	PO630690	8,640.00
Public Works	PO900206	Taylor & Company	Hay River	Boilers	PO900206	30,375.00
Public Works	PO900207	Taylor & Company	Hay River	Boilers	PO900207	15,975.00
Public Works	SC383204	Taylor & Company	Hay River	DJSS Burner Parts 2004	SC383204	7,900.00
Total Category ID Heating Equipment						151,128.41
Category ID Heavy Construction Equipment						
Public Works	PO900158	Hammer Equipment Sales Ltd.	Edmonton	Loader Parts	PO900158	32,734.92
Public Works	PO746103	Weitzel's Construction Ltd.	Inuvik	Scaffolding - Colville Lake & Fort Good	PO746103	5,480.00
Transportation	PO900172	FINNING INTERNATIONAL INC.	Hay River	Caterpillar Engine Parts	PO900172	9,534.16
Transportation	PO733067	FINNING INTERNATIONAL INC.	Yellowknife	Supply one 104 kw articulating wheeled 1	PO733067	196,927.00
Transportation	PO900006	Kingland Ford Sales Ltd.	Hay River	Brush Cutter and Blades	PO900006	9,265.00
Transportation	PO900007	Kingland Ford Sales Ltd.	Hay River	Asphalt Router	PO900007	12,632.75
Transportation	PO900062	Kingland Ford Sales Ltd.	Hay River	Slip-in Sander	PO900062	28,454.00
Transportation	PO900121	Midnight Sun Energy Ltd.	Yellowknife	Tsiigehtchic Ferry Camp Generator	PO900121	27,650.00
Transportation	PO733068	Poison Painting	Hay River	Supply two motor graders.	PO733068	452,950.00
Total Category ID Heavy Construction Equipment						775,627.83

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: Goods

Page: 24
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Housewares						
Justice	PM000066	R.A.M. Specialty Advertising &	Hay River	Reff #739635 Linen	PO739635	5,673.36
Total Category ID Housewares						5,673.36
Category ID Industrial Equipment						
Public Works	PO746195	McDonald Bros. Electric Ltd.	Inuvik	Inuvik Regional Hospital Waste Equipment	PO746195	8,370.00
Public Works	PO900054	NORTHERN METALIC SALES	Yellowknife	Fuel Pumps	PO900054	5,937.14
Transportation	PO739814	NORTHERN METALIC SALES	Inuvik	Supply of Wash Bay Curtains and Hardware	PO739814	6,133.64
Total Category ID Industrial Equipment						20,440.78
Category ID Instruments/Surveying Equipment						
MACA	PM001109	Compass Municipal Services Inc	Sherwood Park	Property assessment software	055011	27,000.00
RWED	PM000716	CD Nova Instruments Ltd.	Calgary	Air Quality Monitoring Equipment	PO 411110	11,007.00
RWED	PM001387	Freund Building Supplies Ltd.	Fort Smith	Garmin GPS units	PO 411181	16,556.00
RWED	PM000867	J.C. Andelle Inc.	Richmond	Air Monitoring Equipment	PO 411117	8,920.54
RWED	PM001436	Maxxam Analytics Inc.	Calgary	Air Monitoring Equipment	PO 411190	24,301.00
Transportation	PO743511	Victoria Marine Electric Ltd.	Victoria	Engine Alarm Panel and Repeater	PO743511	10,208.00
Total Category ID Instruments/Surveying Equipment						97,992.54
Category ID Lighting Equipment/Supply						
Public Works	PO900154	NORTHERN METALIC SALES	Yellowknife	Night Lights	PO900154	7,838.00
Transportation	PO900240	Alberta Traffic Supply Ltd.	Edmonton	MESSAGE SIGN	PO900240	29,820.00
Transportation	PO742915	Crouse-Hinds	Toronto	Airfield Lighting Supplies	PO742915	12,725.22
Transportation	PO900117	Davis Airfield Fiberoptek Ltd.	Edmonton	Inuvik (Mike Zubko) Airport Mandatory Si	PO900117	27,500.00
Total Category ID Lighting Equipment/Supply						77,883.22

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: Goods

Page: 25
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Lumber/Plywood						
NWTHC	PM000226	Igloo Building Supplies Group	Hay River	2004 Material Delivery Lumber	05MM09301A	37,096.81
Transportation	PO743425	Arctic Rim Distributors Ltd.	Inuvik	Ferry Slipway Wood Supply	PO743425	49,771.20
Transportation	PO743502	Igloo Building Supplies Group	Hay River	Douglas Fir Lumber	PO743502	9,122.40
Transportation	PO743512	Igloo Building Supplies Group	Hay River	Douglas Fir Lumber	PO743512	8,803.20
Transportation	PO900140	Igloo Building Supplies Group	Yellowknife	Lumber for bridge deck replacement	PO900140	18,230.80
Total Category ID Lumber/Plywood						123,024.41
Category ID Marine Vessels And Equipment						
RWED	PM000391	Kingland Ford Sales Ltd.	Hay River	Outboard Motor	PO 411087	5,415.00
RWED	PM000249	Kingland Ford Sales Ltd.	Hay River	Jet Boat	po411019	38,495.00
RWED	PM000311	Kingland Ford Sales Ltd.	Hay River	Jet Boat	PO 411075	47,153.00
RWED	PM000170	Kingland Ford Sales Ltd.	Hay River	Boat, Motor, Trailer	PO 411061	37,900.00
Transportation	PO743414	Mackenzie Range Supply	Calgary	2004 FERRY LUBRICATION ORDER	PO743414	16,298.90
Transportation	PO743420	Mackenzie Range Supply	Calgary	Peel River Cable Ferry Low Grade Steel C	PO743420	5,764.50
Transportation	PO900174	Mackenzie Valley Construction	Fort McPherson	Cable Ferry Wire Rope Supply	PO900174	10,600.00
Transportation	PO743418	Titan Supply Inc.	Edmonton	Peel River Cable Ferry Wire Rope Supply	PO743418	82,021.93
Total Category ID Marine Vessels And Equipment						243,648.33
Category ID Medical/Surgical/Professional Suppl						
Health	PM000411	Genpharm Inc.	Etobicoke	Dialysis Unit	RS741957	55,423.20
Health	PM000866	Steris Canada Inc.	Toronto	Medical Equipment	RS-741962	172,421.55
Public Works	PO746196	McDonald Bros. Electric Ltd.	Inuvik	Spare Parts - Inuvik Regional Hospital -	PO746196	6,833.00
Total Category ID Medical/Surgical/Professional Suppl						234,677.75
Category ID Millwork Equipment/Supply						
NWTHC	PM000227	Igloo Building Supplies Group	Hay River	2004 Material Delivery Millwork	05MM09301B	176,289.84

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: Goods

Page: 26
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Millwork Equipment/Supply						176,289.84
Category ID Mobile Homes/Trailers/Houses						
NWTHC	PM000070	Winalta Homes	Spruce Grove	Mobile Homes	PO 200002	1,345,300.00
Total Category ID Mobile Homes/Trailers/Houses						1,345,300.00
Category ID Motors/Generators						
Transportation	PO900182	TDC Contracting Ltd.	Fort Smith	HOTSY STEAMER	PO900182	7,486.35
Total Category ID Motors/Generators						7,486.35
Category ID Office Equipment/Supply						
FMBS	PM001543	Creative Basics	Yellowknife	Office supplies	PO130209	28,200.00
Justice	PM000904	Creative Basics	Yellowknife	Reff #737610 Corcan Modular Steel Shelvi	PO737610	5,700.00
MACA	PM000796	Cascade Communications, CasCom	Yellowknife	Oce 7055 Large Media copier	055007-2	14,031.95
MACA	PM000796	Cascade Communications, CasCom	Yellowknife	Oce 7055 Large Media copier	057007	12,680.26
MACA	PM000727	CasCom	Yellowknife	Photocopier for MACA Rae, NT	057012	9,703.32
MACA	PM000794	Danmax Communication Ltd.	Yellowknife	Fargo Printer	053005	8,586.00
MACA	PM000375	Ikon Office Solutions	Yellowknife	Photocopier - Fort Smith	057006	14,340.51
Public Works	SO049035	Artisan Press Ltd.	Yellowknife	GNWT Letterhead Standing Offer Agreement	SO049035	8,822.50
Public Works	PO230417	CasCom	Yellowknife	Bulk Computer Tender	PO230417	357,084.00
Public Works	PO230418	CasCom	Yellowknife	HP Storage Works	PO230418	10,389.00
Public Works	PO745855	CasCom	Yellowknife	Scanner	PO745855	6,991.00
Public Works	PO230412	Creative Basics	Yellowknife	Mircosoft Software	PO230412	91,578.01
Public Works	SO050022	Creative Basics	Yellowknife	Xerox Multi Purpose Copy Paper	SO050022	21,000.00
Public Works	PO230416	Danmax Communication Ltd.	Yellowknife	Communications Equipment (Patch panels &	PO230416	12,271.75
Public Works	PO745658	McDonald Bros. Electric Ltd.	Inuvik	CLOCKS FOR BOTH SCHOOLS IN INUVIK	PO745658	9,058.90
Public Works	PO745646	Microage: The Solution Store	Yellowknife	Airport LAN/ WAN System Upgrade	PO745646	12,304.00
Public Works	PO230422	Moe's Stationary	Inuvik	Library Shelving	PO230422	37,662.00
Public Works	PO230410	Northern Document Company Limi	Yellowknife	Photocopier Replacement	PO230410	70,767.00
Public Works	SO050020	Northern Food Services	Yellowknife	Multi Purpose Copy Paper	SO050020	76,080.00
Public Works	SO049057	Northern Food Services	Yellowknife	Multi-PurposeCopy Paper	SO049057	71,120.00
Public Works	PO745618	Pioneer Supply House	Yellowknife	Myers Pumps	PO745618	5,773.00

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: Goods

Page: 27
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO745635	Ryfan Electric Ltd.	Yellowknife	Cutler Hammer Spare Parts	PO745635	13,793.85
Public Works	PO745592	Sahtu Computer Services	Norman Wells	Bulk Monitor Order	PO745592	40,110.00
Public Works	PO230415	Tamarack Computers Ltd.	Yellowknife	Baystack Switches	PO230415	6,793.00
Public Works	SC383304	Territorial Quick Print Inc.	Hay River	Digital Copier/Printer	SC383304	15,505.00
Public Works	SO100004	Weitzel's Construction Ltd.	Inuvik	AS AND WHEN PLUMBING	SO100004	41,300.00
Public Works	PO745735	Workplace Plus Ltd.	Yellowknife	Xerox Copy Paper	PO745735	5,020.80
RWED	PM001058	Cascade Publishing Ltd.	Fort Smith	OFFICE FURNITURE	po 411145	25,139.15
RWED	PM001065	Cascade Publishing Ltd.	Fort Smith	OFFICE FURNITURE	po 411146	23,436.80
RWED	PM001402	Creative Basics	Yellowknife	Boardroom Desk and Chairs	po 411186	10,859.47
RWED	PM001328	Creative Basics	Yellowknife	Knoll-Reff Furniture	PO 411153	60,058.17
Total Category ID Office Equipment/Supply						1,126,159.44
Category ID Painting/Decorating Supply						
Public Works	PO746055	A Touch of Color Ltd.	Inuvik	Paint - Deline School	PO746055	6,207.00
Total Category ID Painting/Decorating Supply						6,207.00
Category ID Photography Equipment/Supply						
RWED	PM001158	Cascade Graphics	Fort Smith	Digital camera supply	PO 2004-06	5,040.00
RWED	PM000981	FLIR Systems Ltd.	Burlington	Infra Red Cameras	po411138	79,056.00
Transportation	PO900092	Yellowknife Foto Source	Yellowknife	Supply and Delivery of Polaroid Film	PO900092	19,380.00
Total Category ID Photography Equipment/Supply						103,476.00
Category ID Plumbing/Sanitation Equipment						
Public Works	PO900097	Midnight Sun Energy Ltd.	Yellowknife	Flyght Pump	PO900097	5,472.00
Public Works	PO745535	NORTHERN METALIC SALES	Yellowknife	Alldos Pumps	PO745535	6,307.83
Public Works	PO746190	Taylor & Company	Hay River	Various Replacement Parts - Plumbing/Hea	PO746190	15,080.00
Total Category ID Plumbing/Sanitation Equipment						26,859.83

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: Goods

Page: 28
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Prefabricated Structures/Buildings						
Transportation	PO564795	Superspan Construction Ltd.	West Vancouver	Supply And Delivery of Pre-cast Concrete	PO564795	146,156.24
Total Category ID Prefabricated Structures/Buildings						146,156.24
Category ID Promotional Items						
Assembly	PM001774	Lake Awry Cap & Crest Ltd.	Yellowknife	Promo Items MLA Inuvik Boot Lake	PO731009	10,346.50
Assembly	PM001775	Lake Awry Cap & Crest Ltd.	Yellowknife	Promo Items MLA YK Centre	PO618253	8,179.47
Health	PM001279	The Canadian Learning Company	Woodstock	Video "Smoking: "Truth or Dare"	RS-741953	11,286.00
MACA	PM001022	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	Promotional Bags, Pens and Stationary	058031	7,930.00
Total Category ID Promotional Items						37,741.97
Category ID Publications/Printing Supply						
Assembly	PM001769	Inkit Ltd.	Yellowknife	Weledeh Calendar	PO628262	6,192.00
ECE	PM001215	Artisan Press Ltd.	Yellowknife	Printng of Student Financial Assistance	PO712796	8,671.00
ENR	PM001638	Artisan Press Ltd.	Yellowknife	New Letterhead	PO 411199	9,501.61
Executive	PM000119	Artisan Press Ltd.	Yellowknife	Stationery Production - 2004 Western Pre	SC376540	6,523.29
Executive	PM000766	Inkit Ltd.	Yellowknife	Design/Print Presentation Folders	SC376526	7,975.00
FMBS	PM000159	Artisan Press Ltd.	Yellowknife	Printing Results Reports	PO130192	16,032.00
FMBS	PM000902	Artisan Press Ltd.	Yellowknife	Print 05- 06 Main Est. & Fiscal Responsi	PO130199	37,441.00
FMBS	PM001380	Artisan Press Ltd.	Yellowknife	Printing 2002-03 Geographic Tracking Rep	PO130206	6,416.00
FMBS	PM001069	Canarctic Graphics Ltd.	Yellowknife	Custom Printing 01- 02 Geographic Track	PO130203	5,699.00
FMBS	PM000100	Canarctic Graphics Ltd.	Yellowknife	Print 2003-04 Public Accounts	PO130190	13,979.00
Health	PM001229	Sunburst Visual Media	Hawthorne	Video - "What about tobacco"	RS-741954	6,674.82
Justice	PM001086	Canarctic Graphics Ltd.	Yellowknife	Reff #538975 Annual Statue Volumes 2003	PO538975	18,187.50
MACA	PM001112	Canarctic Graphics Ltd.	Yellowknife	Report 250 pages	051011	6,104.00
MACA	PM001223	Kopykat North	Yellowknife	Print/bind 200 reports - color	051013	8,000.00
NWTHC	PM000412	Inkit Ltd.	Yellowknife	2003/2004 Annual Report	200265	14,140.00
Public Works	PO500238	Canarctic Graphics Ltd.	Yellowknife	Envelopes	PO500238	7,661.75
Public Works	PO500242	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500242	6,005.70
Public Works	PO500247	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500247	8,572.20
Public Works	PO900020	Canarctic Graphics Ltd.	Yellowknife	Various Forms	PO900020	11,893.30
Public Works	CT100073	The Northern Document Company	Yellowknife	Photo Copy Equipment	CT100073	206,330.60

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000913	Artisan Press Ltd.	Yellowknife	Printing Sevices	PO 411105	20,330.00
RWED	PM001455	Canarctic Graphics Ltd.	Yellowknife	Forms - Licenses	PO 411196	60,984.30
RWED	PM000290	Canarctic Graphics Ltd.	Yellowknife	Forms	PO411064	6,157.00
RWED	PM000178	Inkit Ltd.	Yellowknife	Transforming Books	PO 411062	8,900.00
RWED	PM000009	North of 60 Books	Fort Smith	Fire Safety Booklet	PO 411032	8,500.00
RWED	PM000124	Outcrop Communications Ltd.	Yellowknife	Publication	PO 411055	20,000.00
RWED	PM000432	Outcrop Communications Ltd.	Yellowknife	Deh Cho Travel Brochure	PO 411090	9,615.00
RWED	PM000079	Sani-International Technology	Markham	Community Maps	PM000079	126,000.00
Transportation	PO900091	Astrographic Industries Ltd.	Surrey	Supply of 2007 Validation Tags	PO900091	10,400.00
Transportation	PO900028	Canarctic Graphics Ltd.	Yellowknife	STRID Implementation Forms	PO900028	15,000.00
Transportation	PO900079	Canarctic Graphics Ltd.	Yellowknife	Supply and Delivery of RL&S Airbrake Man	PO900079	5,480.00
Transportation	PO900098	Canarctic Graphics Ltd.	Yellowknife	Supply and Delivery of RL&S D&VLP Forms	PO900098	6,000.00
Transportation	PO900094	Inkit Ltd.	Yellowknife	Supply and Delivery of STRID Highway Roa	PO900094	5,475.00
Transportation	PO900127	Inkit Ltd.	Yellowknife	Supply and delivery of Dogrib Basic Driv	PO900127	7,975.00
Total Category ID Publications/Printing Supply						722,816.07
Category ID Raw Materials						
RWED	PM000892	Ketchum Manufacturing Inc.	Ottawa	Lead Seals	po 411121	6,153.80
Transportation	PO743509	NORTHERN TRANSPORTATION COMPAN	Hay River	Steel - Liard Ferry Crossing Shop	PO743509	9,055.64
Transportation	PO743510	NORTHERN TRANSPORTATION COMPAN	Hay River	Steel - Dory Point Ferry	PO743510	6,336.52
Transportation	PO728278	Rowe's Construction Ltd.	Hay River	Winter Sand	PO728278	92,620.00
Total Category ID Raw Materials						114,165.96
Category ID Recreational Vehicles And Equipment						
RWED	PM001456	Force One	Yellowknife	SNOWMOBILES	PO 411202	15,714.74
RWED	PM000313	Kingland Ford Sales Ltd.	Hay River	ATV'S	PO 411077	17,706.60
RWED	PM000010	Kingland Ford Sales Ltd.	Hay River	ATV	PM000010	7,315.00
RWED	PM000670	Kingland Ford Sales Ltd.	Hay River	ATV	PO 411108	9,329.00
RWED	PM000007	Yellowknife Chrysler Ltd.	Yellowknife	ATV	PM000007	9,169.70
Total Category ID Recreational Vehicles And Equipment						59,235.04

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: Goods

Page: 30
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Road Construction Material						
Transportation	PO743413	Bob's Welding & Heavy Equipmen	Inuvik	Supply Runway Ice Control Airside Winter	PO743413	59,080.00
Transportation	PO900051	Dowland Contracting Ltd.	Inuvik	Norman Wells Perimeter Wildlife Fence Sup	PO900051	130,459.34
Transportation	PO900129	Igloo Building Supplies Group	Hay River	Supply culverts	PO900129	105,699.94
Transportation	PO900063	Kingland Ford Sales Ltd.	Hay River	Signs	PO900063	16,790.60
Transportation	PO728249	Kingland Ford Sales Ltd.	Hay River	Quadcab 4 X 2 Pickup Truck	PO728249	32,096.00
Transportation	PO743422	Kingland Ford Sales Ltd.	Hay River	CORRUGATED STEEL PIPE (CSP) CULVERT SUPP	PO743422	70,764.27
Transportation	PO900101	Rowe's Construction Ltd.	Hay River	Airside winter sand	PO900101	12,800.00
Transportation	PO728242	RTL-Robinson Enterprises Ltd.	Yellowknife	Supply and Deliver of Asphalt Oil	PO728242	171,888.00
Transportation	PO743322	Snowshoe Inn (NWT) Ltd.	Fort Providence	Culverts	PO743322	7,103.71
Transportation	PO900005	Stan Dean & Sons Ltd.	Hay River	Supply And Delivery Of Culverts And Geot	PO900005	50,531.27
Transportation	PO743633	Town of Norman Wells	Norman Wells	Crushed Limestone	PO743633	22,205.00
Transportation	PO900029	Volker Stevin NWT (92) Ltd.	Yellowknife	Supply Coldmix Asphalt Material to Yello	PO900029	38,760.00
Total Category ID Road Construction Material						718,178.13
Category ID Security & Alarm Equipment						
Justice	PM001084	Nexum Systems Incorporated	Yellowknife	Reff #183374 Panic Alarm Installation	MW183374	49,060.00
Justice	PM001085	Nexum Systems Incorporated	Yellowknife	Reff #183384 Securiy camera & Installati	MW183384	17,203.00
Justice	PM000873	Petra Security Services	Evanburg	Reff #737621 YCC Lock Replacement Parts	PO737621	5,142.72
Total Category ID Security & Alarm Equipment						71,405.72
Category ID Special Industry Equipment						
Public Works	PO900021	Johnston Equipment	Edmonton	Raymond Electric EASi Reach Truck (Forkl	PO900021	38,163.00
RWED	PM000879	M.D. Charlton Co. Ltd.	Brentwood	Night Vision Goggles	PO 411118	6,874.00
RWED	PM000999	Maxxam Analytics Inc.	Calgary	Environmental Protection Equipment	po411132	34,720.00
RWED	PM000908	Westech Industrial Ltd.	Calgary	Air Calibration Equipment	PO 411124	19,850.00
Transportation	PO728273	Kingland Ford Sales Ltd.	Hay River	Pump and Gaskets	PO728273	6,534.72
Total Category ID Special Industry Equipment						106,141.72

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: Goods

Page: 31
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Tanks: Sewage/Water/Fuel						
Public Works	PO900208	King Manufacturing	Hay River	Environmental Storage Tank	PO900208	17,900.00
RWED	PM000149	All Peace Petroleum Ltd.	Grande Prairie	Fuel Dispensing System	PM 411014	52,200.00
RWED	PM000417	Carter Industries Ltd.	Hay River	Steel Tanks	PO 411091	16,460.00
RWED	PM000388	Freund Building Supplies Ltd.	Fort Smith	Relay Tanks	PO 411085	35,093.74
Transportation	PO733069	King Manufacturing	Hay River	Manufacture of Vertical Asphalt Storage	PO733069	56,182.00
Transportation	PO733070	Rowe's Construction Ltd.	Hay River	Upgrade Asphalt Storage Tank	PO733070	24,009.45
Transportation	PO733071	Rowe's Construction Ltd.	Hay River	Upgrade Asphalt Storage Tank	PO733071	27,631.95
Total Category ID Tanks: Sewage/Water/Fuel						229,477.14
Category ID Weapons/Ammunition						
RWED	PM001250	Wolverine Sports Shop	Yellowknife	Body Armor	PO411143	35,605.00
Total Category ID Weapons/Ammunition						35,605.00
Total Procurement Designation Goods						25,472,765.43

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

Page: 32
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID <Various>						
Assembly	PM001175	Artisan Press Ltd.	Yellowknife	OFFICIAL REPORT - 2004 ELECTION	PO368019	5,392.84
ECE	PM001407	Access Copyright	Toronto	Software License	CR094122	9,079.39
ECE	PM000854	Artisan Press Ltd.	Yellowknife	Design, Layout and Publish Towards Excel	SC383791	14,718.00
ECE	PM000768	Artisan Press Ltd.	Yellowknife	Design and Layout and Printing of Career	SC383759	5,661.00
ECE	PM001211	Embee Diamond Technologies Inc	Yellowknife	Monitor and Evaluation of Diamond Polish	SC369041	29,000.00
ECE	PM001216	Heyland & Associates	Metcalfe	Guidelines for Modified Education Progr	SC369059	37,500.00
ECE	PM001013	Lynnel Reinson Communications	Yellowknife	NWT Apprenticeship Support Materials Tra	SC383949	5,280.00
ECE	PM000977	Outcrop Communications Ltd.	Yellowknife	Public Awareness Campaign - Trades and O	SC369075	60,000.00
ECE	PM000909	Red River College - Stevenson	Southport	Training Aircraft Maintenance Engineer A	SC369044	24,372.00
ECE	PM000926	Skill Solution Group	Edmonton	Apprenticeship and Occupational Certific	SC369074	150,000.00
ECE	PM001418	The Yellowknife Book Cellar	Yellowknife	Copy Right for Resources	CR267009	8,890.00
FMBS	PM000886	Charon Systems Inc.	Calgary	Consulting Service - Citrix	SC376602	11,250.00
Health	PM000277	Bosco Homes	Edmonton	Specialized children services.	SC 372003	953,365.00
Health	PM000281	Christina Godbolt	Edmonton	Classification of Long Term Care Residen	SC 372002	20,000.00
Health	PM000428	Great Kids Inc.	San Angelo	Family Support Worker/Home Visitation Co	SC 383281	7,770.00
Health	PM000298	Healthcor Inc.	Toronto	Hospital profiling and benchmark researc	SC372031	84,000.00
Health	PM000374	Homewood Health Centre	Guelph	Specialized Care	SC372007	17,640.00
Health	PM000273	Pacific Legal Education Associ	Vancouver	Specialized children services.	SC372011	602,033.00
Health	PM000275	Pacific Legal Education Associ	Vancouver	Specialized children services.	SC 372010	63,875.00
Health	PM000303	Susanne Chambers	Yellowknife	Insured services assements in the NHIM s	SC 376300	44,535.00
Health	PM000405	Wilkinson & Associates Ltd.	Calgary	Review and analysis of Deline elders fac	SC372016	19,500.00
Health	PM000296	Wood's Homes	Calgary	Specialized children services.	SC 372014	246,150.00
Justice	PM001209	Artisan Press Ltd.	Yellowknife	Design and Print Booklet - Victims of Yo	SC377696	6,158.00
Justice	PM000753	Deh Cho Society Friendship Cen	Fort Simpson	Land Programs for Diverted Youth	SC377572	6,000.00
MACA	PM001040	FSC Architects and Engineers	Yellowknife	Environmental Remediation and Project Ma	055017	19,155.00
MACA	PM001118	Homes North Inc.	Yellowknife	Subdivision analysis and design - Con /R	055016	64,579.28
MACA	PM000092	Northern Water, Environment &	Winnipeg	Instruction of Circuit Rider Training Pr	057002	90,300.00
MACA	PM001261	Northways Consulting	Yellowknife	Human Resources Assessment	058037	53,866.00
MACA	PM001068	Red Willow Consulting Ltd.	Yellowknife	Update works recreation facility operato	058033	40,050.00
NWTHC	PM001319	Northern Engineers & Architect	Inuvik	Engineering Services - Inuvik	SC530174	12,000.00
NWTHC	PM001320	Northern Engineers & Architect	Inuvik	Engineering Services-Seniors Residence	CR176870	10,000.00
NWTHC	PM000382	Northern Engineers & Architect	Inuvik	Engineering Services	SC530159	24,480.00
NWTHC	PM000931	Renaissance Services	Yellowknife	Accountability Report for Social Housing	SC013317	8,900.00
RWED	PM001509	Abbott Laboratories Limited	Toronto	Rock analysis	PO 411205	5,248.75
RWED	PM000172	Blue Sky Computing	Yellowknife	Digital Data Entry - Parks	SC 383341	13,750.00
RWED	PM000420	CGI Information Systems and Ma	Edmonton	WMIS Software	SC 383361	16,540.00
RWED	PM000012	Eagle 88 Enterprises	Hay River	O&M Hay River Campground	SC360679	33,545.00

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

Page: 33
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000381	Embee Diamond Technologies Inc	Yellowknife	Diamond Support	sc 383577	43,875.00
RWED	PM000924	Gwich'in Land Use Planning Boa	Inuvik	Gwich'in Land Use Planning Board	SC 383802	21,000.00
RWED	PM000077	Kellett Communications Inc.	Yellowknife	E-Business Booklets	PO 411043	14,316.00
RWED	PM000421	Kirk Computer Systems Ltd.	Yellowknife	Software Maintenance	SC 383276	55,000.00
RWED	PM001071	NWT & Nunavut Chamber of Mines	Yellowknife	Community Liasion Services	SC 780044	10,500.00
RWED	PM000261	Peter Eglington Associates Lim	Calgary	Economic Analysis	SC 258654	140,000.00
RWED	PM000025	WebEx Communications Inc.	San Jose	Web Conferencing	PO 411038	16,146.00
RWED	PM000714	WebEx Communications Inc.	San Jose	Web Conferencing	PO 411112	7,200.00
Total Category ID <Various>						3,132,620.26
Category ID Accommodation/Meals						
Aborig Affairs	PM001358	Blachford Lake Lodge	Yellowknife	Conference Facilities - Implementation W	CR202044	9,839.00
Aborig Affairs	PM001569	Blachford Lake Lodge	Yellowknife	Conference Facilities - Senior Mgmt Conf	CR286185	6,384.00
Assembly	PM001179	Grey Goose Lodge Ltd.	Deline	ACCOMMODATION - GREY GOOSE LODGE	SC000001	8,843.92
MACA	PM000114	Regency International Hotels	Yellowknife	Conference hall and Catering rental	058019	30,674.00
RWED	PM001130	Camp MGK Ltd.	Inuvik	ROOM AND BOARD	CR221570	9,450.00
Total Category ID Accommodation/Meals						65,190.92
Category ID Advertising						
Assembly	PM001170	Inkit Ltd.	Yellowknife	AD PLACEMENT - DEPUTY DIRECTOR	AD237475	7,180.42
Assembly	PM001171	Inkit Ltd.	Yellowknife	AD PLACEMENT - RFP LANGUAGE COMMISSIONER	AD237970	8,212.27
Assembly	PM001173	Inkit Ltd.	Yellowknife	PROMOTIONAL ITEMS - WELEDEH	RS745605	6,082.50
Assembly	PM001167	Inkit Ltd.	Yellowknife	HUMAN RIGHTS PANEL AD PLACEMENT	AD237474-0	5,720.23
Assembly	PM001168	Inkit Ltd.	Yellowknife	AD PLACEMENT - LANGUAGES COMMISSIONER	AD237453	9,472.16
FMBS	PM001371	Inkit Ltd.	Yellowknife	Advertising - Northern Student Employmen	IA922285	5,362.15
FMBS	PM001598	Inkit Ltd.	Yellowknife	Advertisement - Equal Pay Deadline	AD237864	11,751.16
Health	PM001300	Medhunters Inc.	Toronto	Subscription & weekly postings in MedHunt	IN993193	13,000.00
NWTHC	PM001439	Inkit Ltd.	Yellowknife	Job Ad for District Controller in Variou	po200732	10,701.62
RWED	PM000970	Outcrop Communications Ltd.	Yellowknife	Public Information and Advertising Mater	SC 383954	10,000.00
RWED	PM001373	Tourism Industry Association o	Whitehorse	Advertising	CR255309	10,050.00

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

Page: 34
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Advertising						97,532.51
Category ID Air Conditioning/Ventilation						
Public Works	SC383784	Dowland Contracting Ltd.	Inuvik	HVAC Renovations to PW&S Services Buildi	SC383784	57,750.00
Public Works	SC383785	Dowland Contracting Ltd.	Inuvik	HVAC Upgrade MACA Building	SC383785	53,574.00
Public Works	SC790062	Honeywell Ltd.	Calgary	Annual Inspection of Pneumatic Control S	SC790062	12,075.00
Transportation	SC383544	Birch Electric	Yellowknife	Building Systems Controls-Mtce.	SC383544	6,063.00
Transportation	SC790053	Global Technical Systems Ltd.	Norman Wells	Repair Air Conditioners - ATB	SC790053	7,835.00
Total Category ID Air Conditioning/Ventilation						137,297.00
Category ID Aircraft Charters/Flights						
Aborig Affairs	PM001634	Air Tindi Ltd.	Yellowknife	Air Charter Service	CR286200	6,351.54
Assembly	PM001178	Aklak Air Ltd.	Inuvik	AIR CHARTER - TOUR OF NUNAKPUT	AC100235	5,480.02
Assembly	PM001176	Arctic Sunwest Charters	Yellowknife	AIR CHARTER - ARCTIC SUNWEST	AC10016701	10,734.97
Assembly	PM001186	Arctic Sunwest Charters	Yellowknife	Air Charter - Northern Leaders Conferenc	SC000001	7,156.08
Assembly	PM001166	Northwestern Air Lease Ltd.	Fort Smith	AIR CHARTER-NORTHWESTERN AIR LEASE	SC000001	6,365.00
Executive	PM000652	Air Tindi Ltd.	Yellowknife	Air Charter service	AC100252	12,701.29
Executive	PM000697	Aklak Air Ltd.	Inuvik	Air Charter Services	AC100378	18,528.78
Executive	PM000613	Aklak Air Ltd.	Inuvik	Air Charter Services	AC100280	6,352.00
Executive	PM000206	North-Wright Airways Ltd.	Norman Wells	Air charter services	AC100283	12,722.51
Executive	PM000300	North-Wright Airways Ltd.	Norman Wells	Air Charter Services	AC110070	6,200.44
Executive	PM000850	Northwest International Airway	Yellowknife	Air Charter Services	AC100381	9,040.00
Executive	PM000852	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Services	AC100395	5,111.30
Executive	PM001575	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Services	AC100434	6,589.05
Executive	PM000696	South Nahanni Airways	Fort Simpson	Air Charter Services	AC100374	16,688.55
FMBS	PM000306	Arctic Sunwest Charters	Yellowknife	Aircraft Charter Services	PO130194	6,561.84
Health	PM000905	Air Tindi Ltd.	Yellowknife	Air Charter - Return Yellowknife to Norm	AC-HS0001	6,972.11
Justice	PM000818	Air Tindi Ltd.	Yellowknife	Reff #269499 Air Charter Aug 24, 2004	AC269499	5,194.00
Justice	PM000676	Air Tindi Ltd.	Yellowknife	Reff #247076 Air Charter Sep 17, 2004	AC247076	7,774.94
Justice	PM000058	Air Tindi Ltd.	Yellowknife	Reff #247055 Air Charter Apr 21, 2004	AC247055	11,831.44
Justice	PM000268	Air Tindi Ltd.	Yellowknife	Reff #247071 Air Charter Jun 07, 2004	AC247071	5,755.11
Justice	PM000877	Aklak Air Ltd.	Inuvik	Reff #000002 Air Charter Oct 25, 2004	AC000002	9,521.00
Justice	PM000903	Aklak Air Ltd.	Inuvik	Reff #269352 Air Charter Oct 18 & 19, 20	AC269352	7,155.44
Justice	PM000402	Aklak Air Ltd.	Inuvik	Reff #269682 Air Charter Oct 19, 2004	AC269682	6,921.24
Justice	PM000024	Aklak Air Ltd.	Inuvik	Reff #269665 Air Charter May 26, 2004	AC269665	5,060.10

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM000027	Aklak Air Ltd.	Inuvik	Reff #269667 Air Charter Jun 15, 2004	AC269667	6,691.94
Justice	PM000029	Aklak Air Ltd.	Inuvik	Reff #269671 Air Charter Aug 17 2004	AC269671	10,195.14
Justice	PM000642	Arctic Sunwest Charters	Yellowknife	AC269982 Air Charter (October 27, 2004)	AC269982	6,335.17
Justice	PM001087	Landa Aviation	Hay River	Reff #269985 Air Charter Jan 12, 2005	AC269985	6,322.00
Justice	PM001091	Landa Aviation	Hay River	Reff #269989 Air Charter Mar 02, 2005	AC269989	5,638.45
Justice	PM001092	Landa Aviation	Hay River	Reff #269987 Air Charter Feb 03, 2005	AC269987	6,427.20
Justice	PM000429	Landa Aviation	Hay River	Reff #269976 Air Charter Aug 04, 2004	AC269976	7,968.40
Justice	PM000430	Landa Aviation	Hay River	Reff #269979 Air Charter Sep 01, 2004	AC269979	7,968.40
Justice	PM000031	Landa Aviation	Hay River	Reff #269678 Air Charter May 12, 2004	AC269678	7,580.42
Justice	PM000053	Landa Aviation	Hay River	Reff #269974 Air Charter Apr 28, 2004	AC269974	7,698.20
Justice	PM000202	Landa Aviation	Hay River	Reff #269977 Air Charter Jun 28, 2004	AC269977	7,961.75
Justice	PM000396	North-Wright Airways Ltd.	Norman Wells	Reff #269687 Air Charter Jan 11,12 & 13,	AC269687	9,575.67
Justice	PM000397	North-Wright Airways Ltd.	Norman Wells	Reff #269686 Air Charter Dec 14, 2004	AC269686	6,565.95
Justice	PM000030	North-Wright Airways Ltd.	Norman Wells	Reff #269672 Air Charter Aug 24, 2004	AC269672	9,806.79
Justice	PM000403	North-Wright Airways Ltd.	Norman Wells	Reff #269681 Air Charter Oct 05 2004	AC269681	11,300.72
Justice	PM000399	North-Wright Airways Ltd.	Norman Wells	Reff #269685 Air Charter Dec 07, 2004	AC269685	9,575.67
Justice	PM000400	North-Wright Airways Ltd.	Norman Wells	Reff #269684 Air Charter Nov 16, 2004	AC269684	20,619.90
Justice	PM000401	North-Wright Airways Ltd.	Norman Wells	Reff #269683 Air Charter Nov 02, 2004	AC269683	11,300.72
Justice	PM001088	North-Wright Airways Ltd.	Norman Wells	Reff #269354 Air Charter Mar 08, 2005	AC269354	10,038.42
Justice	PM000023	North-Wright Airways Ltd.	Norman Wells	Reff #269663 Air Charter Apr 20, 2004	AC269663	10,875.07
Justice	PM000026	North-Wright Airways Ltd.	Norman Wells	Reff #269666 Air Charter Jun 01, 2004	AC269666	12,874.43
Justice	PM000028	North-Wright Airways Ltd.	Norman Wells	Reff #269669 Air Charter Jul 13, 2004	AC269669	9,806.79
NWTHC	PM001295	Northwestern Air Lease Ltd.	Fort Smith	Air Charter for Program Workshop	cr172525	5,758.00
Public Works	AC100271	Air Tindi Ltd.	Yellowknife	Fuel Air Resupply for Lutsel K'e	AC100271	28,756.00
Public Works	AC100222	Aklak Air Ltd.	Inuvik	INUVIK - HOLMAN - INUVIK CHARTER	AC100222	5,263.10
Public Works	AC100526	Aklak Air Ltd.	Inuvik	Charter - Sachs/Paulatuk	AC100526	6,137.27
Public Works	AC100534	Aklak Air Ltd.	Inuvik	Charter - Holman	AC100534	8,611.50
Public Works	AC100356	North-Wright Airways Ltd.	Norman Wells	A/C INUVIK-HOLMAN-RETURN	AC100356	7,046.12
Public Works	AC100500	North-Wright Airways Ltd.	Norman Wells	Air Charter - Fort Good Hope School Emer	AC100500	6,941.37
Public Works	AC100293	North-Wright Airways Ltd.	Norman Wells	Air Charter Holman	AC100293	9,001.99
Public Works	AC600000	Northwestern Air Lease Ltd.	Fort Smith	Air Charter OCT 5/04-YK-FT.SIMPSON-WRIGL	AC600000	5,631.50
Public Works	AC900008	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Yellowknife - Fort Smith - Y	AC900008	7,016.00
RWED	PM000715	Air Tindi Ltd.	Yellowknife	Air Charter	ac 100406	8,700.00
RWED	PM000513	Air Tindi Ltd.	Yellowknife	Air Charter	CH212811	5,965.98
RWED	PM000552	Air Tindi Ltd.	Yellowknife	Air Charter	CH194811	6,565.42
RWED	PM000041	Air Tindi Ltd.	Yellowknife	Air Charter	AC 100215	5,124.12
RWED	PM000997	Air Tindi Ltd.	Yellowknife	Bison Shoreline Patrol	ac100493	11,235.18
RWED	PM001152	Air Tindi Ltd.	Yellowknife	Air Charter	CH181811	6,260.29
RWED	PM001466	Air Tindi Ltd.	Yellowknife	Bison Survey Flight	ac 100560	21,953.76

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000614	Aklak Air Ltd.	Inuvik	Air Charter	CH215810	8,773.25
RWED	PM000502	Arctic Sunwest Charters	Yellowknife	Air Charter	CH226811	15,271.00
RWED	PM000514	Arctic Sunwest Charters	Yellowknife	Air Charter	CH211812	5,541.12
RWED	PM000549	Arctic Sunwest Charters	Yellowknife	Air Charter	CH194815	22,424.80
RWED	PM000562	Arctic Sunwest Charters	Yellowknife	Air Charter	CH186811	21,858.76
RWED	PM000566	Arctic Sunwest Charters	Yellowknife	Air Charter	CH185810	9,807.29
RWED	PM000377	Arctic Sunwest Charters	Yellowknife	Air Charter	AC 100340	5,123.80
RWED	PM000945	Arctic Sunwest Charters	Yellowknife	Air Charter fixed wing	30 11 2004	6,887.40
RWED	PM000080	Beaudel Air Ltd.	Inuvik	Air Charter	AC 1000224	22,890.00
RWED	PM000144	Beaudel Air Ltd.	Inuvik	Air Charter	AC 100253	21,000.00
RWED	PM000553	Big River Air Ltd.	Fort Smith	Air Charter	CH194810	6,004.46
RWED	PM000875	Big River Air Ltd.	Fort Smith	Moose Monitoring Flights	A 100444	14,000.00
RWED	PM000352	Big River Air Ltd.	Fort Smith	Charter Aircraft	AC100326	14,450.00
RWED	PM000522	Big River Air Ltd.	Fort Smith	Air Charter	CH209811	15,103.00
RWED	PM000545	Big River Air Ltd.	Fort Smith	Air Charter	CH194821	33,410.00
RWED	PM000515	Big River Air Ltd.	Fort Smith	Air Charter	CH210814	6,675.50
RWED	PM000545	Big River Air Ltd.	Fort Smith	Air Charter	CH194821	33,410.00
RWED	PM000536	Buffalo Airways Ltd.	Hay River	Air Charter	CH202810	23,185.60
RWED	PM000547	Buffalo Airways Ltd.	Hay River	Air Charter	CH194817	42,666.92
RWED	PM000548	Buffalo Airways Ltd.	Hay River	Air Charter	CH194816	35,139.38
RWED	PM000583	Buffalo Airways Ltd.	Hay River	Air Charter	CH167812	7,340.50
RWED	PM000590	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH191911	6,632.50
RWED	PM000591	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH191710	14,709.96
RWED	PM000594	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH138710	34,626.96
RWED	PM000021	Canadian Helicopters Ltd.	Edmonton	Multi Year Rotary Wing Services Fort Sim	SC345050	656,250.00
RWED	PM000523	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH209810	73,485.00
RWED	PM000574	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH175813	26,352.24
RWED	PM000546	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH194819	261,595.32
RWED	PM000517	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH210812	15,120.00
RWED	PM000524	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH208813	6,825.00
RWED	PM000531	Canadian Helicopters Ltd.	Edmonton	Air Charter	CH205812	211,231.68
RWED	PM000581	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH169811	17,419.35
RWED	PM000584	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH167811	57,356.55
RWED	PM000533	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH203815	5,000.00
RWED	PM000556	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH193810	10,375.00
RWED	PM000565	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH185811	16,454.31
RWED	PM000507	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH223811	5,500.00
RWED	PM000525	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH208810	9,036.74
RWED	PM000527	CANADIAN HELICOPTERS WESTERN	Edmonton	Air Charter	CH207810	21,350.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM001393	CANADIAN HELICOPTERS WESTERN	Inuvik	Air Charter	ac 100540	31,600.00
RWED	PM000506	Delta Helicopters Ltd.	St Albert	Air Charter	CH224811	47,886.20
RWED	PM000022	Denendeh Helicopters Ltd.	Yellowknife	Multi Year Rotary Wing Services Hay Rive	CH345030	773,000.00
RWED	PM001384	Great Slave Helicopters Ltd.	Yellowknife	Ungulate Survey Wokk	AC 100538	33,440.00
RWED	PM000772	Great Slave Helicopters Ltd.	Yellowknife	Caribou Composition Work	AC 100431	26,250.00
RWED	PM000923	Great Slave Helicopters Ltd.	Yellowknife	Caribou Composition Work	AC 100450	17,515.93
RWED	PM001259	Great Slave Helicopters Ltd.	Yellowknife	Caribou Composition Work	sc 780144	36,000.00
RWED	PM000589	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH216710	8,578.81
RWED	PM000692	Great Slave Helicopters Ltd.	Yellowknife	Bathurst Caribou Collaring Project	AC 100410	28,250.00
RWED	PM000711	Great Slave Helicopters Ltd.	Yellowknife	Air Charter-Helicopter	AC 100416	5,412.45
RWED	PM000578	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH171810	12,323.85
RWED	PM000580	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH169812	127,096.52
RWED	PM000582	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH169840	227,609.95
RWED	PM000568	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH177811	6,440.00
RWED	PM000573	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH175815	21,328.30
RWED	PM000575	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH175812	56,414.70
RWED	PM000559	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH191810	52,000.00
RWED	PM000561	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH187811	24,579.90
RWED	PM000563	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH186810	10,548.08
RWED	PM000551	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH194812	25,000.00
RWED	PM000555	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH193811	9,216.00
RWED	PM000558	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH191813	266,000.00
RWED	PM000539	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH199810	20,000.00
RWED	PM000540	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH198810	5,540.00
RWED	PM000550	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH194813	71,100.00
RWED	PM000526	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH207815	7,259.95
RWED	PM000534	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH203813	7,795.72
RWED	PM000538	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH199811	11,865.10
RWED	PM000505	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH225811	17,557.50
RWED	PM000509	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH222810	22,477.56
RWED	PM000516	Great Slave Helicopters Ltd.	Yellowknife	Air Charter	CH210813	5,395.37
RWED	PM000876	Highland North Inc.	Inuvik	Air Charter	AC 100442	7,000.00
RWED	PM001398	Highland North Inc.	Inuvik	Air Charter	ac100544	51,000.00
RWED	PM001510	Highland North Inc.	Inuvik	Caribou Composition Work	SC 780232	22,000.00
RWED	PM000081	Highland North Inc.	Inuvik	Air Charter	AC 100224	28,768.00
RWED	PM000577	Highland North Inc.	Inuvik	Air Charter	CH175810	34,641.20
RWED	PM000586	Highland North Inc.	Inuvik	Air Charter	CH165810	29,449.50
RWED	PM000535	Landa Aviation	Hay River	Air Charter	CH203810	5,483.90
RWED	PM000210	Landa Aviation	Hay River	Air Charter	AC 100291	5,337.50

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM001153	North Central Helicopters	La Ronge	Air Charter	CH225814	75,000.00
RWED	PM001399	North-Wright Airways Ltd.	Norman Wells	Air Charter	ac 100541	21,634.85
RWED	PM001221	North-Wright Airways Ltd.	Norman Wells	Air Charter - Norman Wells - Yellowknife	A 100524	6,783.58
RWED	PM001359	North-Wright Airways Ltd.	Norman Wells	Air Charter	AC 100525	33,834.12
RWED	PM000528	North-Wright Airways Ltd.	Norman Wells	Air Charter	CH206814	6,088.33
RWED	PM000530	North-Wright Airways Ltd.	Norman Wells	Air Charter	CH206812	8,163.73
RWED	PM000042	North-Wright Airways Ltd.	Norman Wells	Air Charter	AC 100210	15,512.56
RWED	PM000707	Northwest International Airway	Yellowknife	AIR CHARTER	AC 100334	18,890.00
RWED	PM000895	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH211811	6,326.16
RWED	PM000595	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH125710	10,147.40
RWED	PM000651	Northwestern Air Lease Ltd.	Fort Smith	Aircraft Charter	CH245810	7,375.66
RWED	PM000564	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH185812	14,224.60
RWED	PM000579	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH169813	10,927.80
RWED	PM000593	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH159810	6,875.45
RWED	PM000520	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH209813	16,238.90
RWED	PM000532	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH204810	15,107.54
RWED	PM000537	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH201813	9,552.40
RWED	PM000519	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	CH209814	5,032.90
RWED	PM000529	Pacific Western Helicopters Lt	Prince George	Air Charter	CH206813	35,232.69
RWED	PM000541	Pacific Western Helicopters Lt	Prince George	Air Charter	CH197814	231,224.77
RWED	PM000570	Remote Helicopters (NWT) Ltd.	Hay River	Air Charter	CH176813	112,504.43
RWED	PM000543	Remote Helicopters (NWT) Ltd.	Hay River	Air Charter	CH197812	110,251.15
RWED	PM000567	Remote Helicopters (NWT) Ltd.	Hay River	Air Charter	CH177812	21,703.55
RWED	PM000569	Remote Helicopters (NWT) Ltd.	Hay River	Air Charter	CH177810	222,900.60
RWED	PM000592	Sahtu Helicopters	Yellowknife	Air Charter	CH161810	10,896.94
RWED	PM000576	Sahtu Helicopters	Yellowknife	Air Charter	CH175811	31,000.00
RWED	PM000585	Sahtu Helicopters	Yellowknife	Air Charter	CH167810	19,315.00
RWED	PM000588	Sahtu Helicopters	Yellowknife	Air Charter	CH222710	8,360.00
RWED	PM000572	Simpson Air (1981) Limited	Fort Simpson	Air Charter	CH176810	6,462.40
RWED	PM000554	Thebacha Helicopters Ltd.	Fort Smith	Air Charter	CH193813	121,000.00
RWED	PM000571	Thebacha Helicopters Ltd.	Fort Smith	Air Charter	CH176811	185,427.04
RWED	PM000617	Trans North Turbo Air	Whitehorse	Air Charter	CH223810	5,804.54
RWED	PM000618	Trans North Turbo Air	Whitehorse	Air Charter	CH1174810	20,426.80
Transportation	AC600024	CANADIAN HELICOPTERS WESTERN	Fort Simpson	Helicopter Charter	AC600024	6,000.00
Transportation	AC900006	North-Wright Airways Ltd.	Norman Wells	Charter to Tulita and Norman Wells	AC900006	7,514.37
Transportation	AC100285	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	AC100285	7,238.41

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

Page: 39
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Aircraft Charters/Flights						6,032,287.60
Category ID Airport Ground						
Transportation	SC790108	911330 Alberta Ltd.	Alberta Ar	Sherwood Park	Trim Trees	SC790108 7,500.00
Transportation	SC790188	Deline Construction Ltd.		Yellowknife	Equipment Rental for Apron Improvements	SC790188 7,588.10
Transportation	CT033126	Hamlet of Tuktoyaktuk		Tuktoyaktuk	TUKTOYAKTUK AIRPORT Operations & Mainten	CT033126 51,691.66
Transportation	CT043107	Hamlet of Tuktoyaktuk		Tuktoyaktuk	TUKTOYAKTUK AIRPORT Community Aerodrome	CT043107 232,998.75
Transportation	SC383002	Sambaa K'e Dene Band		Trout Lake	Airport Operations	SC383002 21,000.00
Transportation	SC790044	Total Environmental Consulting		Fort Resolution	Tree Clearing	SC790044 12,460.00
Transportation	SC383471	Wha Ti Charter Community		Wha Ti	Airport Brush Clearing	SC383471 10,000.00
Total Category ID Airport Ground						343,238.51
Category ID Architectural Consulting						
NWTHC	PM001360	T.J. Technical Services		Yellowknife	Redesign of Five Plex	SC830109 23,195.00
Public Works	SC790184	FSC Architects and Engineers		Yellowknife	Scotia Centre Tenant Improvements : Floo	SC790184 61,326.00
Public Works	CT100026	FSC Architects and Engineers		Yellowknife	Frame Lake Family ClinicExpansion	CT100026 78,927.00
Public Works	SC780194	FSC Architects and Engineers		Yellowknife	Deh Cho Hall / DDEC, ECE, Aurora College	SC780194 21,080.00
Public Works	SC790168	FSC Architects and Engineers		Yellowknife	Prepare Scotia Centre Conceptual Floor P	SC790168 20,125.00
Public Works	SC790181	Guy Architects		Yellowknife	AE Services - Scotia Centre 8th Floor Te	SC790181 19,500.00
Public Works	CT041613	Nadji Architects		Yellowknife	Design - Kitchen Shelter	CT041613 29,915.00
Public Works	CT100011	Nadji Architects		Yellowknife	Design Washrooms	CT100011 33,928.25
Public Works	CT100036	Nadji Architects		Yellowknife	Arena/Gym/Swimming Pool (Major Repairs),	CT100036 79,720.25
Public Works	CT100100	Nadji Architects		Yellowknife	A/E Services- Review of RWED Offic Space	CT100100 6,940.00
Public Works	CT100042	Nadji Architects/Academy of Ar		Yellowknife	Dory Point Park Day-Use Shelter Replacem	CT100042 9,952.50
Public Works	SC790316	Nadji Architects/Academy of Ar		Yellowknife	Ecole Allain St-Cyr Addition Project Pro	SC790316 14,000.00
Public Works	CT041715	Pin/Taylor Architects		Yellowknife	Full Design Services for New Chief Alber	CT041715 939,152.00
Public Works	CT100054	PSAV Architects Ltd.		Yellowknife	Mackenzie Valley Pipeline Office (MVPO),	CT100054 22,836.00
Public Works	CT100061	PSAV Architects Ltd.		Yellowknife	FSHC - Birthing Centre Renovations	CT100061 21,520.00
Public Works	CT100089	PSAV Architects Ltd.		Yellowknife	New Fire Hall, Fort McPherson, NT.	CT100089 61,750.00
Public Works	SC383946	PSAV Architects Ltd.		Yellowknife	Deline School Barrier Free Access Ramp	SC383946 8,500.00
Public Works	SO050018	PSAV Architects Ltd.		Yellowknife	Professional Consulting Services	SO050018 24,999.00
Transportation	SO431006	SHM Marine International Ltd.		Victoria	SOA MARINE SERVICES-ARCHITECTS & CONSULT	SO431006 23,263.30

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

Page: 40
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Architectural Consulting						1,500,629.30
Category ID Audio/Sound Production/Reproduction						
Assembly	PM001030	Aboriginal Peoples Television	Ottawa	Programming on APTN Network	SC382561	80,000.00
Assembly	PM001254	Pido Production Ltd.	Yellowknife	Audio Visual systems Operatons	SC370554	265,704.00
Assembly	PM001257	Pido Production Ltd.	Yellowknife	Audio Visual Services - Northern Leaders	SC000001	13,597.00
Total Category ID Audio/Sound Production/Reproduction						359,301.00
Category ID Building Inspection						
NWTHC	PM000338	PHH Environmental	Edmonton	Mould Review	SC014248	5,371.00
Public Works	SC790315	CSA International-Edmonton	Edmonton	Boiler Certification	SC790315	15,000.00
Total Category ID Building Inspection						20,371.00
Category ID Building Maintenance						
Public Works	SO049034	Arctic Farmer Landscape	Yellowknife	GENERAL BUILDING MAINTENANCE SERVICES	SO049034	61,000.00
Public Works	SC382941	Fire Prevention Services Ltd.	Yellowknife	FIRE EXTINGUISHER, HALON SYSTEM, AND ALA	SC382941	13,670.30
Public Works	SC383082	Gameti Contracting Ltd.	Rae Lakes	Building Checks	SC383082	15,000.00
Public Works	SO100015	Gene & Sons Hardware	Colville Lake	MAINTENANCE SERVICES COLVILLE LAKE	SO100015	35,000.00
Public Works	SC382895	Gwich'in Properties Ltd.	Inuvik	Mack Travel Building 3rd Floor HVAC Upg	SC382895	30,000.00
Public Works	SC382945	J & A Fire Protection Ltd.	Yellowknife	SPRINKLER SYSTEM INSPECTION/ MAINTENANCE	SC382945	14,000.00
Public Works	SC383558	Shattler Painting Inc.	Inuvik	Refinishing SHSS Gymnasuim and Stage Flo	SC383558	45,200.00
Public Works	SC383643	Slade's Fire Protection	Yellowknife	Annual PM on Sprinkler System maintenanc	SC383643	7,943.00
Public Works	PO900151	Snowshoe Inn (NWT) Ltd.	Fort Providence	Sewage Line at Dory Point	PO900151	6,304.31
Public Works	SO100008	ThyssenKrupp Elevator	Toronto	MAINTENANCE SERVICES-CHAIR LIFT-INUVIK R	SO100008	31,826.40
Transportation	SC790258	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Building Mechanical Systems Review	SC790258	6,198.00
Transportation	SC790247	Fort Smith Construction NT Ltd	Fort Smith	Supply and replace doors	SC790247	9,796.00
Transportation	SC790298	Kesajo Construction	Norman Wells	Refurbish Counters	SC790298	7,800.00
Transportation	SC790068	Siemens Building Technologies	Edmonton	Control of Heating Boilers	SC790068	6,358.00
Total Category ID Building Maintenance						290,096.01

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

Page: 41
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Bulk Dry Trucking (sand, gravel)						
Public Works	SO100007	Bob's Welding & Heavy Equipmen	Inuvik	AS AND WHEN GRAVEL AND SOIL	SO100007	25,000.00
Public Works	SC383744	Eagle North Contracting	Yellowknife	Supply & Place Gravel Fred Henne Territo	SC383744	16,760.00
Public Works	SC780179	Rowe's Construction Ltd.	Hay River	2398 FGW Water - Pumphouse Relocation	SC780179	14,000.00
Public Works	SC790058	RTL-Robinson Enterprises Ltd.	Yellowknife	Supply & Place Gravel at Various Territo	SC790058	20,402.40
Transportation	SC790086	Cherdon Enterprises Ltd.	Fort Providence	Load, Haul and Stockpile Surfacing Aggre	SC790086	40,932.00

Total Category ID Bulk Dry Trucking (sand, gravel)						117,094.40

Category ID Bulk Liquid Trucking (water, sewer)						
Transportation	SC383298	Ralph's Contracting Ltd.	Fort McPherson	Peel River Ferry and Camp Water Supply	SC383298	36,700.00

Total Category ID Bulk Liquid Trucking (water, sewer)						36,700.00

Category ID Carpentry						
NWTHC	PM001625	John Bjornson Construction Ltd	Fort Resolution	Repair existing unit.	SC520406	35,000.00
NWTHC	PM001626	John Bjornson Construction Ltd	Fort Resolution	Install new windows.	SC520410	8,560.00
NWTHC	PM001623	Sundog Maintenance Services	Fort Smith	Repairs to existing unit	SC520408	17,200.00
Public Works	PO900143	Arctic Front Windows Ltd.	Hay River	Replace Windows	PO900143	5,484.44
Public Works	PO900142	Arctic Front Windows Ltd.	Hay River	Replace Windows	PO900142	5,400.33
Public Works	SO049031	Wilf's Renovations	Yellowknife	Carpentry Services	SO049031	150,000.00

Total Category ID Carpentry						221,644.77

Category ID Child Care/Protection/Shelter						
ECE	PM001667	Salvation Army The	Yellowknife	Emergency Shelter - Yellowknife	SC337827	466,484.00
ECE	PM001668	Yellowknife Women's Centre	Yellowknife	Yellowknife Women's Center	SC367837	337,854.11
ECE	PM001669	Young Women's Christian Associ	Yellowknife	Emergency Shelter - Young Women's Christ	SC337826	134,319.96
Health	PM000297	Ranch Ehrlo Society	Pilot Butte	Specialized Children Services.	SC-372013	728,280.00

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

Page: 42
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Child Care/Protection/Shelter						1,666,938.07
Category ID Cleaning/Janitorial						
Assembly	PM001272	Thien Huynh Janitorial	Yellowknife	Janitorial & Plaza Snow Removal	SC370553	254,000.00
ECE	PM001549	Thien Huynh Janitorial	Yellowknife	Janitorial/Cleaning Services to the Prin	SC383042	126,000.00
Public Works	SC383257	B & B Contracting	Hay River	JANITORIAL SERVICES	SC383257	39,108.00
Public Works	SC383070	Delta Meat & Sausage	Inuvik	MACA/Safety/Area Mainenance Office -Jani	SC383070	9,600.00
Public Works	SC780122	Dowland Contracting Ltd.	Inuvik	Wha Ti petroleum Tanks, Lift and Level	SC780122	41,180.00
Public Works	SC383071	Lennie Custodian	Norman Wells	GNWT Area Office and PW&S Office Trailer	SC383071	21,000.00
RWED	PM000076	Xah Ndah Resources Ltd.	Fort Simpson	Janitorial Services	SC383300	35,846.00
Transportation	CT100115	Krystal Klean Ltd.	Inuvik	Janitorial Services, Inuvik Mike Zubko A	CT100115	24,600.00
Transportation	SC382950	North of Sixty Training & Cons	Fort Simpson	Janitorial Services	SC382950	68,400.00
Transportation	CT049713	Yes 2 Clean	Hay River	Janitorial Services	CT049713	12,999.96
Total Category ID Cleaning/Janitorial						632,733.96
Category ID Communication/Telecommunication						
MACA	PM000354	Arctic Quest	Yellowknife	Study and Report on Emergency Services O	053003	19,900.00
Public Works	SC383216	A.J.'s Electrical	Fort Smith	computer lines Ft Smith Health Center	SC383216	6,555.55
Public Works	SC383110	Charter Telecom Inc.	Victoria	Consulting and Maintenance	SC383110	110,000.00
Public Works	CT041024	Office Compliments	Yellowknife	Provision of Switch Board Services	CT041024	36,755.00
RWED	PM001189	Eagle 88 Enterprises	Hay River	Communications Tower	SC383509	12,500.00
RWED	PM001191	Immedia Communications	Ottawa	Media Training Workshop	IA908416	8,910.00
RWED	PM000691	Tait Communications & Consulti	Yellowknife	MVPO Communications Plan	SC 383743	10,000.00
Transportation	SC790288	NORTHWESTEL INC.	Yellowknife	Telecommunications Upgrade, Highway Oper	SC790288	5,138.00
Total Category ID Communication/Telecommunication						209,758.55
Category ID Computer Internet/Webpage						
Aborig Affairs	PM000653	Outcrop Group	Yellowknife	Website Redesign and Continuing Maintena	SC376547	15,000.00
Assembly	PM001041	Genesis Group Ltd.	Yellowknife	Web Page Redisign and Maintenance	SC383886	34,800.00
ECE	PM001464	Outcrop Communications Ltd.	Yellowknife	Interactive Network Vitual Exhibits	SC780141	8,000.00
FMBS	PM000636	ACL Services Ltd.	Vancouver	Software Licenses / Support	PO930196	7,356.00
Public Works	SC790178	cdg Inc.	Calgary	Annual Maintenance and Support	SC790178	25,550.00

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

Page: 43
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC790179	cdg Inc.	Calgary	Annual Maintenance and Support	SC790179	34,650.00
RWED	PM000620	Aurora College	Fort Smith	Intranet Maintenance	SC345358	7,350.00
RWED	PM001194	DR DAS	Austin	Software Upgrade	PO 411149	16,280.00
RWED	PM001266	Flying Colors Design Co.	Hay River	Web Page Maintenance	SC345173	5,000.00
RWED	PM000102	Jaguar Solutions	Gatineau	INTERNET BASED FIRE MANAGEMENT SYSTEM	PM000102	35,000.00
RWED	PM000103	Jaguar Solutions	Gatineau	XFMS MAINTENANCE	PM000103	5,000.00
Total Category ID Computer Internet/Webpage						193,986.00
Category ID Computer Software/Drafting						
Assembly	PM001026	Voice IQ Inc.	Markham	MURF SOFTWARE UPGRADE & CONVERSION	SC364739	8,525.00
Assembly	PM001165	Voice IQ Inc.	Markham	VOICE IQ-SOFTWARE SUPPORT	PO721889	5,160.00
ECE	PM001414	Access Copyright	Toronto	Computer Software License	CR615221	11,002.73
ENR	PM001721	PCI Geomatics Enterprises Inc.	Victoria	Software Maintenance	SC 780184	11,100.00
Health	PM000619	Kirk Computer Systems Ltd.	Yellowknife	System Maintenance	SC 372041	180,000.00
Justice	PM000115	Cold Mountain Computing Inc.	Yellowknife	Portal to Reference Electronic Data (Ref	SC377570	119,197.00
Justice	PM000845	Enigma Software Inc.	Toronto	Provide, install and integrate RLACE Sys	SC377566	72,000.00
Justice	PM001193	FileNET Canada Inc.	Toronto	Annual Maintenance Agreement - Document	SC377697	9,033.00
Justice	PM000847	Quicklaw Inc.	Kingston	Legal Research Database and Retrieval Sy	SC369414	23,844.00
MACA	PM000353	Cold Mountain Computing Inc.	Yellowknife	Database Development - Search and Rescue	053002	8,600.00
MACA	PM000360	ESRI Canada Limited	Don Mills	Geographic Information Systems Implement	055006	66,860.00
MACA	PM001653	ESRI Canada Limited	Edmonton	Geographic Information System Software	041009	110,000.00
NWTHC	PM001294	Kirk Computer Systems Ltd.	Yellowknife	Computer System Maintenance	SC012920	30,000.00
Public Works	SC790109	8E6 Technologies	Orange	8E6 Technologies Licencing Agreement	SC790109	31,775.00
Public Works	SC383451	Cognos Incorporated	Toronto	Support Agreements	SC383451	23,250.00
Public Works	SC383671	Fifth Dimension Information Sy	Edmonton	Oracle Database	SC383671	30,000.00
Public Works	SC383672	Fifth Dimension Information Sy	Edmonton	Oracle Database Services	SC383672	20,000.00
Public Works	SC383067	Hewlett Packard Canada Ltd.	Edmonton	System Software Support	SC383067	50,000.00
Public Works	SC383121	Hewlett Packard Canada Ltd.	Edmonton	System Software Support	SC383121	138,301.04
Public Works	SC383158	Kirk Computer Systems Ltd.	Yellowknife	System Support	SC383158	10,000.00
Public Works	SC383099	Oracle Corporation Canada Inc.	Calgary	Oracle Software Renewal	SC383099	18,162.14
Public Works	SC790156	VCS Technologies Inc.	Caledon East	Research Fuel Management Computer System	SC790156	46,250.00
RWED	PM001487	Aurora Research Institute	Inuvik	Develop an outline wildlife research per	SC 780181	5,000.00
RWED	PM000253	DR DAS	Austin	Maintenance Contract	po 411023	7,062.00
RWED	PM001270	ESRI Canada Limited	Don Mills	Maintenance	CR222029	31,870.00
RWED	PM001490	ESRI Canada Limited	Edmonton	ESRI Software Upgrade	PO 411209	24,061.33
RWED	PM001523	ESRI Canada Limited	Edmonton	ESRI Canada	PO 411206	15,906.33

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

Page: 44
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM000628	Forestry Corp The	Edmonton	System Approach	SC345166	134,800.00
RWED	PM000075	Gemprint Corporation	Toronto	Gemprint Corporation	SC383011	19,500.00
RWED	PM001461	GeoArctic International Servic	Calgary	Software support and maintenance agreeme	PO 411187	23,294.50
RWED	PM000101	Geologic Systems Ltd.	Calgary	Software Maintenance	PM000101	19,040.00
RWED	PM001481	Oracle Corporation Canada Inc.	Vancouver	Software Maintenance and Support	PO 411188	15,792.86
Transportation	SC383255	Hamer Consulting	Yellowknife	Airports Programming and System Support	SC383255	7,000.00
Transportation	SC790159	K J Technical Services	Yellowknife	Horizontal Alignment, Vertical Profile a	SC790159	17,700.00
Transportation	SC383117	Kirk Computer Systems Ltd.	Yellowknife	System Maintenance - MVIS	SC383117	45,000.00
Total Category ID Computer Software/Drafting						1,389,086.93

Category ID Computers Training						
Justice	PM000846	MSU Managment Systems Unlimite	Calgary	Training - Inmate Trust Accounting Syste	SC377568	6,600.00
Total Category ID Computers Training						6,600.00

Category ID Concrete/Cement Work						
Assembly	PM001187	Arctic Farmer Landscape	Yellowknife	Walkway Reconstruction - Capital Site	SC000001	28,062.50
Total Category ID Concrete/Cement Work						28,062.50

Category ID Conference Planning						
Health	PM001617	Northern Frontier Visitors Ass	Yellowknife	Meeting room, set up and coffe services	SC-383951	13,352.00
MACA	PM001377	N.E. Thing Trading Company Inc	Yellowknife	NWT Governance Conference Support Servi	058039	10,400.00
RWED	PM001077	Sambaa K'e Dene Band	Trout Lake	Cultural and Economic Values in Protecte	SC 780021	26,785.00
Total Category ID Conference Planning						50,537.00

Category ID Consulting Services - General						
Aborig Affairs	PM000788	?Edjericon Dene	Yellowknife	Strategic Advice - Self Gov't Negotiatio	SC255327	39,405.57
Aborig Affairs	PM000837	C. Gerald Sutton	Edmonton	Analysis - Post Devolution Negotiations	SC371130	27,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Aborig Affairs	PM000828	H.J. Gerein & Associates Inc.	Victoria	Chief Negotiator - Devolution	SC371132	167,000.00
Aborig Affairs	PM000835	Hiriam Beaubier	Chemainus	Advice - Post Devolution Resource Mgmt.	SC371131	59,500.00
Assembly	PM001035	Hewitt Associates LLC	Toronto	Pension Actuarial and Administrative Ser	SC309994	50,000.00
Assembly	PM001032	Jim Antoine Consulting	Fort Simpson	Provide Facilitation Services	SC383129	6,000.00
ECE	PM001212	Anne Jane Grieve Consulting	Yellowknife	Develop and deliver a workshop	SC383895	6,400.00
ECE	PM000884	Northern Research and Evaluati	Yellowknife	Results-based Management and Accountabil	SC369070	20,000.00
ECE	PM001025	Northern Research and Evaluati	Yellowknife	Invitational to Proposal Strategic Plan	SC369073	100,000.00
ECE	PM000363	Wong & Associates	Yellowknife	Operational Review of Commission	SC333729	17,300.00
ENR	PM001733	H. Freeman and Associates	150 Mile House	Planning For Future Airtanker Aircraft	SC345363	24,800.00
Executive	PM000657	Association House	Ottawa	Analysis and Strategic Communications Ad	SC376522	22,500.00
Executive	PM000944	Banff Executive Leadership Inc	Banff	Advice - GNWT Boards & Agencies Review	SC376534	21,000.00
Executive	PM001573	Braden & Associates	Nepean	Media Monitoring Services	SC376520	52,500.00
Executive	PM000836	Brownlee LLP Barristers & Soli	Edmonton	Legal Service - Liquor Licensing Board R	SC376523	40,000.00
Executive	PM000899	East Arm Financial Mangement S	Yellowknife	Functional Review - Beaufort Delta Regio	SC376535	15,000.00
Executive	PM000917	Global Economics Ltd.	Ottawa	Workshop - Options for New Funding Arran	SC376529	5,000.00
Executive	PM000833	Melody Morrison	Yellowknife	Strategic Advice & Assistance	SC376601	128,000.00
Executive	PM001336	R & E Services	Yellowknife	Sponsorship for WPC Conference	SC383232	7,540.00
Executive	PM000839	Ted Hughes, Q.C.	Victorial	Liquor Licensing Board Review	SC376521	39,000.00
Executive	PM001572	Terriplan Consultants Ltd	Yellowknife	Energy Conservation Program Background P	SC270878	6,500.00
Finance	PM000974	Whiteworks	Yellowknife	Review of the Liquor Act	SC342310	63,562.50
FMBS	PM000915	Gartner Group Inc.	Toronto	F.I.S. Replacement Planning	SC376532	15,000.00
FMBS	PM001592	InterGroup Consultants	Winnipeg	Analysis - TPSP Cost Drivers	SC376546	5,000.00
Health	PM001494	Alberta Blue Cross	Edmonton	Technical Skills - Supplementary Health	SC-377619	49,975.00
Health	PM000474	D.C. Morley Consulting	Yellowknife	Provide support to the board & agencies	SC372040	24,500.00
Health	PM000761	Genesis Group Ltd.	Yellowknife	Mass media tobacco strategy evaluation.	SC-372027	60,000.00
Health	PM000764	Inkit Ltd.	Yellowknife	RFP#HS0263 Primary Community Care Public	SC-377538	49,569.59
Health	PM000775	Janette Ballantyne	Stratford	Training and support on NHIB program to	SC-372037	25,391.25
Health	PM001184	Kim Sanderson	Surrey	Produce the Smoke Screening II Program m	SC-374886	29,890.00
Health	PM001493	Northways Consulting	Yellowknife	Draft a Health Choices Framework Documen	SC-383991	28,300.00
Health	PM000870	Outcrop Group	Yellowknife	Congenital Anomaly Surveillance System	SC-383641	75,000.00
Health	PM000722	Sierra Systems Consultants Inc	Calgary	RFP#HS0278 Informatics Professional Serv	SC-376300	300,000.00
Health	PM001047	Tait Communications & Consulti	Yellowknife	Mass Media Communications Plan	SC-383940	52,515.00
Health	PM000910	TKMC (Turnkey Management Consu	Edmonton	Operational Review of Inuvik Regional He	SC-376329	202,622.00
Health	PM000843	Yvon Gauthier Info-Training In	Edmonton	Privacy Impact Assessments	SC-372038	29,900.00
Justice	PM000743	Andrew Gamble & Associates Ltd	Yellowknife	Justice/WCB - Court Facility Proposal	SC377571	7,500.00
Justice	PM000359	Avery, Cooper & Co.	Yellowknife	Audit - Territorial Court Judges' Pensio	SC377565	13,100.00
Justice	PM000205	Mackay LLP	Yellowknife	Audit - Access to Justice Claims (Refere	SC377582	20,400.00
Justice	PM000394	Northways Consulting	Yellowknife	Parenting Program (Reference #377561)	SC377561	53,300.00
Justice	PM000919	Outcrop Group	Yellowknife	Public Awareness Strategy-Protection Aga	SC377376	27,600.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM000907	Pettet Consulting	Yellowknife	Family Violence Legislation Training Mat	SC377377	17,850.00
Justice	PM001321	Pettet Consulting	Yellowknife	Operations Manual (Community Corrections	SC377693	30,250.00
Justice	PM000758	Robert Wasicuna	Yellowknife	Elder Services - Corrections Services	SC377592	107,560.00
Justice	PM000765	Scott Clark Consulting Inc.	Ottawa	Territorial Policing Consultations	SC377600	157,400.00
MACA	PM001734	Banff Executive Leadership Inc	Banff	Facilitate resource development conferen	051009	30,400.00
MACA	PM000976	Cowater International Inc.	Ottawa	Enterprise Interim Senior Administrative	052003	74,700.00
MACA	PM000986	David Boote Planning Services	Vancouver	Curriculum Development and Publication -	058029	12,450.00
MACA	PM000376	DILLON CONSULTING LTD.	Yellowknife	Research & Development of Waste Manageme	058024	51,595.00
MACA	PM000384	DILLON CONSULTING LTD.	Yellowknife	Stakeholder Review of Community Governme	052001	22,375.00
MACA	PM001046	DILLON CONSULTING LTD.	Yellowknife	ATLAS Advisory Panel Workshop	055015	7,100.00
MACA	PM000800	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Dust Control Alternatives	055008	30,540.00
MACA	PM000485	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Review of the Territorial Land Use Permi	055010	32,945.00
MACA	PM000973	FSC Architects and Engineers	Yellowknife	Charter Community of Deline Truckfill St	057016	20,245.00
MACA	PM001284	FSC Architects and Engineers	Yellowknife	Regional Solid Waste Management	052004	13,843.00
MACA	PM001335	FSC Architects and Engineers	Yellowknife	Territorial Granular Strategy	055018	32,723.00
MACA	PM000803	FSC Architects and Engineers	Yellowknife	Tuktoyaktuk MSW Site Review Proposal	047020	10,810.00
MACA	PM000801	K. Tompkins and Associates	Yellowknife	Youth Corps Evaluation	056001	18,975.00
MACA	PM000710	North of Sixty Training & Cons	Fort Simpson	Village of Fort Simpson	052002	15,550.00
MACA	PM000953	Northways Consulting	Yellowknife	Enhancement of a Community Government Hu	058028	26,738.00
MACA	PM000986	Paul Bachand Barrister & Solic	Vancouver	Curriculum Development and Publication -	058029-2	12,450.00
MACA	PM000954	Pettet Consulting	Yellowknife	Research, design and develop Bylaw Enfor	058027	20,000.00
MACA	PM001111	Prestige Planning	Yellowknife	Planning for the pipeline conference Dec	051007	12,500.00
MACA	PM001108	Risklogic Scientific Services	Ottawa	Arsenic remediation and risk management	055002	40,000.00
MACA	PM000816	Tait Communications & Consulti	Yellowknife	Communications Strategy - New Deal for N	051006	20,504.00
MACA	PM001044	Tgit Geomatics Ltd.	Yellowknife	Youth Search and Rescue Prevention Progr	053008	7,550.00
NWTHC	PM001639	Terriplan Consultants Ltd	Yellowknife	Strategic Planning Services	SC013318	75,000.00
Public Works	CT041607	A D Williams Engineering Ltd.	Yellowknife	Electrical Design Services - Fort Simpso	CT041607	9,433.00
Public Works	SC383172	A.D. WILLIAMS ENGINEERING INC.	Edmonton	Chief Albert Wright School - Environment	SC383172	27,575.00
Public Works	AC100273	Air Tindi Ltd.	Yellowknife	Air Charter Yk- Deline - Yk	AC100273	6,045.84
Public Works	AC100274	Air Tindi Ltd.	Yellowknife	Air Charter Yk - Trout Lake - Yk	AC100274	5,418.62
Public Works	SO100000	Arctic Ice Builders Ltd.	Hay River	AS AND WHEN CARPENTRY	SO100000	75,250.00
Public Works	SC383430	Automatic Controls Ltd.	Edmonton	DDC Controls Preventative Maintenance NSC	SC383430	32,070.40
Public Works	SO250559	Blue Ice Ventures	Hay River	Oil Burner Services on an	SO250559	40,000.00
Public Works	SO100002	Bob's Welding & Heavy Equipmen	Inuvik	WATER AND SEWER SERVICES - VARIOUS GNWT.	SO100002	5,000.00
Public Works	SC790117	cdg Inc.	Calgary	Maintenance and Support	SC790117	25,550.00
Public Works	SC790118	cdg Inc.	Calgary	Maintenance and Support	SC790118	34,650.00
Public Works	CT041058	CGI Information Systems and Ma	Calgary	SQL Server Consulting Services	CT041058	7,150.00
Public Works	SC383411	Charter Telecom Inc.	Victoria	Consultation and Installation Services	SC383411	20,000.00
Public Works	SC383053	Computer Environment Solutions	Calgary	Preventative Maintenance Services	SC383053	31,461.30

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC383087	Gameti Contracting Ltd.	Rae Lakes	General Maintenance Services	SC383087	10,000.00
Public Works	SC383236	Gartner Group Inc.	Toronto	Consultation Services - RFP Evaluation	SC383236	68,000.00
Public Works	SC383123	Hewlett Packard Canada Ltd.	Edmonton	System Hardware Support	SC383123	59,034.84
Public Works	SC383068	Hewlett Packard Canada Ltd.	Edmonton	Time and Materials	SC383068	30,000.00
Public Works	SO100011	Hodgsons Contracting Inc.	Norman Wells	AS AND WHEN HEAVY EQUIPMENT-NORMAN WELLS	SO100011	5,000.00
Public Works	SO049029	Independent Electrical Service	Yellowknife	ELECTRICAL SERVICES	SO049029	134,000.00
Public Works	SO100014	Inuk's Plumbing & Heating	Holman	MaintenanceServices - Holman	SO100014	52,000.00
Public Works	CT041748	Jacques Whitford Environment L	Calgary	Deline Waste - Bird Wildlife Study	CT041748	59,136.00
Public Works	CT041022	JK Cleaning & Maintenance Ltd.	Yellowknife	Janitorial Services	CT041022	163,200.00
Public Works	SC383568	JSL Mechanical Installations L	Yellowknife	Glycol Restoration and Pump Exchange	SC383568	6,530.00
Public Works	SO049048	Kingland Ford Sales Ltd.	Yellowknife	As & When Vehicle Repairs (Ford)	SO049048	5,000.00
Public Works	SC382866	Matco Transportation Systems M	Yellowknife	Inuvik Mail and Cartage Services	SC382866	39,930.00
Public Works	CT041606	Nadji Architects	Yellowknife	Addition to Firehall - Jean Marie River,	CT041606	43,202.50
Public Works	AC100344	North-Wright Airways Ltd.	Norman Wells	A/C INUVIK-SACHS-INUVIK	AC100344	7,724.34
Public Works	SO100005	Northwest Security Systems	Inuvik	AS AND WHEN LOCKSMITHING	SO100005	18,000.00
Public Works	SC790121	Novell Canada Ltd.	Markham	Maintenance Agreement	SC790121	6,375.00
Public Works	SC383100	Open Text Corporation	Waterloo	Open Text Renewal Notice - IRIMS Softwar	SC383100	12,044.44
Public Works	SC383197	Open Text Corporation	Waterloo	Software Maintenance Agreement	SC383197	7,310.00
Public Works	SC383115	PCO Services Inc.	Calgary	Pest Control Services	SC383115	40,694.04
Public Works	CT041038	Polar Bear Corporate Education	Edmonton	IT Training Services	CT041038	96,880.00
Public Works	SC790124	Red Hat Inc.	Raleigh	Maintenance and Support	SC790124	18,884.52
Public Works	SC383317	Rhodes Plumbing & Heating	Fort Smith	Supply and Install new boiler,circulatin	SC383317	11,775.00
Public Works	SC383278	Rhodes Plumbing & Heating	Fort Smith	annual oil furnace and oil fired hot wat	SC383278	8,790.00
Public Works	SC383383	Silverado Painting Ltd.	Yellowknife	Painting Services; Forestry District Off	SC383383	13,275.00
Public Works	SC383529	Weitzel's Construction Ltd.	Inuvik	Tsiigehtchic Fuel Facility - Building Up	SC383529	38,500.00
Public Works	SO049049	Yellowknife Motors Ltd.	Yellowknife	As & When Vehicle Repairs (General Motor	SO049049	7,000.00
RWED	PM000108	B & D Enterprises	Okotoks	Professional Services	SC 383245	10,000.00
RWED	PM000965	Canada West Foundation	Calgary	Consultation Services	SC 383676	20,000.00
RWED	PM000951	FMT Consultants Ltd.	Calgary	Develop Forest Management Inventory Syst	SC345362	17,370.00
RWED	PM001052	GeoNorth Limited	Yellowknife	Workshop Facilitation	sc 780030	14,293.00
RWED	PM001269	H. Freeman and Associates	150 Mile House	Planning for Future Airtanker Aircraft	SC 345363	36,300.00
RWED	PM000964	Navigant Consulting Ltd.	Toronto	Consulting services - US-CDN electrical	sc 383677	20,000.00
RWED	PM000110	Protocol Plus	Nepean	Consultations	SC 383073	60,000.00
RWED	PM001218	Quality Service Investigations	Edmonton	Fire Investigation	IA906821	12,489.97
RWED	PM000018	Tacy Ltd.	Ramat Gan	Government Representative	SC 383108	150,000.00
RWED	PM000625	Terriplan Consultants Ltd	Yellowknife	Functional Process Flow	SC345360	10,710.00
RWED	PM000950	Terriplan Consultants Ltd	Yellowknife	Strategic Plan	SC345376	41,240.00
Transportation	SC383153	Identitiy Systems Group Inc.	Toronto	Needs Analyst	SC383153	15,000.00
Transportation	SC383220	Komex International Ltd.	Yellowknife	Fort Simpson Air Quality Monitoring	SC383220	11,660.00

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

Page: 48
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC790187	Quantium Inc.	North Vancouver	Process Re-design Training and Developme	SC790187	16,500.00
Transportation	CT053000	Sahtu Environmental Services I	Calgary	Archaeological Reconnaissance/Investigat	CT053000	83,840.00
Total Category ID Consulting Services - General						4,690,916.72
Category ID Custodial Camp Ground						
Public Works	SC383441	Chii Construction Services Ltd	Inuvik	Gwich'in Territorial Park - Site Furnis	SC383441	86,000.00
RWED	PM000014	AN Construction	Fort Providence	O&M Ft Providence Campground	SC360676	22,000.00
RWED	PM000051	Midnight Sun Contracting	Inuvik	Happy Valley Territorial Park	SC 383284	43,660.00
RWED	PM000054	Midnight Sun Contracting	Inuvik	Jak Territorial Park	SC 383286	36,158.04
RWED	PM000055	Pete's Contracting	Fort McPherson	Nitainlaih Territorial Park and Tetlit G	SC383288	30,500.00
RWED	PM001183	Xah Ndah Resources Ltd.	Fort Simpson	Fort Simpson Territorial Park and Liard	SC520403	31,000.00
RWED	PM001230	Xah Ndah Resources Ltd.	Fort Simpson	Fort Simpson Territorial Park and Liard	SC520403	31,000.00
Total Category ID Custodial Camp Ground						280,318.04
Category ID Design/Graphic/Artwork						
Assembly	PM000992	Inkit Ltd.	Yellowknife	Weledeh Newsletter	SC383247	6,850.00
ECE	PM001234	Artisan Press Ltd.	Yellowknife	Strategic Plan Publication Design	SC369078	16,000.00
ECE	PM001210	D. Jensen & Associates	Vancouver	Exhibit Design/No one in the NWT that sp	SC328057	25,000.00
ECE	PM000921	Kellett Communications Inc.	Yellowknife	Artwork and Design for Trade Show Booths	SC383889	12,595.00
Executive	PM001337	Inkit Ltd.	Yellowknife	Strategic Plan - Design and Print	SC376527	20,000.00
Health	PM000762	Artisan Press Ltd.	Yellowknife	RFP#HS0265 EpiNorth Newsletter	SC377539	23,056.00
Health	PM000841	Canarctic Graphics Ltd.	Yellowknife	NWT hospital satisfaction questionnaire	SC-376301	5,250.00
Health	PM001093	Keystone Manufacturing (Plasti	Toronto	Produce and mail new plastic heath care	SC-376314	51,463.00
RWED	PM001024	Outcrop Communications Ltd.	Yellowknife	Diamond Facts Book 2004- French	sc383663	8,335.00
Total Category ID Design/Graphic/Artwork						168,549.00
Category ID Display Services						
ECE	PM000869	Inkit Ltd.	Yellowknife	Trade Show Display Booths with Hardware,	SC383848	16,025.00

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

Page: 49
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Display Services						16,025.00
Category ID Diving & Salvage						
Public Works	SC790076	Arctic Divers Ltd.	Yellowknife	Rae Edzo Intake Cleaning	SC790076	6,672.00
Public Works	SC790248	Arctic Divers Ltd.	Yellowknife	Water Intake Inspection and Minor Cleani	SC790248	5,111.00
Total Category ID Diving & Salvage						11,783.00
Category ID Drilling Contractor						
Public Works	CT100130	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Fort Providence Maintenance Garage	CT100130	16,790.00
Transportation	SC790133	Peak Drilling	Yellowknife	Quarry Investigation	SC790133	32,820.00
Total Category ID Drilling Contractor						49,610.00
Category ID Drywall/Plastering						
NWTHC	PM001620	P.D.Q. Painting & Decorating L	Hay River	Remove and replace ceilings.	SC520413	8,500.00
Total Category ID Drywall/Plastering						8,500.00
Category ID Earthmoving/Excavating/Bulldozing						
NWTHC	PM000351	Arctic Circle Enterprises Ltd.	Fort Good Hope	04/05 Market Housing	SC580109	48,763.17
Public Works	SC383819	Mackenzie Valley Construction	Fort McPherson	1731 FMP Water - Water Offloading Modifi	SC383819	102,752.25
Transportation	SC382918	851791 NWT Ltd.	Hay River	Excavate Haul and Stockpile Pitrun Mater	SC382918	38,200.00
Transportation	SC790287	Arctic Circle Enterprises Ltd.	Fort Good Hope	Earthworks - Jackfish Creek Bridge, Ft G	SC790287	12,696.00
Transportation	SC790147	Beaver Enterprises Limited Par	Fort Liard	Equipment Rental	SC790147	22,430.00
Transportation	SC790197	Behdzi Ahda First Nation	Colville Lake	Brushing and Sub-base Construction	SC790197	240,000.00
Transportation	SC790295	Behdzi Ahda First Nation	Colville Lake	Colville Lake Water Treatment Plant Acce	SC790295	225,000.00
Transportation	SC790072	Charter Community of Deline	Deline	Deline PTB Improvements	SC790072	23,520.00
Transportation	SC790173	Hodgsons Contracting Inc.	Norman Wells	Bridge Approach Repairs	SC790173	58,791.12
Transportation	SC790301	Mackenzie Valley Construction	Fort McPherson	Excavating, Hauling & Stockpiling Pit Ru	SC790301	239,920.00
Transportation	SC790061	Nogha Enterprises Ltd.	Fort Simpson	Rental of Equipment	SC790061	6,790.00
Transportation	SC790051	Rowe's Construction Ltd.	Hay River	Drainage Improvements	SC790051	25,450.00

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

Page: 50
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Earthmoving/Excavating/Bulldozing						1,044,312.54
Category ID Educational/Training						
ECE	PM001670	Akaitcho Business Development	Yellowknife	Self Employment Option Service Provider	SC367839	100,810.00
ECE	PM001672	Dory Point Service	Hay River	Self Employment Option Service Provider	SC375786	34,754.84
ECE	PM001673	Genesis Group Ltd.	Yellowknife	Employment Assistance Services	SC890424	116,667.34
ECE	PM000175	Northways Consulting	Yellowknife	Development of Exam Questions	SC369040	9,860.00
ECE	PM000767	Yukon Tourism Education Council	Whitehorse	Education and Training for Tourism for Y	SC383722	28,750.00
Health	PM001214	Aurora College	Yellowknife	Primary Health Care Nurse Practitioner C	SC-383731	497,000.00
MACA	PM000090	Coreworks Inc.	Fort Smith	Instruction of Informatics Course for 20	058016	16,302.00
MACA	PM000087	David Boote Planning Services	Vancouver	Instruction of community land use course	058013-2	10,820.00
MACA	PM000799	McLennan Ross Barristers & Sol	Yellowknife	Lands Administration program	058025	17,150.00
RWED	PM000040	Mission Centered Solutions	Parker	Fireline Leadership Course	PM000040	23,000.00
Total Category ID Educational/Training						855,114.18
Category ID Electrical Contractor						
Assembly	PM001474	Eaton Electrical Inc. Electric	Calgary	EATON ELECTRICAL INC.	SC780158	9,542.00
Assembly	PM000132	ThyssenKrupp Elevator	Yellowknife	Elevator Maintenance	SC383157	118,000.00
NWTHC	PM001608	Keson Electrical	Deline	Electrical Services	SC580122	12,000.00
Public Works	SC383653	4842 NT Ltd.	Fort Smith	Replacement of Fire Alarm Panel	SC383653	22,138.00
Public Works	CT041735	A D Williams Engineering Ltd.	Yellowknife	Replace Fire Alarm and Electrical Servic	CT041735	17,362.20
Public Works	SO250544	A.J.'s Electrical	Fort Smith	SOA for electrical services in Fort Smit	SO250544	18,500.00
Public Works	SO360003	Birch Electric	Yellowknife	Electrical Services	SO360003	60,000.00
Public Works	SC790313	BZT General Contracting	Fort Smith	FSHC X-ray Imaging Network lines	SC790313	8,114.00
Public Works	SC790213	GAP Electric Ltd.	Yellowknife	Arthur Laing 2nd/4th Floor T12 to T8 Lig	SC790213	28,440.00
Public Works	PO900145	MacKenzie Electric Ltd.	Hay River	Wire up new burners	PO900145	10,266.72
Public Works	PO900146	MacKenzie Electric Ltd.	Hay River	Wire toilets for power	PO900146	5,082.50
Public Works	PO900147	MacKenzie Electric Ltd.	Hay River	Connect Fire Alarm to Kitchen Suppressio	PO900147	6,080.82
Public Works	SO360001	MacKenzie Electric Ltd.	Hay River	Electrical Services	SO360001	35,000.00
Public Works	SC383402	McDonald Bros. Electric Ltd.	Inuvik	Samuel Hearne Secondary School Foyer Rep	SC383402	11,292.02
Public Works	SC383432	McDonald Bros. Electric Ltd.	Inuvik	Fire Damage Samuel Hearne Secondary Scho	SC383432	22,551.33
Public Works	SC790332	McDonald Bros. Electric Ltd.	Inuvik	Emergency Electrical repairs Holman Heal	SC790332	7,500.00
Public Works	SC790338	Northwest Territories Power Co	Inuvik	Emergency Power	SC790338	7,000.00

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: Services

Page: 51
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SO250542	Northwind Electric Ltd.	Fort Smith	SOA for Electrical Services on an	SO250542	59,630.86
Public Works	SO360002	Snowshoe Inn (NWT) Ltd.	Fort Providence	Electrical Services	SO360002	15,000.00
Public Works	SO100001	Weitzel's Construction Ltd.	Inuvik	AS AND WHEN ELECTRICAL	SO100001	35,400.00
Public Works	SC383256	Weitzel's Construction Ltd.	Inuvik	Electrical Distribution Modifications	SC383256	41,346.74
Public Works	SO100010	Whiponic Wellputer Ltd.	Norman Wells	AS AND WHEN ELECTRICAL NORMAN WELLS	SO100010	39,000.00
RWED	PM001231	C.A.B. Construction Ltd.	Fort Smith	Relocation of Servers	SC780100	28,441.00
Transportation	SC790022	GAP Electric Ltd.	Yellowknife	Parking Lot Expansion - Electrical Works	SC790022	58,812.00
Total Category ID Electrical Contractor						676,500.19
Category ID Energy Management						
RWED	PM000111	Northwest Territories Power Co	Yellowknife	Monitoring	SC 383062	14,391.00
Total Category ID Energy Management						14,391.00
Category ID Engineering Consulting						
MACA	PM000797	EARTH TECH (CANADA) INC.	Edmonton	Sewage/solid waste study	057003	24,960.00
MACA	PM001659	FSC Architects and Engineers	Yellowknife	Wetlands Study - Fort McPherson	057015	30,230.00
MACA	PM001660	IEG Environmental	Yellowknife	Sewage lagoon Discharge Assessment Tukto	057014	39,591.00
MACA	PM001117	Northern Engineers & Architect	Inuvik	Structural stability of RD Clement build	053009	14,000.00
NWTHC	PM001627	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services for Seniors' Duple	SC520377	12,600.00
NWTHC	PM001338	Repco Engineering	Gabriola	Holman Fire Investigation	CR176658	8,232.39
NWTHC	PM001604	Thorn Engineering	Yellowknife	Engineer Services	SC017713	20,800.00
Public Works	CT041524	A D Williams Engineering Ltd.	Yellowknife	Centennial Library Technical Upgrades	CT041524	24,000.00
Public Works	CT041736	A D Williams Engineering Ltd.	Yellowknife	MACA Office Building A/C	CT041736	20,535.00
Public Works	CT041737	A D Williams Engineering Ltd.	Yellowknife	Safety Building A/C	CT041737	15,952.00
Public Works	CT041721	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	3457 Sachs Harbor Fuel Facility - Engine	CT041721	312,027.00
Public Works	CT041032	Aboriginal Engineering Ltd	Rae-Edzo	RAE LAGOON SURVEY & QUALITY CONTROL	CT041032	24,500.00
Public Works	CT041037	Aboriginal Engineering Ltd	Rae-Edzo	SITE GEOTECHNICAL INVESTIGATION	CT041037	32,705.00
Public Works	CT041704	AMEC EARTH AND ENVIRONMENTAL L	Yellowknife	Chief Albert Wright School - Geotechnica	CT041704	40,000.00
Public Works	CT100133	Arctic Environmental Services	St. Albert	PWNHC Hazardous Materials Inventory	CT100133	16,000.00
Public Works	SC383524	CFMS Alberta Ltd.	Calgary	SHSS Roof Collapse Review	SC383524	10,000.00
Public Works	CT041750	DILLON CONSULTING LTD.	Yellowknife	Colville Lake Water	CT041750	161,855.00
Public Works	CT100080	EARTH TECH (CANADA) INC.	Yellowknife	Design & Engineering Services for Proces	CT100080	124,474.00
Public Works	CT041036	EARTH TECH (CANADA) INC.	Yellowknife	RAE LAGOON FIELD INSPECTION	CT041036	24,946.00

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

Page: 52
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	CT041519	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services, H. H. Williams Me	CT041519	33,011.00
Public Works	CT041522	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Chief Lamalice Assembly Building Foundat	CT041522	30,098.00
Public Works	CT041711	Ferguson Simek Clark	Yellowknife	2398 Fort Good Hope Truckfill Station -	CT041711	59,060.00
Public Works	CT100120	Ferguson Simek Clark	Yellowknife	Courthouse Second Floor Renovation	CT100120	11,193.00
Public Works	CT041610	FSC Architects and Engineers	Yellowknife	Design Services - Dialysis Room - Fort S	CT041610	14,620.00
Public Works	CT100023	FSC Architects and Engineers	Yellowknife	Children's Territorial Treatment Centre	CT100023	194,527.66
Public Works	CT041526	FSC Architects and Engineers	Yellowknife	Fire Panel Replacement, South Mackenzie	CT041526	10,650.00
Public Works	CT100053	FSC Architects and Engineers	Yellowknife	A/E Services, Stanton Hospital, Steriliz	CT100053	7,100.00
Public Works	CT100095	FSC Architects and Engineers	Yellowknife	Courthouse Electrical Upgrade, Hay River	CT100095	24,700.00
Public Works	CT100113	FSC Architects and Engineers	Yellowknife	JBT Sprinklers Design	CT100113	17,225.00
Public Works	CT041520	Maskwa Engineering Ltd.	Hay River	Hay River Band Office Renovation, Founda	CT041520	31,430.00
Public Works	CT041608	Nadji Architects	Yellowknife	A/E Services - Arena	CT041608	316,974.80
Public Works	SC383947	Northern Engineers & Architect	Inuvik	Aurora College Gymnasium / Aurora Scienc	SC383947	20,000.00
Public Works	SC383408	Northern Engineers & Architect	Inuvik	Fire Damage Samuel Hearne Secondary Scho	SC383408	8,100.00
Public Works	SC383948	Northern Engineers & Architect	Inuvik	Chief T'Selehye School Pile Inspection.	SC383948	12,021.50
Public Works	SC790048	Northern Engineers & Architect	Inuvik	Fort McPherson Hamlet Office Structural	SC790048	15,000.00
Public Works	CT041729	Pin Matthews Architects	Yellowknife	SHSS Foyer Replacement	CT041729	154,140.94
Public Works	CT100116	PSAV Architects Ltd.	Yellowknife	SMCC Washroom Renovation (Design)	CT100116	12,960.00
Public Works	SC383156	Roosdahl Engineering Enterpris	Yellowknife	As & Whend Engineering Support Services	SC383156	32,500.00
Public Works	CT041054	Stantec Consulting Ltd.	Kitchener	Stanton Hospital - Controls Upgrade	CT041054	24,990.00
Public Works	SC790161	Structureall Ltd.	Yellowknife	Structural Review of Snow Overload Risk	SC790161	10,700.00
Public Works	CT100122	Structureall Ltd.	Yellowknife	Fort Smith Mission Historic Park Structu	CT100122	25,000.00
Public Works	SC790128	Structureall Ltd.	Yellowknife	Structural Review of Snow Overload Risk	SC790128	26,700.00
Public Works	SC383812	Trus Joist, A Weyerhaeuser Bus	Edmonton	Samuel Hearne Secondary School Truss Rep	SC383812	14,590.00
Transportation	SC790019	A & A Technical Services	Yellowknife	Engineering Support/ Soil Sampling	SC790019	30,512.00
Transportation	CT053004	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	Poplar River Bridge Load Capacity Upgrad	CT053004	90,373.00
Transportation	CT100069	EARTH TECH (CANADA) INC.	Yellowknife	Engineering Consulting Services	CT100069	1,997,538.00
Transportation	SC790039	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Quality Assurance Services	SC790039	11,008.33
Transportation	SC790105	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Quality Assurance Services, Pre-cast Con	SC790105	13,413.00

Total Category ID Engineering Consulting

4,207,543.62

Category ID Entertainment

ECE	PM000770	NWT Literacy Council	Yellowknife	PGA Tournament	SC383234	6,000.00
-----	----------	----------------------	-------------	----------------	----------	----------

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: Services

Page: 53
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Entertainment						6,000.00
Category ID Environmental Ecological Consulting						
MACA	PM000481	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Environmental Site Assessment - Lutsel'k	055009	40,000.00
Public Works	CT100131	Komex International Ltd.	Yellowknife	Fort Providence Maintenance Garage	CT100131	6,280.00
RWED	PM000130	DILLON CONSULTING LTD.	Yellowknife	Site Assessment	SC 383263	49,360.00
Transportation	SC790032	DILLON CONSULTING LTD.	Yellowknife	Water Licence Application Environmental	SC790032	14,895.00
Transportation	SC790059	DILLON CONSULTING LTD.	Yellowknife	Hay River Airport Riverbank Inspection -	SC790059	7,943.00
Transportation	SC790083	GeoNorth Limited	Yellowknife	Mackenzie Valley Winter Road Water Licen	SC790083	22,500.00
Total Category ID Environmental Ecological Consulting						140,978.00
Category ID Financial/Accounting/Bookkeeping						
FMBS	PM001576	Aon Consulting Inc.	Edmonton	Actuarial Calculations	SC780218	5,000.00
FMBS	PM001587	BDO Dunwoody LLP Chartered Acc	Vancouver	Justice Information Technology Audit Pla	SC780160	53,250.00
FMBS	PM001674	Deloitte & Touche Inc.	Edmonton	Interim Receivership/Receiver - Sirius D	SC376515	1,462,000.00
FMBS	PM001675	Deloitte & Touche Inc.	Edmonton	Interim Receiver - Arslanian Cutting Wor	SC376513	143,000.00
Health	PM001469	Mackay LLP	Yellowknife	Internal Review of Inuvik Territorial Se	SC-376331	40,000.00
MACA	PM000793	Mackay LLP	Yellowknife	Municipal Regulations	042008	18,480.00
MACA	PM001664	Mackay LLP	Yellowknife	Financial Services	052006	10,285.00
RWED	PM000490	Terriplan Consultants Ltd	Yellowknife	Developing a 3 year business plan	SC 383768	34,480.00
Transportation	SC790182	Mackay LLP	Yellowknife	External Audits - Inuvik and Tulita Airp	SC790182	9,500.00
Total Category ID Financial/Accounting/Bookkeeping						1,775,995.00
Category ID Fisheries/Wildlife						
RWED	PM000294	David Glaicar	Hay River	Egg Monitoring	SC 383266	7,200.00
RWED	PM000225	Timberline Forest Inventory Co	Edmonton	Ecosystem Classification	SC383618	153,628.17
Total Category ID Fisheries/Wildlife						160,828.17

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

Page: 54
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Floor Covering						
Public Works	SO250558	Kozy Carpets and Interiors	Fort Smith	Carpet/Resilient Flooring Services	SO250558	5,000.00
Public Works	SC383586	Wesclean Northern Sales Ltd.	Hay River	Lutsel K'e Band Office Flooring	SC383586	16,919.00
Public Works	SC383592	Wesclean Northern Sales Ltd.	Hay River	Lutsel K'e Nursing Station Flooring	SC383592	7,785.96
Transportation	SC790278	Kesajo Construction	Norman Wells	Supply & Install Carpet / Baseboard in A	SC790278	6,765.54
Total Category ID Floor Covering						36,470.50
Category ID Food Catering						
Executive	PM001342	Delta Sun Services	Inuvik	Catering - WPC Conference	SC376541	7,200.00
Total Category ID Food Catering						7,200.00
Category ID Forestry						
RWED	PM001560	Ayoni Keh Land Corporation	Colville Lake	Fire Crew Contract - Colville Lake	GC166347	50,000.00
RWED	PM000621	Crosscurrent Environmental Ser	Hay River	Landsat Vegetation Classification	SC345162	34,800.00
RWED	PM000364	EcoDynamics Consulting Inc.	Prince Albert	Hay River Lowlands	SC 383541	24,977.19
RWED	PM000116	Evergreen Forestry Management	Hay River Reserve	Planting Services	sc 383465	48,524.78
RWED	PM000623	Fort Providence Resource Manag	Fort Providence	Forest Fuel Inventory	SC345359	13,940.00
RWED	PM000624	Jean Marie River First Nations	Jean Marie River	Volume Sampling	SC345161	7,000.00
RWED	PM000706	Jean Marie River First Nations	Jean Marie River	Volume Sampling	SC345167	11,000.00
RWED	PM001440	Nogha Enterprises Ltd.	Fort Simpson	Forest Fire Suppression Contract	SC354107	566,670.63
RWED	PM001557	Norman Wells Claimant Corporat	Norman Wells	Fire Crew Contract - Norman Wells	GC166346	93,825.00
RWED	PM001525	Red River Incorporated Band Lt	Tsiigehtchic	Red River Incorporated Band Ltd.	GC 164937	85,227.75
RWED	PM001561	Techi?Q Ltd.	Yellowknife	Fire Crew Contract - Deline	GC166345	77,770.00
RWED	PM000120	Terrestrial Information Servic	Prince George	Plot Monitoring	SC 383274	158,210.94
RWED	PM000698	Timberline Forest Inventory Co	Edmonton	Aerial Regeneration Assessment	SC 383849	50,000.00
RWED	PM001556	Tulita Development Ltd.	Tulita	Fire Crew Contract - Tulita	GC166344	107,025.00
Total Category ID Forestry						1,328,971.29

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

Page: 55
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Freight/Cargo/Moving						
ECE	PM001208	Arctic Deliveries Ltd.	Yellowknife	Courier Service	SC6/6469	8,242.00
NWTHC	PM001349	East Arm Freightng Ltd.	Yellowknife	Freight to Lutsel K'e	SC520368	10,000.00
RWED	PM000443	Matco Transportation Systems M	Yellowknife	Moving Expenses	PO411096	9,425.80
RWED	PM001038	Matco Transportation Systems M	Yellowknife	Moving Expenses	PO 411141	7,239.89
RWED	PM001039	Matco Transportation Systems M	Yellowknife	Moving Expenses	PO 411142	5,326.64
Transportation	SC790157	Bob's Welding & Heavy Equipmen	Inuvik	Haul Out Louis Cardinal Ferry	SC790157	21,160.04
Transportation	SC790111	Northwind Industries Ltd.	Inuvik	Haul Out Louis Cardinal Ferry	SC790111	8,450.00
Transportation	SC790223	Rowe's Construction Ltd.	Hay River	Demobilize Equipment from Nahhani Butte	SC790223	12,610.00
Total Category ID Freight/Cargo/Moving						82,454.37
Category ID Fuel Distribution/Utility Services						
Public Works	SC383591	Alberta Research Council	Edmonton	Fuel Sample Testing	SC383591	75,000.00
Public Works	SC383549	Gene & Sons Hardware	Colville Lake	Fuel Delivery	SC383549	255,000.00
Public Works	SC790154	Gerald Grossetet/Erma Norwegia	Jean Marie River	Fuel Sales, Dispensing and Delivery Serv	SC790154	162,148.50
Public Works	CT100060	Lac La Marte Development Corpo	Wha Ti	Fuel Sales, Dispensing and Delivery Serv	CT100060	777,387.50
Public Works	SC790155	Sambaa K'e Development Corpora	Trout Lake	Fuel Sales, Dispensing, and Delviery Ser	SC790155	246,089.95
Public Works	SC790122	Southwind General Contracting	Paulatuk	Fuel Delivery Contract - Paulatuk	SC790122	898,750.00
RWED	PM000627	H.E. Enviromental Services	Edmonton	Clean Bulk Tanks	SC345375	15,880.00
Total Category ID Fuel Distribution/Utility Services						2,430,255.95
Category ID General Contracting						
Assembly	PM001196	Applied Electronics Limited	Mississauga	Camera & Sound System Upgrade -Applied E	SC368027	179,780.00
Assembly	PM000498	Director of Human Rights	Yellowknife	Director Human Rights Commission	SC383688	129,000.00
Assembly	PM000638	Equal Pay Commisioner	Vancouver	Equal Pay Commissioner	SC383706	50,000.00
Assembly	PM001213	Inkit Ltd.	Yellowknife	Provide flags for Ceremonial Circle and	SC383912	48,453.50
Assembly	PM001476	Primex Wireless	Concord	PRIMEX WIRELESS	PO746165	8,650.00
Assembly	PM000690	Professional Systems Ltd.	Edmonton	Professional Systems Ltd	SC383511	41,400.00
Assembly	PM000790	Professional Systems Ltd.	Edmonton	Professional Systems Ltd	SC383217	10,000.00
Assembly	PM001479	R.A.M. Specialty Advertising &	Hay River	R.A.M. ADVERTISING	PO271690	5,601.35
Assembly	PM000645	Shannon Gullberg	Yellowknife	Acting Languages Commissioner	SC383727	15,000.00
Justice	PM000898	Janet Harder	Calgary	Janet Harder	SC377400	25,000.00

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: Services

Page: 56
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM001622	John Bjornson Construction Ltd	Fort Resolution	Emergency Replacement	SC520409	6,520.00
NWTHC	PM001624	Pope's Company Ltd.	Hay River	Move house	SC520411	11,300.00
Public Works	CT100105	Fitzgerald Carpeting Ltd.	Yellowknife	Flooring Replacement - Dettah School/N'D	CT100105	8,651.00
Public Works	SC383310	Mackenzie Valley Construction	Inuvik	Samuel Hearne Secondary School Foyer Rep	SC383310	15,100.00
RWED	PM001124	851791 NWT Ltd.	Fort Simpson	Fort Simpson Campground Sign	SC280223	45,734.50
Transportation	SC383191	Davis Construction Limited	Inuvik	Louis Cardinal Ferry, Raising & Lowering	SC383191	13,000.00
Transportation	SC790321	K'asho Got'ine Charter Communi	Fort Good Hope	Fort Good Hope Crushing	SC790321	26,672.34
Transportation	SC790008	K'asho Got'ine Charter Communi	Fort Good Hope	Fort Good Hope Crushing	SC790008	133,690.00
Transportation	SC790160	Stan Dean & Sons Ltd.	Hay River	EQUIPMENT RENTAL - GRAVEL HAUL HIGHWAY N	SC790160	12,468.75
Total Category ID General Contracting						786,021.44
Category ID Glass & Glazing						
Public Works	SO049032	Diamond Glass Ltd.	Yellowknife	GLAZIER SERVICES	SO049032	12,500.00
Public Works	SO250555	Freund Building Supplies Ltd.	Fort Smith	Building Glass repair/replacement	SO250555	5,000.00
Total Category ID Glass & Glazing						17,500.00
Category ID Hazardous Waste Disposal						
Transportation	SC790158	E.I.L. Environmental Services	Edmonton	Treatment and Removal of Hazardous Waste	SC790158	8,995.00
Total Category ID Hazardous Waste Disposal						8,995.00
Category ID Health & Welfare						
Health	PM000276	Adrienne's Private Care Servic	New Sarepta	Specialized care.	SC-372009	80,535.00
Health	PM000409	Alberta Blue Cross	Edmonton	Seniors pharmacare and chronic disease p	SC 376294	8,400,000.00
Health	PM000739	Central Alberta Residence Soci	Red Deer	Specialized Services	SC-372019	92,576.00
Health	PM001612	D-V Massey & Associates	Edmonton	Comprehensive neuropsychological assessm	SC-376410	16,000.00
Health	PM000751	DGP Glendale & Associates	Edmonton	Counselling Services	SC-383414	9,000.00
Health	PM000738	Excel Society	Edmonton	Specialized Care	SC-372018	213,795.47
Health	PM000740	Goodwill Industries of Alberta	Edmonton	Specialized Care	SC-372020	32,387.48
Health	PM001097	Homewood Health Centre	Guelph	Specialized Care	SC-376411	17,640.00
Health	PM000842	Homewood Health Centre	Guelph	Specialized Care	SC-376409	32,340.00

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

Page: 57
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Health	PM000741	I Have a Chance Support Serv L	Spruce Grove	Specialized Care	SC-372021	83,035.04
Health	PM000744	Independent Advocacy	Edmonton	Specialized Care	SC-372023	86,486.24
Health	PM000742	Independent Counselling Enterpr	Edmonton	Specialized Care	SC-372022	404,208.50
Health	PM000737	Innovative Care and Support Se	Red Deer	Specialized Care	SC-372008	107,809.88
Health	PM000735	Kigep Community Support Progra	Edmonton	Specialized Care	SC-372006	1,188,660.00
Health	PM000749	Kigep Community Support Progra	Edmonton	Specialized Care	SC-376403	77,308.04
Health	PM000893	Kigep Community Support Progra	Edmonton	Specialized Care	SC-376412	207,928.80
Health	PM001496	Manitoba Development Centre	Portage la Prairie	Specialized Care	SC-372005	79,946.50
Health	PM000734	Mike Panteluk	Edmonton	Support Community Living Arrangements	SC376406	38,279.00
Health	PM001470	Northern Lights Therapeutic Ca	Edmonton	Specialized Care	SC-376415	9,900.00
Health	PM001096	Paramed Home Health Care	Edmonton	Specialized Care	SC-376408	216,000.00
Health	PM000747	Parkland Community Living & Su	Red Deer	Specialized Care	SC-376402	715,283.00
Health	PM000760	Parkland Community Living & Su	Red Deer	Specialized Care for Children	SC-372012	2,004,800.00
Health	PM001495	Persons with Developmental Dis	Red Deer	Specialized Care	SC-376401	402,640.00
Health	PM001061	YWCA of Edmonton	Edmonton	Specialized Care	SC-376413	35,640.00
Total Category ID Health & Welfare						14,552,198.95
Category ID Highway Maintenance						
Transportation	SC790131	851791 NWT Ltd.	Fort Simpson	EQUIPMENT RENTAL	SC790131	131,750.00
Transportation	CT049706	851791 NWT Ltd.	Hay River	SURFACING AGGREGATE APPLICATION	CT049706	85,169.05
Transportation	SC789020	C & A Holdings	Fort Providence	Haul & Spread Water	SC789020	22,500.00
Transportation	SC790050	C & A Holdings	Fort Providence	Equipment Rental	SC790050	6,650.00
Transportation	SC790200	C & A Holdings	Fort Providence	Haul & Spread Water	SC790200	22,500.00
Transportation	CT049701	Carter Industries Ltd.	Hay River	Supply and Application of Calcium Chlori	CT049701	2,932,650.00
Transportation	SC383532	Chii Construction Services Ltd	Inuvik	Labour Supply	SC383532	116,000.00
Transportation	SC383251	Jean Marie River First Nations	Jean Marie River	Highway and Airport Maintenance	SC383251	69,616.00
Transportation	CT049709	Lafrentz Road Services Ltd.	Edmonton	2004 Highway Pavement Markings	CT049709	295,735.00
Transportation	CT049702	Locust Mowing	Fort Smith	Right-of-Way Mowing	CT049702	556,950.00
Transportation	SC383469	Locust Mowing	Fort Smith	Equipment Rental	SC383469	9,600.00
Transportation	CT043116	Mackenzie Valley Construction	Inuvik	Supply and Apply Dust Palliatives	CT043116	401,422.50
Transportation	SC790037	Stan Dean & Sons Ltd.	Hay River	Surfacing Aggregate Suupply & Delivery	SC790037	26,280.00
Total Category ID Highway Maintenance						4,676,822.55

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

Page: 58
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Human Resource Planning/Consulting						
Assembly	PM001042	Deborah McLeod	Yellowknife	Deputy Director of Human Rights Commissi	SC383885	408,000.00
Transportation	SC790123	Colin Baile Mediation & Arbitr	Yellowknife	Mediation Services	SC790123	7,484.80
Total Category ID Human Resource Planning/Consulting						415,484.80
Category ID Image/Data Scanning						
RWED	PM000705	Fauna Boreali	Yellowknife	file and manuscript reports	SC 383764	5,000.00
Total Category ID Image/Data Scanning						5,000.00
Category ID Insurance Agency						
Finance	PM001682	AON REED STENHOUSE INC.	Edmonton	Insurance Policies	PM001682	1,979,168.10
Finance	PM001408	Jardine Lloyd Thompson Canada	Toronto	Insurance Brokerage Services	PM001408	458,750.00
Finance	PM001680	Marsh Canada Limited	Toronton	Insurance Policies	PM001680	389,530.00
Total Category ID Insurance Agency						2,827,448.10
Category ID Labour						
Public Works	SC790106	Behdzi Ahda First Nation	Colville Lake	Outdoor Rink	SC790106	41,184.00
Public Works	SC790230	Hammer Equipment Sales Ltd.	Edmonton	Testing 621B Transmission	SC790230	5,000.00
RWED	PM001421	4947 NWT Ltd.	Fort Smith	Forest Fire Suppression	SC383349	141,069.66
RWED	PM001528	4947 NWT Ltd.	Fort Smith	Forest Fire Crew Contract	GC120750	284,901.00
RWED	PM001422	4991 NWT Ltd.	Fort Smith	Forest Fire Suppression	SC383353	139,171.51
RWED	PM001529	4991 NWT Ltd.	Fort Smith	Forest Fire Crew Contract	GC120751	285,875.67
RWED	PM001425	Ayoni Keh Land Corporation	Colville Lake	Forest Fire Suppression	SC383342	20,400.00
RWED	PM001423	Denesoline Corporation Ltd.	Lutsel K'e	Forest Fire Suppression	SC383346	34,638.79
RWED	PM001526	Denesoline Corporation Ltd.	Lutsel K'e	Forest Fire Crew Contract	GC120747	205,806.96
RWED	PM001430	Deton'cho Corporation	Yellowknife	Forest Fire Suppression	SC383404	26,162.76
RWED	PM001512	Deton'cho Corporation	Yellowknife	Forest Fire Crew Contract	SC370390	98,905.60
RWED	PM001432	Evergreen Forestry Management	Hay River Reserve	Forest Fire Suppression	SC383345	265,315.32
RWED	PM001527	Evergreen Forestry Management	Hay River Reserve	Forest Fire Crew Contract	GC120748	1,286,939.43

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
RWED	PM001428	Fort Good Hope Renewable Resou	Fort Good Hope	Forest Fire Suppression	SC383357	33,110.00
RWED	PM001276	Matco Transportation Systems M	Norman Wells	Moving	IA906623	9,582.00
RWED	PM001431	Nishi-Khon Forestry Service Lt	Rae-Edzo	Forest Fire Suppression	SC383350	113,161.01
RWED	PM001511	Nishi-Khon Forestry Service Lt	Rae-Edzo	Forest Fire Crew Contract	SC026558	1,002,052.75
RWED	PM001424	Nogha Enterprises Ltd.	Fort Simpson	Forest Fire Suppression	SC383351	146,172.81
RWED	PM001427	Norman Wells Claimant Corporat	Norman Wells	Forest Fire Suppression	SC383352	17,850.00
RWED	PM001274	North Slave Metis Alliance	Yellowknife	Fire Suppression Contract	SC383473	12,847.00
RWED	PM001513	North Slave Metis Holdings Ltd	Yellowknife	Forest Fire Crew Contract	SC383446	84,300.00
RWED	PM001420	Red River Incorporated Band Lt	Tsiigehtchic	Forest Fire Suppression	SC383400	11,343.50
RWED	PM001429	Techi?Q Ltd.	Deline	Forest Fire Suppression	SC383354	33,110.00
RWED	PM001426	Tulita Development Ltd.	Tulita	Forest Fire Suppression	SC383355	19,500.00
Transportation	SC790036	Behdzi Ahda First Nation	Colville Lake	Brush Clearing at Colville Lake Airport	SC790036	10,000.00
Transportation	SC383630	Digaa Enterprises Ltd.	Fort Providence	Labour Services for Culvert Replacement	SC383630	38,498.00
Transportation	SC790013	K & D Contracting	Aklavik	Various Sites - Runway Stabilization	SC790013	6,775.00
Transportation	SC790120	K'asho Got'ine Charter Communi	Fort Good Hope	Fort Good Hope Crushing	SC790120	116,938.33
Transportation	SC383252	Rowe's Construction Ltd.	Hay River	Benkelman Beam Rebound Program Delivery	SC383252	12,100.00
Transportation	SC345521	Smith Landing First Nation	Fort Smith	Labour Service	SC345521	9,710.72
Transportation	SC383202	Willowlake Environmental Ltd.	Tulita	Supply Of Labour	SC383202	10,800.00
Transportation	CT100084	Wolfcreek Services Ltd.	Fort McPherson	Peel River Cable Ferry Crew Services (Fi	CT100084	1,008,547.30

Total Category ID Labour

5,531,769.12

Category ID Landscaping/Agricultural

Public Works	SO100006	Arctic Storage & Rentals	Inuvik	AS AND WHEN GROUNDSKEEPING/LABOUR	SO100006	32,925.00
Public Works	SC382979	Eagle 88 Enterprises	Hay River	LAWN MAINTENANCE	SC382979	20,000.00
RWED	PM001126	Arctic Ecology and Development	Yellowknife	Boundary Digitizing	PM001126	5,950.00
Transportation	SC790088	Deton'cho Corporation	Yellowknife	Brush Clearing for North Apron Expansion	SC790088	7,500.00

Total Category ID Landscaping/Agricultural

66,375.00

Category ID Legal Services

Assembly	PM000890	Marshall & Company, Barristers	Yellowknife	Legal Services	SC383858	10,000.00
Executive	PM001570	Gowling Lafleur Henderson LLP	Ottawa	Legal Services - Gifted Property	SC376539	5,000.00
Executive	PM000702	John Donihee Professional Corp	Calgary	Legal Services - Public Utility Matters	SC270877	35,000.00
Executive	PM001095	Smart and Biggar Barristers &	Vancouver	Legal Service - Develop Trademark Policy	SC376533	30,000.00

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: Services

Page: 60
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
FMBS	PM001586	Heenan Blaikie	Montreal	Legal Services - Equal Pay Matters	SC376524	100,000.00
FMBS	PM000701	McLennan Ross Barristers & Sol	Yellowknife	Collective Bargaining Negotiation Servic	SC376517	45,000.00
FMBS	PM001676	Ogilvy Renault	Toronto	Legal Services - Diamond Loan Guarantees	SC376519	406,000.00
Justice	PM000844	James Posynick	Yellowknife	Mediation Project - Family Law	SC377555	70,000.00
Justice	PM001544	Lawson Lundell Barristers & So	Yellowknife	Legal Services - Feasibility of Establis	SC377370	14,000.00
RWED	PM001243	Akin Gump Strauss Hauer & Feld	Houston	Socio Economic Negotiations	SC 180105	120,000.00
RWED	PM000126	Flavell Kubrick LLP	Ottawa	Legal Services	SC 383250	50,000.00
RWED	PM000125	Marusyk Miller & Swain LLP	Ottawa	Legal Services	SC 383253	50,000.00
RWED	PM001309	William a. Tilleman Profession	Calgary	Consultation Services	SC 780023	70,000.00
Total Category ID Legal Services						1,005,000.00
Category ID Liquor Store						
Finance	PM000093	Fort Simpson Beverages Ltd. (9	Fort Simpson	Fort Simpson Liquor Store Request For Pr	LC-2004-01	190,400.00
Finance	PM000095	Norman Wells Liquor Agency Ltd	Norman Wells	Norman Wells Liquor Store Request For Pr	PM 000095	207,000.00
Finance	PM000085	Stanton Group Ltd.	Inuvik	Inuvik Liquor Store Request for Proposal	PM000085	698,000.00
Total Category ID Liquor Store						1,095,400.00
Category ID Local Courier/Delivery						
Public Works	SC382949	Arctic Express	Yellowknife	Mail Delivery Services	SC382949	55,575.00
Total Category ID Local Courier/Delivery						55,575.00
Category ID Locksmith						
Public Works	SO049030	Diamond Glass Ltd.	Yellowknife	LOCKSMITH SERVICES	SO049030	15,000.00
Total Category ID Locksmith						15,000.00
Category ID Marine Mooring						
Transportation	SC383539	Stoney Creek Enterprises Ltd.	Fort McPherson	Labour Supply	SC383539	71,828.87

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

Page: 61
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Marine Mooring						71,828.87
Category ID Marine Vessel Construction						
Transportation	SC382930	NORTHERN TRANSPORTATION COMPAN	Hay River	Machinist/Fabrication Work and Propeller	SC382930	43,754.36
Total Category ID Marine Vessel Construction						43,754.36
Category ID Marketing Consulting						
RWED	PM000724	Nexus Group Ltd.	Yellowknife	Jewellery Production Potential	SC 383795	24,828.00
Transportation	SC790186	InterVISTAS Consulting Inc.	Vancouver	2004 Customer Satisfaction & Benchmarkin	SC790186	11,360.00
Total Category ID Marketing Consulting						36,188.00
Category ID Mechanical Contractor						
Public Works	SC383708	Dowland Contracting Ltd.	Yellowknife	Ductwork Replacement	SC383708	9,465.00
Public Works	SC790167	Sno Enterprises Ltd.	Yellowknife	Mechanical Standby Generator	SC790167	8,100.00
Transportation	SC790093	Norwesco Industries (1983) Ltd	Edmonton	Conveyor Systems Repairs	SC790093	10,000.00
Total Category ID Mechanical Contractor						27,565.00
Category ID Mediation/Arbitration						
FMBS	PM001369	Burnet, Duckworth and Palmer L	Calgary	Arbitration Services	CR271031	25,251.26
FMBS	PM001365	Chertkow, Mervin I.	Kamloops	Arbitration Services	CR242435	6,171.97
FMBS	PM001366	Colin Taylor Professional Corp	Vancouver	Arbitrator - Job Evaluation	CR029472	10,109.05
FMBS	PM001367	Hope, Allan H. Q.C.	Prince George	Arbitration Services	CR029477	5,396.93
FMBS	PM001370	Judi Korbin Inc. Arbitration a	Vancouver	Arbitration Services	CR029465	10,189.50
FMBS	PM001594	Kelly & Kelly Barristers & Sol	Calgary	Arbitration Services	CR242539	8,419.73
RWED	PM001103	Canarctic Graphics Ltd.	Yellowknife	Mediation and Facilitation Expert	sc 780023	40,000.00

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: Services

Page: 62
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Mediation/Arbitration						105,538.44
Category ID Micrographic/Microfiche						
Health	PM001471	Canada North Micrographic Serv	Yellowknife	Sort & check all microfiche files	SC-780118	8,150.00
Health	PM000750	Canada North Micrographic Serv	Yellowknife	Microfiche Files	SC-383227	70,195.00
RWED	PM000078	West Canadian Imaging Ltd.	Calgary	WEST CANADIAN INC	PM000078	10,650.00
RWED	PM000473	West Canadian Imaging Ltd.	Calgary	Map Scanning	PO 411101	25,000.00
Total Category ID Micrographic/Microfiche						113,995.00
Category ID Organizational/Development Consulti						
FMBS	PM001577	Deloitte & Touche Inc.	Edmonton	SAN Recovery & Continuity Plan Audit	SC780200	66,480.00
FMBS	PM001578	Gartner Group Inc.	Toronto	IT Infrastructure Services Org. Design	SC376542	110,000.00
FMBS	PM001582	Hay Group Limited	Toronto	Maintenance/Development - Job Evaluation	SC376512	150,000.00
RWED	PM000935	GeoArctic International Servic	Calgary	Spatial Data Warehouse Needs Assessment	SC 382921	26,980.00
Total Category ID Organizational/Development Consulti						353,460.00
Category ID Painting/Decorating						
Assembly	PM000947	Silverado Painting Ltd.	Yellowknife	Interior patching and painting	SC383938	10,950.00
Public Works	SO050017	Beaver Painting	Yellowknife	Professional Painting Services	SO050017	56,000.00
Public Works	SO100009	Collin's Painting	Inuvik	AS AND WHEN PATCH AND PAINT SERVICES	SO100009	13,975.00
Public Works	SC383650	Dowland Contracting Ltd.	Yellowknife	Samuel Hearne Secondary School - Post Fi	SC383650	50,975.00
Public Works	SC383528	Energy Efficient Technologies	Fort Simpson	Tsiigehtchic Fuel Facility - Tank Painti	SC383528	51,481.75
Public Works	SC383709	JLT Contracting	Inuvik	Samuel Hearne Secondary School (Gym Side	SC383709	92,000.00
Public Works	PO900150	Snowshoe Inn (NWT) Ltd.	Fort Providence	Paint Classrooms	PO900150	5,476.00
Transportation	SC790014	Deline Construction Ltd.	Yellowknife	Deline ATB Painting	SC790014	5,500.00
Total Category ID Painting/Decorating						286,357.75
Category ID Paving Contractor						
Assembly	PM001249	South Slave Paving Ltd.	Hay River	Paving of Roadway - Capital Site	SC00001	10,168.00

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

Page: 63
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Paving Contractor						10,168.00
Category ID Plumbing Contractor						
Public Works	SO050013	JSL Mechanical Installations L	Yellowknife	PLUMBING, HEATING AND GASFITTING SERVICE	SO050013	216,000.00
Public Works	SO049027	Norstar Mechanical Ltd.	Yellowknife	PLUMBING, HEATING AND GASFITTING SERVICE	SO049027	200,000.00
Public Works	SO360013	Northland Plumbing & Heating	Hay River	Plumbing & Heating Services	SO360013	5,500.00
Total Category ID Plumbing Contractor						421,500.00
Category ID Printing/Production						
Assembly	PM001162	Conference Board of Canada	Ottawa	Conference Board of Canada	SC000001	16,200.00
Assembly	PM000991	Inkit Ltd.	Yellowknife	2003/04 Annual Report - Languages Commis	SC383228	6,000.00
ECE	PM000920	Artisan Press Ltd.	Yellowknife	Print Consultation Guides in English and	SC383890	16,792.00
ECE	PM000204	Artisan Press Ltd.	Yellowknife	Layout and Formatting	SC329767	9,981.00
Health	PM000718	Artisan Press Ltd.	Yellowknife	NWT Injury Report	SC377607	8,142.00
Health	PM001277	Artisan Press Ltd.	Yellowknife	Printing of the ISDM report	RS-742019	12,419.00
Public Works	PO500237	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms	PO500237	13,185.10
Public Works	PO500233	Canarctic Graphics Ltd.	Yellowknife	Forms Supply	PO500233	8,831.15
Public Works	SO050010	Creative Basics	Yellowknife	Photocopying and Bindery Services on an	SO050010	12,488.20
Public Works	SO050009	Great Slave Graphic Signs (199	Yellowknife	Supply & Installation of Custom Made Sla	SO050009	5,035.00
RWED	PM001149	Artisan Press Ltd.	Yellowknife	Revision and Reprint of 2005 NWT Map	SC 780084	22,742.00
Total Category ID Printing/Production						131,815.45
Category ID Project Management						
Public Works	SC790240	STM Services	Tulita	Gravel Haul Monitoring, Tulita	SC790240	11,515.00
Public Works	SC790269	Tli Cho Logistics Inc.	Yellowknife	Project Management - Winter Road Constr	SC790269	85,738.84
RWED	PM000948	Bromley Consulting	Yellowknife	Project Management	SC 383846	12,500.00
RWED	PM001177	University of Calgary	Calgary	Project Management	sc 780047	10,000.00

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: Services

Page: 64
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Project Management						119,753.84
Category ID Property Appraiser						
Finance	PM001198	Stewart, Weir, MacDonald Ltd.	Yellowknife	Building Valuations	SC342305	117,241.00
Total Category ID Property Appraiser						117,241.00
Category ID Property Management						
Public Works	CT041740	Northern Cartrols Ltd.	Norman Wells	Norman Wells Tenant Improvements	CT041740	402,750.00
Total Category ID Property Management						402,750.00
Category ID Public Relations						
RWED	PM000936	Kellett Communications Inc.	Yellowknife	Sponsorship Contract	SC 383927	17,040.00
Total Category ID Public Relations						17,040.00
Category ID Quality Control Consulting						
NWTHC	PM001317	T & T Expediting Services	Edmonton	2005 Expediting Contract	SC017755	30,000.00
Transportation	SC790225	Stasuk Testing and Inspection	Burnaby	Quality assurance for Fabrication of Ste	SC790225	25,000.00
Total Category ID Quality Control Consulting						55,000.00
Category ID Radio/Television Broadcasting						
Health	PM001148	Native Communications Society	Yellowknife	Public Service Announcements	SC-780157	27,355.00
Total Category ID Radio/Television Broadcasting						27,355.00

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

Page: 65
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Record Management						
Executive	PM000703	Digi-Tran Inc.	Calgary	Reporting & Transcript Services - PUB	SC270875	20,000.00
Total Category ID Record Management						20,000.00
Category ID Recycling/Shredding						
Assembly	PM001574	Document Security Systems Ltd.	Yellowknife	Waste Paper Management Services	SC780225	29,000.00
MACA	PM000791	Document Security Systems Ltd.	Yellowknife	Waste Paper Removal and Management Servi	051002	11,200.00
RWED	PM000140	Document Security Systems Ltd.	Yellowknife	Document Management	SC 383303	17,453.26
Transportation	SC383368	Document Security Systems Ltd.	Yellowknife	Secure Waste Management Services	SC383368	16,800.00
Total Category ID Recycling/Shredding						74,453.26
Category ID Refrigeration Services						
Public Works	SO360021	Taylor & Company	Hay River	Refridgeration & Air Conditioning Servic	SO360021	7,000.00
Public Works	SO049028	Territorial Refrigeration Ltd.	Yellowknife	COMMERCIAL COOLING, REFRIGERATION AND AP	SO049028	7,500.00
Total Category ID Refrigeration Services						14,500.00
Category ID Renovation Services						
NWTHC	PM001635	Enterprise Plumbing & Heating	Enterprise	Repair to existing unit	SC520399	22,700.00
Public Works	SC383095	Dechi Laot'i First Nations	Wekweti	General Maintenance Services	SC383095	5,000.00
Public Works	SC383097	Dogrib Community Services Boar	Rae-Edzo	Wekweti Custodial/ Maintenance Services	SC383097	12,000.00
Public Works	SC383091	Lac La Marte Development Corpo	Wha Ti	General Maintenance Services	SC383091	15,000.00
Public Works	SC780083	Weitzel's Construction Ltd.	Inuvik	RWED Lab Renovation	SC780083	18,366.89
RWED	PM001383	Matco Transportation Systems M	Yellowknife	Moving Expenses	PO 411179	6,473.14
Transportation	SC383360	Wilf's Renovations	Yellowknife	Toilet and Tile Fixtures in Ladies & Men	SC383360	8,675.48
Total Category ID Renovation Services						88,215.51

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

Page: 66
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Rental & Leasing: Commercial Space						
Assembly	PM000107	Fort Norman Metis Land Corpora	Tulita	Fort Norman Metis Development	SC382854	12,000.00
Assembly	PM001768	Fort Smith Hunters & Trappers	Fort Smith	Office Lease Thebacha	SC368007	11,808.00
Assembly	PM001766	Godwin Stores Ltd.	Hay River	Office Lease Hay River South	SC368004	14,400.00
Assembly	PM001764	Hay River Mobile Home Park Ltd	Hay River	Office Lease MLA Hay River North	SC368003	9,300.00
Assembly	PM000637	Mackenzie Delta Hotel Group Lt	Inuvik	MLA Boot Lake	SC383705	10,850.00
Assembly	PM000106	Tuktoyaktuk Housing Associatio	Tuktoyaktuk	Tuktoyaktuk Housing Association	SC383111	18,000.00
Public Works	LS103036	Consolidated Properties (Alber	Edmonton	Legal Aid Family Law Clinic	LS103036	196,897.20
Public Works	LS103034	Hay River Mobile Home Park Ltd	Hay River	Request for Leased Office Space	LS103034	167,824.80
Public Works	LS103027	Northern Cartrols Ltd.	Norman Wells	Leased Office Space - Norman Wells	LS103027	1,438,750.00
Total Category ID Rental & Leasing: Commercial Space						1,879,830.00
Category ID Rental & Leasing: Equipment						
Public Works	SC790241	Hewlett Packard Canada Ltd.	Mississauga	Lease Enterprise Virtual Array	SC790241	383,623.82
Transportation	SC790251	Arctic Circle Enterprises Ltd.	Fort Good Hope	Equipment Rental- Fort Good Hope Airport	SC790251	8,930.00
Transportation	SC790132	Cherdon Enterprises Ltd.	Fort Providence	Rental of Hydraulic Excavator(s)	SC790132	54,960.50
Transportation	SO431013	Nogha Enterprises Ltd./851791	Fort Simpson	Marine Services - Labour Service	SO431013	73,521.50
Transportation	SO431014	Nogha Enterprises Ltd./851791	Fort Simpson	SOA-Equipment Rental - Nahendeh area	SO431014	130,099.46
Transportation	SC790271	NORTHERN METALIC SALES	Yellowknife	Survey Equipment Rental	SC790271	9,892.46
Transportation	SC383464	NORTHERN METALIC SALES	Yellowknife	Rental of Survey Equipment	SC383464	9,250.00
Transportation	SC790077	NORTHERN METALIC SALES	Yellowknife	2004/2005 Survey Equipment Rental	SC790077	21,120.00
Transportation	SC383428	Nuni (Ye) Construction Company	Fort Resolution	AS AND WHEN EQUIPMENT RENTAL	SC383428	11,315.00
Transportation	SC790021	Red Dog Mtn. Contracting Ltd.	Tulita	Equipment Rental for Tulita Airport Runw	SC790021	8,090.00
Transportation	SO431010	Snowshoe/Digaa Ventures Ltd.	Fort Providence	Equipment Rental	SO431010	10,327.00
Transportation	SC790005	T.J. Services	Fort Smith	Supply Crusher and Equipment	SC790005	19,880.00
Transportation	SC790126	Xerox Canada Ltd.	Yellowknife	Rental of Photocopier / Fax Machine	SC790126	14,304.00
Total Category ID Rental & Leasing: Equipment						755,313.74
Category ID Rental & Leasing: Vehicles						
Public Works	SC383088	Gameti Development Corporation	Rae Lakes	Truck Rentals	SC383088	7,000.00
Public Works	SC383092	Lac La Marte Development Corpo	Wha Ti	Truck Rental	SC383092	7,500.00
Transportation	SC790275	Budget Rent-A-Car	Yellowknife	Rental of Vehicle	SC790275	9,600.00

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

Page: 67
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC383378	Budget Rent-A-Car	Yellowknife	Supply Project Vehicles	SC383378	36,700.00
Transportation	SC383385	Budget Rent-A-Car	Yellowknife	Supply Project Vehicle	SC383385	8,700.00
Transportation	SC790151	Budget Rent-A-Car	Yellowknife	Project Vehicle Rental	SC790151	11,000.00
Transportation	SC383294	Kingland Ford Sales Ltd.	Hay River	As and when Vehicle Rentals, 6 months or	SC383294	9,600.00
Total Category ID Rental & Leasing: Vehicles						90,100.00
Category ID Repair & Maintenance: Equipment						
Public Works	SC383835	Accu-Flo Meter Service Ltd.	Calgary	Petroleum Meter Repair Service	SC383835	25,000.00
Public Works	SC790304	Hammer Equipment Sales Ltd.	Edmonton	Transmission Installation	SC790304	14,500.00
Public Works	SC790170	Ryfan Electric Ltd.	Yellowknife	YK Grader Shelter T12 to T8 Lighting Upg	SC790170	17,800.00
Public Works	SC383365	ThyssenKrupp Elevator	Toronto	Elevator/Chairlift Maintenance Services	SC383365	31,826.40
Transportation	SC790317	Charter Community of Deline	Deline	Airport Terminal Building Repairs	SC790317	9,720.84
Transportation	SO431001	Espo's Pneumatic Service Ltd.	Coquitlam	MARINE REPAIRS - LABOUR & PARTS	SO431001	19,902.80
Transportation	SO431007	FINNING INTERNATIONAL INC.	Inuvik	Ferry Refits - Parts & Labour	SO431007	65,732.41
Transportation	SC383026	Hydraulic Technical Services	Edmonton	Hydraulic Component Repair	SC383026	5,000.00
Transportation	WO008931	Mill-Log Wilson Equipment Ltd.	Vancouver	Marine Repairs - Labour and Parts	WO008931	8,069.01
Transportation	WO008932	Mill-Log Wilson Equipment Ltd.	Vancouver	Marine Repairs-Labour and Parts	WO008932	8,052.14
Transportation	WO008929	Mill-Log Wilson Equipment Ltd.	Vancouver	Marine Repairs - Labour and Parts	WO008929	8,762.05
Transportation	WO008930	Mill-Log Wilson Equipment Ltd.	Vancouver	MARINE REPAIRS - LABOUR AND PARTS	WO008930	7,833.75
Transportation	SC383283	Northern Communication & Navig	Yellowknife	Service communication equipment	SC383283	5,000.00
Transportation	SO431020	NORTHERN TRANSPORTATION COMPAN	Hay River	Marine Services - Electronic Service & R	SO431020	6,840.00
Transportation	SC790038	Pehdzeh Ki First Nation	Wrigley	Equipment Supply, Bob's Canyon, KM 753.5	SC790038	50,000.00
Transportation	SO431009	Snowshoe/Digaa Ventures Ltd.	Fort Providence	Marine Services-Labour Services	SO431009	93,269.35
Transportation	CT043117	Tr'ii Choo Alaa	Tsiigehtchic	Ferry Operations, MacKenzie River Crossi	CT043117	1,444,635.04
Total Category ID Repair & Maintenance: Equipment						1,821,943.79
Category ID Repair & Maintenance: Vehicles/Engi						
Justice	PM001201	Norcan Leasing Ltd.	Inuvik	Reff #183376 Van Repairs - Inuvik	MW183376	11,104.90
Public Works	SO100013	Norman Wells Transportation Lt	Norman Wells	As and When vehicle maintenance- Norman	SO100013	20,000.00
Public Works	SO100012	T.H. Mechanical Services	Inuvik	VEHICLE MAINTENANCE - INUVIK	SO100012	50,000.00
Transportation	SC383027	GCL Diesel Injection Service L	Edmonton	REPAIR & SERVICE FUEL INJECTION/AIR INDU	SC383027	10,000.00
Transportation	SC382933	NORTHERN TRANSPORTATION COMPAN	Hay River	Engine/Machinery Repairs & Servicing	SC382933	82,683.31
Transportation	SC372782	Poison Painting	Hay River	TRUCK REPAIR	SC372782	9,367.84

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

Page: 68
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC383031	Superior Industrial Frictions	Edmonton	Recondition Brake, Clutch and Flywheel c	SC383031	5,000.00
Total Category ID Repair & Maintenance: Vehicles/Engi						188,156.05
Category ID Research Services						
ECE	PM000480	City of Yellowknife	Yellowknife	Research Cultural Places Inventory	SC328060	10,000.00
ECE	PM000480	Enterprise Settlement Corporat	Enterprise	Research Cultural Places Inventory	SC328066	10,000.00
ECE	PM000480	Gameti First Nations Band	Rae Lakes	Research Cultural Places Inventory	SC328067	10,000.00
ECE	PM001285	Gwich'in Social & Cultural Ins	Fort McPherson	Research Cultural Places Inventory/Natio	SC328058	10,000.00
ECE	PM000480	Gwich'in Social & Cultural Ins	Fort McPherson	Research Cultural Places Inventory	SC328059	10,000.00
ECE	PM000769	Heyland & Associates	Metcalfe	Guildelines for Modified Education Progr	SC369059	15,000.00
ECE	PM000480	Sambaa K'e Dene Band	Trout Lake	Research Cultural Places Inventory	SC328065	10,000.00
ECE	PM000487	Yellowknives Dene First Nation	Yellowknife	Research Heritage Resource Inventory	SC383612	10,000.00
FMBS	PM000946	Health Intelligence Inc.	Toronto	Reasearch/Assessment - Physician Compens	SC376537	154,000.00
RWED	PM001219	Deh Cho First Nations	Fort Simpson	Dehcho First Nations	SC 780099	26,116.00
RWED	PM001029	Diversified Environmental Serv	Fort St. John	Boreal Caribou Capture and Collar Deploy	SC383989	10,000.00
RWED	PM001475	Gwich'in Social & Cultural Ins	Yellowknife	Research and Consulting Services	SC 780161	21,644.00
RWED	PM000858	SECURECheck	Yellowknife	Security Check	SC 383774	35,000.00
RWED	PM001123	The Can-Am Group	Springfield	Washington Lobbying Moniitoring Services	SC 383810	70,000.00
RWED	PM001023	Wright Mansell Research Ltd.	Calgary	Economic Analysis of the Mackenzie Gas P	sc383855	29,960.00
Total Category ID Research Services						431,720.00
Category ID Road Maintenance						
RWED	PM000989	Carter Industries Ltd.	Hay River	Right of way clearing and chipping	SC360687	6,900.00
Transportation	SC790116	851791 NWT Ltd.	Fort Simpson	Supply and Operation of Equipment, KM 69	SC790116	128,625.00
Transportation	SC790002	C & R Construction Ltd.	Fort Smith	Supply & Deliver Crush	SC790002	6,000.00
Transportation	SC382971	Dickson's Trucking - 943424 NW	Yellowknife	Equipment Rental, Haul and Spread Water,	SC382971	143,300.00
Transportation	SC790196	Hodgson's Contracting Inc.	Norman Wells	Culvert Installation and Road Grade Impr	SC790196	15,760.00
Transportation	SC790199	Hodgson's Contracting Inc.	Norman Wells	Culvert Installation & Road Grade Improv	SC790199	83,950.00
Transportation	SC383412	Hodgsons Contracting Inc.	Norman Wells	Clear and Repair Docks at Norman Wells	SC383412	12,335.00
Transportation	SC790171	Hodgsons Contracting Inc.	Norman Wells	Installation Of Detour Ice Fills At Two	SC790171	9,685.00
Transportation	SC790172	Hodgsons Contracting Inc.	Norman Wells	Approach Repairs	SC790172	66,580.00
Transportation	SC383161	L.J.'s Contracting	Fort McPherson	Excavate, Haul & Stockpile Pit Run South	SC383161	63,970.00
Transportation	CT043110	Mackenzie Valley Construction	Fort McPherson	Grade Repairs	CT043110	94,758.64

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

Page: 69
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT043112	Mackenzie Valley Construction	Inuvik	HIGHWAY MAINTENANCE	CT043112	3,749,974.00
Transportation	SC383090	Mackenzie Valley Construction	Inuvik	Provide Highway Maintenance Services	SC383090	190,297.00
Transportation	SC383241	Mackenzie Valley Construction	Inuvik	Excavate, Haul & Stockpile Pit Run North	SC383241	44,022.86
Transportation	CT043106	Pete's Contracting	Fort McPherson	PEEL RIVER CABLE FERRY CREW SERVICES (On	CT043106	220,040.96
Transportation	CT043115	Red River Incorporated Band Lt	Tsiigehtchic	HIGHWAY MAINTENANCE	CT043115	579,000.00
Transportation	SC790198	Sahtu Contractors Ltd.	Norman Wells	Culvert Installation and Road Grade Impr	SC790198	22,850.00
Transportation	SC383248	Tthenaago Development Corporat	Nahanni Butte	Winter Road Construction and Airport Mai	SC383248	47,500.00
Transportation	SC383025	Weldangrind Ltd.	Edmonton	CRANKSHAFT REGRINDING, ETC.	SC383025	6,000.00
Total Category ID Road Maintenance						5,491,548.46
Category ID Road Transportation						
Finance	PM001761	851791 NWT Ltd.	Fort Simpson	PM000859 - Fort Simpson - Results	2004-002SP	10,200.00
Finance	PM001754	Matco Transportation Systems M	Inuvik	PM000712 - Inuvik Results	2004-001NK	324,898.00
Finance	PM001757	Matco Transportation Systems M	Norman Wells	PM000712 - Norman Wells - Results	2004-001NW	90,750.00
Finance	PM001749	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	PM000712 - Yellowknife Results	2004-001YK	442,000.00
Finance	PM001772	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	PM000712 - Fort Smith - Results	2004-001FS	32,941.00
Finance	PM001773	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	PM000712 - Fort Simpson - Results	2001-001SP	23,550.00
Finance	PM001760	Wesclean Northern Sales Ltd.	Hay River	PM000859 - Fort Smith - Results	2004-002FS	10,425.00
Public Works	SC790237	Rowe's Construction Ltd.	Hay River	Oil Fuel Tank Removal from Tulita to Del	SC790237	5,000.00
RWED	PM001305	Matco Transportation Systems M	Inuvik	Moving Expenses	PO 411157	7,179.50
Transportation	SC790215	Sahtu Contractors Ltd.	Norman Wells	Relocation of Equipment to Colville Lake	SC790215	19,475.00
Transportation	SC383230	Terwood Industries	Fort McPherson	Supply and Operate Steamer	SC383230	19,500.00
Total Category ID Road Transportation						985,918.50
Category ID Sanitation/Waste Disposal						
RWED	PM001063	Kavanaugh Bros. Ltd.	Yellowknife	Kavanaugh Brothers	SC383632	6,000.00
Total Category ID Sanitation/Waste Disposal						6,000.00
Category ID Secretarial/Clerical						
Assembly	PM000990	Pearl Benyk	Yellowknife	Constituency Assistant - Frame Lake	SC383662	30,000.00

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: Services

Page: 70
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
MACA	PM000792	Dargo and Associates Ltd.	Yellowknife	Provision of Mng and Admin Duties to the	051004	28,700.00
RWED	PM001202	Terriplan Consultants Ltd	Yellowknife	Facilitator Services	sc 780022	8,450.00
Total Category ID Secretarial/Clerical						67,150.00
Category ID Security & Alarm						
Assembly	PM001157	SECURECheck	Yellowknife	Security Services-Legislative Assembly	SC370555	690,000.00
Public Works	SC383401	Amirco Enterprises	Inuvik	Security for Samuel Hearne Secondary Sch	SC383401	79,200.00
Public Works	SC383187	Arctic Alarm Ltd.	Yellowknife	PWS FIRE ALARM MONITORING	SC383187	5,940.00
Public Works	SC383132	Lac La Marte Development Corpo	Wha Ti	Building Checks & Stanby Generator Testi	SC383132	20,000.00
Public Works	SC383078	Nexum Systems Incorporated	Yellowknife	BSCS Maintenance Services	SC383078	40,000.00
Public Works	SC383556	Northern Patrol Services	Yellowknife	Security Guard Services	SC383556	26,430.00
Total Category ID Security & Alarm						861,570.00
Category ID Snow Removal						
Public Works	SO100016	Bob's Welding & Heavy Equipmen	Inuvik	As & When Snow Removal	SO100016	25,000.00
Total Category ID Snow Removal						25,000.00
Category ID Socio-Economic Consulting						
RWED	PM000378	L'Ecole national d'administrat	Quebec	Northern Development	SC 383387	11,125.00
Total Category ID Socio-Economic Consulting						11,125.00
Category ID Surveying/Mapping/Drafting						
MACA	PM000891	GT Property Assessment Ltd.	Fort McMurray	Town of Fort Smith General Land Assessme	055014	84,800.00
NWTHC	PM000994	Ollerhead & Associates Ltd	Yellowknife	Legal Surveying - 3 lots in 3 communties	sc530184	33,000.00
Public Works	SC383574	Sub-Arctic Surveys Ltd.	Yellowknife	Topographical and Legal Survey Services	SC383574	6,700.00
RWED	PM000622	Crosscurrent Environmental Ser	Hay River	GIS Services	SC345164	5,000.00
Transportation	SC790114	Aboriginal Engineering Ltd	Yellowknife	Topographic Surveys - Liard Highway (No.	SC790114	67,000.00

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: Services

Page: 71
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC790323	Aboriginal Engineering Ltd	Yellowknife	Provision of Topographic Survey Services	SC790323	20,000.00
Transportation	SC383701	Sub-Arctic Surveys Ltd.	Yellowknife	AOM SURVEYS 2004	SC383701	24,900.00
Transportation	SC790079	Sub-Arctic Surveys Ltd.	Yellowknife	Engineering Services - Topographic Surve	SC790079	24,850.00
Transportation	SC383292	Sub-Arctic Surveys Ltd.	Yellowknife	ENGINEERING SERVICES - Topographic Surve	SC383292	24,900.00
Total Category ID Surveying/Mapping/Drafting						291,150.00
Category ID Technical Services						
Executive	PM000713	Energy Management & Regulatory	Edmonton	Utility Rate Analysis	SC270876	50,000.00
FMBS	PM001596	Cedar Enterprise Solutions Inc	Toronto	Ongoing Maintenance - Cedar eFinancials	CR223068	18,617.00
FMBS	PM001589	Harold Weinstein Ltd.	Toronto	Valuation of Polished Diamonds Inventory	SC376511	15,000.00
FMBS	PM001585	Kirk Computer Systems Ltd.	Yellowknife	System Support/Maintenance Services	SC270993	53,000.00
FMBS	PM000820	KMG Ltd. 1075542 Alberta Ltd.	Edmonton	Database Administration	SC376516	237,600.00
FMBS	PM001581	Raven Consulting Ltd.	Yellowknife	Support/Maintenance - NorthWise Website	SC780007	15,000.00
Health	PM001057	Aethra Telecommunications Inc.	Miami	Telehealth Goods & Services	SC-372004	450,000.00
MACA	PM000795	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Atlas Interim GIS web site	055004	7,000.00
MACA	PM001654	GT Property Assessment Ltd.	Fort McMurray	Town of Norman Wells General Assessment	055012	26,500.00
MACA	PM001655	NORTHWESTEL INC.	Yellowknife	Upgrade telephone system	057020	10,196.00
Public Works	SC790149	Arctic Digital Ltd.	Inuvik	Technical Support Services	SC790149	36,000.00
Public Works	SC383869	Costache Consulting Services	Yellowknife	Technical Services for PPD Mobile Equipm	SC383869	5,000.00
RWED	PM001037	A. Lanfranco and Associates In	Langley	Incinerator Stack Testing	SC 780009	80,500.00
Transportation	SC383138	Pacific Industrial Scale Co Lt	Richmond	Calibrate and Adjust Weigh Scales	SC383138	10,000.00
Transportation	SC790293	Tradewind Scientific Ltd.	Ottawa	Runway Friction Testing - 2004	SC790293	6,350.00
Total Category ID Technical Services						1,020,763.00
Category ID Telephone Answering/Paging						
Public Works	SC780189	Northwestel Cable Inc.	Yellowknife	Install new communication system	SC780189	22,587.30
RWED	PM001551	NORTHWESTEL INC.	Yellowknife	Restructuring - Installation communicati	SC303607	22,769.00
Total Category ID Telephone Answering/Paging						45,356.30

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

Page: 72
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Tourism Services						
Executive	PM000975	Aurora World Corporation	Yellowknife	Reception: Japan-Canada Diplomatic Relat	SC383907	5,230.00
RWED	PM000962	City of Yellowknife	Yellowknife	Artwork Purchase	sc 383808	5,000.00
RWED	PM000916	Cold Mountain Computing Inc.	Yellowknife	Online Reservation System	sc 383883	17,630.00
RWED	PM000719	Kisquared	Winnipeg	Telephone Survey Work	SC 383794	11,000.00
RWED	PM001014	Office M-Brains	Tokyo	Japanese Logistics Services	SC 780011	39,400.00
RWED	PM001174	Village of Fort Simpson	Fort Simpson	Fort Simpson Visitor Information	SC520404	30,000.00
RWED	PM000494	Western Management Consultants	Calgary	Review of Programs	sc 383692	29,500.00
Total Category ID Tourism Services						137,760.00
Category ID Training Services						
ENR	PM001778	ERI Canada Inc.	Nordegg	ICS Train the Trainer	SC345311	5,172.72
Executive	PM001597	National Seminars Group Busine	Shawnee Mission	Corporate Training - Employee Behaviour	SC270990	25,500.00
Executive	PM001583	University of Alberta	Edmonton	Corporate Training - Leadership Developm	SC376536	201,000.00
FMBS	PM001584	Hewlett Packard Canada Ltd.	Mississauga	Technical Training - EVA Storage Area Ne	PO136900	36,000.00
FMBS	PM000492	Hewlett Packard Canada Ltd.	Mississauga	HP Training	PO130183	8,132.00
FMBS	PM001602	Robert Harris Resources Inc.	Oakville	Facilitate Change Management Course	SC780138	15,000.00
FMBS	PM001120	Ron Graham and Associates Ltd.	Edmonton	Training Seminar	SC383882	9,000.00
FMBS	PM001593	University of Melbourne	Melbourne	Training - Assessment and Evaluation	SC271000	160,000.00
Health	PM001302	Aurora College	Fort Smith	Basic radiology program	CR-269585	24,609.00
Health	PM001066	Aurora College	Fort Smith	Community Health Representative Training	SC-376322	6,600.00
Health	PM001606	Aurora College	Fort Smith	Basic counselling skills in addictions a	SC-370175	6,925.00
Health	PM001056	BC/Yukon Society of Transition	Vancouver	Community Wellness Worker Training	SC-383948	18,748.00
Health	PM001062	Keyano College	Fort McMurray	Community Wellness Worker Certificate Pr	SC-372043	142,476.72
Health	PM000295	Nechi Training, Research and H	Edmonton	Community wellness community worker cert	SC 372026	37,058.00
Health	PM001161	Nechi Training, Research and H	Edmonton	Family Violence Workshop	SC-384000	9,533.00
Health	PM001497	Speers Society	Mississauga	Choices for positive youth relationships	SC-780085	6,892.20
Justice	PM000868	James Gardiner	High Level	Chainsaw Safety Training (Reference #377	SC377375	12,000.00
MACA	PM000804	Aboriginal Engineering Ltd	Yellowknife	Instruction of Courses/Workshops for 04-	058001	60,000.00
MACA	PM000804	Aboriginal Engineering Ltd	Yellowknife	Instruction of Courses/Workshops for 04-	058001-5	10,000.00
MACA	PM000811	Alberta Association of Recreat	Calgary	Instruciton of courses/Workshops for Rec	058008	26,964.00
MACA	PM000805	BC Water and Waste	Burnaby	Water and Waste Management Program	058002	29,370.00
MACA	PM000812	Charles Boulet	St. Albert	Community Finance Program	058010-2	17,715.00
MACA	PM001110	Charles Boulet	St. Albert	Instruction of Intermediate ACCPAC cours	058021	20,605.00
MACA	PM001116	Context North	Atlin	Delivery of NWT S&R management course	053007	6,000.00

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: Services

Page: 73
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
MACA	PM000815	Hal Logsdon Consulting	Yellowknife	Instruction of Management Training Cours	058015-1	8,395.00
MACA	PM000808	Inukshuk Ventures	Yellowknife	Governance and Leadership Program	058005-1	6,941.10
MACA	PM000808	Inukshuk Ventures	Yellowknife	Governance and Leadership Program	058005-2	5,468.80
MACA	PM000810	Inukshuk Ventures	Yellowknife	Community Management Training Program	058007-3	5,550.00
MACA	PM000806	Inukshuk Ventures	Yellowknife	Community Officer Finance Program	058003-4	17,300.48
MACA	PM000807	Inukshuk Ventures	Yellowknife	Community Land Administration Program	058004-4	17,616.50
MACA	PM000810	Mackay LLP	Yellowknife	Community Management Training Program	058007-4	13,400.00
MACA	PM000806	Mackay LLP	Yellowknife	Community Officer Finance Program	058003-3	13,011.09
MACA	PM001205	Mackay LLP	Yellowknife	Instruction for Computerized Accounting	0580036-01	13,880.00
MACA	PM000806	Northways Consulting	Yellowknife	Community Officer Finance Program	058003-5	19,150.48
MACA	PM000815	Paul Bachand Barrister & Solic	Vancouver	Instruction of Management Training Cours	058015-2	13,600.00
MACA	PM000808	Priority Consulting	Yellowknife	Governance and Leadership Program	058005-4	9,775.00
MACA	PM000815	Priority Consulting	Yellowknife	Instruction of Management Training Cours	058015-3	22,950.00
MACA	PM000815	Priority Consulting	Yellowknife	Instruction of Management Training Cours	058015-4	21,300.00
MACA	PM000807	Render Planning Services	Yellowknife	Community Land Administration Program	058004-1	14,775.00
MACA	PM001205	Tamarack Computers Ltd.	Yellowknife	Instruction for Computerized Accounting	0580036-02	17,405.35
MACA	PM001133	Tamarack Computers Ltd.	Yellowknife	Instruction for introductory computerize	058034	17,405.35
MACA	PM000812	Tamarack Computers Ltd.	Yellowknife	Community Finance Program	058010-1	13,600.00
Public Works	PO900149	H.S. Clarke Industrial Inc	Calgary	Commission Weishaupt Burners	PO900149	5,913.41
Public Works	PO900148	H.S. Clarke Industrial Inc	Calgary	Weishaupt Burner Course - Training	PO900148	7,561.69
RWED	PM000955	ESRI Canada Limited	Edmonton	ESRI Canada	SC 383888	5,400.00
RWED	PM000418	ESRI Canada Limited	Edmonton	ESRI CANADA	PO 411093	17,300.00
RWED	PM001522	Oracle Corporation Canada Inc.	Mississauga	Oracle University	PO 411208	30,297.00
RWED	PM000017	W.J. Humphries Mineral Explora	Yellowknife	Training Courses	SC383155	13,000.00
Transportation	SC383490	Aurora College	Fort Smith	Observer/Communicator on Site Training	SC383490	60,000.00
Transportation	SC790081	Aurora College	Fort Smith	Observer/Communicator Training Course	SC790081	491,665.00
Transportation	SC383206	Pegasus Emergency Management C	Edmonton	Airports Division Duty Manager & EOC Tra	SC383206	7,765.00
Transportation	SC383074	Schram Crane & Rigging Ltd.	Wetaskiwin	Crane Safety Training	SC383074	5,000.00
Total Category ID Training Services						1,790,726.89
Category ID Translation/Interpretation						
RWED	PM000452	Outcrop Communications Ltd.	Yellowknife	French Translation and Printing	SC 383663	8,335.00
Total Category ID Translation/Interpretation						8,335.00

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

Page: 74
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Utility Services						
Public Works	SC383127	Siemens Building Technologies	Toronto	DDC Controls Service/ Preventative Maint	SC383127	86,855.00
Total Category ID Utility Services						86,855.00
Category ID Veterinary Service						
RWED	PM000966	Black Duck Consultants	Winnipeg	West Nile Virus Study	SC 383604	6,000.00
RWED	PM001045	Diversified Environmental Serv	Fort St. John	Boreal Caribou Capture and Collar Deploy	SC780016	28,986.20
RWED	PM000458	Fort Smith Metis Council	Fort Smith	Field Assistance	SC 385979	5,462.50
RWED	PM000932	Keri McFarlane	Billings	Caribou Genetic Analysis	SC 383887	6,500.00
RWED	PM000963	University of Alberta	Edmonton	Caribou DNA Analysis	S 383748	5,000.00
RWED	PM000371	Wildlife Genetics Internationa	Nelson	GENETIC ANALYSIS	PO 411082	55,707.50
Total Category ID Veterinary Service						107,656.20
Category ID Video/Film/Movie Production						
Executive	PM001571	Pido Production Ltd.	Yellowknife	Video Production - Town Hall Meeting	CR291351	10,000.00
Justice	PM000390	Yellowknife Films Ltd.	Yellowknife	RCMP Recruitment Video (Ref#377562)	SC377562	65,315.91
RWED	PM000484	Kellett Communications Inc.	Yellowknife	New Diamond World CD	sc 383772	27,467.00
RWED	PM001185	Outcrop Communications Ltd.	Yellowknife	Preproduction - Videos	SC 780117	5,600.00
Total Category ID Video/Film/Movie Production						108,382.91
Category ID Water Transportation						
RWED	PM001064	Bromley & Son Ltd.	Yellowknife	Brmley & Son Ltd.	SC383418	10,000.00
Transportation	SC378566	851791 NWT Ltd.	Hay River	Ferry Operations	SC378566	2,495,400.00
Transportation	SC383075	Jensen's Contracting Ltd.	Inuvik	Water/Swere Delivery & Pump-out Services	SC383075	91,700.00
Transportation	SO431003	Mill-Log Wilson Equipment Ltd.	Vancouver	Marine Repairs - Labour and Parts (As an	SO431003	49,605.19
Transportation	SC378568	Ndulee Enterprises Ltd.	Fort Simpson	Ferry Operations	SC378568	858,404.00
Transportation	SC378567	Nogha Enterprises Ltd./851791	Fort Simpson	Ferry Operations	SC378567	1,449,323.00
Transportation	SC383431	Ralph's Contracting Ltd.	Fort McPherson	Peel River Ferry & Camp Sewage Pump-out	SC383431	19,200.00
Transportation	CT043108	Tr'ii Choo Alaa	Tsiigehtchic	Ferry Operations, MacKenzie River Crossi	CT043108	170,090.31

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

Page: 75
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Water Transportation						5,143,722.50
Category ID Welding Contractor						
Public Works	S0049033	JSL Mechanical Installations L	Yellowknife	Welding Services	S0049033	20,000.00
Transportation	SC382926	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding & Fitting Services	SC382926	46,421.15
Transportation	SC382922	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding & Fitting Services	SC382922	88,982.00
Transportation	SC382924	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding and Fitting Services	SC382924	106,773.58
Total Category ID Welding Contractor						262,176.73
Category ID Wilderness Survival						
Justice	PM001192	Alcantara Outfitting Ltd.	Fort Smith	Adult Correctional Camp - South Slave	SC371860	183,329.86
Justice	PM000754	Lutsel K'e Dene Band	Lutselk'e	Land Program for Diverted Youth	SC377580	5,000.00
Justice	PM001192	The Fish Gate Ltd.	Hay River	Adult Correctional Camp - South Slave	SC371861	196,535.24
Justice	PM000755	Zhahti Koe Friendship Centre	Fort Providence	Land Program for Diverted Youth	SC377564	10,000.00
Total Category ID Wilderness Survival						394,865.10
Category ID Writing Services						
MACA	PM001263	David Boote Planning Services	Vancouver	Development of a Discussion Paper - Revi	051012	24,750.00
RWED	PM000937	R.T. & Associates Ltd.	Yellowknife	Drafting Job Descriptions	SC 383906	7,500.00
RWED	PM000968	Service North	Yellowknife	Report Writing	SC 383892	10,000.00
Total Category ID Writing Services						42,250.00
Total Procurement Designation Services						90,176,867.47
Total Contracts over \$5,000 - Contract Detail by Procurement Designation and Category						200,871,334.67

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

Page: 76
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1141	118,859,795.12
Not in NWT	401	41,646,998.70
NWT Non-BIP	373	40,364,540.85
Total Business Status Summary	1915	200,871,334.67

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	49	17,825,126.58
Procurement under existing Standing Offer	246	7,916,768.11
Request for Proposal	215	43,364,055.44
Sole Source procurement	619	42,371,048.59
Tender	731	86,664,316.82
Tender for new Standing Offer	55	2,730,019.13
Total Procurement Process Summary	1915	200,871,334.67

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	264	85,221,701.77
Goods	574	25,472,765.43
Servi	1077	90,176,867.47

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

Page: 77
 For Period Ended: 31Mar2005
 Printed on: 18May2005

 Total Procurement
 Designation Summary 1915 200,871,334.67
 =====

Procurement Category Summary

Category ID	Contract Count	Contract Amount

Procurement Designation Construction		
Airport/Runway Construction General	4	661,300.15
Building Construction General	228	39,594,814.27
Marine Construction	1	360,269.46
Road Construction Services	31	44,605,317.89

Total Procurement Designation Construction	264	85,221,701.77

Procurement Designation Goods

<Various>	12	598,486.28
Advertising Equipment	2	21,757.74
Air Conditioning/Ventilating Equipm	3	29,862.17
Aircraft Equipment	1	6,711.64
Animals/Related Supply	2	316,691.00
Appliances	2	37,799.50
Arts & Crafts	1	35,000.00
Athletic/Recreational Equipment	4	37,879.10
Automobiles And Equipment	31	2,048,450.58
Building Construction Materials	56	4,893,699.73
Chemicals	15	907,413.08
Clothing/Footwear	5	103,683.72
Communication Equipment	13	392,927.68
Computer Equipment	75	3,658,444.05
Containers & Packing Material	2	22,677.00
Educational/Training Aids	2	24,140.00
Electrical Supply	3	35,614.80
Entertainment/Electronic Supply	5	83,917.00
Fire/Rescue/Safety Supply	18	459,436.54

Report Type: OD-CR10A

GNWT Contract Registry and Reporting System

Page: 78

Report Group: Private

Contracts over \$5,000 - Contract Detail by Procurement Designation and Category

For Period Ended: 31Mar2005

Report ID: CR10C-06

Printed for BIP Monitoring Office

Printed on: 18May2005

Floor Covering Supply	1	7,238.62
Food/Beverage Supply	29	431,798.00
Fuels, Gases, Oils Supply	103	3,968,358.05
Furniture: Residential/Commercial	24	579,423.13
Gifts/Souvenirs	1	8,557.94
Heating Equipment	8	151,128.41
Heavy Construction Equipment	9	775,627.83
Housewares	1	5,673.36
Industrial Equipment	3	20,440.78
Instruments/Surveying Equipment	6	97,992.54
Lighting Equipment/Supply	4	77,883.22
Lumber/Plywood	5	123,024.41
Marine Vessels And Equipment	8	243,648.33
Medical/Surgical/Professional Suppl	3	234,677.75
Millwork Equipment/Supply	1	176,289.84
Mobile Homes/Trailers/Houses	1	1,345,300.00
Motors/Generators	1	7,486.35
Office Equipment/Supply	31	1,126,159.44
Painting/Decorating Supply	1	6,207.00
Photography Equipment/Supply	3	103,476.00
Plumbing/Sanitation Equipment	3	26,859.83
Prefabricated Structures/Buildings	1	146,156.24
Promotional Items	4	37,741.97
Publications/Printing Supply	34	722,816.07
Raw Materials	4	114,165.96
Recreational Vehicles And Equipment	5	59,235.04
Road Construction Material	12	718,178.13
Security & Alarm Equipment	3	71,405.72
Special Industry Equipment	5	106,141.72
Tanks: Sewage/Water/Fuel	7	229,477.14
Weapons/Ammunition	1	35,605.00

Total Procurement Designation Goods 574 25,472,765.43

Procurement Designation Services

<Various>	45	3,132,620.26
Accommodation/Meals	5	65,190.92
Advertising	11	97,532.51
Air Conditioning/Ventilation	5	137,297.00
Aircraft Charters/Flights	177	6,032,287.60
Airport Ground	7	343,238.51
Architectural Consulting	19	1,500,629.30

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

Page: 79
For Period Ended: 31Mar2005
Printed on: 18May2005

Audio/Sound Production/Reproduction	3	359,301.00
Building Inspection	2	20,371.00
Building Maintenance	14	290,096.01
Bulk Dry Trucking (sand, gravel)	5	117,094.40
Bulk Liquid Trucking (water, sewer)	1	36,700.00
Carpentry	6	221,644.77
Child Care/Protection/Shelter	4	1,666,938.07
Cleaning/Janitorial	10	632,733.96
Communication/Telecommunication	8	209,758.55
Computer Internet/Webpage	11	193,986.00
Computer Software/Drafting	35	1,389,086.93
Computers Training	1	6,600.00
Concrete/Cement Work	1	28,062.50
Conference Planning	3	50,537.00
Consulting Services - General	121	4,690,916.72
Custodial Camp Ground	7	280,318.04
Design/Graphic/Artwork	9	168,549.00
Display Services	1	16,025.00
Diving & Salvage	2	11,783.00
Drilling Contractor	2	49,610.00
Drywall/Plastering	1	8,500.00
Earthmoving/Excavating/Bulldozing	12	1,044,312.54
Educational/Training	10	855,114.18
Electrical Contractor	24	676,500.19
Energy Management	1	14,391.00
Engineering Consulting	48	4,207,543.62
Entertainment	1	6,000.00
Environmental Ecological Consulting	6	140,978.00
Financial/Accounting/Bookkeeping	9	1,775,995.00
Fisheries/Wildlife	2	160,828.17
Floor Covering	4	36,470.50
Food Catering	1	7,200.00
Forestry	14	1,328,971.29
Freight/Cargo/Moving	8	82,454.37
Fuel Distribution/Utility Services	7	2,430,255.95
General Contracting	19	786,021.44
Glass & Glazing	2	17,500.00
Hazardous Waste Disposal	1	8,995.00
Health & Welfare	24	14,552,198.95
Highway Maintenance	13	4,676,822.55
Human Resource Planning/Consulting	2	415,484.80
Image/Data Scanning	1	5,000.00
Insurance Agency	3	2,827,448.10
Labour	32	5,531,769.12

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

Page: 80
For Period Ended: 31Mar2005
Printed on: 18May2005

Landscaping/Agricultural	4	66,375.00
Legal Services	13	1,005,000.00
Liquor Store	3	1,095,400.00
Local Courier/Delivery	1	55,575.00
Locksmith	1	15,000.00
Marine Mooring	1	71,828.87
Marine Vessel Construction	1	43,754.36
Marketing Consulting	2	36,188.00
Mechanical Contractor	3	27,565.00
Mediation/Arbitration	7	105,538.44
Micrographic/Microfiche	4	113,995.00
Organizational/Development Consulti	4	353,460.00
Painting/Decorating	8	286,357.75
Paving Contractor	1	10,168.00
Plumbing Contractor	3	421,500.00
Printing/Production	11	131,815.45
Project Management	4	119,753.84
Property Appraiser	1	117,241.00
Property Management	1	402,750.00
Public Relations	1	17,040.00
Quality Control Consulting	2	55,000.00
Radio/Television Broadcasting	1	27,355.00
Record Management	1	20,000.00
Recycling/Shredding	4	74,453.26
Refrigeration Services	2	14,500.00
Renovation Services	7	88,215.51
Rental & Leasing: Commercial Space	9	1,879,830.00
Rental & Leasing: Equipment	13	755,313.74
Rental & Leasing: Vehicles	7	90,100.00
Repair & Maintenance: Equipment	17	1,821,943.79
Repair & Maintenance: Vehicles/Engi	7	188,156.05
Research Services	15	431,720.00
Road Maintenance	19	5,491,548.46
Road Transportation	11	985,918.50
Sanitation/Waste Disposal	1	6,000.00
Secretarial/Clerical	3	67,150.00
Security & Alarm	6	861,570.00
Snow Removal	1	25,000.00
Socio-Economic Consulting	1	11,125.00
Surveying/Mapping/Drafting	9	291,150.00
Technical Services	15	1,020,763.00
Telephone Answering/Paging	2	45,356.30
Tourism Services	7	137,760.00
Training Services	52	1,790,726.89

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

Page: 81
For Period Ended: 31Mar2005
Printed on: 18May2005

Translation/Interpretation	1	8,335.00
Utility Services	1	86,855.00
Veterinary Service	6	107,656.20
Video/Film/Movie Production	4	108,382.91
Water Transportation	8	5,143,722.50
Welding Contractor	4	262,176.73
Wilderness Survival	4	394,865.10
Writing Services	3	42,250.00

Total Procurement Designation Services	1077	90,176,867.47

Total Procurement Category Summary	1915	200,871,334.67
=====		

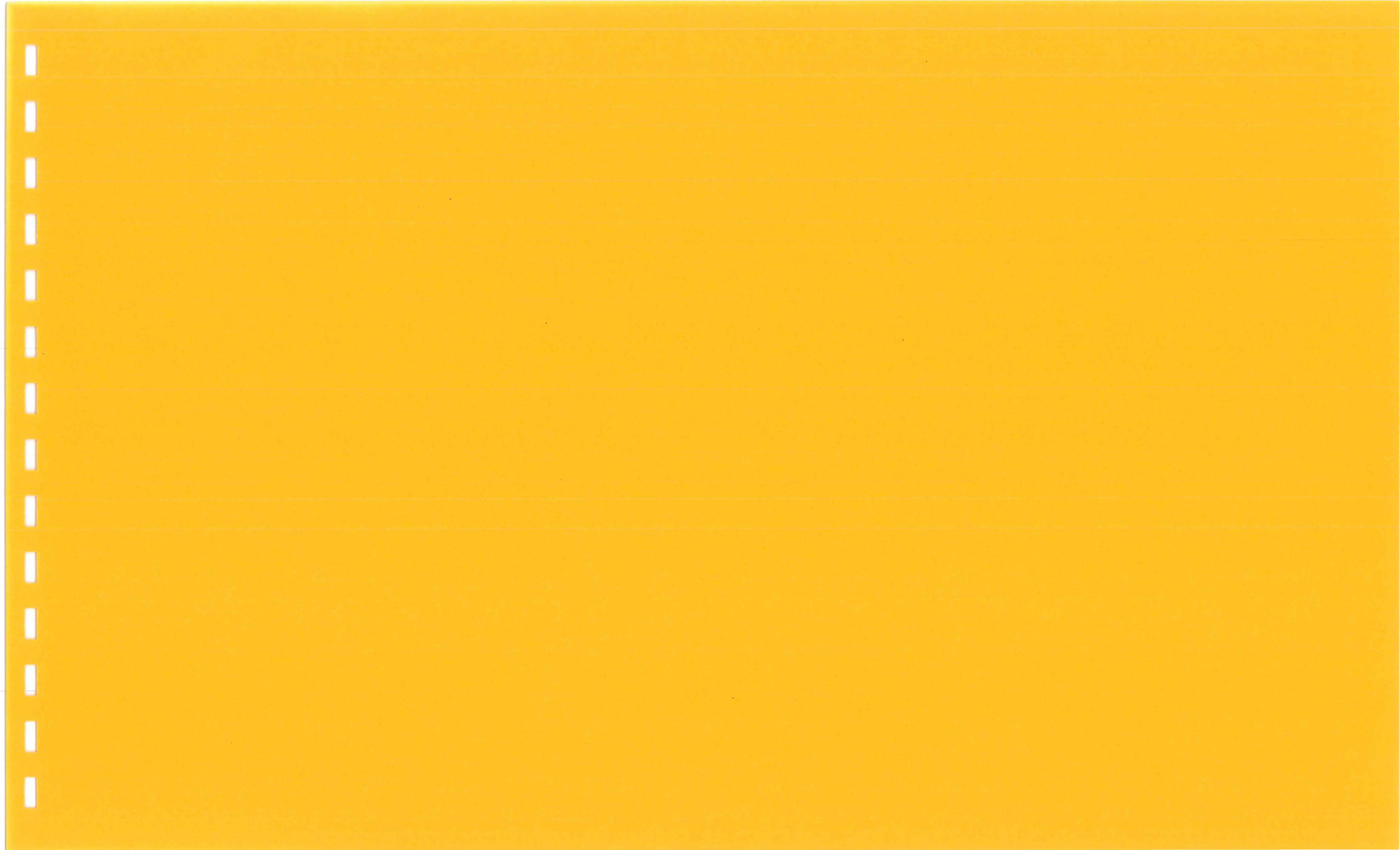
Report Number: CR10C-06

Pages Printed:

82

Elapsed Minutes:

0.3



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: <Various Communities>

Page: 1
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Aborig Affairs	PM001358	Services	Sole Source procurement	Blachford Lake Lodge	Yellowknife	NWT Non-BIP	CR202044	9,839.00
Aborig Affairs	PM001569	Services	Sole Source procurement	Blachford Lake Lodge	Yellowknife	NWT Non-BIP	CR286185	6,384.00
ECE	PM001212	Services	Sole Source procurement	Anne Jane Grieve Consulting	Yellowknife	NWT Non-BIP	SC383895	6,400.00
ECE	PM000204	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC329767	9,981.00
ECE	PM001210	Services	Sole Source procurement	D. Jensen & Associates	Vancouver	Not in NWT	SC328057	25,000.00
ECE	PM000769	Services	Request for Proposal	Heyland & Associates	Metcalfe	Not in NWT	SC369059	15,000.00
ECE	PM001216	Services	Request for Proposal	Heyland & Associates	Metcalfe	Not in NWT	SC369059	37,500.00
ECE	PM001542	Goods	Sole Source procurement	Learning Resources Centre	Edmonton	Not in NWT	CR292040	16,000.00
ECE	PM001013	Services	Sole Source procurement	Lynnel Reinson Communications	Yellowknife	BIP Registered	SC383949	5,280.00
ECE	PM000909	Services	Sole Source procurement	Red River College - Stevenson	Southport	Not in NWT	SC369044	24,372.00
ECE	PM001418	Services	Sole Source procurement	The Yellowknife Book Cellar	Yellowknife	NWT Non-BIP	CR267009	8,890.00
ECE	PM000363	Services	Request for Proposal	Wong & Associates	Yellowknife	NWT Non-BIP	SC333729	17,300.00
ECE	PM000487	Services	Sole Source procurement	Yellowknives Dene First Nation	Yellowknife	NWT Non-BIP	SC383612	10,000.00
ECE	PM000767	Services	Sole Source procurement	Yukon Tourism Education Council	Whitehorse	Not in NWT	SC383722	28,750.00
Executive	PM000657	Services	Sole Source procurement	Association House	Ottawa	Not in NWT	SC376522	22,500.00
Executive	PM000944	Services	Sole Source procurement	Banff Executive Leadership Inc	Banff	Not in NWT	SC376534	21,000.00
Executive	PM001573	Services	Request for Proposal	Braden & Associates	Nepean	Not in NWT	SC376520	52,500.00
Executive	PM000899	Services	Request for Proposal	East Arm Financial Mangement S	Yellowknife	NWT Non-BIP	SC376535	15,000.00
Executive	PM001570	Services	Sole Source procurement	Gowling Lafleur Henderson LLP	Ottawa	Not in NWT	SC376539	5,000.00
Executive	PM001337	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	SC376527	20,000.00
Executive	PM001597	Services	Sole Source procurement	National Seminars Group Busine	Shawnee Mission	Not in NWT	SC270990	25,500.00
Executive	PM000300	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC110070	6,200.44
Executive	PM000206	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100283	12,722.51
Executive	PM000850	Services	Tender	Northwest International Airway	Yellowknife	NWT Non-BIP	AC100381	9,040.00
Executive	PM001575	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC100434	6,589.05
Executive	PM000852	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC100395	5,111.30
Executive	PM001336	Services	Request for Proposal	R & E Services	Yellowknife	NWT Non-BIP	SC383232	7,540.00
Executive	PM001095	Services	Sole Source procurement	Smart and Biggar Barristers &	Vancouver	Not in NWT	SC376533	30,000.00
Executive	PM000696	Services	Tender	South Nahanni Airways	Fort Simpson	BIP Registered	AC100374	16,688.55
Executive	PM001572	Services	Sole Source procurement	Terriplan Consultants Ltd	Yellowknife	NWT Non-BIP	SC270878	6,500.00
Executive	PM001583	Services	Request for Proposal	University of Alberta	Edmonton	Not in NWT	SC376536	201,000.00
Finance	PM001682	Services	Sole Source procurement	AON REED STENHOUSE INC.	Edmonton	Not in NWT	PM001682	1,979,168.10
Finance	PM001408	Services	Request for Proposal	Jardine Lloyd Thompson Canada	Toronto	Not in NWT	PM001408	458,750.00
Finance	PM001680	Services	Sole Source procurement	Marsh Canada Limited	Toronton	Not in NWT	PM001680	389,530.00
Finance	PM001198	Services	Request for Proposal	Stewart, Weir, MacDonald Ltd.	Yellowknife	NWT Non-BIP	SC342305	117,241.00
Finance	PM000974	Services	Request for Proposal	Whiteworks	Yellowknife	BIP Registered	SC342310	63,562.50
FMBS	PM001576	Services	Sole Source procurement	Aon Consulting Inc.	Edmonton	Not in NWT	SC780218	5,000.00
FMBS	PM000902	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO130199	37,441.00
FMBS	PM001369	Services	Sole Source procurement	Burnet, Duckworth and Palmer L	Calgary	Not in NWT	CR271031	25,251.26

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
FMBS	PM001365	Services	Sole Source procurement	Chertkow, Mervin I.	Kamloops	Not in NWT	CR242435	6,171.97
FMBS	PM001366	Services	Sole Source procurement	Colin Taylor Professional Corp	Vancouver	Not in NWT	CR029472	10,109.05
FMBS	PM001674	Services	Sole Source procurement	Deloitte & Touche Inc.	Edmonton	Not in NWT	SC376515	1,462,000.00
FMBS	PM001675	Services	Sole Source procurement	Deloitte & Touche Inc.	Edmonton	Not in NWT	SC376513	143,000.00
FMBS	PM001578	Services	Sole Source procurement	Gartner Group Inc.	Toronto	Not in NWT	SC376542	110,000.00
FMBS	PM001582	Services	Sole Source procurement	Hay Group Limited	Toronto	Not in NWT	SC376512	150,000.00
FMBS	PM001367	Services	Sole Source procurement	Hope, Allan H. Q.C.	Prince George	Not in NWT	CR029477	5,396.93
FMBS	PM001598	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	AD237864	11,751.16
FMBS	PM001371	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	IA922285	5,362.15
FMBS	PM001592	Services	Sole Source procurement	InterGroup Consultants	Winnipeg	Not in NWT	SC376546	5,000.00
FMBS	PM001370	Services	Sole Source procurement	Judi Korbin Inc. Arbitration a	Vancouver	Not in NWT	CR029465	10,189.50
FMBS	PM001676	Services	Sole Source procurement	Ogilvy Renault	Toronto	Not in NWT	SC376519	406,000.00
FMBS	PM001600	Goods	Sole Source procurement	Oracle Corporation Canada Inc.	Vancouver	Not in NWT	PO130201	33,051.88
FMBS	PM001601	Goods	Sole Source procurement	PeopleSoft Canada Co.	Toronto	Not in NWT	CR252380	224,940.00
FMBS	PM001602	Services	Request for Proposal	Robert Harris Resources Inc.	Oakville	Not in NWT	SC780138	15,000.00
FMBS	PM001593	Services	Sole Source procurement	University of Melbourne	Melbourne	Not in NWT	SC271000	160,000.00
Health	PM001057	Services	Request for Proposal	Aethra Telecommunications Inc.	Miami	Not in NWT	SC-372004	450,000.00
Health	PM001066	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	SC-376322	6,600.00
Health	PM001612	Services	Sole Source procurement	D-V Massey & Associates	Edmonton	Not in NWT	SC-376410	16,000.00
Health	PM001097	Services	Sole Source procurement	Homewood Health Centre	Guelph	Not in NWT	SC-376411	17,640.00
Health	PM000842	Services	Sole Source procurement	Homewood Health Centre	Guelph	Not in NWT	SC-376409	32,340.00
Health	PM001062	Services	Sole Source procurement	Keyano College	Fort McMurray	Not in NWT	SC-372043	142,476.72
Health	PM001093	Services	Sole Source procurement	Keystone Manufacturing (Plasti	Toronto	Not in NWT	SC-376314	51,463.00
Health	PM000893	Services	Sole Source procurement	Kigep Community Support Progra	Edmonton	Not in NWT	SC-376412	207,928.80
Health	PM001496	Services	Sole Source procurement	Manitoba Development Centre	Portage la Prairie	Not in NWT	SC-372005	79,946.50
Health	PM001470	Services	Sole Source procurement	Northern Lights Therapeutic Ca	Edmonton	Not in NWT	SC-376415	9,900.00
Health	PM001096	Services	Sole Source procurement	Paramed Home Health Care	Edmonton	Not in NWT	SC-376408	216,000.00
Health	PM001495	Services	Sole Source procurement	Persons with Developmental Dis	Red Deer	Not in NWT	SC-376401	402,640.00
Health	PM001061	Services	Sole Source procurement	YWCA of Edmonton	Edmonton	Not in NWT	SC-376413	35,640.00
Justice	PM000676	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC247076	7,774.94
Justice	PM000818	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC269499	5,194.00
Justice	PM000058	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC247055	11,831.44
Justice	PM000268	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC247071	5,755.11
Justice	PM000877	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC000002	9,521.00
Justice	PM000903	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269352	7,155.44
Justice	PM000402	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269682	6,921.24
Justice	PM000024	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269665	5,060.10
Justice	PM000027	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269667	6,691.94
Justice	PM000029	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC269671	10,195.14

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM001192	Services	Request for Proposal	Alcantara Outfitting Ltd.	Fort Smith	NWT Non-BIP	SC371860	183,329.86
Justice	PM000642	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC269982	6,335.17
Justice	PM001091	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269989	5,638.45
Justice	PM001092	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269987	6,427.20
Justice	PM001087	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269985	6,322.00
Justice	PM000429	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269976	7,968.40
Justice	PM000430	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269979	7,968.40
Justice	PM000031	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269678	7,580.42
Justice	PM000053	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269974	7,698.20
Justice	PM000202	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC269977	7,961.75
Justice	PM000023	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269663	10,875.07
Justice	PM000026	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269666	12,874.43
Justice	PM000028	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269669	9,806.79
Justice	PM000396	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269687	9,575.67
Justice	PM000397	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269686	6,565.95
Justice	PM000030	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269672	9,806.79
Justice	PM000399	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269685	9,575.67
Justice	PM000400	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269684	20,619.90
Justice	PM000401	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269683	11,300.72
Justice	PM001088	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269354	10,038.42
Justice	PM000403	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC269681	11,300.72
Justice	PM001192	Services	Request for Proposal	The Fish Gate Ltd.	Hay River	NWT Non-BIP	SC371861	196,535.24
MACA	PM000804	Services	Request for Proposal	Aboriginal Engineering Ltd	Yellowknife	BIP Registered	058001	60,000.00
MACA	PM000804	Services	Request for Proposal	Aboriginal Engineering Ltd	Yellowknife	BIP Registered	058001-5	10,000.00
MACA	PM000811	Services	Request for Proposal	Alberta Association of Recreat	Calgary	Not in NWT	058008	26,964.00
MACA	PM001199	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	055019	18,788.15
MACA	PM000805	Services	Request for Proposal	BC Water and Waste	Burnaby	Not in NWT	058002	29,370.00
MACA	PM000812	Services	Request for Proposal	Charles Boulet	St. Albert	Not in NWT	058010-2	17,715.00
MACA	PM001109	Goods	Sole Source procurement	Compass Municipal Services Inc	Sherwood Park	Not in NWT	055011	27,000.00
MACA	PM001263	Services	Request for Proposal	David Boote Planning Services	Vancouver	Not in NWT	051012	24,750.00
MACA	PM000087	Services	Request for Proposal	David Boote Planning Services	Vancouver	Not in NWT	058013-2	10,820.00
MACA	PM000986	Services	Request for Proposal	David Boote Planning Services	Vancouver	Not in NWT	058029	12,450.00
MACA	PM000384	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	NWT Non-BIP	052001	22,375.00
MACA	PM000800	Services	Request for Proposal	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	055008	30,540.00
MACA	PM001284	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	052004	13,843.00
MACA	PM001335	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	055018	32,723.00
MACA	PM000815	Services	Request for Proposal	Hal Logsdon Consulting	Yellowknife	BIP Registered	058015-1	8,395.00
MACA	PM000808	Services	Request for Proposal	Inukshuk Ventures	Yellowknife	BIP Registered	058005-1	6,941.10
MACA	PM000808	Services	Request for Proposal	Inukshuk Ventures	Yellowknife	BIP Registered	058005-2	5,468.80

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: <Various Communities>

Page: 4
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000810	Services	Request for Proposal	Inukshuk Ventures	Yellowknife	BIP Registered	058007-3	5,550.00
MACA	PM000806	Services	Request for Proposal	Inukshuk Ventures	Yellowknife	BIP Registered	058003-4	17,300.48
MACA	PM000807	Services	Request for Proposal	Inukshuk Ventures	Yellowknife	BIP Registered	058004-4	17,616.50
MACA	PM000801	Services	Request for Proposal	K. Tompkins and Associates	Yellowknife	BIP Registered	056001	18,975.00
MACA	PM000912	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	057013	53,625.44
MACA	PM000464	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	CA	442,362.00
MACA	PM000810	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	058007-4	13,400.00
MACA	PM001664	Services	Tender	Mackay LLP	Yellowknife	BIP Registered	052006	10,285.00
MACA	PM000806	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	058003-3	13,011.09
MACA	PM001205	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	0580036-01	13,880.00
MACA	PM001113	Goods	Sole Source procurement	Midnight Sun Energy Ltd.	Yellowknife	BIP Registered	053004	6,000.00
MACA	PM000806	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	058003-5	19,150.48
MACA	PM000815	Services	Request for Proposal	Paul Bachand Barrister & Solic	Vancouver	Not in NWT	058015-2	13,600.00
MACA	PM000986	Services	Request for Proposal	Paul Bachand Barrister & Solic	Vancouver	Not in NWT	058029-2	12,450.00
MACA	PM000954	Services	Request for Proposal	Pettet Consulting	Yellowknife	NWT Non-BIP	058027	20,000.00
MACA	PM001111	Services	Sole Source procurement	Prestige Planning	Yellowknife	BIP Registered	051007	12,500.00
MACA	PM000808	Services	Request for Proposal	Priority Consulting	Yellowknife	NWT Non-BIP	058005-4	9,775.00
MACA	PM000815	Services	Request for Proposal	Priority Consulting	Yellowknife	NWT Non-BIP	058015-3	22,950.00
MACA	PM000815	Services	Request for Proposal	Priority Consulting	Yellowknife	NWT Non-BIP	058015-4	21,300.00
MACA	PM001068	Services	Request for Proposal	Red Willow Consulting Ltd.	Yellowknife	NWT Non-BIP	058033	40,050.00
MACA	PM000807	Services	Request for Proposal	Render Planning Services	Yellowknife	BIP Registered	058004-1	14,775.00
MACA	PM000816	Services	Request for Proposal	Tait Communications & Consulti	Yellowknife	BIP Registered	051006	20,504.00
MACA	PM001205	Services	Request for Proposal	Tamarack Computers Ltd.	Yellowknife	BIP Registered	0580036-02	17,405.35
MACA	PM000274	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	055005	15,545.00
MACA	PM000812	Services	Request for Proposal	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	058010-1	13,600.00
MACA	PM001044	Services	Request for Proposal	Tgit Geomatics Ltd.	Yellowknife	NWT Non-BIP	053008	7,550.00
NWTEC	PM000235	Goods	Tender	BARTLE & GIBSON CO. LTD.	Yellowknife	BIP Registered	05MM09301H	35,464.08
NWTEC	PM000324	Goods	Tender	BARTLE & GIBSON CO. LTD.	Yellowknife	BIP Registered	05MM09302H	25,104.51
NWTEC	PM001007	Goods	Tender	Bartle & Gibson Company Ltd.	Yellowknife	NWT Non-BIP	04102012H	185,777.80
NWTEC	PM001008	Goods	Tender	Bartle & Gibson Company Ltd.	Yellowknife	NWT Non-BIP	04102012I	18,150.00
NWTEC	PM000238	Goods	Tender	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	NWT Non-BIP	05MM09301K	19,829.00
NWTEC	PM000327	Goods	Tender	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	NWT Non-BIP	05MM09302K	26,092.00
NWTEC	PM000223	Goods	Tender	Canzeal Enterprises Ltd.	Yellowknife	NWT Non-BIP	05MM09300L	182,037.00
NWTEC	PM001002	Goods	Tender	Energy Wall & Building Product	Yellowknife	BIP Registered	04102012C	98,420.88
NWTEC	PM001010	Goods	Tender	Fibreglass North	Yellowknife	BIP Registered	04102012L	51,476.00
NWTEC	PM001011	Goods	Tender	Fibreglass North	Yellowknife	BIP Registered	04102012K	145,117.00
NWTEC	PM000317	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09302A	27,553.78
NWTEC	PM000319	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09302C	9,745.00
NWTEC	PM000320	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09302D	9,100.00

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: <Various Communities>

Page: 5
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000220	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09300A	55,128.82
NWTHC	PM000229	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09301C	14,732.00
NWTHC	PM000231	Goods	Tender	Hay River Home Building Centre	Hay River	NWT Non-BIP	05MM09301D	12,800.00
NWTHC	PM001003	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102012D	141,689.58
NWTHC	PM001000	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102012A	282,969.10
NWTHC	PM001001	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	04102012B	1,351,219.22
NWTHC	PM000232	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09301E	20,608.98
NWTHC	PM000318	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09302B	140,243.96
NWTHC	PM000321	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09302E	13,865.89
NWTHC	PM000218	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09300E	7,390.34
NWTHC	PM000226	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09301A	37,096.81
NWTHC	PM000227	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09301B	176,289.84
NWTHC	PM000214	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	05MM09300B	63,840.20
NWTHC	PM001439	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	po200732	10,701.62
NWTHC	PM001006	Goods	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	04102012G	636,041.00
NWTHC	PM000142	Goods	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	05MM09300G	46,042.00
NWTHC	PM000234	Goods	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	05MM09301G	46,459.00
NWTHC	PM001295	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	cr172525	5,758.00
NWTHC	PM000994	Services	Tender	Ollerhead & Associates Ltd	Yellowknife	NWT Non-BIP	sc530184	33,000.00
NWTHC	PM000221	Goods	Tender	Paul Bros. Welding Ltd.	Yellowknife	BIP Registered	05MM09300I	15,173.88
NWTHC	PM000222	Goods	Tender	Paul Bros. Welding Ltd.	Yellowknife	BIP Registered	05MM09300J	21,802.45
NWTHC	PM000322	Goods	Tender	Paul Bros. Welding Ltd.	Yellowknife	BIP Registered	05MM09302F	10,124.64
NWTHC	PM000233	Goods	Tender	Paul Brothers Welding Ltd.	Yellowknife	NWT Non-BIP	05MM09301F	7,225.20
NWTHC	PM001005	Goods	Tender	Paul Brothers Welding Ltd.	Yellowknife	NWT Non-BIP	04102012F	61,143.68
NWTHC	PM001009	Goods	Tender	Paul Brothers Welding Ltd.	Yellowknife	NWT Non-BIP	04102012J	35,862.78
NWTHC	PM000338	Services	Sole Source procurement	PHH Environmental	Edmonton	Not in NWT	SC014248	5,371.00
NWTHC	PM001317	Services	Sole Source procurement	T & T Expediting Services	Edmonton	Not in NWT	SC017755	30,000.00
NWTHC	PM001639	Services	Sole Source procurement	Terriplan Consultants Ltd	Yellowknife	NWT Non-BIP	SC013318	75,000.00
NWTHC	PM001004	Goods	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	04102012E	143,155.00
NWTHC	PM000070	Goods	Tender	Winalta Homes	Spruce Grove	Not in NWT	PO 200002	1,345,300.00
Public Works	SC383835	Services	Sole Source procurement	Accu-Flo Meter Service Ltd.	Calgary	Not in NWT	SC383835	25,000.00
Public Works	AC100526	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC100526	6,137.27
Public Works	PO900131	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO900131	263,674.64
Public Works	SC790248	Services	Sole Source procurement	Arctic Divers Ltd.	Yellowknife	NWT Non-BIP	SC790248	5,111.00
Public Works	SO100000	Services	Tender for new Standing Offer	Arctic Ice Builders Ltd.	Hay River	BIP Registered	SO100000	75,250.00
Public Works	PO746169	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO746169	5,980.00
Public Works	AC600022	Goods	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC600022	6,711.64
Public Works	PO745665	Goods	Tender	BARTLE & GIBSON CO. LTD.	Yellowknife	BIP Registered	PO745665	27,712.50
Public Works	SO100009	Services	Tender for new Standing Offer	Collin's Painting	Inuvik	BIP Registered	SO100009	13,975.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC383869	Services	Sole Source procurement	Costache Consulting Services	Yellowknife	BIP Registered	SC383869	5,000.00
Public Works	PO900052	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO900052	61,432.00
Public Works	PO900120	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900120	14,216.00
Public Works	PO900069	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900069	246,645.00
Public Works	PO900048	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO900048	157,788.00
Public Works	AC100293	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100293	9,001.99
Public Works	AC100500	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100500	6,941.37
Public Works	SO100005	Services	Tender for new Standing Offer	Northwest Security Systems	Inuvik	BIP Registered	SO100005	18,000.00
Public Works	AC900008	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC900008	7,016.00
Public Works	SC790161	Services	Request for Proposal	Structureall Ltd.	Yellowknife	NWT Non-BIP	SC790161	10,700.00
Public Works	SC790128	Services	Request for Proposal	Structureall Ltd.	Yellowknife	NWT Non-BIP	SC790128	26,700.00
Public Works	SO100012	Services	Tender for new Standing Offer	T.H. Mechanical Services	Inuvik	BIP Registered	SO100012	50,000.00
Public Works	SC383365	Services	Sole Source procurement	ThyssenKrupp Elevator	Toronto	Not in NWT	SC383365	31,826.40
Public Works	SO100008	Services	Tender for new Standing Offer	ThyssenKrupp Elevator	Toronto	Not in NWT	SO100008	31,826.40
Public Works	SC790156	Services	Request for Proposal	VCS Technologies Inc.	Caledon East	Not in NWT	SC790156	46,250.00
Public Works	SO100001	Services	Tender for new Standing Offer	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SO100001	35,400.00
Public Works	SO100004	Goods	Tender for new Standing Offer	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SO100004	41,300.00
Public Works	PO746103	Goods	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	PO746103	5,480.00
RWED	PM001455	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO 411196	60,984.30
RWED	PM001058	Goods	Tender	Cascade Publishing Ltd.	Fort Smith	BIP Registered	po 411145	25,139.15
RWED	PM001045	Services	Request for Proposal	Diversified Environmental Serv	Fort St. John	Not in NWT	SC780016	28,986.20
RWED	PM000116	Services	Request for Proposal	Evergreen Forestry Management	Hay River Reserve	BIP Registered	sc 383465	48,524.78
RWED	PM000126	Services	Sole Source procurement	Flavell Kubrick LLP	Ottawa	Not in NWT	SC 383250	50,000.00
RWED	PM000137	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 411041	57,076.04
RWED	PM001259	Services	Request for Proposal	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	sc 780144	36,000.00
RWED	PM000034	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PM000034	13,767.00
RWED	PM000077	Services	Tender	Kellett Communications Inc.	Yellowknife	BIP Registered	PO 411043	14,316.00
RWED	PM000210	Services	Tender	Landa Aviation	Hay River	BIP Registered	AC 100291	5,337.50
RWED	PM000125	Services	Sole Source procurement	Marusyk Miller & Swain LLP	Ottawa	Not in NWT	SC 383253	50,000.00
RWED	PM000009	Goods	Tender	North of 60 Books	Fort Smith	BIP Registered	PO 411032	8,500.00
RWED	PM000042	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC 100210	15,512.56
RWED	PM000008	Goods	Tender	NORTHERN METALIC SALES	Hay River	BIP Registered	PO 411033	18,252.80
RWED	PM000018	Services	Sole Source procurement	Tacy Ltd.	Ramat Gan	Not in NWT	SC 383108	150,000.00
RWED	PM000120	Services	Tender	Terrestrial Information Servic	Prince George	Not in NWT	SC 383274	158,210.94
RWED	PM001434	Goods	Tender	Weaver and Devore Trading Limi	Yellowknife	BIP Registered	PO 511103	58,080.00
RWED	PM000011	Goods	Tender	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	PO 411026	100,965.60
RWED	PM000078	Services	Sole Source procurement	West Canadian Imaging Ltd.	Calgary	Not in NWT	PM000078	10,650.00
Transportation	SC790131	Services	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC790131	131,750.00
Transportation	CT049706	Services	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT049706	85,169.05

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	CT100050	Construction	Tender	851791 NWT Ltd.	Hay River	BIP Registered	CT100050	1,039,025.00
Transportation	SC790323	Services	Sole Source procurement	Aboriginal Engineering Ltd	Yellowknife	NWT Non-BIP	SC790323	20,000.00
Transportation	CT049701	Services	Tender	Carter Industries Ltd.	Hay River	NWT Non-BIP	CT049701	2,932,650.00
Transportation	SC790086	Services	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC790086	40,932.00
Transportation	SO431001	Services	Sole Source procurement	Espo's Pneumatic Service Ltd.	Coquitlam	Not in NWT	SO431001	19,902.80
Transportation	SO431007	Services	Sole Source procurement	FINNING INTERNATIONAL INC.	Inuvik	BIP Registered	SO431007	65,732.41
Transportation	SC790199	Services	Tender	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SC790199	83,950.00
Transportation	SC790172	Services	Sole Source procurement	Hodgsons Contracting Inc.	Norman Wells	NWT Non-BIP	SC790172	66,580.00
Transportation	PO743502	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO743502	9,122.40
Transportation	PO900094	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO900094	5,475.00
Transportation	PO728274	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO728274	86,621.04
Transportation	CT049709	Services	Tender	Lafrentz Road Services Ltd.	Edmonton	Not in NWT	CT049709	295,735.00
Transportation	CT049702	Services	Tender	Locust Mowing	Fort Smith	NWT Non-BIP	CT049702	556,950.00
Transportation	CT043116	Services	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043116	401,422.50
Transportation	SO431003	Services	Sole Source procurement	Mill-Log Wilson Equipment Ltd.	Vancouver	Not in NWT	SO431003	49,605.19
Transportation	SO431014	Services	Tender for new Standing Offer	Nogha Enterprises Ltd./851791	Fort Simpson	NWT Non-BIP	SO431014	130,099.46
Transportation	AC900006	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC900006	7,514.37
Transportation	SC383283	Services	Sole Source procurement	Northern Communication & Navig	Yellowknife	BIP Registered	SC383283	5,000.00
Transportation	SC383464	Services	Sole Source procurement	NORTHERN METALIC SALES	Yellowknife	BIP Registered	SC383464	9,250.00
Transportation	SO431020	Services	Tender for new Standing Offer	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SO431020	6,840.00
Transportation	SC382926	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC382926	46,421.15
Transportation	SC382930	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC382930	43,754.36
Transportation	SC382933	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC382933	82,683.31
Transportation	SC790093	Services	Procurement under existing Standing Offer	Norwesco Industries (1983) Ltd	Edmonton	Not in NWT	SC790093	10,000.00
Transportation	SC383138	Services	Tender	Pacific Industrial Scale Co Lt	Richmond	Not in NWT	SC383138	10,000.00
Transportation	PO733068	Goods	Tender	Poison Painting	Hay River	BIP Registered	PO733068	452,950.00
Transportation	SC383252	Services	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC383252	12,100.00
Transportation	PO728278	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	PO728278	92,620.00
Transportation	CT049703	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT049703	1,566,285.22
Transportation	PO728242	Goods	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	PO728242	171,888.00
Transportation	SC790215	Services	Tender	Sahtu Contractors Ltd.	Norman Wells	NWT Non-BIP	SC790215	19,475.00
Transportation	SC790198	Services	Tender	Sahtu Contractors Ltd.	Norman Wells	NWT Non-BIP	SC790198	22,850.00
Transportation	CT053000	Services	Request for Proposal	Sahtu Environmental Services I	Calgary	Not in NWT	CT053000	83,840.00
Transportation	SO431006	Services	Sole Source procurement	SHM Marine International Ltd.	Victoria	Not in NWT	SO431006	23,263.30
Transportation	PO900005	Goods	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	PO900005	50,531.27
Transportation	CT100020	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100020	886,310.00
Transportation	PO520144	Goods	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	PO520144	310,533.00
Transportation	SC790225	Services	Tender	Stasuk Testing and Inspection	Burnaby	Not in NWT	SC790225	25,000.00
Transportation	PO742912	Goods	Tender	Stewart Holdings Ltd.	Yellowknife	BIP Registered	PO742912	210,000.00

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: <Various Communities>

Page: 8
For Period Ended: 31Mar2005
Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	SC383701	Services	Tender	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC383701	24,900.00
Transportation	SC790293	Services	Sole Source procurement	Tradewind Scientific Ltd.	Ottawa	Not in NWT	SC790293	6,350.00
Transportation	P0733065	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	P0733065	101,010.00
Total Designated Local Community <Various Communities>								28,186,959.28

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: Aklavik

Page: 9
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000840	Construction	Tender	A.C. Contracting	Aklavik	BIP Registered	sc 530188	474,660.00
NWTHC	PM000901	Construction	Tender	A.C. Contracting	Aklavik	BIP Registered	SC 530168	65,000.00
NWTHC	PM001015	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC530163	20,100.00
NWTHC	PM001314	Construction	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	CR176807	15,864.66
NWTHC	PM000889	Construction	Tender	Chii Construction Services Ltd	Inuvik	BIP Registered	sc 530153	11,000.00
NWTHC	PM000978	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC 530206	23,390.19
NWTHC	PM000979	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC 530209	14,745.00
NWTHC	PM000984	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	sc 530207	18,854.00
NWTHC	PM000834	Construction	Tender	Kila Enterprise Ltd.	Inuvik	NWT Non-BIP	SC 530196	94,515.00
NWTHC	PM000382	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC530159	24,480.00
NWTHC	PM001019	Construction	Tender	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	sc530189	6,840.78
NWTHC	PM000882	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC 530201	43,950.00
Public Works	PO745714	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO745714	5,148.00
Public Works	SC790310	Construction	Sole Source procurement	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SC790310	31,900.00
Public Works	SC790315	Services	Sole Source procurement	CSA International-Edmonton	Edmonton	Not in NWT	SC790315	15,000.00
Public Works	SC790265	Construction	Tender	K & D Contracting	Aklavik	BIP Registered	SC790265	371,287.40
Public Works	SC790046	Construction	Tender	K & D Contracting	Aklavik	BIP Registered	SC790046	40,900.00
Public Works	CT041728	Construction	Tender	Millennium Construction Ltd.	Inuvik	BIP Registered	CT041728	524,250.00
Public Works	PO746227	Goods	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	PO746227	5,894.72
Transportation	SC790013	Services	Sole Source procurement	K & D Contracting	Aklavik	BIP Registered	SC790013	6,775.00

Total Designated Local Community Aklavik

1,814,554.75

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: Colville Lake

Page: 10
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000183	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC580103	438,000.00
Public Works	SC790106	Services	Sole Source procurement	Behdzi Ahda First Nation	Colville Lake	NWT Non-BIP	SC790106	41,184.00
Public Works	CT041750	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	CT041750	161,855.00
Public Works	SO100015	Services	Tender for new Standing Offer	Gene & Sons Hardware	Colville Lake	BIP Registered	SO100015	35,000.00
Public Works	SC383549	Services	Request for Proposal	Gene & Sons Hardware	Colville Lake	BIP Registered	SC383549	255,000.00
Public Works	SC790138	Construction	Sole Source procurement	Northwest Territories Power Co	Inuvik	NWT Non-BIP	SC790138	16,000.00
RWED	PM001425	Services	Negotiated procurement	Ayoni Keh Land Corporation	Colville Lake	NWT Non-BIP	SC383342	20,400.00
RWED	PM001560	Services	Negotiated procurement	Ayoni Keh Land Corporation	Colville Lake	NWT Non-BIP	GC166347	50,000.00
Transportation	SC790197	Services	Sole Source procurement	Behdzi Ahda First Nation	Colville Lake	NWT Non-BIP	SC790197	240,000.00
Transportation	SC790295	Services	Sole Source procurement	Behdzi Ahda First Nation	Colville Lake	NWT Non-BIP	SC790295	225,000.00
Transportation	SC790036	Services	Sole Source procurement	Behdzi Ahda First Nation	Colville Lake	NWT Non-BIP	SC790036	10,000.00
Transportation	PO900123	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900123	21,780.58

Total Designated Local Community Colville Lake

1,514,219.58

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: Deline

Page: 11
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000973	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	057016	20,245.00
NWTHC	PM000071	Construction	Tender	Island Construction Ltd.	Hay River	BIP Registered	SC580102	291,500.00
NWTHC	PM000072	Construction	Tender	Island Construction Ltd.	Hay River	BIP Registered	SC011357	251,000.00
NWTHC	PM001608	Services	Sole Source procurement	Keson Electrical	Deline	BIP Registered	SC580122	12,000.00
Public Works	PO746055	Goods	Tender	A Touch of Color Ltd.	Inuvik	BIP Registered	PO746055	6,207.00
Public Works	SC383614	Construction	Tender	C.D. Enterprises	Deline	NWT Non-BIP	SC383614	6,510.70
Public Works	CT041748	Services	Request for Proposal	Jacques Whitford Environment L	Calgary	Not in NWT	CT041748	59,136.00
Public Works	PO746001	Goods	Tender	NWT Mechanical Specialties Ltd	Yellowknife	BIP Registered	PO746001	39,302.22
Public Works	SC383946	Services	Sole Source procurement	PSAV Architects Ltd.	Yellowknife	BIP Registered	SC383946	8,500.00
RWED	PM000639	Construction	Negotiated procurement	C.D. Enterprises	Deline	NWT Non-BIP	RS613368	6,519.70
RWED	PM001352	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO411172	13,417.73
RWED	PM001429	Services	Negotiated procurement	Techi?Q Ltd.	Deline	NWT Non-BIP	SC383354	33,110.00
RWED	PM001561	Services	Negotiated procurement	Techi?Q Ltd.	Yellowknife	NWT Non-BIP	GC166345	77,770.00
Transportation	SC790072	Services	Sole Source procurement	Charter Community of Deline	Deline	NWT Non-BIP	SC790072	23,520.00
Transportation	SC790317	Services	Sole Source procurement	Charter Community of Deline	Deline	NWT Non-BIP	SC790317	9,720.84
Transportation	SC790014	Services	Sole Source procurement	Deline Construction Ltd.	Yellowknife	NWT Non-BIP	SC790014	5,500.00
Transportation	SC790188	Services	Sole Source procurement	Deline Construction Ltd.	Yellowknife	NWT Non-BIP	SC790188	7,588.10

Total Designated Local Community Deline

871,547.29

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: Enterprise

Page: 12
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000976	Services	Request for Proposal	Cowater International Inc.	Ottawa	Not in NWT	052003	74,700.00
NWTEC	PM001635	Services	Sole Source procurement	Enterprise Plumbing & Heating	Enterprise	NWT Non-BIP	SC520399	22,700.00
Transportation	PO743314	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743314	14,076.00
Transportation	PO743313	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743313	38,376.00
Transportation	PO733067	Goods	Tender	FINNING INTERNATIONAL INC.	Yellowknife	BIP Registered	PO733067	196,927.00
Transportation	PO733069	Goods	Tender	King Manufacturing	Hay River	NWT Non-BIP	PO733069	56,182.00
Transportation	PO900031	Goods	Procurement under existing Standing Offer	STITTCO UTILITIES NWT LTD.	Hay River	BIP Registered	PO900031	27,300.00
Transportation	PO733064	Goods	Tender	Yellowknife Chrysler Ltd.	Yellowknife	BIP Registered	PO733064	32,169.00
Total Designated Local Community Enterprise								462,430.00

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 Good Hope

Page: 13
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTEC	PM000351	Services	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	SC580109	48,763.17
NWTEC	PM000441	Construction	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	SC580112	194,000.00
NWTEC	PM000663	Construction	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	SC580109	23,560.00
NWTEC	PM001607	Construction	Tender	Global Technical Systems Ltd.	Norman Wells	NWT Non-BIP	SC580125	17,236.68
NWTEC	PM001603	Construction	Sole Source procurement	Northwest Territories Power Co	Inuvik	NWT Non-BIP	SC000000	7,590.00
NWTEC	PM000827	Construction	Sole Source procurement	NWT Housing Corporation	Yellowknife	NWT Non-BIP	SC011358	6,687.08
Public Works	CT041711	Services	Request for Proposal	Ferguson Simek Clark	Yellowknife	NWT Non-BIP	CT041711	59,060.00
Public Works	PO900090	Goods	Sole Source procurement	Kingland Freightliner	Hay River	NWT Non-BIP	PO900090	174,122.00
Public Works	SC383948	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC383948	12,021.50
Public Works	SC780179	Services	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC780179	14,000.00
Public Works	PO745717	Goods	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	PO745717	7,238.62
RWED	PM001428	Services	Negotiated procurement	Fort Good Hope Renewable Resou	Fort Good Hope	NWT Non-BIP	SC383357	33,110.00
Transportation	SC790019	Services	Sole Source procurement	A & A Technical Services	Yellowknife	BIP Registered	SC790019	30,512.00
Transportation	SC790251	Services	Sole Source procurement	Arctic Circle Enterprises Ltd.	Fort Good Hope	NWT Non-BIP	SC790251	8,930.00
Transportation	SC790287	Services	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	NWT Non-BIP	SC790287	12,696.00
Transportation	CT043118	Construction	Tender	Arctic Circle Enterprises Ltd.	Fort Good Hope	BIP Registered	CT043118	112,074.00
Transportation	SC790120	Services	Sole Source procurement	K'asho Got'ine Charter Communi	Fort Good Hope	NWT Non-BIP	SC790120	116,938.33
Transportation	SC790321	Services	Sole Source procurement	K'asho Got'ine Charter Communi	Fort Good Hope	NWT Non-BIP	SC790321	26,672.34
Transportation	SC790008	Services	Sole Source procurement	K'asho Got'ine Charter Communi	Fort Good Hope	NWT Non-BIP	SC790008	133,690.00
Transportation	SC790289	Construction	Tender	KB Bookkeeping & Consulting Lt	Norman Wells	NWT Non-BIP	SC790289	74,734.00
Transportation	CT100081	Construction	Tender	Kingland Truck & Welding	Hay River	BIP Registered	CT100081	86,093.00
Transportation	CT100001	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT100001	1,130,769.00
Transportation	PO743424	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	PO743424	37,700.14
Transportation	SC790005	Services	Sole Source procurement	T.J. Services	Fort Smith	NWT Non-BIP	SC790005	19,880.00
Transportation	SC790043	Construction	Sole Source procurement	W & K Ice Builders	Norman Wells	BIP Registered	SC790043	14,860.00

Total Designated Local Community Fort Good Hope

2,402,937.86

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 Liard

Page: 14
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWFHC	PM000643	Construction	Tender	Dragon Construction Ltd.	Fort Liard	BIP Registered	SC570137	137,000.00
NWFHC	PM001322	Construction	Tender	Enterprise Plumbing & Heating	Enterprise	BIP Registered	SC570128	10,600.00
Public Works	PO900095	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO900095	8,542.00
Transportation	CT053004	Services	Request for Proposal	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	CT053004	90,373.00
Transportation	SC790114	Services	Tender	Aboriginal Engineering Ltd	Yellowknife	BIP Registered	SC790114	67,000.00
Transportation	SC790147	Services	Sole Source procurement	Beaver Enterprises Limited Par	Fort Liard	NWT Non-BIP	SC790147	22,430.00
Transportation	PO900129	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO900129	105,699.94
Transportation	PO743508	Goods	Procurement under existing Standing Offer	Liard Fuel Center	Fort Liard	NWT Non-BIP	PO743508	108,302.96
Transportation	SC790133	Services	Tender	Peak Drilling	Yellowknife	NWT Non-BIP	SC790133	32,820.00
Total Designated Local Community Fort Liard								582,767.90

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ECE	PM001285	Services	Sole Source procurement	Gwich'in Social & Cultural Ins	Fort McPherson	NWT Non-BIP	SC328058	10,000.00
MACA	PM001659	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	057015	30,230.00
MACA	PM000092	Services	Request for Proposal	Northern Water, Environment &	Winnipeg	Not in NWT	057002	90,300.00
NWTHC	PM000145	Construction	Tender	Blue Northern Services	Fort McPherson	BIP Registered	SC 530158	37,000.00
NWTHC	PM000996	Construction	Tender	Blue Northern Services	Fort McPherson	BIP Registered	sc530173	97,000.00
NWTHC	PM000407	Construction	Tender	Northern Lights Contracting	Fort McPherson	NWT Non-BIP	SC 530179	70,400.00
NWTHC	PM000495	Construction	Tender	Northern Lights Contracting	Fort McPherson	NWT Non-BIP	sc 530179	70,400.00
NWTHC	PM000329	Construction	Tender	Terwood Industries	Fort McPherson	BIP Registered	sc530175	459,000.00
Public Works	CT100135	Construction	Negotiated procurement	5354 NT Ltd	Inuvik	NWT Non-BIP	CT100135	479,790.00
Public Works	SC383530	Construction	Sole Source procurement	Arctic Ice Builders Ltd.	Hay River	BIP Registered	SC383530	24,000.00
Public Works	SC383819	Services	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	SC383819	102,752.25
Public Works	SC790048	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC790048	15,000.00
Public Works	CT100089	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	CT100089	61,750.00
RWED	PM000055	Services	Request for Proposal	Pete's Contracting	Fort McPherson	BIP Registered	SC383288	30,500.00
Transportation	PO728275	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO728275	15,757.74
Transportation	SC383161	Services	Tender	L.J.'s Contracting	Fort McPherson	BIP Registered	SC383161	63,970.00
Transportation	PO743414	Goods	Tender	Mackenzie Range Supply	Calgary	Not in NWT	PO743414	16,298.90
Transportation	PO743420	Goods	Tender	Mackenzie Range Supply	Calgary	Not in NWT	PO743420	5,764.50
Transportation	PO900174	Goods	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	PO900174	10,600.00
Transportation	CT043110	Services	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	CT043110	94,758.64
Transportation	SC790301	Services	Tender	Mackenzie Valley Construction	Fort McPherson	BIP Registered	SC790301	239,920.00
Transportation	SC383090	Services	Sole Source procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	SC383090	190,297.00
Transportation	SC383241	Services	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	SC383241	44,022.86
Transportation	CT043111	Construction	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043111	1,424,001.00
Transportation	CT043112	Services	Negotiated procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043112	3,749,974.00
Transportation	CT043113	Construction	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043113	1,116,555.00
Transportation	CT043101	Construction	Negotiated procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043101	2,110,516.64
Transportation	CT043102	Construction	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043102	565,470.00
Transportation	CT043104	Construction	Tender	Mackenzie Valley Construction	Inuvik	BIP Registered	CT043104	217,780.23
Transportation	CT043106	Services	Tender	Pete's Contracting	Fort McPherson	BIP Registered	CT043106	220,040.96
Transportation	SC383298	Services	Tender	Ralph's Contracting Ltd.	Fort McPherson	BIP Registered	SC383298	36,700.00
Transportation	SC383431	Services	Tender	Ralph's Contracting Ltd.	Fort McPherson	BIP Registered	SC383431	19,200.00
Transportation	SC383539	Services	Negotiated procurement	Stoney Creek Enterprises Ltd.	Fort McPherson	NWT Non-BIP	SC383539	71,828.87
Transportation	SC383230	Services	Tender	Terwood Industries	Fort McPherson	BIP Registered	SC383230	19,500.00
Transportation	PO743418	Goods	Tender	Titan Supply Inc.	Edmonton	Not in NWT	PO743418	82,021.93
Transportation	CT100084	Services	Tender	Wolfcreek Services Ltd.	Fort McPherson	BIP Registered	CT100084	1,008,547.30
Transportation	PO900181	Goods	Tender	Wolfcreek Services Ltd.	Fort McPherson	BIP Registered	PO900181	18,916.33

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 McPherson

Page: 16
For Period Ended: 31Mar2005
Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Total Designated Local Community Fort McPherson								12,920,564.15

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM000755	Services	Sole Source procurement	Zhahti Koe Friendship Centre	Fort Providence	NWT Non-BIP	SC377564	10,000.00
NWTHC	PM000648	Construction	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC520371	12,645.95
NWTHC	PM000383	Construction	Tender	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC520386	35,000.00
NWTHC	PM000387	Construction	Tender	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC520385	12,129.00
NWTHC	PM001489	Construction	Sole Source procurement	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC520414	20,000.00
NWTHC	PM001595	Construction	Tender	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC520415	32,224.00
NWTHC	PM000647	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520380	5,650.00
NWTHC	PM001332	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520387	49,890.00
NWTHC	PM000334	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520388	47,333.00
NWTHC	PM000356	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520387	49,890.00
NWTHC	PM000646	Construction	Tender	Fort Providence Industries	Fort Providence	BIP Registered	SC520379	5,880.00
NWTHC	PM000674	Construction	Tender	Hovat Construction (1985) Ltd.	Yellowknife	BIP Registered	SC520403	158,400.00
NWTHC	PM001588	Construction	Sole Source procurement	Northland Utilities NWT Ltd.	Hay River	NWT Non-BIP	SC520418	7,811.90
NWTHC	PM001624	Services	Tender	Pope's Company Ltd.	Hay River	BIP Registered	SC520411	11,300.00
NWTHC	PM000649	Construction	Tender	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	SC520373	9,883.00
Public Works	CT041528	Construction	Tender	Eagle 88 Enterprises	Hay River	NWT Non-BIP	CT041528	54,223.52
Public Works	CT100130	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT100130	16,790.00
Public Works	CT100131	Services	Sole Source procurement	Komex International Ltd.	Yellowknife	NWT Non-BIP	CT100131	6,280.00
Public Works	CT100042	Services	Request for Proposal	Nadji Architects/Academy of Ar	Yellowknife	BIP Registered	CT100042	9,952.50
Public Works	SC780096	Goods	Tender	NORTHERN METALIC SALES	Hay River	BIP Registered	SC780096	31,936.92
Public Works	PO900150	Services	Sole Source procurement	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	PO900150	5,476.00
Public Works	PO900151	Services	Sole Source procurement	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	PO900151	6,304.31
Public Works	SO360002	Services	Tender for new Standing Offer	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	SO360002	15,000.00
Public Works	SO050008	Goods	Tender for new Standing Offer	STITTCO UTILITIES NWT LTD.	Hay River	BIP Registered	SO050008	18,436.00
RWED	PM000997	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	ac100493	11,235.18
RWED	PM000014	Services	Negotiated procurement	AN Construction	Fort Providence	BIP Registered	SC360676	22,000.00
RWED	PM000623	Services	Sole Source procurement	Fort Providence Resource Manag	Fort Providence	NWT Non-BIP	SC345359	13,940.00
Transportation	SC378566	Services	Tender	851791 NWT Ltd.	Hay River	BIP Registered	SC378566	2,495,400.00
Transportation	PO743302	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743302	10,787.50
Transportation	PO743303	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743303	30,829.50
Transportation	PO743304	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743304	61,679.50
Transportation	SC789020	Services	Sole Source procurement	C & A Holdings	Fort Providence	NWT Non-BIP	SC789020	22,500.00
Transportation	SC790050	Services	Sole Source procurement	C & A Holdings	Fort Providence	NWT Non-BIP	SC790050	6,650.00
Transportation	SC790200	Services	Sole Source procurement	C & A Holdings	Fort Providence	NWT Non-BIP	SC790200	22,500.00
Transportation	SC790132	Services	Tender	Cherdon Enterprises Ltd.	Fort Providence	BIP Registered	SC790132	54,960.50
Transportation	SC383630	Services	Sole Source procurement	Digaa Enterprises Ltd.	Fort Providence	BIP Registered	SC383630	38,498.00
Transportation	WO008929	Services	Procurement under existing Standing Offer	Mill-Log Wilson Equipment Ltd.	Vancouver	Not in NWT	WO008929	8,762.05
Transportation	WO008930	Services	Procurement under existing Standing Offer	Mill-Log Wilson Equipment Ltd.	Vancouver	Not in NWT	WO008930	7,833.75
Transportation	WO008931	Services	Procurement under existing Standing Offer	Mill-Log Wilson Equipment Ltd.	Vancouver	Not in NWT	WO008931	8,069.01

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 Providence

Page: 18
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	W0008932	Services	Procurement under existing Standing Offer	Mill-Log Wilson Equipment Ltd.	Vancouver	Not in NWT	W0008932	8,052.14
Transportation	SC382924	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC382924	106,773.58
Transportation	P0743510	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	P0743510	6,336.52
Transportation	P0733070	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	P0733070	24,009.45
Transportation	CT049704	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT049704	1,602,787.68
Transportation	P0743322	Goods	Sole Source procurement	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	P0743322	7,103.71
Transportation	P0743507	Goods	Procurement under existing Standing Offer	Snowshoe Inn (NWT) Ltd.	Fort Providence	BIP Registered	P0743507	273,386.83
Transportation	S0431009	Services	Sole Source procurement	Snowshoe/Digaa Ventures Ltd.	Fort Providence	BIP Registered	S0431009	93,269.35
Transportation	S0431010	Services	Tender for new Standing Offer	Snowshoe/Digaa Ventures Ltd.	Fort Providence	BIP Registered	S0431010	10,327.00
Transportation	P0900032	Goods	Procurement under existing Standing Offer	STITTCO UTILITIES NWT LTD.	Hay River	BIP Registered	P0900032	36,080.00
Transportation	P0743511	Goods	Sole Source procurement	Victoria Marine Electric Ltd.	Victoria	Not in NWT	P0743511	10,208.00

Total Designated Local Community Fort Providence

5,626,415.35

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 Resolution

Page: 19
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM001622	Services	Sole Source procurement	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520409	6,520.00
NWTHC	PM001625	Services	Sole Source procurement	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520406	35,000.00
NWTHC	PM001626	Services	Sole Source procurement	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520410	8,560.00
NWTHC	PM001298	Construction	Tender	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520383	48,900.00
NWTHC	PM001591	Construction	Sole Source procurement	John Bjornson Construction Ltd	Fort Resolution	BIP Registered	SC520416	9,100.00
NWTHC	PM001299	Construction	Tender	Norn Fuel Ltd.	Fort Resolution	BIP Registered	SC520391	37,500.00
Public Works	CT041512	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	CT041512	565,000.00
RWED	PM000440	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS678282	10,950.00
RWED	PM000609	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721403	7,213.35
RWED	PM000606	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721409	7,213.35
RWED	PM000598	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS678322	12,110.00
RWED	PM000599	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS678244	36,853.90
RWED	PM000666	Goods	Tender	Peter Goertzen	La Crete	Not in NWT	PO 411106	89,050.00
Transportation	SC790108	Services	Tender	911330 Alberta Ltd. Alberta Ar	Sherwood Park	Not in NWT	SC790108	7,500.00
Transportation	SC383428	Services	Sole Source procurement	Nuni (Ye) Construction Company	Fort Resolution	BIP Registered	SC383428	11,315.00
Transportation	SC790044	Services	Request for Proposal	Total Environmental Consulting	Fort Resolution	NWT Non-BIP	SC790044	12,460.00
Total Designated Local Community Fort Resolution								905,245.60

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Finance	PM001761	Services	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	2004-002SP	10,200.00
Finance	PM000093	Services	Request for Proposal	Fort Simpson Beverages Ltd. (9	Fort Simpson	NWT Non-BIP	LC-2004-01	190,400.00
Finance	PM001773	Services	Tender	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	BIP Registered	2001-001SP	23,550.00
Justice	PM000753	Services	Sole Source procurement	Deh Cho Society Friendship Cen	Fort Simpson	NWT Non-BIP	SC377572	6,000.00
MACA	PM000710	Services	Request for Proposal	North of Sixty Training & Cons	Fort Simpson	BIP Registered	052002	15,550.00
NWTEC	PM000341	Construction	Tender	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC570129	70,200.00
NWTEC	PM000342	Construction	Tender	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC570130	88,935.00
Public Works	CT041607	Services	Request for Proposal	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT041607	9,433.00
Public Works	SC780194	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC780194	21,080.00
Public Works	SC383610	Construction	Tender	Kiwi Electric Ltd.	Fort Simpson	BIP Registered	SC383610	99,699.00
Public Works	CT100100	Services	Sole Source procurement	Nadji Architects	Yellowknife	BIP Registered	CT100100	6,940.00
Public Works	CT100106	Construction	Sole Source procurement	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	CT100106	17,772.12
RWED	PM001124	Services	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC280223	45,734.50
RWED	PM000149	Goods	Tender	All Peace Petroleum Ltd.	Grande Prairie	Not in NWT	PM 411014	52,200.00
RWED	PM000502	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH226811	15,271.00
RWED	PM000632	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	NWT Non-BIP	RS489803	28,144.50
RWED	PM000437	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674853	68,495.78
RWED	PM000438	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674852	68,390.04
RWED	PM000439	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	rs701547	56,289.00
RWED	PM000875	Services	Tender	Big River Air Ltd.	Fort Smith	BIP Registered	A 100444	14,000.00
RWED	PM000536	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH202810	23,185.60
RWED	PM000590	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH191911	6,632.50
RWED	PM000021	Services	Tender	Canadian Helicopters Ltd.	Edmonton	Not in NWT	SC345050	656,250.00
RWED	PM000556	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH193810	10,375.00
RWED	PM001219	Services	Sole Source procurement	Deh Cho First Nations	Fort Simpson	NWT Non-BIP	SC 780099	26,116.00
RWED	PM000580	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH169812	127,096.52
RWED	PM000555	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH193811	9,216.00
RWED	PM000534	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH203813	7,795.72
RWED	PM000505	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH225811	17,557.50
RWED	PM000516	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH210813	5,395.37
RWED	PM001225	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS701546	10,116.31
RWED	PM000825	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS688202	10,657.02
RWED	PM000010	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PM000010	7,315.00
RWED	PM000493	Goods	Procurement under existing Standing Offer	Midnight Petroleum Esso Agency	Fort Simpson	NWT Non-BIP	RS735676	37,251.38
RWED	PM000434	Goods	Procurement under existing Standing Offer	Midnight Petroleum Esso Agency	Hay River	NWT Non-BIP	RS489671	8,619.09
RWED	PM000435	Goods	Procurement under existing Standing Offer	Midnight Petroleum Esso Agency	Hay River	NWT Non-BIP	RS489672	6,968.73
RWED	PM001424	Services	Negotiated procurement	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC383351	146,172.81
RWED	PM001440	Services	Negotiated procurement	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC354107	566,670.63
RWED	PM001153	Services	Procurement under existing Standing Offer	North Central Helicopters	La Ronge	Not in NWT	CH225814	75,000.00

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

Page: 21
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000572	Services	Procurement under existing Standing Offer	Simpson Air (1981) Limited	Fort Simpson	BIP Registered	CH176810	6,462.40
RWED	PM001174	Services	Sole Source procurement	Village of Fort Simpson	Fort Simpson	NWT Non-BIP	SC520404	30,000.00
RWED	PM000076	Services	Tender	Xah Ndah Resources Ltd.	Fort Simpson	BIP Registered	SC383300	35,846.00
RWED	PM001183	Services	Sole Source procurement	Xah Ndah Resources Ltd.	Fort Simpson	BIP Registered	SC520403	31,000.00
RWED	PM001230	Services	Sole Source procurement	Xah Ndah Resources Ltd.	Fort Simpson	BIP Registered	SC520403	31,000.00
RWED	PM000007	Goods	Tender	Yellowknife Chrysler Ltd.	Yellowknife	BIP Registered	PM000007	9,169.70
Transportation	SC382918	Services	Tender	851791 NWT Ltd.	Hay River	BIP Registered	SC382918	38,200.00
Transportation	SC790089	Construction	Procurement under existing Standing Offer	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC790089	20,000.00
Transportation	CT100028	Construction	Tender	Bernie's Ltd.	Yellowknife	BIP Registered	CT100028	69,952.00
Transportation	AC600024	Services	Tender	CANADIAN HELICOPTERS WESTERN	Fort Simpson	BIP Registered	AC600024	6,000.00
Transportation	PO743512	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO743512	8,803.20
Transportation	SC383220	Services	Sole Source procurement	Komex International Ltd.	Yellowknife	NWT Non-BIP	SC383220	11,660.00
Transportation	PO743506	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Smith	BIP Registered	PO743506	24,325.34
Transportation	PO743504	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Smith	BIP Registered	PO743504	82,899.95
Transportation	PO743505	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Smith	BIP Registered	PO743505	43,542.08
Transportation	PO743501	Goods	Sole Source procurement	Midnight Petroleum	Fort Simpson	BIP Registered	PO743501	229,843.17
Transportation	SC790061	Services	Sole Source procurement	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC790061	6,790.00
Transportation	SC378567	Services	Negotiated procurement	Nogha Enterprises Ltd./851791	Fort Simpson	NWT Non-BIP	SC378567	1,449,323.00
Transportation	SO431013	Services	Sole Source procurement	Nogha Enterprises Ltd./851791	Fort Simpson	NWT Non-BIP	SO431013	73,521.50
Transportation	SC382950	Services	Tender	North of Sixty Training & Cons	Fort Simpson	BIP Registered	SC382950	68,400.00
Transportation	SC382922	Services	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	SC382922	88,982.00
Transportation	PO743509	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO743509	9,055.64
Transportation	SC790051	Services	Sole Source procurement	Rowe's Construction Ltd.	Hay River	BIP Registered	SC790051	25,450.00
Transportation	SC790223	Services	Sole Source procurement	Rowe's Construction Ltd.	Hay River	BIP Registered	SC790223	12,610.00
Transportation	CT049705	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	CT049705	373,275.00

Total Designated Local Community Fort Simpson

5,452,786.10

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM001768	Services	Sole Source procurement	Fort Smith Hunters & Trappers	Fort Smith	NWT Non-BIP	SC368007	11,808.00
ENR	PM001778	Services	Sole Source procurement	ERI Canada Inc.	Nordegg	Not in NWT	SC345311	5,172.72
ENR	PM001733	Services	Sole Source procurement	H. Freeman and Associates	150 Mile House	Not in NWT	SC345363	24,800.00
Finance	PM001772	Services	Tender	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	BIP Registered	2004-001FS	32,941.00
Finance	PM001760	Services	Tender	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	2004-002FS	10,425.00
Health	PM000411	Goods	Sole Source procurement	Genpharm Inc.	Etobicoke	Not in NWT	RS741957	55,423.20
Justice	PM000201	Goods	Tender	MSS Medical Surgical Supply Lt	Hay River	BIP Registered	PO722717	6,700.00
Justice	PM001078	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO742108	15,070.25
Justice	PM001121	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO742791	5,607.63
Justice	PM001122	Goods	Tender	NORTHERN	Fort Smith	BIP Registered	PO742794	6,955.13
Justice	PM001081	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO745981	6,475.00
MACA	PM000891	Services	Request for Proposal	GT Property Assessment Ltd.	Fort McMurray	Not in NWT	055014	84,800.00
MACA	PM000375	Goods	Request for Proposal	Ikon Office Solutions	Yellowknife	BIP Registered	057006	14,340.51
NWTHC	PM001348	Construction	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC520369	117,000.00
NWTHC	PM001346	Construction	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC520376	38,700.00
NWTHC	PM000336	Construction	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC520376	38,000.00
NWTHC	PM000189	Construction	Tender	Paulette & Clarke Renovations	Fort Smith	BIP Registered	SC520375	40,000.00
NWTHC	PM001347	Construction	Tender	Paulette & Clarke Renovations	Fort Smith	BIP Registered	SC520375	34,000.00
NWTHC	PM000188	Construction	Tender	Skyhigh Enterprises	Fort Smith	BIP Registered	SC520372	31,026.15
NWTHC	PM001623	Services	Tender	Sundog Maintenance Services	Fort Smith	BIP Registered	SC520408	17,200.00
Public Works	SC383653	Services	Tender	4842 NT Ltd.	Fort Smith	NWT Non-BIP	SC383653	22,138.00
Public Works	SC383461	Construction	Tender	A.J.'s Electrical	Fort Smith	BIP Registered	SC383461	30,852.85
Public Works	SO250544	Services	Tender for new Standing Offer	A.J.'s Electrical	Fort Smith	BIP Registered	SO250544	18,500.00
Public Works	SC383216	Services	Tender	A.J.'s Electrical	Fort Smith	BIP Registered	SC383216	6,555.55
Public Works	SO250559	Services	Tender for new Standing Offer	Blue Ice Ventures	Hay River	BIP Registered	SO250559	40,000.00
Public Works	SC790313	Services	Sole Source procurement	BZT General Contracting	Fort Smith	BIP Registered	SC790313	8,114.00
Public Works	CT041609	Construction	Tender	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	CT041609	279,550.87
Public Works	SC383576	Construction	Tender	Carter Industries Ltd.	Hay River	NWT Non-BIP	SC383576	50,748.00
Public Works	SC383737	Construction	Sole Source procurement	Cascade Computers and Office S	Fort Smith	NWT Non-BIP	SC383737	26,891.20
Public Works	SC383649	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC383649	37,984.00
Public Works	SC383801	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC383801	16,075.00
Public Works	SC383804	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC383804	18,710.00
Public Works	SC383820	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC383820	38,937.51
Public Works	CT041612	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	CT041612	262,038.47
Public Works	SO250555	Services	Tender for new Standing Offer	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	SO250555	5,000.00
Public Works	PO745566	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO745566	6,872.00
Public Works	SC790107	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	SC790107	6,264.78
Public Works	CT100113	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100113	17,225.00
Public Works	CT041610	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT041610	14,620.00

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 Smith

Page: 23
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC790062	Services	Sole Source procurement	Honeywell Ltd.	Calgary	Not in NWT	SC790062	12,075.00
Public Works	PO900099	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900099	38,892.00
Public Works	SC383648	Construction	Tender	Kozy Carpets and Interiors	Fort Smith	BIP Registered	SC383648	14,159.75
Public Works	SO250558	Services	Tender for new Standing Offer	Kozy Carpets and Interiors	Fort Smith	BIP Registered	SO250558	5,000.00
Public Works	SC383460	Construction	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC383460	36,400.00
Public Works	CT100011	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT100011	33,928.25
Public Works	SO250542	Services	Tender for new Standing Offer	Northwind Electric Ltd.	Fort Smith	BIP Registered	SO250542	59,630.86
Public Works	CT100061	Services	Sole Source procurement	PSAV Architects Ltd.	Yellowknife	BIP Registered	CT100061	21,520.00
Public Works	SC383278	Services	Tender	Rhodes Plumbing & Heating	Fort Smith	BIP Registered	SC383278	8,790.00
Public Works	SC383317	Services	Tender	Rhodes Plumbing & Heating	Fort Smith	BIP Registered	SC383317	11,775.00
Public Works	SC383800	Construction	Tender	Rhodes Plumbing & Heating	Fort Smith	BIP Registered	SC383800	7,950.00
Public Works	SC383827	Construction	Tender	Rhodes Plumbing & Heating	Fort Smith	BIP Registered	SC383827	19,900.00
Public Works	SC383734	Construction	Tender	Skyhigh Enterprises	Fort Smith	BIP Registered	SC383734	12,750.00
Public Works	SC383643	Services	Tender	Slade's Fire Protection	Yellowknife	BIP Registered	SC383643	7,943.00
Public Works	CT100122	Services	Sole Source procurement	Structureall Ltd.	Yellowknife	BIP Registered	CT100122	25,000.00
Public Works	SO050001	Goods	Tender for new Standing Offer	TDC Contracting Ltd.	Fort Smith	BIP Registered	SO050001	413,528.50
RWED	PM001421	Services	Negotiated procurement	4947 NWT Ltd.	Fort Smith	BIP Registered	SC383349	141,069.66
RWED	PM001528	Services	Negotiated procurement	4947 NWT Ltd.	Fort Smith	BIP Registered	GCI20750	284,901.00
RWED	PM001422	Services	Negotiated procurement	4991 NWT Ltd.	Fort Smith	NWT Non-BIP	SC383353	139,171.51
RWED	PM001529	Services	Negotiated procurement	4991 NWT Ltd.	Fort Smith	NWT Non-BIP	GCI20751	285,875.67
RWED	PM001226	Goods	Sole Source procurement	851791 NWT Ltd.	Hay River	BIP Registered	CR287567	17,180.00
RWED	PM000552	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH194811	6,565.42
RWED	PM000562	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH186811	21,858.76
RWED	PM000549	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH194815	22,424.80
RWED	PM000620	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	SC345358	7,350.00
RWED	PM001275	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS489804	22,515.60
RWED	PM000459	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674854	67,535.68
RWED	PM000460	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674855	85,730.75
RWED	PM000461	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674856	50,356.29
RWED	PM000462	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674858	49,849.68
RWED	PM000596	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674861	6,547.50
RWED	PM000597	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS678284	25,437.35
RWED	PM000463	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674857	70,154.12
RWED	PM000607	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721408	8,012.85
RWED	PM000608	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721404	26,709.50
RWED	PM000603	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721407	28,846.26
RWED	PM000604	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721405	26,709.50
RWED	PM000605	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS721406	28,030.72
RWED	PM000822	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674859	89,506.95

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM001240	Goods	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	GC12925001	149,498.52
RWED	PM001241	Goods	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	GC12925002	16,752.46
RWED	PM000553	Services	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	CH194810	6,004.46
RWED	PM000352	Services	Tender	Big River Air Ltd.	Fort Smith	BIP Registered	AC100326	14,450.00
RWED	PM000522	Services	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	CH209811	15,103.00
RWED	PM000545	Services	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	CH194821	33,410.00
RWED	PM000515	Services	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	CH210814	6,675.50
RWED	PM000545	Services	Procurement under existing Standing Offer	Big River Air Ltd.	Fort Smith	BIP Registered	CH194821	33,410.00
RWED	PM000547	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH194817	42,666.92
RWED	PM001235	Goods	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	GC12925013	19,002.28
RWED	PM001236	Goods	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	GC12925014	82,413.71
RWED	PM000548	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH194816	35,139.38
RWED	PM001012	Goods	Tender	Butler Survey Supplies Ltd.	Calgary	Not in NWT	po 411140	14,649.00
RWED	PM001231	Services	Tender	C.A.B. Construction Ltd.	Fort Smith	BIP Registered	SC780100	28,441.00
RWED	PM000594	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH138710	34,626.96
RWED	PM001115	Goods	Tender	Capital Transit Mix (YK) Ltd.	Yellowknife	BIP Registered	PO1115	6,000.00
RWED	PM000989	Services	Tender	Carter Industries Ltd.	Hay River	NWT Non-BIP	SC360687	6,900.00
RWED	PM000016	Goods	Tender	Cascade Computers and Office S	Fort Smith	BIP Registered	PO 411035	31,400.00
RWED	PM000109	Goods	Tender	Cascade Computers and Office S	Fort Smith	NWT Non-BIP	PO 411050	14,427.00
RWED	PM001406	Goods	Tender	Cascade Computers and Office S	Fort Smith	NWT Non-BIP	PO 411175	6,499.95
RWED	PM001158	Goods	Tender	Cascade Graphics	Fort Smith	NWT Non-BIP	PO 2004-06	5,040.00
RWED	PM000099	Goods	Tender	Cascade Publishing Ltd.	Fort Smith	BIP Registered	PO 411046	9,875.00
RWED	PM001379	Goods	Tender	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO 411177	20,588.94
RWED	PM000035	Goods	Tender	Danmax Communication Ltd.	Yellowknife	BIP Registered	PO411040	10,017.74
RWED	PM000506	Services	Procurement under existing Standing Offer	Delta Helicopters Ltd.	St Albert	Not in NWT	CH224811	47,886.20
RWED	PM001029	Services	Sole Source procurement	Diversified Environmental Serv	Fort St. John	Not in NWT	SC383989	10,000.00
RWED	PM001262	Goods	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO411098	10,000.00
RWED	PM000668	Goods	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411098	8,100.00
RWED	PM001270	Services	Sole Source procurement	ESRI Canada Limited	Don Mills	Not in NWT	CR222029	31,870.00
RWED	PM000981	Goods	Tender	FLIR Systems Ltd.	Burlington	Not in NWT	po411138	79,056.00
RWED	PM001266	Services	Sole Source procurement	Flying Colors Design Co.	Hay River	BIP Registered	SC345173	5,000.00
RWED	PM000951	Services	Sole Source procurement	FMT Consultants Ltd.	Calgary	Not in NWT	SC345362	17,370.00
RWED	PM000628	Services	Sole Source procurement	Forestry Corp The	Edmonton	Not in NWT	SC345166	134,800.00
RWED	PM000458	Services	Sole Source procurement	Fort Smith Metis Council	Fort Smith	NWT Non-BIP	SC 385979	5,462.50
RWED	PM000388	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 411085	35,093.74
RWED	PM000731	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PM000731	15,980.83
RWED	PM001204	Goods	Procurement under existing Standing Offer	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO411010	21,445.60
RWED	PM000196	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 411068	7,992.00
RWED	PM000198	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 411069	15,002.20

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000550	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH194813	71,100.00
RWED	PM000558	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH191813	266,000.00
RWED	PM000539	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH199810	20,000.00
RWED	PM000923	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC 100450	17,515.93
RWED	PM000561	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH187811	24,579.90
RWED	PM000563	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH186810	10,548.08
RWED	PM000551	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH194812	25,000.00
RWED	PM000589	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH216710	8,578.81
RWED	PM001269	Services	Sole Source procurement	H. Freeman and Associates	150 Mile House	Not in NWT	SC 345363	36,300.00
RWED	PM000627	Services	Sole Source procurement	H.E. Environmental Services	Edmonton	Not in NWT	SC345375	15,880.00
RWED	PM001482	Goods	Sole Source procurement	Houndware Corp (1985)	Edmonton	Not in NWT	PO 411189	92,570.00
RWED	PM001228	Goods	Procurement under existing Standing Offer	Igloo Building Supplies Group	Hay River	BIP Registered	RS741411	12,972.75
RWED	PM001232	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	GC12925007	107,210.76
RWED	PM001237	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	GC12925008	43,175.99
RWED	PM001137	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221582	10,374.07
RWED	PM001140	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221578	11,771.07
RWED	PM001141	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221578	12,221.07
RWED	PM001134	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221580	10,869.73
RWED	PM001135	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221580	11,319.73
RWED	PM001136	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221582	10,374.07
RWED	PM000102	Services	Sole Source procurement	Jaguar Solutions	Gatineau	Not in NWT	PM000102	35,000.00
RWED	PM000103	Services	Sole Source procurement	Jaguar Solutions	Gatineau	Not in NWT	PM000103	5,000.00
RWED	PM000454	Construction	Tender	Ken's Construction	Fort Smith	BIP Registered	SC360682	11,650.00
RWED	PM000932	Services	Sole Source procurement	Keri McFarlane	Billings	Not in NWT	SC 383887	6,500.00
RWED	PM000918	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO PM918	6,292.00
RWED	PM001100	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 511001	39,422.00
RWED	PM001435	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 511002	21,503.00
RWED	PM000535	Services	Procurement under existing Standing Offer	Landa Aviation	Hay River	BIP Registered	CH203810	5,483.90
RWED	PM000736	Construction	Tender	Lawrence Construction	Fort Smith	BIP Registered	SC360683	13,750.00
RWED	PM001276	Services	Sole Source procurement	Matco Transportation Systems M	Norman Wells	NWT Non-BIP	IA906623	9,582.00
RWED	PM000416	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO 411092	9,645.00
RWED	PM001376	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	po 411176	18,642.00
RWED	PM001127	Goods	Procurement under existing Standing Offer	Midnight Petroleum Esso Agency	Fort Smith	NWT Non-BIP	RS721401	8,608.10
RWED	PM000040	Services	Sole Source procurement	Mission Centered Solutions	Parker	Not in NWT	PM000040	23,000.00
RWED	PM001391	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO 411184	17,465.00
RWED	PM000519	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH209814	5,032.90
RWED	PM000532	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH204810	15,107.54
RWED	PM000537	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH201813	9,552.40
RWED	PM000595	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH125710	10,147.40

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000651	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH245810	7,375.66
RWED	PM000895	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH211811	6,326.16
RWED	PM000579	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH169813	10,927.80
RWED	PM000593	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH159810	6,875.45
RWED	PM000154	Goods	Tender	Overlander Sports Ltd.	Yellowknife	BIP Registered	PO 411059	73,020.24
RWED	PM001218	Services	Sole Source procurement	Quality Service Investigations	Edmonton	Not in NWT	IA906821	12,489.97
RWED	PM000543	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH197812	110,251.15
RWED	PM000861	Construction	Tender	Rhodes Plumbing & Heating	Fort Smith	BIP Registered	PO 861	6,690.00
RWED	PM000671	Goods	Tender	Ron's Auto Service Ltd.	Yellowknife	BIP Registered	po 411109	49,000.00
RWED	PM000079	Goods	Sole Source procurement	Sani-International Technology	Markham	Not in NWT	PM000079	126,000.00
RWED	PM001238	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	GC12925010	89,273.35
RWED	PM001239	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	GC12925011	6,700.73
RWED	PM000625	Services	Sole Source procurement	Terriplan Consultants Ltd	Yellowknife	BIP Registered	SC345360	10,710.00
RWED	PM000950	Services	Sole Source procurement	Terriplan Consultants Ltd	Yellowknife	NWT Non-BIP	SC345376	41,240.00
RWED	PM000554	Services	Procurement under existing Standing Offer	Thebacha Helicopters Ltd.	Fort Smith	BIP Registered	CH193813	121,000.00
RWED	PM001049	Goods	Sole Source procurement	Vaisala Inc.	Tucson	Not in NWT	PO 411144	19,705.00
RWED	PM000025	Services	Sole Source procurement	WebEx Communications Inc.	San Jose	Not in NWT	PO 411038	16,146.00
RWED	PM000714	Services	Sole Source procurement	WebEx Communications Inc.	San Jose	Not in NWT	PO 411112	7,200.00
RWED	PM000389	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 411086	45,000.00
RWED	PM000665	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 411107	8,399.40
RWED	PM000019	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 411031	20,035.06
RWED	PM000020	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 411034	27,093.52
RWED	PM000366	Goods	Procurement under existing Standing Offer	Wildfire Fire Equipment Inc.	Edmonton	Not in NWT	PO 411079	20,756.50
Transportation	PO900017	Goods	Sole Source procurement	Arconas Canada	Mississauga	Not in NWT	PO900017	10,080.00
Transportation	SC790081	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	SC790081	491,665.00
Transportation	SC383490	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	SC383490	60,000.00
Transportation	PO743308	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743308	16,380.00
Transportation	PO743305	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743305	28,119.55
Transportation	PO743306	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743306	45,045.00
Transportation	PO743307	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743307	6,784.50
Transportation	SC790002	Services	Sole Source procurement	C & R Construction Ltd.	Fort Smith	NWT Non-BIP	SC790002	6,000.00
Transportation	CT053006	Construction	Tender	Carter Industries Ltd.	Hay River	NWT Non-BIP	CT053006	108,880.00
Transportation	SC790123	Services	Sole Source procurement	Colin Baile Mediation & Arbitr	Yellowknife	BIP Registered	SC790123	7,484.80
Transportation	CT053005	Construction	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	CT053005	95,725.00
Transportation	SC790247	Services	Tender	Fort Smith Construction NT Ltd	Fort Smith	BIP Registered	SC790247	9,796.00
Transportation	PO900062	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900062	28,454.00
Transportation	SC383469	Services	Sole Source procurement	Locust Mowing	Fort Smith	NWT Non-BIP	SC383469	9,600.00
Transportation	SC345521	Services	Tender	Smith Landing First Nation	Fort Smith	NWT Non-BIP	SC345521	9,710.72
Transportation	SC790160	Services	Procurement under existing Standing Offer	Stan Dean & Sons Ltd.	Hay River	BIP Registered	SC790160	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

Page: 27
For Period Ended: 31Mar2005
Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	P0900015	Goods	Procurement under existing Standing Offer	TDC Contracting Ltd.	Fort Smith	BIP Registered	P0900015	28,050.00
Transportation	P0900182	Goods	Tender	TDC Contracting Ltd.	Fort Smith	BIP Registered	P0900182	7,486.35
Total Designated Local Community Fort Smith								7,746,845.50

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM001766	Services	Sole Source procurement	Godwin Stores Ltd.	Hay River	BIP Registered	SC368004	14,400.00
Assembly	PM001764	Services	Sole Source procurement	Hay River Mobile Home Park Ltd	Hay River	BIP Registered	SC368003	9,300.00
ECE	PM001672	Services	Request for Proposal	Dory Point Service	Hay River	NWT Non-BIP	SC375786	34,754.84
Executive	PM000703	Services	Sole Source procurement	Digi-Tran Inc.	Calgary	Not in NWT	SC270875	20,000.00
Executive	PM000713	Services	Sole Source procurement	Energy Management & Regulatory	Edmonton	Not in NWT	SC270876	50,000.00
Executive	PM000702	Services	Sole Source procurement	John Donihee Professional Corp	Calgary	Not in NWT	SC270877	35,000.00
Justice	PM000868	Services	Request for Proposal	James Gardiner	High Level	Not in NWT	SC377375	12,000.00
Justice	PM000817	Construction	Tender	Kincade Contracting	Hay River	BIP Registered	PO612411	6,430.00
Justice	PM000783	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO612390	14,088.75
Justice	PM000785	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO612388	17,202.13
Justice	PM000052	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO742765	14,119.42
Justice	PM000315	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO737615	17,628.54
Justice	PM000316	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO737620	14,117.17
Justice	PM000050	Goods	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	PO742760	17,733.30
NWTHC	PM001330	Construction	Tender	Alec L. Sunrise Home Improveme	Hay River	BIP Registered	SC520396	14,100.00
NWTHC	PM001329	Construction	Tender	B & T Plumbing and Heating	Hay River	BIP Registered	SC520397	16,150.00
NWTHC	PM001331	Construction	Tender	B & T Plumbing and Heating	Hay River	BIP Registered	SC520389	6,492.00
NWTHC	PM001488	Construction	Sole Source procurement	Bruce Domes Contracting	Hay River	BIP Registered	SC520417	10,000.00
NWTHC	PM001325	Construction	Tender	Deshaies Contracting	Hay River	BIP Registered	SC520398	43,735.91
NWTHC	PM001344	Construction	Tender	Deshaies Contracting	Hay River	BIP Registered	SC520412	9,950.00
NWTHC	PM001627	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC520377	12,600.00
NWTHC	PM001350	Goods	Sole Source procurement	Kingland Ford Sales Ltd.	Hay River	BIP Registered	CR164416	22,221.77
NWTHC	PM001345	Construction	Tender	Northland Plumbing & Heating	Hay River	NWT Non-BIP	SC520378	6,690.00
NWTHC	PM001620	Services	Sole Source procurement	P.D.Q. Painting & Decorating L	Hay River	NWT Non-BIP	SC520413	8,500.00
NWTHC	PM000361	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC520382	985,284.00
NWTHC	PM000362	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC520381	492,642.00
Public Works	CT041515	Construction	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	CT041515	156,264.00
Public Works	CT041524	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT041524	24,000.00
Public Works	SC383187	Services	Sole Source procurement	Arctic Alarm Ltd.	Yellowknife	BIP Registered	SC383187	5,940.00
Public Works	PO900143	Services	Sole Source procurement	Arctic Front Windows Ltd.	Hay River	BIP Registered	PO900143	5,484.44
Public Works	PO900142	Services	Sole Source procurement	Arctic Front Windows Ltd.	Hay River	BIP Registered	PO900142	5,400.33
Public Works	SC790042	Construction	Tender	Arctic Front Windows Ltd.	Edmonton	Not in NWT	SC790042	37,038.52
Public Works	SC383257	Services	Tender	B & B Contracting	Hay River	NWT Non-BIP	SC383257	39,108.00
Public Works	S0360003	Services	Tender for new Standing Offer	Birch Electric	Yellowknife	BIP Registered	S0360003	60,000.00
Public Works	CT041518	Construction	Tender	CLARK BUILDERS	Yellowknife	BIP Registered	CT041518	3,108,284.30
Public Works	SC382979	Services	Tender	Eagle 88 Enterprises	Hay River	NWT Non-BIP	SC382979	20,000.00
Public Works	CT041519	Services	Request for Proposal	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT041519	33,011.00
Public Works	CT100120	Services	Sole Source procurement	Ferguson Simek Clark	Yellowknife	NWT Non-BIP	CT100120	11,193.00
Public Works	CT100095	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100095	24,700.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	CT041526	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	CT041526	10,650.00
Public Works	PO900204	Goods	Tender	G.B. Superior Sound Ltd.	Hay River	BIP Registered	PO900204	5,599.90
Public Works	PO900149	Services	Sole Source procurement	H.S. Clarke Industrial Inc	Calgary	Not in NWT	PO900149	5,913.41
Public Works	PO900148	Services	Sole Source procurement	H.S. Clarke Industrial Inc	Calgary	Not in NWT	PO900148	7,561.69
Public Works	LS103034	Services	Request for Proposal	Hay River Mobile Home Park Ltd	Hay River	BIP Registered	LS103034	167,824.80
Public Works	PO900203	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO900203	25,000.00
Public Works	S0360304	Goods	Tender for new Standing Offer	Igloo Building Supplies Group	Edmonton	Not in NWT	S0360304	35,000.00
Public Works	PO900089	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO900089	11,996.00
Public Works	PO900208	Goods	Sole Source procurement	King Manufacturing	Hay River	NWT Non-BIP	PO900208	17,900.00
Public Works	S0360001	Services	Tender for new Standing Offer	MacKenzie Electric Ltd.	Hay River	NWT Non-BIP	S0360001	35,000.00
Public Works	S0360314	Goods	Tender for new Standing Offer	MacKenzie Electric Ltd.	Hay River	NWT Non-BIP	S0360314	22,000.00
Public Works	PO900145	Services	Sole Source procurement	MacKenzie Electric Ltd.	Hay River	NWT Non-BIP	PO900145	10,266.72
Public Works	PO900146	Services	Sole Source procurement	MacKenzie Electric Ltd.	Hay River	NWT Non-BIP	PO900146	5,082.50
Public Works	PO900147	Services	Sole Source procurement	MacKenzie Electric Ltd.	Hay River	BIP Registered	PO900147	6,080.82
Public Works	S0049052	Goods	Tender for new Standing Offer	Midnight Petroleum	Hay River	BIP Registered	S0049052	55,650.00
Public Works	P0332544	Goods	Tender	NORTHERN METALIC SALES	Hay River	BIP Registered	P0332544	5,511.37
Public Works	S0360307	Goods	Tender for new Standing Offer	NORTHERN METALIC SALES	Yellowknife	BIP Registered	S0360307	63,500.00
Public Works	CT100058	Construction	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	CT100058	57,832.00
Public Works	S0360013	Services	Tender for new Standing Offer	Northland Plumbing & Heating	Hay River	NWT Non-BIP	S0360013	5,500.00
Public Works	CT100116	Services	Sole Source procurement	PSAV Architects Ltd.	Yellowknife	BIP Registered	CT100116	12,960.00
Public Works	CT100054	Services	Request for Proposal	PSAV Architects Ltd.	Yellowknife	BIP Registered	CT100054	22,836.00
Public Works	SC790078	Construction	Tender	Solar 12 Electric Ltd.	Hay River	BIP Registered	SC790078	27,550.00
Public Works	CT100047	Construction	Sole Source procurement	South Slave Paving Ltd.	Hay River	BIP Registered	CT100047	24,331.25
Public Works	CT041523	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT041523	340,680.00
Public Works	S0050007	Goods	Tender for new Standing Offer	STITTCO UTILITIES NWT LTD.	Hay River	BIP Registered	S0050007	31,521.00
Public Works	PO900207	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO900207	15,975.00
Public Works	SC383204	Goods	Tender	Taylor & Company	Hay River	BIP Registered	SC383204	7,900.00
Public Works	S0360021	Services	Tender for new Standing Offer	Taylor & Company	Hay River	BIP Registered	S0360021	7,000.00
Public Works	CT100034	Construction	Tender	Taylor & Company	Hay River	BIP Registered	CT100034	94,350.00
Public Works	SC383304	Goods	Tender	Territorial Quick Print Inc.	Hay River	BIP Registered	SC383304	15,505.00
Public Works	S0360310	Goods	Tender for new Standing Offer	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	S0360310	30,000.00
Public Works	PO900205	Goods	Tender	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	PO900205	23,350.00
Public Works	SC383586	Services	Tender	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	SC383586	16,919.00
RWED	PM000478	Goods	Sole Source procurement	851791 NWT Ltd.	Hay River	BIP Registered	RS745752	24,780.00
RWED	PM001190	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	RS745631	11,407.25
RWED	PM000465	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS745727	8,896.47
RWED	PM000466	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS745725	24,044.50
RWED	PM000436	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674851	20,634.00
RWED	PM000611	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS674860	78,874.07

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000615	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS745783	8,656.02
RWED	PM000616	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS745785	5,770.68
RWED	PM000467	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS745728	10,683.80
RWED	PM000417	Goods	Sole Source procurement	Carter Industries Ltd.	Hay River	NWT Non-BIP	PO 411091	16,460.00
RWED	PM000471	Goods	Sole Source procurement	Carter Industries Ltd.	Hay River	NWT Non-BIP	RS745751	19,326.00
RWED	PM001065	Goods	Tender	Cascade Publishing Ltd.	Fort Smith	BIP Registered	po 411146	23,436.80
RWED	PM000621	Services	Sole Source procurement	Crosscurrent Environmental Ser	Hay River	BIP Registered	SC345162	34,800.00
RWED	PM000622	Services	Sole Source procurement	Crosscurrent Environmental Ser	Hay River	BIP Registered	SC345164	5,000.00
RWED	PM001253	Goods	Tender	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO 411159	11,251.50
RWED	PM000294	Services	Sole Source procurement	David Glaicar	Hay River	NWT Non-BIP	SC 383266	7,200.00
RWED	PM000022	Services	Negotiated procurement	Denendeh Helicopters Ltd.	Yellowknife	NWT Non-BIP	CH345030	773,000.00
RWED	PM000012	Services	Request for Proposal	Eagle 88 Enterprises	Hay River	BIP Registered	SC360679	33,545.00
RWED	PM001189	Services	Sole Source procurement	Eagle 88 Enterprises	Hay River	BIP Registered	SC383509	12,500.00
RWED	PM001432	Services	Negotiated procurement	Evergreen Forestry Management	Hay River Reserve	BIP Registered	SC383345	265,315.32
RWED	PM001527	Services	Negotiated procurement	Evergreen Forestry Management	Hay River Reserve	BIP Registered	GC120748	1,286,939.43
RWED	PM000988	Goods	Tender	Igloo Building Supplies Group	Hay River	BIP Registered	PO 988	9,638.18
RWED	PM000631	Goods	Procurement under existing Standing Offer	J & T Holdings Ltd.	Hay River	BIP Registered	RS745709	5,224.18
RWED	PM001374	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	po 411174	48,719.00
RWED	PM001467	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411203	17,090.00
RWED	PM000391	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411087	5,415.00
RWED	PM000170	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411061	37,900.00
RWED	PM001306	Goods	Sole Source procurement	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411158	8,910.00
RWED	PM000121	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411052	47,742.00
RWED	PM000244	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	po411001	29,250.00
RWED	PM001128	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Hay River	BIP Registered	RS745722	9,143.08
RWED	PM001129	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Hay River	BIP Registered	RS745704	6,500.00
RWED	PM000470	Goods	Sole Source procurement	Stan Dean & Sons Ltd.	Hay River	BIP Registered	RS745753	14,070.00
RWED	PM000698	Services	Request for Proposal	Timberline Forest Inventory Co	Edmonton	Not in NWT	SC 383849	50,000.00
RWED	PM001357	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO 411173	31,342.78
Transportation	PO743309	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743309	17,056.00
Transportation	PO743310	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743310	9,384.00
Transportation	PO743315	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743315	51,168.00
Transportation	PO743311	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743311	12,792.00
Transportation	PO743312	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	PO743312	23,460.00
Transportation	SC790073	Construction	Procurement under existing Standing Offer	Carter Industries Ltd.	Hay River	NWT Non-BIP	SC790073	30,675.00
Transportation	SC790059	Services	Sole Source procurement	DILLON CONSULTING LTD.	Yellowknife	NWT Non-BIP	SC790059	7,943.00
Transportation	SC790105	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC790105	13,413.00
Transportation	PO900172	Goods	Sole Source procurement	FINNING INTERNATIONAL INC.	Hay River	BIP Registered	PO900172	9,534.16
Transportation	PO900075	Goods	Sole Source procurement	FINNING INTERNATIONAL INC.	Hay River	BIP Registered	PO900075	15,526.89

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: Hay River

Page: 31
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	SC383027	Services	Tender	GCL Diesel Injection Service L	Edmonton	Not in NWT	SC383027	10,000.00
Transportation	SC383026	Services	Tender	Hydraulic Technical Services	Edmonton	Not in NWT	SC383026	5,000.00
Transportation	PO900073	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900073	22,689.00
Transportation	PO900063	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900063	16,790.60
Transportation	PO900007	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900007	12,632.75
Transportation	PO728249	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO728249	32,096.00
Transportation	PO728276	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO728276	8,049.00
Transportation	PO743321	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO743321	8,400.00
Transportation	PO900061	Goods	Tender	Kingland Truck & Welding	Hay River	BIP Registered	PO900061	5,400.00
Transportation	PO900049	Goods	Procurement under existing Standing Offer	Michelin North America (Canada	Montreal	Not in NWT	PO900049	9,465.92
Transportation	PO900037	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Hay River	BIP Registered	PO900037	15,400.00
Transportation	PO900171	Goods	Tender	Northern Communication & Navig	Yellowknife	BIP Registered	PO900171	6,750.00
Transportation	PO728280	Goods	Tender	NORTHERN METALIC SALES	Yellowknife	BIP Registered	PO728280	9,000.00
Transportation	SC372782	Services	Tender	Poison Painting	Hay River	BIP Registered	SC372782	9,367.84
Transportation	SC383074	Services	Sole Source procurement	Schram Crane & Rigging Ltd.	Wetaskiwin	Not in NWT	SC383074	5,000.00
Transportation	PO900159	Goods	Procurement under existing Standing Offer	Siemens Canada Limited	Burlington	Not in NWT	PO900159	7,384.80
Transportation	SC790037	Services	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	SC790037	26,280.00
Transportation	PO900030	Goods	Procurement under existing Standing Offer	STITTCO UTILITIES NWT LTD.	Hay River	BIP Registered	PO900030	34,320.00
Transportation	SC383031	Services	Tender	Superior Industrial Frictions	Edmonton	Not in NWT	SC383031	5,000.00
Transportation	PO564795	Goods	Tender	Superspan Construction Ltd.	West Vancouver	Not in NWT	PO564795	146,156.24
Transportation	SC383025	Services	Tender	Weldangrind Ltd.	Edmonton	Not in NWT	SC383025	6,000.00
Transportation	CT049713	Services	Tender	Yes 2 Clean	Hay River	BIP Registered	CT049713	12,999.96

Total Designated Local Community Hay River

10,268,909.10

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: Hay River Reserve

Page: 32
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC382450	Construction	Tender	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC382450	19,020.00
Public Works	SC383509	Construction	Sole Source procurement	Eagle 88 Enterprises	Hay River	NWT Non-BIP	SC383509	12,500.00
Public Works	CT041522	Services	Request for Proposal	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT041522	30,098.00
Public Works	CT041520	Services	Request for Proposal	Maskwa Engineering Ltd.	Hay River	BIP Registered	CT041520	31,430.00
Public Works	PO900206	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO900206	30,375.00
RWED	PM000670	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411108	9,329.00
Total Designated Local Community Hay River Reserve								132,752.00

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: Holman

Page: 33
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000982	Goods	Tender	Arctic Front Windows Ltd.	Hay River	BIP Registered	SC 530157	81,023.00
NWTHC	PM000185	Construction	Tender	Inuk's Plumbing & Heating	Holman	NWT Non-BIP	sc530171	17,100.00
NWTHC	PM001020	Construction	Tender	JLT Contracting	Inuvik	BIP Registered	sc530187	45,500.00
NWTHC	PM000184	Construction	Tender	Kitekudlak Construction Ltd.	Holman	BIP Registered	SC 530165	88,975.00
NWTHC	PM001338	Services	Sole Source procurement	Recco Engineering	Gabriola	Not in NWT	CR176658	8,232.39
Public Works	AC100222	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC100222	5,263.10
Public Works	AC100534	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC100534	8,611.50
Public Works	SO100014	Services	Tender for new Standing Offer	Inuk's Plumbing & Heating	Holman	NWT Non-BIP	SO100014	52,000.00
Public Works	SC790332	Services	Sole Source procurement	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	SC790332	7,500.00
Public Works	AC100356	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100356	7,046.12
Public Works	CT041719	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	CT041719	199,400.00
RWED	PM001291	Goods	Sole Source procurement	The Northwest Company	Winnipeg	Not in NWT	RS745668	18,899.75
Total Designated Local Community Holman								539,550.86

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Executive	PM000613	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC100280	6,352.00
Executive	PM000697	Services	Tender	Aklak Air Ltd.	Inuvik	BIP Registered	AC100378	18,528.78
Executive	PM001342	Services	Request for Proposal	Delta Sun Services	Inuvik	BIP Registered	SC376541	7,200.00
Finance	PM001754	Services	Tender	Matco Transportation Systems M	Inuvik	NWT Non-BIP	2004-001NK	324,898.00
Finance	PM000085	Services	Request for Proposal	Stanton Group Ltd.	Inuvik	BIP Registered	PM000085	698,000.00
Health	PM000775	Services	Sole Source procurement	Janette Ballantyne	Stratford	Not in NWT	SC-372037	25,391.25
Health	PM001469	Services	Sole Source procurement	Mackay LLP	Yellowknife	BIP Registered	SC-376331	40,000.00
Health	PM000910	Services	Request for Proposal	TKMC (Turnkey Management Consu	Edmonton	Not in NWT	SC-376329	202,622.00
Justice	PM001201	Services	Sole Source procurement	Norcan Leasing Ltd.	Inuvik	NWT Non-BIP	MW183376	11,104.90
MACA	PM001734	Services	Sole Source procurement	Banff Executive Leadership Inc	Banff	Not in NWT	051009	30,400.00
NWTEC	PM001017	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC530183	117,200.00
NWTEC	PM000774	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC 530202	173,281.09
NWTEC	PM001319	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC530174	12,000.00
NWTEC	PM001320	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	CR176870	10,000.00
NWTEC	PM000888	Construction	Tender	Price Contracting Limited	Inuvik	BIP Registered	SC 530156	19,900.00
NWTEC	PM000857	Construction	Tender	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	SC 530190	10,200.00
NWTEC	PM001360	Services	Sole Source procurement	T.J. Technical Services	Yellowknife	NWT Non-BIP	SC830109	23,195.00
Public Works	CT041735	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT041735	17,362.20
Public Works	CT041736	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT041736	20,535.00
Public Works	CT041737	Services	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT041737	15,952.00
Public Works	SC383401	Services	Sole Source procurement	Amirco Enterprises	Inuvik	BIP Registered	SC383401	79,200.00
Public Works	SC790149	Services	Request for Proposal	Arctic Digital Ltd.	Inuvik	BIP Registered	SC790149	36,000.00
Public Works	SC383313	Construction	Sole Source procurement	Arctic Ice Builders Ltd.	Hay River	BIP Registered	SC383313	74,475.00
Public Works	SC383316	Construction	Sole Source procurement	Arctic Ice Builders Ltd.	Hay River	BIP Registered	SC383316	12,150.00
Public Works	PO745793	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO745793	30,355.74
Public Works	PO745835	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO745835	43,274.50
Public Works	PO745765	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO745765	22,425.00
Public Works	SC383622	Construction	Tender	Arctic Storage & Rentals	Inuvik	BIP Registered	SC383622	98,484.00
Public Works	SO100006	Services	Tender for new Standing Offer	Arctic Storage & Rentals	Inuvik	BIP Registered	SO100006	32,925.00
Public Works	SO100002	Services	Tender for new Standing Offer	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SO100002	5,000.00
Public Works	SO100007	Services	Tender for new Standing Offer	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SO100007	25,000.00
Public Works	SO100016	Services	Tender for new Standing Offer	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SO100016	25,000.00
Public Works	CT041716	Construction	Tender	Carmacks Enterprises Ltd.	Edmonton	Not in NWT	CT041716	346,298.66
Public Works	SC383524	Services	Sole Source procurement	CFMS Alberta Ltd.	Calgary	Not in NWT	SC383524	10,000.00
Public Works	SC383441	Services	Sole Source procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	SC383441	86,000.00
Public Works	SC383496	Construction	Tender	Chii Construction Services Ltd	Inuvik	BIP Registered	SC383496	50,000.00
Public Works	SC383621	Construction	Sole Source procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	SC383621	170,000.00
Public Works	PO230429	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO230429	21,268.13
Public Works	SC383070	Services	Tender	Delta Meat & Sausage	Inuvik	NWT Non-BIP	SC383070	9,600.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC790285	Construction	Tender	Dowland Construction Ltd.	Inuvik	NWT Non-BIP	SC790285	7,150.00
Public Works	SC383785	Services	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC383785	53,574.00
Public Works	CT041718	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT041718	912,889.00
Public Works	SC383650	Services	Tender	Dowland Contracting Ltd.	Yellowknife	BIP Registered	SC383650	50,975.00
Public Works	SC383708	Services	Tender	Dowland Contracting Ltd.	Yellowknife	BIP Registered	SC383708	9,465.00
Public Works	SC383784	Services	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC383784	57,750.00
Public Works	SC382895	Services	Sole Source procurement	Gwich'in Properties Ltd.	Inuvik	NWT Non-BIP	SC382895	30,000.00
Public Works	SC383709	Services	Tender	JLT Contracting	Inuvik	BIP Registered	SC383709	92,000.00
Public Works	PO900096	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900096	31,627.00
Public Works	SC383310	Services	Sole Source procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	SC383310	15,100.00
Public Works	SC383338	Construction	Sole Source procurement	Mackenzie Valley Construction	Inuvik	BIP Registered	SC383338	12,800.00
Public Works	SC382866	Services	Tender	Matco Transportation Systems M	Yellowknife	NWT Non-BIP	SC382866	39,930.00
Public Works	SC383432	Services	Sole Source procurement	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	SC383432	22,551.33
Public Works	PO746195	Goods	Tender	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	PO746195	8,370.00
Public Works	PO746196	Goods	Tender	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	PO746196	6,833.00
Public Works	SC383402	Services	Sole Source procurement	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	SC383402	11,292.02
Public Works	PO745658	Goods	Tender	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	PO745658	9,058.90
Public Works	PO746192	Goods	Tender	McDonald Bros. Electric Ltd.	Inuvik	BIP Registered	PO746192	6,230.00
Public Works	SC383566	Construction	Sole Source procurement	Millennium Construction Ltd.	Inuvik	BIP Registered	SC383566	14,300.00
Public Works	PO230422	Goods	Tender	Moe's Stationary	Inuvik	BIP Registered	PO230422	37,662.00
Public Works	PO230440	Goods	Tender	Moe's Stationary	Inuvik	BIP Registered	PO230440	11,826.47
Public Works	SC383947	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	NWT Non-BIP	SC383947	20,000.00
Public Works	SC383339	Construction	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC383339	35,000.00
Public Works	SC383408	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	SC383408	8,100.00
Public Works	CT041726	Construction	Tender	Northern Management & Developm	Inuvik	BIP Registered	CT041726	101,500.00
Public Works	CT041734	Construction	Request for Proposal	Northern Management & Developm	Inuvik	BIP Registered	CT041734	75,000.00
Public Works	SC790338	Services	Sole Source procurement	Northwest Territories Power Co	Inuvik	NWT Non-BIP	SC790338	7,000.00
Public Works	PO746191	Goods	Tender	NWT Mechanical Specialties Ltd	Yellowknife	BIP Registered	PO746191	6,100.40
Public Works	CT041729	Services	Negotiated procurement	Pin Matthews Architects	Yellowknife	BIP Registered	CT041729	154,140.94
Public Works	CT041727	Construction	Tender	Price Contracting Limited	Inuvik	BIP Registered	CT041727	191,624.12
Public Works	SC383391	Construction	Tender	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	SC383391	74,527.24
Public Works	PO630690	Goods	Sole Source procurement	Rocky's Plumbing & Heating Ltd	Inuvik	BIP Registered	PO630690	8,640.00
Public Works	SC383558	Services	Tender	Shattler Painting Inc.	Inuvik	BIP Registered	SC383558	45,200.00
Public Works	PO746190	Goods	Tender	Taylor & Company	Hay River	BIP Registered	PO746190	15,080.00
Public Works	SC780125	Construction	Sole Source procurement	Town of Inuvik	Inuvik	NWT Non-BIP	SC780125	29,841.16
Public Works	SC790243	Construction	Sole Source procurement	Town of Inuvik	Inuvik	NWT Non-BIP	SC790243	30,000.00
Public Works	SC383812	Services	Sole Source procurement	Trus Joist, A Weyerhaeuser Bus	Edmonton	NWT in NWT	SC383812	14,590.00
Public Works	SC383256	Services	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC383256	41,346.74
Public Works	SC383321	Construction	Sole Source procurement	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC383321	10,700.47

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	CT041709	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	CT041709	256,395.54
Public Works	SC780083	Services	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC780083	18,366.89
RWED	PM000614	Services	Procurement under existing Standing Offer	Aklak Air Ltd.	Inuvik	BIP Registered	CH215810	8,773.25
RWED	PM000456	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	NWT Non-BIP	P.O.	15,599.00
RWED	PM000457	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	NWT Non-BIP	P.O.	15,690.00
RWED	PM001101	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	BIP Registered	668787	5,653.28
RWED	PM000447	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	NWT Non-BIP	P.O.	23,778.81
RWED	PM000451	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	NWT Non-BIP	P.O.	12,480.00
RWED	PM000453	Goods	Procurement under existing Standing Offer	Arctic Dove Limited	Inuvik	NWT Non-BIP	P.O.	12,480.00
RWED	PM000468	Goods	Procurement under existing Standing Offer	Arctic Dove Ltd. Imperial Oil	Inuvik	NWT Non-BIP	RS668785	15,599.00
RWED	PM001487	Services	Sole Source procurement	Aurora Research Institute	Inuvik	NWT Non-BIP	SC 780181	5,000.00
RWED	PM000080	Services	Tender	Beaudel Air Ltd.	Inuvik	BIP Registered	AC 1000224	22,890.00
RWED	PM000144	Services	Tender	Beaudel Air Ltd.	Inuvik	BIP Registered	AC 100253	21,000.00
RWED	PM001130	Services	Sole Source procurement	Camp MGK Ltd.	Inuvik	NWT Non-BIP	CR221570	9,450.00
RWED	PM000517	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH210812	15,120.00
RWED	PM000524	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH208813	6,825.00
RWED	PM000523	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH209810	73,485.00
RWED	PM000574	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH175813	26,352.24
RWED	PM000591	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH191710	14,709.96
RWED	PM001393	Services	Tender	CANADIAN HELICOPTERS WESTERN	Inuvik	BIP Registered	ac 100540	31,600.00
RWED	PM000581	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH169811	17,419.35
RWED	PM000584	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH167811	57,356.55
RWED	PM000565	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH185811	16,454.31
RWED	PM000507	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH223811	5,500.00
RWED	PM000525	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH208810	9,036.74
RWED	PM000527	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH207810	21,350.00
RWED	PM000924	Services	Sole Source procurement	Gwich'in Land Use Planning Boa	Inuvik	NWT Non-BIP	SC 383802	21,000.00
RWED	PM000876	Services	Tender	Highland North Inc.	Inuvik	BIP Registered	AC 100442	7,000.00
RWED	PM001398	Services	Tender	Highland North Inc.	Inuvik	BIP Registered	ac100544	51,000.00
RWED	PM000081	Services	Tender	Highland North Inc.	Inuvik	BIP Registered	AC 100224	28,768.00
RWED	PM000577	Services	Procurement under existing Standing Offer	Highland North Inc.	Inuvik	BIP Registered	CH175810	34,641.20
RWED	PM000586	Services	Procurement under existing Standing Offer	Highland North Inc.	Inuvik	BIP Registered	CH165810	29,449.50
RWED	PM001119	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	po 411148	42,211.00
RWED	PM001305	Services	Sole Source procurement	Matco Transportation Systems M	Inuvik	NWT Non-BIP	PO 411157	7,179.50
RWED	PM000051	Services	Request for Proposal	Midnight Sun Contracting	Inuvik	BIP Registered	SC 383284	43,660.00
RWED	PM000054	Services	Request for Proposal	Midnight Sun Contracting	Inuvik	BIP Registered	SC 383286	36,158.04
RWED	PM001399	Services	Tender	North-Wright Airways Ltd.	Norman Wells	BIP Registered	ac 100541	21,634.85
RWED	PM000520	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH209813	16,238.90
RWED	PM000564	Services	Procurement under existing Standing Offer	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	CH185812	14,224.60

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: Inuvik

Page: 37
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000541	Services	Procurement under existing Standing Offer	Pacific Western Helicopters Lt	Prince George	Not in NWT	CH197814	231,224.77
RWED	PM001420	Services	Negotiated procurement	Red River Incorporated Band Lt	Tsiigehtchic	BIP Registered	SC383400	11,343.50
RWED	PM001525	Services	Negotiated procurement	Red River Incorporated Band Lt	Tsiigehtchic	BIP Registered	GC 164937	85,227.75
RWED	PM001290	Goods	Sole Source procurement	The Northwest Company	Winnipeg	Not in NWT	RS745667	18,899.75
RWED	PM001373	Services	Sole Source procurement	Tourism Industry Association o	Whitehorse	Not in NWT	CR255309	10,050.00
RWED	PM000617	Services	Procurement under existing Standing Offer	Trans North Turbo Air	Whitehorse	Not in NWT	CH223810	5,804.54
RWED	PM000618	Services	Procurement under existing Standing Offer	Trans North Turbo Air	Whitehorse	Not in NWT	CH1174810	20,426.80
Transportation	SC383544	Services	Sole Source procurement	Birch Electric	Yellowknife	BIP Registered	SC383544	6,063.00
Transportation	PO743413	Goods	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	PO743413	59,080.00
Transportation	PO900185	Goods	Sole Source procurement	C & D Home Maintenance Supplie	Enterprise	NWT Non-BIP	PO900185	6,000.00
Transportation	SC383532	Services	Negotiated procurement	Chii Construction Services Ltd	Inuvik	BIP Registered	SC383532	116,000.00
Transportation	PO900117	Goods	Procurement under existing Standing Offer	Davis Airfield Fiberoptek Ltd.	Edmonton	Not in NWT	PO900117	27,500.00
Transportation	PO743317	Goods	Tender	FINNING INTERNATIONAL INC.	Yellowknife	BIP Registered	PO743317	243,756.00
Transportation	SC383075	Services	Tender	Jensen's Contracting Ltd.	Inuvik	BIP Registered	SC383075	91,700.00
Transportation	SC790159	Services	Tender	K J Technical Services	Yellowknife	NWT Non-BIP	SC790159	17,700.00
Transportation	PO743422	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO743422	70,764.27
Transportation	CT100115	Services	Tender	Krystal Klean Ltd.	Inuvik	BIP Registered	CT100115	24,600.00
Transportation	PO733066	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO733066	31,492.00

Total Designated Local Community Inuvik

7,440,515.93

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: Jean Marie River

Page: 38
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC790154	Services	Request for Proposal	Gerald Grossetet/Erma Norwegia	Jean Marie River	NWT Non-BIP	SC790154	162,148.50
Public Works	CT041606	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT041606	43,202.50
Public Works	CT041613	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT041613	29,915.00
Public Works	SC383747	Construction	Tender	Nogha Enterprises Ltd.	Fort Simpson	BIP Registered	SC383747	68,650.00
RWED	PM000624	Services	Sole Source procurement	Jean Marie River First Nations	Jean Marie River	NWT Non-BIP	SC345161	7,000.00
RWED	PM000706	Services	Sole Source procurement	Jean Marie River First Nations	Jean Marie River	NWT Non-BIP	SC345167	11,000.00
Transportation	SC383251	Services	Sole Source procurement	Jean Marie River First Nations	Jean Marie River	NWT Non-BIP	SC383251	69,616.00
Transportation	CT053003	Construction	Tender	Nahanni Construction Ltd.	Yellowknife	BIP Registered	CT053003	360,269.46
Total Designated Local Community Jean Marie River								751,801.46

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: Kakisa Lake

Page: 39
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000385	Construction	Tender	Champ Construction Ltd.	Hay River	BIP Registered	SC520390	62,000.00
Public Works	CT041517	Construction	Tender	Stan Dean & Sons Ltd.	Hay River	BIP Registered	CT041517	90,865.00
Total Designated Local Community Kakisa Lake								152,865.00

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: Lutsel K'e

Page: 40
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM000754	Services	Sole Source procurement	Lutsel K'e Dene Band	Lutselk'e	NWT Non-BIP	SC377580	5,000.00
MACA	PM000481	Services	Request for Proposal	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	055009	40,000.00
NWTEC	PM001349	Services	Sole Source procurement	East Arm Freighting Ltd.	Yellowknife	NWT Non-BIP	SC520368	10,000.00
NWTEC	PM000927	Construction	Sole Source procurement	T.M. Industries Ltd.	Spruce Grove	Not in NWT	SC017756	20,146.21
NWTEC	PM000335	Construction	Tender	Tomahawk Builders	Lutsel K'e	NWT Non-BIP	SC520384	46,000.00
Public Works	CT041611	Construction	Sole Source procurement	Lutsel K'e Dene Band	Lutselk'e	NWT Non-BIP	CT041611	397,028.19
Public Works	PO230425	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO230425	18,024.24
Public Works	CT041608	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT041608	316,974.80
Public Works	SC383790	Construction	Tender	Ryfan Electric Ltd.	Yellowknife	BIP Registered	SC383790	71,950.00
Public Works	SC383592	Services	Tender	Wesclean Northern Sales Ltd.	Hay River	BIP Registered	SC383592	7,785.96
RWED	PM001423	Services	Negotiated procurement	Denesoline Corporation Ltd.	Lutsel K'e	NWT Non-BIP	SC383346	34,638.79
RWED	PM001526	Services	Negotiated procurement	Denesoline Corporation Ltd.	Lutsel K'e	NWT Non-BIP	GC120747	205,806.96
Total Designated Local Community Lutsel K'e								1,173,355.15

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: Nahanni Butte

Page: 41
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWFHC	PM001341	Construction	Tender	NR Enterprises	Nahanni Butte	BIP Registered	SC570125	21,340.00
Public Works	CT100080	Services	Request for Proposal	EARTH TECH (CANADA) INC.	Yellowknife	BIP Registered	CT100080	124,474.00
Transportation	SC383422	Construction	Sole Source procurement	Nahanni Butte Dene Band	Nahanni Butte	NWT Non-BIP	SC383422	34,500.00
Transportation	SC383248	Services	Sole Source procurement	Tthenaago Development Corporat	Nahanni Butte	BIP Registered	SC383248	47,500.00
Total Designated Local Community Nahanni Butte								227,814.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Aborig Affairs	PM001634	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	CR286200	6,351.54
Finance	PM001757	Services	Tender	Matco Transportation Systems M	Norman Wells	NWT Non-BIP	2004-001NW	90,750.00
Finance	PM000095	Services	Request for Proposal	Norman Wells Liquor Agency Ltd	Norman Wells	BIP Registered	PM 000095	207,000.00
Health	PM000905	Services	Sole Source procurement	Air Tindi Ltd.	Yellowknife	BIP Registered	AC-HS0001	6,972.11
MACA	PM001654	Services	Sole Source procurement	GT Property Assessment Ltd.	Fort McMurray	Not in NWT	055012	26,500.00
MACA	PM001655	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	057020	10,196.00
NWTHC	PM000880	Construction	Tender	W.M. Black Consulting	Norman Wells	BIP Registered	SC580103	59,949.00
Public Works	SO100011	Services	Tender for new Standing Offer	Hodgsons Contracting Inc.	Norman Wells	NWT Non-BIP	SO100011	5,000.00
Public Works	SC383508	Construction	Tender	J & P Lennie Services Inc.	Norman Wells	BIP Registered	SC383508	38,400.00
Public Works	SC383071	Services	Tender	Lennie Custodian	Norman Wells	BIP Registered	SC383071	21,000.00
Public Works	SO100013	Services	Tender for new Standing Offer	Norman Wells Transportation Lt	Norman Wells	BIP Registered	SO100013	20,000.00
Public Works	CT041740	Services	Sole Source procurement	Northern Cartrols Ltd.	Norman Wells	BIP Registered	CT041740	402,750.00
Public Works	LS103027	Services	Request for Proposal	Northern Cartrols Ltd.	Norman Wells	BIP Registered	LS103027	1,438,750.00
Public Works	SC780189	Services	Sole Source procurement	Northwestel Cable Inc.	Yellowknife	NWT Non-BIP	SC780189	22,587.30
Public Works	SC383405	Construction	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SC383405	13,789.00
Public Works	SO100010	Services	Tender for new Standing Offer	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SO100010	39,000.00
RWED	PM000601	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	RS613360	40,661.40
RWED	PM000533	Services	Procurement under existing Standing Offer	CANADIAN HELICOPTERS WESTERN	Edmonton	Not in NWT	CH203815	5,000.00
RWED	PM000582	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH169840	227,609.95
RWED	PM000540	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH198810	5,540.00
RWED	PM000526	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH207815	7,259.95
RWED	PM001510	Services	Request for Proposal	Highland North Inc.	Inuvik	BIP Registered	SC 780232	22,000.00
RWED	PM000823	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS613371	5,562.83
RWED	PM001131	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR221581	8,292.83
RWED	PM001273	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	RS613367	14,132.96
RWED	PM000313	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411077	17,706.60
RWED	PM001427	Services	Negotiated procurement	Norman Wells Claimant Corporat	Norman Wells	BIP Registered	SC383352	17,850.00
RWED	PM001557	Services	Negotiated procurement	Norman Wells Claimant Corporat	Norman Wells	BIP Registered	GC166346	93,825.00
RWED	PM001221	Services	Sole Source procurement	North-Wright Airways Ltd.	Norman Wells	BIP Registered	A 100524	6,783.58
RWED	PM001359	Services	Sole Source procurement	North-Wright Airways Ltd.	Norman Wells	BIP Registered	AC 100525	33,834.12
RWED	PM001551	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	SC303607	22,769.00
RWED	PM000592	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH161810	10,896.94
RWED	PM000576	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH175811	31,000.00
RWED	PM000585	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH167810	19,315.00
RWED	PM000588	Services	Procurement under existing Standing Offer	Sahtu Helicopters	Yellowknife	NWT Non-BIP	CH222710	8,360.00
RWED	PM001267	Goods	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	po411162	54,764.18
RWED	PM001396	Goods	Tender	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	PO 411185	5,929.79
RWED	PM001550	Construction	Sole Source procurement	Whiponic Wellputer Ltd.	Norman Wells	BIP Registered	SC310700	27,655.00
Transportation	CT100136	Construction	Tender	Bernie's Ltd.	Yellowknife	BIP Registered	CT100136	159,701.12

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: Norman Wells

Page: 43
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	PO900051	Goods	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	P0900051	130,459.34
Transportation	SC790039	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	SC790039	11,008.33
Transportation	SC790053	Services	Sole Source procurement	Global Technical Systems Ltd.	Norman Wells	NWT Non-BIP	SC790053	7,835.00
Transportation	SC790196	Services	Tender	Hodgson's Contracting Inc.	Norman Wells	BIP Registered	SC790196	15,760.00
Transportation	SC790171	Services	Sole Source procurement	Hodgsons Contracting Inc.	Norman Wells	NWT Non-BIP	SC790171	9,685.00
Transportation	SC790173	Services	Tender	Hodgsons Contracting Inc.	Norman Wells	NWT Non-BIP	SC790173	58,791.12
Transportation	SC383412	Services	Sole Source procurement	Hodgsons Contracting Inc.	Norman Wells	NWT Non-BIP	SC383412	12,335.00
Transportation	PO900140	Goods	Tender	Igloo Building Supplies Group	Yellowknife	BIP Registered	P0900140	18,230.80
Transportation	SC790278	Services	Tender	Kesajo Construction	Norman Wells	NWT Non-BIP	SC790278	6,765.54
Transportation	SC790298	Services	Sole Source procurement	Kesajo Construction	Norman Wells	NWT Non-BIP	SC790298	7,800.00
Transportation	PO743316	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO743316	45,933.00
Transportation	AC100285	Services	Sole Source procurement	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100285	7,238.41
Transportation	CT100019	Construction	Tender	Ruskin Construction	Prince George	Not in NWT	CT100019	753,981.71
Transportation	SC790068	Services	Sole Source procurement	Siemens Building Technologies	Edmonton	Not in NWT	SC790068	6,358.00
Transportation	PO743633	Goods	Sole Source procurement	Town of Norman Wells	Norman Wells	NWT Non-BIP	PO743633	22,205.00
Transportation	SC383202	Services	Sole Source procurement	Willowlake Environmental Ltd.	Tulita	NWT Non-BIP	SC383202	10,800.00
Transportation	SC790126	Services	Sole Source procurement	Xerox Canada Ltd.	Yellowknife	NWT Non-BIP	SC790126	14,304.00

Total Designated Local Community Norman Wells

4,394,935.45

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: Paulatuk

Page: 44
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTEC	PM000152	Construction	Tender	Arctic Builders	Inuvik	BIP Registered	SC 530164	130,029.38
NWTEC	PM000887	Construction	Tender	K.D.N. Contracting	Paulatuk	BIP Registered	SC 530162	27,262.08
NWTEC	PM000831	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC 530192	19,350.00
NWTEC	PM000832	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	SC530193	47,268.00
NWTEC	PM000995	Construction	Tender	Southwind General Contracting	Paulatuk	BIP Registered	sc530172	39,026.00
Public Works	SC790122	Services	Request for Proposal	Southwind General Contracting	Paulatuk	BIP Registered	SC790122	898,750.00
Total Designated Local Community Paulatuk								1,161,685.46

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: Rae Lakes

Page: 45
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000684	Construction	Negotiated procurement	Gameti Contracting Ltd.	Rae Lakes	NWT Non-BIP	SC550013	102,884.33
NWTHC	PM000685	Construction	Negotiated procurement	Gameti Contracting Ltd.	Rae Lakes	NWT Non-BIP	SC550012	102,884.33
NWTHC	PM000687	Construction	Sole Source procurement	Gameti Contracting Ltd.	Rae Lakes	NWT Non-BIP	SC550002	15,000.00
NWTHC	PM000271	Construction	Sole Source procurement	Gameti Contracting Ltd.	Rae Lakes	BIP Registered	55002	15,000.00
NWTHC	PM000683	Construction	Negotiated procurement	Gameti Contracting Ltd.	Rae Lakes	NWT Non-BIP	SC550014	102,884.33
NWTHC	PM001312	Construction	Sole Source procurement	Premier Mechanical (1998) Ltd	Yellowknife	NWT Non-BIP	CR177080	5,256.72
Public Works	CT041034	Construction	Tender	Adco North Limited	Yellowknife	BIP Registered	CT041034	2,270,344.00
Public Works	CT100127	Construction	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT100127	5,000.00
Public Works	SC383082	Services	Sole Source procurement	Gameti Contracting Ltd.	Rae Lakes	BIP Registered	SC383082	15,000.00
Public Works	SC383087	Services	Sole Source procurement	Gameti Contracting Ltd.	Rae Lakes	BIP Registered	SC383087	10,000.00
Public Works	SC383088	Services	Sole Source procurement	Gameti Development Corporation	Rae Lakes	BIP Registered	SC383088	7,000.00
Public Works	PO900158	Goods	Sole Source procurement	Hammer Equipment Sales Ltd.	Edmonton	Not in NWT	PO900158	32,734.92
Public Works	SC790304	Services	Sole Source procurement	Hammer Equipment Sales Ltd.	Edmonton	Not in NWT	SC790304	14,500.00
Total Designated Local Community Rae Lakes								2,698,488.63

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: Rae-Edzo

Page: 46
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000727	Goods	Tender	CasCom	Yellowknife	BIP Registered	057012	9,703.32
NWTEC	PM000730	Construction	Tender	Classic Renovations	Yellowknife	BIP Registered	SC5500	13,300.00
NWTEC	PM000726	Construction	Tender	Rae Band Construction Ltd.	Rae-Edzo	NWT Non-BIP	sc 5500	27,500.00
NWTEC	PM000781	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	PO200163	26,250.00
NWTEC	PM000717	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC550016	44,100.00
NWTEC	PM000688	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC550010	71,950.00
NWTEC	PM000689	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC550009	26,910.00
NWTEC	PM000699	Construction	Tender	YK Construction Management	Yellowknife	BIP Registered	SC550016	18,300.00
Public Works	CT041032	Services	Sole Source procurement	Aboriginal Engineering Ltd	Rae-Edzo	BIP Registered	CT041032	24,500.00
Public Works	CT041037	Services	Sole Source procurement	Aboriginal Engineering Ltd	Rae-Edzo	BIP Registered	CT041037	32,705.00
Public Works	CT100076	Construction	Sole Source procurement	Aboriginal Engineering Ltd	Rae-Edzo	BIP Registered	CT100076	9,949.00
Public Works	CT041033	Construction	Request for Proposal	Aboriginal Engineering Ltd	Rae	NWT Non-BIP	CT041033	57,923.00
Public Works	CT100051	Construction	Sole Source procurement	Ace Enterprises Ltd.	Yellowknife	BIP Registered	CT100051	80,850.00
Public Works	SC790076	Services	Sole Source procurement	Arctic Divers Ltd.	Yellowknife	NWT Non-BIP	SC790076	6,672.00
Public Works	CT041036	Services	Sole Source procurement	EARTH TECH (CANADA) INC.	Yellowknife	BIP Registered	CT041036	24,946.00
Public Works	SC790064	Construction	Sole Source procurement	Kavanaugh Bros. Ltd.	Yellowknife	BIP Registered	SC790064	8,000.00
Public Works	CT100036	Services	Request for Proposal	Nadji Architects	Yellowknife	BIP Registered	CT100036	79,720.25
Public Works	CT041016	Construction	Tender	Nishi-Khon Freeway Inc.	Rae-Edzo	BIP Registered	CT041016	475,675.00
RWED	PM001431	Services	Negotiated procurement	Nishi-Khon Forestry Service Lt	Rae-Edzo	BIP Registered	SC383350	113,161.01
RWED	PM001511	Services	Negotiated procurement	Nishi-Khon Forestry Service Lt	Rae-Edzo	BIP Registered	SC026558	1,002,052.75
Transportation	PO728273	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO728273	6,534.72
Transportation	PO733071	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	PO733071	27,631.95

Total Designated Local Community Rae-Edzo 2,188,334.00

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: Sachs Harbour

Page: 47
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTHC	PM000851	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	sc 530161	28,500.00
Public Works	CT041721	Services	Request for Proposal	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	CT041721	312,027.00
Public Works	CT100114	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	CT100114	657,770.00
Public Works	AC100344	Services	Tender	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	AC100344	7,724.34
Public Works	CT041717	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	CT041717	1,750,895.17
Public Works	CT041720	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	CT041720	199,400.00
Total Designated Local Community Sachs Harbour								2,956,316.51

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: Trout Lake

Page: 48
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000212	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	057005	172,374.00
Public Works	CT100077	Construction	Sole Source procurement	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	CT100077	24,730.20
Public Works	SC790155	Services	Request for Proposal	Sambaa K'e Development Corpora	Trout Lake	BIP Registered	SC790155	246,089.95
RWED	PM001077	Services	Sole Source procurement	Sambaa K'e Dene Band	Trout Lake	NWT Non-BIP	SC 780021	26,785.00
Transportation	SC383002	Services	Sole Source procurement	Sambaa K'e Dene Band	Trout Lake	NWT Non-BIP	SC383002	21,000.00
Total Designated Local Community Trout Lake								490,979.15

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: Tsiigehtchic

Page: 49
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM000797	Services	Sole Source procurement	EARTH TECH (CANADA) INC.	Edmonton	Not in NWT	057003	24,960.00
Public Works	PO900068	Goods	Tender	Arctic Dove Limited	Inuvik	BIP Registered	PO900068	142,090.20
Public Works	SC780147	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC780147	17,275.00
Public Works	SC383528	Services	Tender	Energy Efficient Technologies	Fort Simpson	NWT Non-BIP	SC383528	51,481.75
Public Works	CT041723	Construction	Tender	Northern Management & Developm	Inuvik	BIP Registered	CT041723	74,000.00
Public Works	CT041724	Construction	Request for Proposal	Northern Management & Developm	Inuvik	BIP Registered	CT041724	77,000.00
Public Works	SC383529	Services	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	SC383529	38,500.00
Transportation	PO743425	Goods	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	PO743425	49,771.20
Transportation	SC790157	Services	Tender	Bob's Welding & Heavy Equipmen	Inuvik	BIP Registered	SC790157	21,160.04
Transportation	SC383191	Services	Tender	Davis Construction Limited	Inuvik	BIP Registered	SC383191	13,000.00
Transportation	PO900121	Goods	Tender	Midnight Sun Energy Ltd.	Yellowknife	BIP Registered	PO900121	27,650.00
Transportation	SC790111	Services	Tender	Northwind Industries Ltd.	Inuvik	BIP Registered	SC790111	8,450.00
Transportation	CT043115	Services	Negotiated procurement	Red River Incorporated Band Lt	Tsiigehtchic	BIP Registered	CT043115	579,000.00
Transportation	CT043108	Services	Sole Source procurement	Tr'ii Choo Alaa	Tsiigehtchic	NWT Non-BIP	CT043108	170,090.31
Transportation	CT043117	Services	Negotiated procurement	Tr'ii Choo Alaa	Tsiigehtchic	NWT Non-BIP	CT043117	1,444,635.04

Total Designated Local Community Tsiigehtchic

2,739,063.54

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: Tuktoyaktuk

Page: 50
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM000106	Services	Sole Source procurement	Tuktoyaktuk Housing Associatio	Tuktoyaktuk	NWT Non-BIP	SC383111	18,000.00
MACA	PM000803	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	047020	10,810.00
MACA	PM001660	Services	Request for Proposal	IEG Environmental	Yellowknife	NWT Non-BIP	057014	39,591.00
NWTHC	PM001318	Construction	Tender	Arctic Rim Distributors Ltd.	Inuvik	BIP Registered	CR17664	37,111.11
NWTHC	PM001605	Construction	Tender	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC 530212	11,295.00
NWTHC	PM000881	Construction	Tender	JLT Contracting	Inuvik	BIP Registered	SC 530186	25,000.00
NWTHC	PM000433	Construction	Tender	Weitzel's Construction Ltd.	Inuvik	BIP Registered	sc530191	332,500.00
Public Works	CT041722	Construction	Request for Proposal	Northern Engineers & Architect	Inuvik	BIP Registered	CT041722	121,000.00
Public Works	CT041725	Construction	Request for Proposal	Northern Management & Developm	Inuvik	BIP Registered	CT041725	100,000.00
Transportation	SC790258	Services	Sole Source procurement	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	SC790258	6,198.00
Transportation	CT043114	Construction	Tender	E. Gruben's Transport Ltd.	Tuktoyaktuk	BIP Registered	CT043114	160,760.96
Transportation	CT033126	Services	Sole Source procurement	Hamlet of Tuktoyaktuk	Tuktoyaktuk	NWT Non-BIP	CT033126	51,691.66
Transportation	CT043107	Services	Sole Source procurement	Hamlet of Tuktoyaktuk	Tuktoyaktuk	NWT Non-BIP	CT043107	232,998.75
Total Designated Local Community Tuktoyaktuk								1,146,956.48

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: Tulita

Page: 51
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM000107	Services	Sole Source procurement	Fort Norman Metis Land Corpora	Tulita	NWT Non-BIP	SC382854	12,000.00
MACA	PM001117	Services	Sole Source procurement	Northern Engineers & Architect	Inuvik	BIP Registered	053009	14,000.00
NWTHC	PM001324	Construction	Tender	No Nonsense Services	Tulita	NWT Non-BIP	SC580110	91,425.00
NWTHC	PM000332	Construction	Tender	No Nonsense Services	Tulita	NWT Non-BIP	SC580110	93,000.00
NWTHC	PM000333	Construction	Tender	No Nonsense Services	Tulita	NWT Non-BIP	SC580106	42,792.00
NWTHC	PM000883	Construction	Tender	No Nonsense Services	Tulita	BIP Registered	SC580123	46,000.00
NWTHC	PM000695	Construction	Sole Source procurement	Red Dog Mtn. Contracting Ltd.	Tulita	BIP Registered	SC580115	66,920.00
Public Works	SC383172	Services	Request for Proposal	A.D. WILLIAMS ENGINEERING INC.	Edmonton	Not in NWT	SC383172	27,575.00
Public Works	CT041704	Services	Request for Proposal	AMEC EARTH AND ENVIRONMENTAL L	Yellowknife	BIP Registered	CT041704	40,000.00
Public Works	PO745699	Goods	Tender	Dowland Contracting Ltd.	Yellowknife	BIP Registered	PO745699	14,465.00
Public Works	SC383816	Construction	Tender	Keele River Enterprises	Tulita	NWT Non-BIP	SC383816	6,915.00
Public Works	CT041715	Services	Request for Proposal	Pin/Taylor Architects	Yellowknife	BIP Registered	CT041715	939,152.00
Public Works	SC790237	Services	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	SC790237	5,000.00
Public Works	CT100090	Construction	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	CT100090	933,309.62
Public Works	SC790240	Services	Tender	STM Services	Tulita	BIP Registered	SC790240	11,515.00
Public Works	SC383574	Services	Tender	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC383574	6,700.00
RWED	PM000311	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411075	47,153.00
RWED	PM001426	Services	Negotiated procurement	Tulita Development Ltd.	Tulita	NWT Non-BIP	SC383355	19,500.00
RWED	PM001556	Services	Negotiated procurement	Tulita Development Ltd.	Tulita	NWT Non-BIP	GC166344	107,025.00
Transportation	CT100069	Services	Request for Proposal	EARTH TECH (CANADA) INC.	Yellowknife	BIP Registered	CT100069	1,997,538.00
Transportation	CT100041	Construction	Tender	NORTHERN TRANSPORTATION COMPAN	Hay River	BIP Registered	CT100041	1,240,544.00
Transportation	SC790021	Services	Sole Source procurement	Red Dog Mtn. Contracting Ltd.	Tulita	BIP Registered	SC790021	8,090.00
Total Designated Local Community Tulita								5,770,618.62

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: Wekweti

Page: 52
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	CT100075	Construction	Sole Source procurement	A D Williams Engineering Ltd.	Yellowknife	BIP Registered	CT100075	23,547.50
Public Works	SC790017	Construction	Sole Source procurement	Bearwise	Yellowknife	NWT Non-BIP	SC790017	14,593.54
Public Works	SC383095	Services	Sole Source procurement	Dechi Laot'i First Nations	Wekweti	NWT Non-BIP	SC383095	5,000.00
Public Works	CT100074	Construction	Tender	Dowland Contracting Ltd.	Yellowknife	BIP Registered	CT100074	159,286.52
Public Works	PO900141	Goods	Tender	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900141	184,184.00
Public Works	SC790269	Services	Sole Source procurement	Tli Cho Logistics Inc.	Yellowknife	NWT Non-BIP	SC790269	85,738.84
Total Designated Local Community Wekweti								472,350.40

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: Wha Ti

Page: 53
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTEC	PM000679	Construction	Negotiated procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC550007	85,785.75
NWTEC	PM000680	Construction	Negotiated procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC550006	85,785.75
NWTEC	PM000681	Construction	Negotiated procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC550005	91,649.25
NWTEC	PM000272	Construction	Sole Source procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	550001	40,000.00
NWTEC	PM000678	Construction	Negotiated procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC550008	96,962.25
NWTEC	PM000682	Construction	Negotiated procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC550004	91,649.25
NWTEC	PM001445	Construction	Tender	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC560012	89,976.00
NWTEC	PM000677	Construction	Tender	Norstar Mechanical Ltd.	Yellowknife	NWT Non-BIP	SC550017	10,170.00
Public Works	SC780122	Services	Sole Source procurement	Dowland Contracting Ltd.	Inuvik	BIP Registered	SC780122	41,180.00
Public Works	SC790146	Construction	Tender	J & R Mechanical Ltd.	Yellowknife	BIP Registered	SC790146	11,550.00
Public Works	CT100060	Services	Request for Proposal	Lac La Marte Development Corpo	Wha Ti	BIP Registered	CT100060	777,387.50
Public Works	CT100078	Construction	Tender	Lac La Marte Development Corpo	Wha Ti	BIP Registered	CT100078	159,307.10
Public Works	SC383092	Services	Sole Source procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC383092	7,500.00
Public Works	SC383132	Services	Sole Source procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC383132	20,000.00
Public Works	SC383091	Services	Sole Source procurement	Lac La Marte Development Corpo	Wha Ti	BIP Registered	SC383091	15,000.00
Transportation	SC383471	Services	Sole Source procurement	Wha Ti Charter Community	Wha Ti	NWT Non-BIP	SC383471	10,000.00
Total Designated Local Community Wha Ti								1,633,902.85

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: Wrigley

Page: 54
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
MACA	PM001264	Goods	Tender	Kingland Ford Sales Ltd.	Yellowknife	NWT Non-BIP	CA	168,245.00
NWTEC	PM001340	Construction	Sole Source procurement	E.L. Mechanical	Fort Simpson	BIP Registered	SC570127	5,652.50
NWTEC	PM001343	Construction	Tender	Second Coat	Wrigley	NWT Non-BIP	SC570131	9,280.00
Public Works	CT041521	Construction	Tender	Nahanni Construction Ltd.	Yellowknife	BIP Registered	CT041521	1,522,135.00
Transportation	SC790116	Services	Sole Source procurement	851791 NWT Ltd.	Fort Simpson	BIP Registered	SC790116	128,625.00
Transportation	PO743503	Goods	Procurement under existing Standing Offer	Midnight Petroleum	Fort Smith	BIP Registered	PO743503	21,351.21
Transportation	SC378568	Services	Negotiated procurement	Ndulee Enterprises Ltd.	Fort Simpson	NWT Non-BIP	SC378568	858,404.00
Transportation	SC790038	Services	Sole Source procurement	Pehdzeh Ki First Nation	Wrigley	NWT Non-BIP	SC790038	50,000.00
Total Designated Local Community Wrigley								2,763,692.71

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Aborig Affairs	PM000788	Services	Sole Source procurement	?Edjericon Dene	Yellowknife	BIP Registered	SC255327	39,405.57
Aborig Affairs	PM000837	Services	Sole Source procurement	C. Gerald Sutton	Edmonton	Not in NWT	SC371130	27,000.00
Aborig Affairs	PM001150	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PM001150	18,103.37
Aborig Affairs	PM000828	Services	Sole Source procurement	H.J. Gerein & Associates Inc.	Victoria	Not in NWT	SC371132	167,000.00
Aborig Affairs	PM000835	Services	Sole Source procurement	Hiriam Beaubier	Chemainus	Not in NWT	SC371131	59,500.00
Aborig Affairs	PM000653	Services	Request for Proposal	Outcrop Group	Yellowknife	NWT Non-BIP	SC376547	15,000.00
Assembly	PM001030	Services	Sole Source procurement	Aboriginal Peoples Television	Ottawa	Not in NWT	SC382561	80,000.00
Assembly	PM001178	Services	Sole Source procurement	Aklak Air Ltd.	Inuvik	BIP Registered	AC100235	5,480.02
Assembly	PM001196	Services	Request for Proposal	Applied Electronics Limited	Mississauga	Not in NWT	SC368027	179,780.00
Assembly	PM001187	Services	Tender	Arctic Farmer Landscape	Yellowknife	BIP Registered	SC000001	28,062.50
Assembly	PM001176	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC10016701	10,734.97
Assembly	PM001186	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	SC000001	7,156.08
Assembly	PM001175	Services	Sole Source procurement	Artisan Press Ltd.	Yellowknife	BIP Registered	PO368019	5,392.84
Assembly	PM001162	Services	Sole Source procurement	Conference Board of Canada	Ottawa	Not in NWT	SC000001	16,200.00
Assembly	PM001042	Services	Request for Proposal	Deborah McLeod	Yellowknife	NWT Non-BIP	SC383885	408,000.00
Assembly	PM000498	Services	Tender	Director of Human Rights	Yellowknife	NWT Non-BIP	SC383688	129,000.00
Assembly	PM001574	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	BIP Registered	SC780225	29,000.00
Assembly	PM001474	Services	Sole Source procurement	Eaton Electrical Inc. Electric	Calgary	Not in NWT	SC780158	9,542.00
Assembly	PM000638	Services	Tender	Equal Pay Commissioner	Vancouver	Not in NWT	SC383706	50,000.00
Assembly	PM001041	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	BIP Registered	SC383886	34,800.00
Assembly	PM001179	Services	Sole Source procurement	Grey Goose Lodge Ltd.	Deline	BIP Registered	SC000001	8,843.92
Assembly	PM001035	Services	Sole Source procurement	Hewitt Associates LLC	Toronto	Not in NWT	SC309994	50,000.00
Assembly	PM001053	Construction	Tender	Hovat Construction (1985) Ltd.	Yellowknife	BIP Registered	SC780005	5,274.00
Assembly	PM001170	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	AD237475	7,180.42
Assembly	PM001171	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	AD237970	8,212.27
Assembly	PM001173	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	RS745605	6,082.50
Assembly	PM001167	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	AD237474-0	5,720.23
Assembly	PM001168	Services	Procurement under existing Standing Offer	Inkit Ltd.	Yellowknife	BIP Registered	AD237453	9,472.16
Assembly	PM001769	Goods	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	PO628262	6,192.00
Assembly	PM001213	Services	Tender	Inkit Ltd.	Yellowknife	BIP Registered	SC383912	48,453.50
Assembly	PM000991	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	SC383228	6,000.00
Assembly	PM000992	Services	Sole Source procurement	Inkit Ltd.	Yellowknife	BIP Registered	SC383247	6,850.00
Assembly	PM001032	Services	Sole Source procurement	Jim Antoine Consulting	Fort Simpson	NWT Non-BIP	SC383129	6,000.00
Assembly	PM001774	Goods	Sole Source procurement	Lake Awry Cap & Crest Ltd.	Yellowknife	BIP Registered	PO731009	10,346.50
Assembly	PM001775	Goods	Sole Source procurement	Lake Awry Cap & Crest Ltd.	Yellowknife	BIP Registered	PO618253	8,179.47
Assembly	PM000637	Services	Sole Source procurement	Mackenzie Delta Hotel Group Lt	Inuvik	BIP Registered	SC383705	10,850.00
Assembly	PM000890	Services	Sole Source procurement	Marshall & Company, Barristers	Yellowknife	BIP Registered	SC383858	10,000.00
Assembly	PM001166	Services	Sole Source procurement	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	SC000001	6,365.00
Assembly	PM000990	Services	Request for Proposal	Pearl Benyk	Yellowknife	NWT Non-BIP	SC383662	30,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Assembly	PM001254	Services	Tender	Pido Production Ltd.	Yellowknife	BIP Registered	SC370554	265,704.00
Assembly	PM001257	Services	Sole Source procurement	Pido Production Ltd.	Yellowknife	BIP Registered	SC000001	13,597.00
Assembly	PM001476	Services	Sole Source procurement	Primex Wireless	Concord	Not in NWT	PO746165	8,650.00
Assembly	PM000690	Services	Sole Source procurement	Professional Systems Ltd.	Edmonton	Not in NWT	SC383511	41,400.00
Assembly	PM000790	Services	Sole Source procurement	Professional Systems Ltd.	Edmonton	Not in NWT	SC383217	10,000.00
Assembly	PM001163	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	SC000001	6,238.60
Assembly	PM001164	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	SC000001	7,761.90
Assembly	PM001479	Services	Sole Source procurement	R.A.M. Specialty Advertising & SECURECheck	Hay River	BIP Registered	PO271690	5,601.35
Assembly	PM001157	Services	Request for Proposal	SECURECheck	Yellowknife	NWT Non-BIP	SC370555	690,000.00
Assembly	PM000645	Services	Sole Source procurement	Shannon Gullberg	Yellowknife	NWT Non-BIP	SC383727	15,000.00
Assembly	PM000947	Services	Tender	Silverado Painting Ltd.	Yellowknife	NWT Non-BIP	SC383938	10,950.00
Assembly	PM001249	Services	Tender	South Slave Paving Ltd.	Hay River	BIP Registered	SC000001	10,168.00
Assembly	PM001771	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	PO618291	5,300.00
Assembly	PM001272	Services	Tender	Thien Huynh Janitorial	Yellowknife	BIP Registered	SC370553	254,000.00
Assembly	PM000132	Services	Sole Source procurement	ThyssenKrupp Elevator	Yellowknife	NWT Non-BIP	SC383157	118,000.00
Assembly	PM001026	Services	Sole Source procurement	Voice IQ Inc.	Markham	Not in NWT	SC364739	8,525.00
Assembly	PM001165	Services	Sole Source procurement	Voice IQ Inc.	Markham	Not in NWT	PO721889	5,160.00
ECE	PM001407	Services	Sole Source procurement	Access Copyright	Toronto	Not in NWT	CR094122	9,079.39
ECE	PM001414	Services	Sole Source procurement	Access Copyright	Toronto	Not in NWT	CR615221	11,002.73
ECE	PM001670	Services	Request for Proposal	Akaitcho Business Development	Yellowknife	BIP Registered	SC367839	100,810.00
ECE	PM001208	Services	Tender	Arctic Deliveries Ltd.	Yellowknife	BIP Registered	SC6/6469	8,242.00
ECE	PM001234	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC369078	16,000.00
ECE	PM001215	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO712796	8,671.00
ECE	PM000920	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC383890	16,792.00
ECE	PM000768	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC383759	5,661.00
ECE	PM000854	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC383791	14,718.00
ECE	PM001524	Goods	Sole Source procurement	Bern Will Brown	Norman Wells	NWT Non-BIP	CR274300	35,000.00
ECE	PM000480	Services	Request for Proposal	City of Yellowknife	Yellowknife	NWT Non-BIP	SC328060	10,000.00
ECE	PM001211	Services	Sole Source procurement	Embee Diamond Technologies Inc	Yellowknife	NWT Non-BIP	SC369041	29,000.00
ECE	PM000480	Services	Request for Proposal	Enterprise Settlement Corporat	Enterprise	NWT Non-BIP	SC328066	10,000.00
ECE	PM000480	Services	Request for Proposal	Gameti First Nations Band	Rae Lakes	NWT Non-BIP	SC328067	10,000.00
ECE	PM001673	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	BIP Registered	SC890424	116,667.34
ECE	PM000480	Services	Request for Proposal	Gwich'in Social & Cultural Ins	Fort McPherson	NWT Non-BIP	SC328059	10,000.00
ECE	PM000869	Services	Tender	Inkit Ltd.	Yellowknife	BIP Registered	SC383848	16,025.00
ECE	PM000921	Services	Tender	Kellett Communications Inc.	Yellowknife	BIP Registered	SC383889	12,595.00
ECE	PM000884	Services	Request for Proposal	Northern Research and Evaluati	Yellowknife	BIP Registered	SC369070	20,000.00
ECE	PM001025	Services	Request for Proposal	Northern Research and Evaluati	Yellowknife	BIP Registered	SC369073	100,000.00
ECE	PM000175	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	SC369040	9,860.00
ECE	PM000770	Services	Sole Source procurement	NWT Literacy Council	Yellowknife	NWT Non-BIP	SC383234	6,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
ECE	PM000977	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC369075	60,000.00
ECE	PM001464	Services	Sole Source procurement	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC780141	8,000.00
ECE	PM001667	Services	Sole Source procurement	Salvation Army The	Yellowknife	NWT Non-BIP	SC337827	466,484.00
ECE	PM000480	Services	Request for Proposal	Sambaa K'e Dene Band	Trout Lake	NWT Non-BIP	SC328065	10,000.00
ECE	PM000926	Services	Request for Proposal	Skill Solution Group	Edmonton	Not in NWT	SC369074	150,000.00
ECE	PM001549	Services	Tender	Thien Huynh Janitorial	Yellowknife	BIP Registered	SC383042	126,000.00
ECE	PM001668	Services	Sole Source procurement	Yellowknife Women's Centre	Yellowknife	NWT Non-BIP	SC367837	337,854.11
ECE	PM001669	Services	Sole Source procurement	Young Women's Christian Associ	Yellowknife	NWT Non-BIP	SC337826	134,319.96
ENR	PM001638	Goods	Procurement under existing Standing Offer	Artisan Press Ltd.	Yellowknife	BIP Registered	PO 411199	9,501.61
ENR	PM001721	Services	Sole Source procurement	PCI Geomatics Enterprises Inc.	Victoria	Not in NWT	SC 780184	11,100.00
Executive	PM000652	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC100252	12,701.29
Executive	PM000153	Goods	Tender	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	BIP Registered	PO368041	8,557.94
Executive	PM000119	Goods	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC376540	6,523.29
Executive	PM000975	Services	Request for Proposal	Aurora World Corporation	Yellowknife	NWT Non-BIP	SC383907	5,230.00
Executive	PM000836	Services	Sole Source procurement	Brownlee LLP Barristers & Soli	Edmonton	Not in NWT	SC376523	40,000.00
Executive	PM000917	Services	Sole Source procurement	Global Economics Ltd.	Ottawa	Not in NWT	SC376529	5,000.00
Executive	PM000766	Goods	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	SC376526	7,975.00
Executive	PM000633	Goods	Sole Source procurement	Marlin Westwood Training	Mississauga	Not in NWT	PO110072	8,140.00
Executive	PM000833	Services	Sole Source procurement	Melody Morrison	Yellowknife	NWT Non-BIP	SC376601	128,000.00
Executive	PM001571	Services	Sole Source procurement	Pido Production Ltd.	Yellowknife	BIP Registered	CR291351	10,000.00
Executive	PM000839	Services	Sole Source procurement	Ted Hughes, Q.C.	Victorial	Not in NWT	SC376521	39,000.00
Finance	PM001749	Services	Tender	NORTHWEST TRANSPORT (ALTA) LTD	Yellowknife	BIP Registered	2004-001YK	442,000.00
FMBS	PM000636	Services	Sole Source procurement	ACL Services Ltd.	Vancouver	Not in NWT	PO930196	7,356.00
FMBS	PM000489	Goods	Sole Source procurement	Altiris Inc.	Lindon	Not in NWT	PO130193	21,239.76
FMBS	PM000306	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	PO130194	6,561.84
FMBS	PM000159	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO130192	16,032.00
FMBS	PM001380	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO130206	6,416.00
FMBS	PM001587	Services	Request for Proposal	BDO Dunwoody LLP Chartered Acc	Vancouver	Not in NWT	SC780160	53,250.00
FMBS	PM000100	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO130190	13,979.00
FMBS	PM001069	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO130203	5,699.00
FMBS	PM000700	Goods	Tender	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	PO130196	5,831.14
FMBS	PM001596	Services	Sole Source procurement	Cedar Enterprise Solutions Inc	Toronto	Not in NWT	CR223068	18,617.00
FMBS	PM000886	Services	Request for Proposal	Charon Systems Inc.	Calgary	Not in NWT	SC376602	11,250.00
FMBS	PM001543	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO130209	28,200.00
FMBS	PM001577	Services	Request for Proposal	Deloitte & Touche Inc.	Edmonton	Not in NWT	SC780200	66,480.00
FMBS	PM000915	Services	Sole Source procurement	Gartner Group Inc.	Toronto	Not in NWT	SC376532	15,000.00
FMBS	PM001589	Services	Sole Source procurement	Harold Weinstein Ltd.	Toronto	Not in NWT	SC376511	15,000.00
FMBS	PM000946	Services	Sole Source procurement	Health Intelligence Inc.	Toronto	Not in NWT	SC376537	154,000.00
FMBS	PM001586	Services	Sole Source procurement	Heenan Blaikie	Montreal	Not in NWT	SC376524	100,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
FMBS	PM000492	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Mississauga	Not in NWT	PO130183	8,132.00
FMBS	PM000634	Goods	Sole Source procurement	Hewlett Packard Canada Ltd.	Mississauga	Not in NWT	PO130189	130,210.00
FMBS	PM001584	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Mississauga	Not in NWT	PO136900	36,000.00
FMBS	PM001594	Services	Sole Source procurement	Kelly & Kelly Barristers & Sol	Calgary	Not in NWT	CR242539	8,419.73
FMBS	PM001585	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC270993	53,000.00
FMBS	PM000820	Services	Sole Source procurement	KMG Ltd. 1075542 Alberta Ltd.	Edmonton	Not in NWT	SC376516	237,600.00
FMBS	PM000701	Services	Sole Source procurement	McLennan Ross Barristers & Sol	Yellowknife	NWT Non-BIP	SC376517	45,000.00
FMBS	PM001460	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	PO130207	6,496.00
FMBS	PM000983	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	PO130200	5,095.00
FMBS	PM001051	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	PO130202	9,754.00
FMBS	PM000635	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO130197	17,938.00
FMBS	PM001372	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	PO130204	5,560.00
FMBS	PM000305	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO930183	6,425.00
FMBS	PM000720	Goods	Sole Source procurement	Microsoft Licensing, GP	Reno	Not in NWT	PO930197	623,118.00
FMBS	PM001581	Services	Sole Source procurement	Raven Consulting Ltd.	Yellowknife	BIP Registered	SC780007	15,000.00
FMBS	PM001120	Services	Sole Source procurement	Ron Graham and Associates Ltd.	Edmonton	Not in NWT	SC383882	9,000.00
FMBS	PM000871	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	PO130198	6,892.00
Health	PM000276	Services	Sole Source procurement	Adrienne's Private Care Servic	New Sarepta	Not in NWT	SC-372009	80,535.00
Health	PM000409	Services	Sole Source procurement	Alberta Blue Cross	Edmonton	Not in NWT	SC 376294	8,400,000.00
Health	PM001494	Services	Request for Proposal	Alberta Blue Cross	Edmonton	Not in NWT	SC-377619	49,975.00
Health	PM001277	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	RS-742019	12,419.00
Health	PM000718	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC377607	8,142.00
Health	PM000762	Services	Request for Proposal	Artisan Press Ltd.	Yellowknife	BIP Registered	SC377539	23,056.00
Health	PM001214	Services	Sole Source procurement	Aurora College	Yellowknife	NWT Non-BIP	SC-383731	497,000.00
Health	PM001606	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	SC-370175	6,925.00
Health	PM001302	Services	Sole Source procurement	Aurora College	Fort Smith	NWT Non-BIP	CR-269585	24,609.00
Health	PM001056	Services	Sole Source procurement	BC/Yukon Society of Transition	Vancouver	Not in NWT	SC-383948	18,748.00
Health	PM000277	Services	Sole Source procurement	Bosco Homes	Edmonton	Not in NWT	SC 372003	953,365.00
Health	PM001278	Goods	Sole Source procurement	Business Objects	Vancouver	Not in NWT	RS-741960	26,680.65
Health	PM000750	Services	Sole Source procurement	Canada North Micrographic Serv	Yellowknife	BIP Registered	SC-383227	70,195.00
Health	PM001471	Services	Sole Source procurement	Canada North Micrographic Serv	Yellowknife	BIP Registered	SC-780118	8,150.00
Health	PM000841	Services	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	SC-376301	5,250.00
Health	PM000739	Services	Sole Source procurement	Central Alberta Residence Soci	Red Deer	Not in NWT	SC-372019	92,576.00
Health	PM000281	Services	Sole Source procurement	Christina Godbolt	Edmonton	Not in NWT	SC 372002	20,000.00
Health	PM000474	Services	Sole Source procurement	D.C. Morley Consulting	Yellowknife	BIP Registered	SC372040	24,500.00
Health	PM000751	Services	Sole Source procurement	DGP Glendale & Associates	Edmonton	Not in NWT	SC-383414	9,000.00
Health	PM000738	Services	Sole Source procurement	Excel Society	Edmonton	Not in NWT	SC-372018	213,795.47
Health	PM000761	Services	Request for Proposal	Genesis Group Ltd.	Yellowknife	BIP Registered	SC-372027	60,000.00
Health	PM000740	Services	Sole Source procurement	Goodwill Industries of Alberta	Edmonton	Not in NWT	SC-372020	32,387.48

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Health	PM000428	Services	Sole Source procurement	Great Kids Inc.	San Angelo	Not in NWT	SC 383281	7,770.00
Health	PM000298	Services	Sole Source procurement	Healthcor Inc.	Toronto	Not in NWT	SC372031	84,000.00
Health	PM000374	Services	Sole Source procurement	Homewood Health Centre	Guelph	Not in NWT	SC372007	17,640.00
Health	PM000741	Services	Sole Source procurement	I Have a Chance Support Serv L	Spruce Grove	Not in NWT	SC-372021	83,035.04
Health	PM000744	Services	Sole Source procurement	Independent Advocacy	Edmonton	Not in NWT	SC-372023	86,486.24
Health	PM000742	Services	Sole Source procurement	Independent Counselling Enterpr	Edmonton	Not in NWT	SC-372022	404,208.50
Health	PM000764	Services	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	SC-377538	49,569.59
Health	PM000737	Services	Sole Source procurement	Innovative Care and Support Se	Red Deer	Not in NWT	SC-372008	107,809.88
Health	PM000735	Services	Sole Source procurement	Kigep Community Support Progra	Edmonton	Not in NWT	SC-372006	1,188,660.00
Health	PM000749	Services	Sole Source procurement	Kigep Community Support Progra	Edmonton	Not in NWT	SC-376403	77,308.04
Health	PM001184	Services	Sole Source procurement	Kim Sanderson	Surrey	Not in NWT	SC-374886	29,890.00
Health	PM000619	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC 372041	180,000.00
Health	PM001300	Services	Sole Source procurement	Medhunters Inc.	Toronto	Not in NWT	IN993193	13,000.00
Health	PM000734	Services	Sole Source procurement	Mike Panteluk	Edmonton	Not in NWT	SC376406	38,279.00
Health	PM001148	Services	Request for Proposal	Native Communications Society	Yellowknife	NWT Non-BIP	SC-780157	27,355.00
Health	PM000295	Services	Sole Source procurement	Nechi Training, Research and H	Edmonton	Not in NWT	SC 372026	37,058.00
Health	PM001161	Services	Sole Source procurement	Nechi Training, Research and H	Edmonton	Not in NWT	SC-384000	9,533.00
Health	PM001617	Services	Request for Proposal	Northern Frontier Visitors Ass	Yellowknife	NWT Non-BIP	SC-383951	13,352.00
Health	PM001493	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	SC-383991	28,300.00
Health	PM000870	Services	Request for Proposal	Outcrop Group	Yellowknife	NWT Non-BIP	SC-383641	75,000.00
Health	PM000273	Services	Sole Source procurement	Pacific Legal Education Associ	Vancouver	Not in NWT	SC372011	602,033.00
Health	PM000275	Services	Sole Source procurement	Pacific Legal Education Associ	Vancouver	Not in NWT	SC 372010	63,875.00
Health	PM000747	Services	Sole Source procurement	Parkland Community Living & Su	Red Deer	Not in NWT	SC-376402	715,283.00
Health	PM000760	Services	Sole Source procurement	Parkland Community Living & Su	Red Deer	Not in NWT	SC-372012	2,004,800.00
Health	PM000297	Services	Sole Source procurement	Ranch Ehrlo Society	Pilot Butte	Not in NWT	SC-372013	728,280.00
Health	PM000722	Services	Request for Proposal	Sierra Systems Consultants Inc	Calgary	Not in NWT	SC-376300	300,000.00
Health	PM001497	Services	Sole Source procurement	Speers Society	Mississauga	Not in NWT	SC-780085	6,892.20
Health	PM000866	Goods	Tender	Steris Canada Inc.	Toronto	Not in NWT	RS-741962	172,421.55
Health	PM001229	Goods	Sole Source procurement	Sunburst Visual Media	Hawthorne	Not in NWT	RS-741954	6,674.82
Health	PM000303	Services	Sole Source procurement	Susanne Chambers	Yellowknife	NWT Non-BIP	SC 376300	44,535.00
Health	PM001047	Services	Request for Proposal	Tait Communications & Consulti	Yellowknife	BIP Registered	SC-383940	52,515.00
Health	PM001279	Goods	Sole Source procurement	The Canadian Learning Company	Woodstock	Not in NWT	RS-741953	11,286.00
Health	PM000405	Services	Sole Source procurement	Wilkinson & Associates Ltd.	Calgary	Not in NWT	SC372016	19,500.00
Health	PM000296	Services	Sole Source procurement	Wood's Homes	Calgary	Not in NWT	SC 372014	246,150.00
Health	PM000843	Services	Sole Source procurement	Yvon Gauthier Info-Training In	Edmonton	Not in NWT	SC-372038	29,900.00
Justice	PM000743	Services	Sole Source procurement	Andrew Gamble & Associates Ltd	Yellowknife	NWT Non-BIP	SC377571	7,500.00
Justice	PM001203	Goods	Sole Source procurement	Arctic Alarm Ltd.	Yellowknife	NWT Non-BIP	PO721457	6,350.02
Justice	PM001209	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC377696	6,158.00
Justice	PM000359	Services	Request for Proposal	Avery, Cooper & Co.	Yellowknife	BIP Registered	SC377565	13,100.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM001086	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	P0538975	18,187.50
Justice	PM000115	Services	Request for Proposal	Cold Mountain Computing Inc.	Yellowknife	BIP Registered	SC377570	119,197.00
Justice	PM000904	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	P0737610	5,700.00
Justice	PM000845	Services	Sole Source procurement	Enigma Software Inc.	Toronto	Not in NWT	SC377566	72,000.00
Justice	PM001193	Services	Sole Source procurement	FileNET Canada Inc.	Toronto	Not in NWT	SC377697	9,033.00
Justice	PM000073	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	P0737553	12,760.00
Justice	PM000844	Services	Sole Source procurement	James Posynick	Yellowknife	NWT Non-BIP	SC377555	70,000.00
Justice	PM000898	Services	Sole Source procurement	Janet Harder	Calgary	Not in NWT	SC377400	25,000.00
Justice	PM001544	Services	Sole Source procurement	Lawson Lundell Barristers & So	Yellowknife	NWT Non-BIP	SC377370	14,000.00
Justice	PM000205	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC377582	20,400.00
Justice	PM000846	Services	Sole Source procurement	MSU Managment Systems Unlimite	Calgary	Not in NWT	SC377568	6,600.00
Justice	PM001084	Goods	Sole Source procurement	Nexum Systems Incorporated	Yellowknife	BIP Registered	MW183374	49,060.00
Justice	PM001085	Goods	Sole Source procurement	Nexum Systems Incorporated	Yellowknife	BIP Registered	MW183384	17,203.00
Justice	PM000782	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	P0745825	35,595.25
Justice	PM000044	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	P0742774	30,894.25
Justice	PM000280	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	P0745621	30,330.25
Justice	PM000776	Goods	Tender	Northbest Distributors Ltd.	Yellowknife	BIP Registered	P0745828	6,480.00
Justice	PM000779	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745831	8,497.00
Justice	PM000780	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745827	35,919.00
Justice	PM000288	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745622	8,257.75
Justice	PM000777	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745833	6,533.00
Justice	PM000778	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745832	9,279.80
Justice	PM000284	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745627	32,267.00
Justice	PM000285	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745626	8,343.25
Justice	PM000286	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745625	6,419.40
Justice	PM000048	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0742778	8,478.25
Justice	PM000049	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0742779	31,685.00
Justice	PM000283	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0745623	15,880.00
Justice	PM000045	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0742775	7,835.40
Justice	PM000046	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0742776	7,487.50
Justice	PM000047	Goods	Tender	Northern Food Services	Yellowknife	BIP Registered	P0742777	6,419.40
Justice	PM000394	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	SC377561	53,300.00
Justice	PM000919	Services	Request for Proposal	Outcrop Group	Yellowknife	NWT Non-BIP	SC377376	27,600.00
Justice	PM000873	Goods	Sole Source procurement	Petra Security Services	Evanburg	Not in NWT	P0737621	5,142.72
Justice	PM001321	Services	Request for Proposal	Pettet Consulting	Yellowknife	NWT Non-BIP	SC377693	30,250.00
Justice	PM000907	Services	Request for Proposal	Pettet Consulting	Yellowknife	NWT Non-BIP	SC377377	17,850.00
Justice	PM000847	Services	Sole Source procurement	Quicklaw Inc.	Kingston	Not in NWT	SC369414	23,844.00
Justice	PM000066	Goods	Tender	R.A.M. Specialty Advertising &	Hay River	BIP Registered	P0739635	5,673.36
Justice	PM000074	Goods	Tender	R.A.M. Specialty Advertising &	Hay River	BIP Registered	P0739637	19,897.20

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Justice	PM000395	Goods	Tender	R.A.M. Specialty Advertising &	Hay River	BIP Registered	P0745675	7,580.40
Justice	PM000819	Goods	Tender	R.A.M. Specialty Advertising &	Hay River	BIP Registered	P0745836	5,946.00
Justice	PM001079	Goods	Tender	R.A.M. Specialty Advertising &	Hay River	BIP Registered	P0745872	11,677.32
Justice	PM000758	Services	Sole Source procurement	Robert Wasicuna	Yellowknife	NWT Non-BIP	SC377592	107,560.00
Justice	PM000765	Services	Sole Source procurement	Scott Clark Consulting Inc.	Ottawa	Not in NWT	SC377600	157,400.00
Justice	PM001080	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	P0737164	7,224.00
Justice	PM000287	Goods	Tender	WESTFAIR FOODS LTD.	Yellowknife	BIP Registered	P0745624	7,450.00
Justice	PM000390	Services	Request for Proposal	Yellowknife Films Ltd.	Yellowknife	NWT Non-BIP	SC377562	65,315.91
MACA	PM000354	Services	Request for Proposal	Arctic Quest	Yellowknife	BIP Registered	053003	19,900.00
MACA	PM001022	Goods	Tender	ARCTIC SPIRIT SPORTSWEAR LTD.	Yellowknife	BIP Registered	058031	7,930.00
MACA	PM001112	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	051011	6,104.00
MACA	PM000796	Goods	Sole Source procurement	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	055007-2	14,031.95
MACA	PM000796	Goods	Sole Source procurement	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	057007	12,680.26
MACA	PM001110	Services	Sole Source procurement	Charles Boulet	St. Albert	Not in NWT	058021	20,605.00
MACA	PM000353	Services	Request for Proposal	Cold Mountain Computing Inc.	Yellowknife	BIP Registered	053002	8,600.00
MACA	PM001116	Services	Sole Source procurement	Context North	Atlin	Not in NWT	053007	6,000.00
MACA	PM000090	Services	Request for Proposal	Coreworks Inc.	Fort Smith	BIP Registered	058016	16,302.00
MACA	PM000794	Goods	Sole Source procurement	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	053005	8,586.00
MACA	PM000792	Services	Sole Source procurement	Dargo and Associates Ltd.	Yellowknife	NWT Non-BIP	051004	28,700.00
MACA	PM001046	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	NWT Non-BIP	055015	7,100.00
MACA	PM000376	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	058024	51,595.00
MACA	PM000791	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	BIP Registered	051002	11,200.00
MACA	PM000485	Services	Request for Proposal	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	055010	32,945.00
MACA	PM000795	Services	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	055004	7,000.00
MACA	PM000360	Services	Request for Proposal	ESRI Canada Limited	Don Mills	Not in NWT	055006	66,860.00
MACA	PM001653	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	041009	110,000.00
MACA	PM001040	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	055017	19,155.00
MACA	PM001118	Services	Sole Source procurement	Homes North Inc.	Yellowknife	BIP Registered	055016	64,579.28
MACA	PM001223	Goods	Tender	Kopykat North	Yellowknife	BIP Registered	051013	8,000.00
MACA	PM000793	Services	Sole Source procurement	Mackay LLP	Yellowknife	BIP Registered	042008	18,480.00
MACA	PM000799	Services	Sole Source procurement	McLennan Ross Barristers & Sol	Yellowknife	NWT Non-BIP	058025	17,150.00
MACA	PM000267	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	055003	14,820.00
MACA	PM001377	Services	Request for Proposal	N.E. Thing Trading Company Inc	Yellowknife	NWT Non-BIP	058039	10,400.00
MACA	PM000953	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	058028	26,738.00
MACA	PM001261	Services	Request for Proposal	Northways Consulting	Yellowknife	BIP Registered	058037	53,866.00
MACA	PM001661	Goods	Sole Source procurement	PCI Geomatics Enterprises Inc.	Richmond Hill	Not in NWT	055021	7,150.00
MACA	PM000114	Services	Tender	Regency International Hotels	Yellowknife	BIP Registered	058019	30,674.00
MACA	PM001108	Services	Sole Source procurement	Risklogic Scientific Services	Ottawa	Not in NWT	055002	40,000.00
MACA	PM001133	Services	Request for Proposal	Tamarack Computers Ltd.	Yellowknife	BIP Registered	058034	17,405.35

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
NWTEC	PM001050	Goods	Sole Source procurement	Autodesk Inc.	San Rafael	Not in NWT	po200279	8,684.95
NWTEC	PM000340	Construction	Tender	Berube General Contracting Ltd	Yellowknife	BIP Registered	SC550003	319,200.00
NWTEC	PM000686	Construction	Tender	Berube General Contracting Ltd	Yellowknife	BIP Registered	SC550015	45,500.00
NWTEC	PM001292	Goods	Sole Source procurement	Certified Refrigeration and Bu	Yellowknife	BIP Registered	05/05/04	7,750.00
NWTEC	PM001256	Goods	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	200719	6,375.00
NWTEC	PM000412	Goods	Request for Proposal	Inkit Ltd.	Yellowknife	BIP Registered	200265	14,140.00
NWTEC	PM001294	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC012920	30,000.00
NWTEC	PM000139	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	200006	81,975.00
NWTEC	PM001188	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	200727	38,575.00
NWTEC	PM001313	Construction	Sole Source procurement	Premier Mechanical (1998) Ltd	Yellowknife	NWT Non-BIP	CR177149	5,780.06
NWTEC	PM000931	Services	Request for Proposal	Renaissance Services	Yellowknife	BIP Registered	SC013317	8,900.00
NWTEC	PM001504	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	200743	7,196.00
NWTEC	PM001604	Services	Request for Proposal	Thorn Engineering	Yellowknife	BIP Registered	SC017713	20,800.00
NWTEC	PM000784	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	PO200213	21,500.00
NWTEC	PM000939	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	200290	52,000.00
NWTEC	PM000940	Goods	Sole Source procurement	Triodetic Buidling Products Lt	Ottawa	Not in NWT	200289	51,400.00
Public Works	SC790109	Services	Sole Source procurement	8E6 Technologies	Orange	Not in NWT	SC790109	31,775.00
Public Works	CT041049	Construction	Request for Proposal	A.D. WILLIAMS ENGINEERING INC.	Yellowknife	BIP Registered	CT041049	371,918.85
Public Works	SC383439	Construction	Tender	Ace Enterprises Ltd.	Yellowknife	BIP Registered	SC383439	15,000.00
Public Works	AC100271	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC100271	28,756.00
Public Works	AC100273	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC100273	6,045.84
Public Works	AC100274	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	AC100274	5,418.62
Public Works	SC383591	Services	Sole Source procurement	Alberta Research Council	Edmonton	Not in NWT	SC383591	75,000.00
Public Works	SC790031	Construction	Tender	Arcan Roofing & Cladding Ltd.	Hay River	BIP Registered	SC790031	9,886.40
Public Works	PO900088	Goods	Tender	Arctic Data Systems	Yellowknife	BIP Registered	PO900088	82,635.00
Public Works	SC790259	Goods	Tender	Arctic Data Systems	Yellowknife	BIP Registered	SC790259	7,264.00
Public Works	PO900047	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO900047	8,991.48
Public Works	PO900087	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO900087	34,202.76
Public Works	PO900168	Goods	Tender	Arctic Digital Ltd.	Inuvik	BIP Registered	PO900168	8,957.91
Public Works	CT100133	Services	Sole Source procurement	Arctic Environmental Services	St. Albert	Not in NWT	CT100133	16,000.00
Public Works	SC382949	Services	Tender	Arctic Express	Yellowknife	BIP Registered	SC382949	55,575.00
Public Works	S0049034	Services	Tender for new Standing Offer	Arctic Farmer Landscape	Yellowknife	NWT Non-BIP	S0049034	61,000.00
Public Works	S0049035	Goods	Tender for new Standing Offer	Artisan Press Ltd.	Yellowknife	BIP Registered	S0049035	8,822.50
Public Works	SC383430	Services	Sole Source procurement	Automatic Controls Ltd.	Edmonton	Not in NWT	SC383430	32,070.40
Public Works	S0050017	Services	Tender for new Standing Offer	Beaver Painting	Yellowknife	BIP Registered	S0050017	56,000.00
Public Works	SC790101	Construction	Tender	Camco Construction Ltd	Yellowknife	NWT Non-BIP	SC790101	60,220.00
Public Works	SC790020	Construction	Tender	Camco Construction Ltd	Yellowknife	NWT Non-BIP	SC790020	100,000.00
Public Works	SC790040	Construction	Tender	Camco Construction Ltd	Yellowknife	NWT Non-BIP	SC790040	5,460.00
Public Works	SC790047	Construction	Tender	Camco Construction Ltd	Yellowknife	NWT Non-BIP	SC790047	17,978.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	PO500237	Services	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500237	13,185.10
Public Works	PO500238	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500238	7,661.75
Public Works	PO500242	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500242	6,005.70
Public Works	PO500233	Services	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500233	8,831.15
Public Works	PO500247	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO500247	8,572.20
Public Works	PO900020	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO900020	11,893.30
Public Works	CT100091	Construction	Tender	Capital City Construction Ltd.	Yellowknife	BIP Registered	CT100091	70,249.00
Public Works	SC790045	Construction	Tender	Capital City Construction Ltd.	Yellowknife	BIP Registered	SC790045	18,125.00
Public Works	SC790102	Construction	Tender	Capital City Construction Ltd.	Yellowknife	BIP Registered	SC790102	20,800.00
Public Works	PO203807	Goods	Tender	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	PO203807	393,514.00
Public Works	S0049046	Goods	Tender for new Standing Offer	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	S0049046	82,669.58
Public Works	S0049047	Goods	Tender for new Standing Offer	Cascade Communications, CasCom	Yellowknife	NWT Non-BIP	S0049047	12,993.83
Public Works	PO230417	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO230417	357,084.00
Public Works	PO230418	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO230418	10,389.00
Public Works	PO230427	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO230427	65,940.00
Public Works	PO745855	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO745855	6,991.00
Public Works	PO900036	Goods	Tender	CasCom	Yellowknife	BIP Registered	PO900036	21,303.70
Public Works	SC790178	Services	Sole Source procurement	cdg Inc.	Calgary	Not in NWT	SC790178	25,550.00
Public Works	SC790179	Services	Sole Source procurement	cdg Inc.	Calgary	Not in NWT	SC790179	34,650.00
Public Works	SC790117	Services	Sole Source procurement	cdg Inc.	Calgary	Not in NWT	SC790117	25,550.00
Public Works	SC790118	Services	Sole Source procurement	cdg Inc.	Calgary	Not in NWT	SC790118	34,650.00
Public Works	CT041030	Construction	Tender	Central Mechanical Systems Ltd	Yellowknife	BIP Registered	CT041030	270,719.22
Public Works	CT041058	Services	Request for Proposal	CGI Information Systems and Ma	Calgary	Not in NWT	CT041058	7,150.00
Public Works	SC383110	Services	Sole Source procurement	Charter Telecom Inc.	Victoria	Not in NWT	SC383110	110,000.00
Public Works	SC383411	Services	Sole Source procurement	Charter Telecom Inc.	Victoria	Not in NWT	SC383411	20,000.00
Public Works	CT041031	Construction	Tender	CLARK BUILDERS	Yellowknife	BIP Registered	CT041031	292,326.91
Public Works	SC383451	Services	Sole Source procurement	Cognos Incorporated	Toronto	Not in NWT	SC383451	23,250.00
Public Works	SC383053	Services	Sole Source procurement	Computer Environment Solutions	Calgary	Not in NWT	SC383053	31,461.30
Public Works	PO900058	Goods	Sole Source procurement	Computer Room Services Corpora	Ajax	Not in NWT	PO900058	8,500.00
Public Works	LS103036	Services	Sole Source procurement	Consolidated Properties (Alber	Edmonton	Not in NWT	LS103036	196,897.20
Public Works	PO230412	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO230412	91,578.01
Public Works	PO230431	Goods	Request for Proposal	Creative Basics	Yellowknife	BIP Registered	PO230431	84,164.14
Public Works	PO520865	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO520865	5,989.16
Public Works	S0050022	Goods	Sole Source procurement	Creative Basics	Yellowknife	BIP Registered	S0050022	21,000.00
Public Works	PO900103	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	PO900103	91,167.00
Public Works	PO900112	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	PO900112	8,164.50
Public Works	S0050010	Services	Tender for new Standing Offer	Creative Basics	Yellowknife	BIP Registered	S0050010	12,488.20
Public Works	PO230416	Goods	Tender	Danmax Communication Ltd.	Yellowknife	BIP Registered	PO230416	12,271.75
Public Works	SC790281	Construction	Tender	Diamond Glass Ltd.	Yellowknife	BIP Registered	SC790281	9,992.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	S0049030	Services	Tender for new Standing Offer	Diamond Glass Ltd.	Yellowknife	BIP Registered	S0049030	15,000.00
Public Works	S0049032	Services	Tender for new Standing Offer	Diamond Glass Ltd.	Yellowknife	BIP Registered	S0049032	12,500.00
Public Works	SC383097	Services	Sole Source procurement	Dogrib Community Services Boar	Rae-Edzo	NWT Non-BIP	SC383097	12,000.00
Public Works	SC790153	Construction	Tender	Dowland Contracting Ltd.	Yellowknife	BIP Registered	SC790153	124,219.17
Public Works	SC790033	Construction	Tender	Doycon Northern Inc.	Yellowknife	BIP Registered	SC790033	65,484.95
Public Works	SC383744	Services	Tender	Eagle North Contracting	Yellowknife	NWT Non-BIP	SC383744	16,760.00
Public Works	CT100057	Construction	Sole Source procurement	EBA ENGINEERING CONSULTANTS LT	Yellowknife	BIP Registered	CT100057	14,900.00
Public Works	CT100097	Construction	Tender	ECA Construction	Yellowknife	BIP Registered	CT100097	278,091.65
Public Works	SC383671	Services	Request for Proposal	Fifth Dimension Information Sy	Edmonton	Not in NWT	SC383671	30,000.00
Public Works	SC383672	Services	Request for Proposal	Fifth Dimension Information Sy	Edmonton	Not in NWT	SC383672	20,000.00
Public Works	PO900118	Goods	Sole Source procurement	FINNING INTERNATIONAL INC.	Hay River	BIP Registered	PO900118	9,231.88
Public Works	CT100083	Construction	Request for Proposal	Fire Prevention Services Ltd.	Yellowknife	BIP Registered	CT100083	140,048.72
Public Works	SC382941	Services	Tender	Fire Prevention Services Ltd.	Yellowknife	BIP Registered	SC382941	13,670.30
Public Works	CT100105	Services	Tender	Fitzgerald Carpeting Ltd.	Yellowknife	BIP Registered	CT100105	8,651.00
Public Works	CT100026	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100026	78,927.00
Public Works	CT100053	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100053	7,100.00
Public Works	SC790184	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790184	61,326.00
Public Works	SC790168	Services	Sole Source procurement	FSC Architects and Engineers	Yellowknife	BIP Registered	SC790168	20,125.00
Public Works	CT100023	Services	Request for Proposal	FSC Architects and Engineers	Yellowknife	BIP Registered	CT100023	194,527.66
Public Works	SC790213	Services	Tender	GAP Electric Ltd.	Yellowknife	BIP Registered	SC790213	28,440.00
Public Works	SC383236	Services	Sole Source procurement	Gartner Group Inc.	Toronto	Not in NWT	SC383236	68,000.00
Public Works	S0050009	Services	Tender for new Standing Offer	Great Slave Graphic Signs (199	Yellowknife	BIP Registered	S0050009	5,035.00
Public Works	CT100087	Construction	Sole Source procurement	Guy Architects	Yellowknife	BIP Registered	CT100087	31,405.00
Public Works	SC790181	Services	Sole Source procurement	Guy Architects	Yellowknife	BIP Registered	SC790181	19,500.00
Public Works	SC790230	Services	Sole Source procurement	Hammer Equipment Sales Ltd.	Edmonton	Not in NWT	SC790230	5,000.00
Public Works	SC383068	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Edmonton	Not in NWT	SC383068	30,000.00
Public Works	SC383121	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Edmonton	Not in NWT	SC383121	138,301.04
Public Works	SC383123	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Edmonton	Not in NWT	SC383123	59,034.84
Public Works	SC383067	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Edmonton	Not in NWT	SC383067	50,000.00
Public Works	PO900084	Goods	Sole Source procurement	Hewlett Packard Canada Ltd.	Edmonton	Not in NWT	PO900084	9,527.00
Public Works	SC790241	Services	Sole Source procurement	Hewlett Packard Canada Ltd.	Mississauga	Not in NWT	SC790241	383,623.82
Public Works	PO900046	Goods	Tender	Ikon Office Solutions	Yellowknife	BIP Registered	PO900046	61,030.00
Public Works	PO900128	Goods	Tender	Ikon Office Solutions	Yellowknife	BIP Registered	PO900128	26,208.00
Public Works	PO900102	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO900102	15,670.00
Public Works	PO900116	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO900116	11,213.00
Public Works	PO900122	Goods	Tender	Ikon Office Solutions Northern	Yellowknife	BIP Registered	PO900122	141,401.00
Public Works	S0049029	Services	Tender for new Standing Offer	Independent Electrical Service	Yellowknife	BIP Registered	S0049029	134,000.00
Public Works	SC382945	Services	Tender	J & A Fire Protection Ltd.	Yellowknife	BIP Registered	SC382945	14,000.00
Public Works	CT041022	Services	Tender	JK Cleaning & Maintenance Ltd.	Yellowknife	BIP Registered	CT041022	163,200.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	CT041045	Construction	Sole Source procurement	Johnson Controls Limited	Edmonton	Not in NWT	CT041045	695,300.00
Public Works	PO900021	Goods	Tender	Johnston Equipment	Edmonton	Not in NWT	PO900021	38,163.00
Public Works	S0050013	Services	Tender for new Standing Offer	JSL Mechanical Installations L	Yellowknife	BIP Registered	S0050013	216,000.00
Public Works	SC383568	Services	Tender	JSL Mechanical Installations L	Yellowknife	BIP Registered	SC383568	6,530.00
Public Works	SC383914	Construction	Tender	JSL Mechanical Installations L	Yellowknife	BIP Registered	SC383914	25,900.00
Public Works	S0049033	Services	Tender for new Standing Offer	JSL Mechanical Installations L	Yellowknife	BIP Registered	S0049033	20,000.00
Public Works	PO900210	Goods	Tender	Kingland Ford Sales Ltd.	Yellowknife	BIP Registered	PO900210	59,572.00
Public Works	S0049048	Services	Sole Source procurement	Kingland Ford Sales Ltd.	Yellowknife	BIP Registered	S0049048	5,000.00
Public Works	SC383158	Services	Sole Source procurement	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC383158	10,000.00
Public Works	PO900034	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900034	7,000.00
Public Works	PO900035	Goods	Procurement under existing Standing Offer	Matonabee Petroleum Ltd.	Yellowknife	BIP Registered	PO900035	111,175.00
Public Works	PO230433	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO230433	104,971.21
Public Works	PO368042	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO368042	73,600.00
Public Works	PO900012	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO900012	13,590.00
Public Works	PO900039	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO900039	14,529.00
Public Works	PO900041	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO900041	11,089.00
Public Works	PO432897	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO432897	6,684.00
Public Works	PO731151	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO731151	11,070.00
Public Works	PO745646	Goods	Tender	Microage: The Solution Store	Yellowknife	BIP Registered	PO745646	12,304.00
Public Works	PO900074	Goods	Sole Source procurement	MID-ARCTIC TRANSPORTATION CO.	Yellowknife	BIP Registered	PO900074	6,818.60
Public Works	PO745692	Goods	Tender	Midnight Petroleum	Fort Smith	BIP Registered	PO745692	5,160.00
Public Works	PO900097	Goods	Sole Source procurement	Midnight Sun Energy Ltd.	Yellowknife	BIP Registered	PO900097	5,472.00
Public Works	SC790316	Services	Request for Proposal	Nadji Architects/Academy of Ar	Yellowknife	BIP Registered	SC790316	14,000.00
Public Works	SC383078	Services	Sole Source procurement	Nexum Systems Incorporated	Yellowknife	BIP Registered	SC383078	40,000.00
Public Works	PO900086	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO900086	15,386.00
Public Works	PO900119	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO900119	82,368.00
Public Works	PO900156	Goods	Tender	Nor-Dat Computer Services Ltd.	Yellowknife	BIP Registered	PO900156	35,560.00
Public Works	S0049027	Services	Tender for new Standing Offer	Norstar Mechanical Ltd.	Yellowknife	BIP Registered	S0049027	200,000.00
Public Works	PO230410	Goods	Request for Proposal	Northern Document Company Limi	Yellowknife	NWT Non-BIP	PO230410	70,767.00
Public Works	S0049057	Goods	Tender for new Standing Offer	Northern Food Services	Yellowknife	BIP Registered	S0049057	71,120.00
Public Works	S0050020	Goods	Tender for new Standing Offer	Northern Food Services	Yellowknife	BIP Registered	S0050020	76,080.00
Public Works	PO745535	Goods	Tender	NORTHERN METALIC SALES	Yellowknife	BIP Registered	PO745535	6,307.83
Public Works	PO900054	Goods	Tender	NORTHERN METALIC SALES	Yellowknife	BIP Registered	PO900054	5,937.14
Public Works	PO900154	Goods	Tender	NORTHERN METALIC SALES	Yellowknife	BIP Registered	PO900154	7,838.00
Public Works	SC383556	Services	Tender	Northern Patrol Services	Yellowknife	BIP Registered	SC383556	26,430.00
Public Works	AC600000	Services	Tender	Northwestern Air Lease Ltd.	Fort Smith	BIP Registered	AC600000	5,631.50
Public Works	SC790121	Services	Sole Source procurement	Novell Canada Ltd.	Markham	Not in NWT	SC790121	6,375.00
Public Works	PO900067	Goods	Tender	NWT Mechanical Specialties Ltd	Yellowknife	BIP Registered	PO900067	10,898.87
Public Works	CT041024	Services	Request for Proposal	Office Compliments	Yellowknife	BIP Registered	CT041024	36,755.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	SC383100	Services	Sole Source procurement	Open Text Corporation	Waterloo	Not in NWT	SC383100	12,044.44
Public Works	SC383197	Services	Sole Source procurement	Open Text Corporation	Waterloo	Not in NWT	SC383197	7,310.00
Public Works	SC383099	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Calgary	Not in NWT	SC383099	18,162.14
Public Works	SC383115	Services	Sole Source procurement	PCO Services Inc.	Calgary	Not in NWT	SC383115	40,694.04
Public Works	PO745618	Goods	Tender	Pioneer Supply House	Yellowknife	BIP Registered	PO745618	5,773.00
Public Works	CT041038	Services	Request for Proposal	Polar Bear Corporate Education	Edmonton	Not in NWT	CT041038	96,880.00
Public Works	PO900082	Goods	Tender	Premier Northern Ltd.	Yellowknife	BIP Registered	PO900082	5,670.43
Public Works	S0050018	Services	Sole Source procurement	PSAV Architects Ltd.	Yellowknife	BIP Registered	S0050018	24,999.00
Public Works	PO230424	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	PO230424	28,915.20
Public Works	PO230411	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	PO230411	24,712.47
Public Works	PO900080	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	PO900080	15,046.09
Public Works	PO900081	Goods	Sole Source procurement	Quality Furniture	Yellowknife	BIP Registered	PO900081	12,978.34
Public Works	SC790124	Services	Sole Source procurement	Red Hat Inc.	Raleigh	Not in NWT	SC790124	18,884.52
Public Works	PO900155	Goods	Sole Source procurement	RGO Office Products Edmonton L	Edmonton	Not in NWT	PO900155	7,078.40
Public Works	S0050006	Goods	Tender for new Standing Offer	Ron's Auto Service Ltd.	Yellowknife	BIP Registered	S0050006	16,600.80
Public Works	SC383156	Services	Sole Source procurement	Roosdahl Engineering Enterpris	Yellowknife	BIP Registered	SC383156	32,500.00
Public Works	SC790058	Services	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	SC790058	20,402.40
Public Works	PO745635	Goods	Tender	Ryfan Electric Ltd.	Yellowknife	BIP Registered	PO745635	13,793.85
Public Works	SC790170	Services	Tender	Ryfan Electric Ltd.	Yellowknife	BIP Registered	SC790170	17,800.00
Public Works	PO745592	Goods	Tender	Sahtu Computer Services	Norman Wells	BIP Registered	PO745592	40,110.00
Public Works	PO900022	Goods	Tender	Sahtu Computer Services	Norman Wells	BIP Registered	PO900022	6,046.00
Public Works	SC383127	Services	Sole Source procurement	Siemens Building Technologies	Toronto	Not in NWT	SC383127	86,855.00
Public Works	SC383383	Services	Tender	Silverado Painting Ltd.	Yellowknife	NWT Non-BIP	SC383383	13,275.00
Public Works	SC790167	Services	Sole Source procurement	Sno Enterprises Ltd.	Yellowknife	BIP Registered	SC790167	8,100.00
Public Works	PO900114	Goods	Tender	Solutions...the furniture peop	Edmonton	Not in NWT	PO900114	7,263.70
Public Works	PO900198	Goods	Sole Source procurement	Solutions...the furniture peop	Edmonton	Not in NWT	PO900198	8,085.28
Public Works	CT041054	Services	Sole Source procurement	Stantec Consulting Ltd.	Kitchener	Not in NWT	CT041054	24,990.00
Public Works	CT100033	Construction	Request for Proposal	Structureall Ltd.	Yellowknife	NWT Non-BIP	CT100033	10,350.00
Public Works	S0050011	Goods	Sole Source procurement	Superior Propane Incorporated	Yellowknife	NWT Non-BIP	S0050011	200,000.00
Public Works	CT041040	Goods	Tender	Superior Propane Incorporated	Calgary	Not in NWT	CT041040	122,109.00
Public Works	PO230415	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	PO230415	6,793.00
Public Works	PO745689	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	PO745689	164,685.00
Public Works	S0049028	Services	Tender for new Standing Offer	Territorial Refrigeration Ltd.	Yellowknife	BIP Registered	S0049028	7,500.00
Public Works	CT100073	Goods	Request for Proposal	The Northern Document Company	Yellowknife	NWT Non-BIP	CT100073	206,330.60
Public Works	CT041046	Construction	Tender	Two Way Enterprises & Manageme	Yellowknife	BIP Registered	CT041046	204,436.52
Public Works	S0049031	Services	Tender for new Standing Offer	Wilf's Renovations	Yellowknife	BIP Registered	S0049031	150,000.00
Public Works	PO745735	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO745735	5,020.80
Public Works	PO900011	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO900011	8,411.00
Public Works	S0049049	Services	Sole Source procurement	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	S0049049	7,000.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Public Works	PO900217	Goods	Tender	Yellowknife Motors Ltd.	Yellowknife	BIP Registered	PO900217	27,709.00
RWED	PM001037	Services	Request for Proposal	A. Lanfranco and Associates In	Langley	Not in NWT	SC 780009	80,500.00
RWED	PM001509	Services	Sole Source procurement	Abbott Laboratories Limited	Toronto	Not in NWT	PO 411205	5,248.75
RWED	PM000041	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	AC 100215	5,124.12
RWED	PM000513	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH212811	5,965.98
RWED	PM001466	Services	Tender	Air Tindi Ltd.	Yellowknife	BIP Registered	ac 100560	21,953.76
RWED	PM001152	Services	Procurement under existing Standing Offer	Air Tindi Ltd.	Yellowknife	BIP Registered	CH181811	6,260.29
RWED	PM000715	Services	Sole Source procurement	Air Tindi Ltd.	Yellowknife	BIP Registered	ac 100406	8,700.00
RWED	PM001243	Services	Request for Proposal	Akin Gump Strauss Hauer & Feld	Houston	Not in NWT	SC 180105	120,000.00
RWED	PM001126	Services	Sole Source procurement	Arctic Ecology and Development	Yellowknife	BIP Registered	PM001126	5,950.00
RWED	PM000945	Services	Tender	Arctic Sunwest Charters	Yellowknife	BIP Registered	30 11 2004	6,887.40
RWED	PM000377	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	AC 100340	5,123.80
RWED	PM000514	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH211812	5,541.12
RWED	PM000566	Services	Procurement under existing Standing Offer	Arctic Sunwest Charters	Yellowknife	BIP Registered	CH185810	9,807.29
RWED	PM001149	Services	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	SC 780084	22,742.00
RWED	PM000913	Goods	Tender	Artisan Press Ltd.	Yellowknife	BIP Registered	PO 411105	20,330.00
RWED	PM000108	Services	Sole Source procurement	B & D Enterprises	Okotoks	Not in NWT	SC 383245	10,000.00
RWED	PM001144	Goods	Procurement under existing Standing Offer	Bassett Aviation Fuel Services	Hay River	BIP Registered	CR221588	9,130.83
RWED	PM001143	Goods	Procurement under existing Standing Offer	Bassett Petroleum Distributors	Hay River	BIP Registered	CR221588	5,431.90
RWED	PM001195	Goods	Tender	BEA Systems Inc.	Denver	Not in NWT	PO 411152	48,750.00
RWED	PM000966	Services	Sole Source procurement	Black Duck Consultants	Winnipeg	Not in NWT	SC 383604	6,000.00
RWED	PM000172	Services	Tender	Blue Sky Computing	Yellowknife	NWT Non-BIP	SC 383341	13,750.00
RWED	PM001064	Services	Sole Source procurement	Bromley & Son Ltd.	Yellowknife	BIP Registered	SC383418	10,000.00
RWED	PM000948	Services	Request for Proposal	Bromley Consulting	Yellowknife	NWT Non-BIP	SC 383846	12,500.00
RWED	PM000583	Services	Procurement under existing Standing Offer	Buffalo Airways Ltd.	Hay River	BIP Registered	CH167812	7,340.50
RWED	PM000269	Goods	Sole Source procurement	Campbell Scientific (Canada) C	Edmonton	Not in NWT	PO 411074	5,364.00
RWED	PM000965	Services	Sole Source procurement	Canada West Foundation	Calgary	Not in NWT	SC 383676	20,000.00
RWED	PM000531	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH205812	211,231.68
RWED	PM000546	Services	Procurement under existing Standing Offer	Canadian Helicopters Ltd.	Edmonton	Not in NWT	CH194819	261,595.32
RWED	PM001103	Services	Sole Source procurement	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	sc 780023	40,000.00
RWED	PM000290	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO411064	6,157.00
RWED	PM000716	Goods	Sole Source procurement	CD Nova Instruments Ltd.	Calgary	Not in NWT	PO 411110	11,007.00
RWED	PM001386	Goods	Sole Source procurement	CGI Information Systems and Ma	Ottawa	Not in NWT	PO 411103	158,343.50
RWED	PM000420	Services	Sole Source procurement	CGI Information Systems and Ma	Edmonton	Not in NWT	SC 383361	16,540.00
RWED	PM001530	Goods	Sole Source procurement	CGI Information Systems and Ma	Edmonton	Not in NWT	PO 411103	163,033.50
RWED	PM000962	Services	Sole Source procurement	City of Yellowknife	Yellowknife	NWT Non-BIP	sc 383808	5,000.00
RWED	PM000916	Services	Request for Proposal	Cold Mountain Computing Inc.	Yellowknife	NWT Non-BIP	sc 383883	17,630.00
RWED	PM001328	Goods	Procurement under existing Standing Offer	Creative Basics	Yellowknife	BIP Registered	po 411153	60,058.17
RWED	PM001402	Goods	Tender	Creative Basics	Yellowknife	BIP Registered	po 411186	10,859.47

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000672	Goods	Sole Source procurement	Danmax Communication Ltd.	Yellowknife	BIP Registered	PO 411100	21,042.00
RWED	PM001430	Services	Negotiated procurement	Deton'cho Corporation	Yellowknife	NWT Non-BIP	SC383404	26,162.76
RWED	PM001512	Services	Negotiated procurement	Deton'cho Corporation	Yellowknife	NWT Non-BIP	SC370390	98,905.60
RWED	PM000130	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	BIP Registered	SC 383263	49,360.00
RWED	PM000140	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	BIP Registered	SC 383303	17,453.26
RWED	PM000253	Services	Sole Source procurement	DR DAS	Austin	Not in NWT	po 411023	7,062.00
RWED	PM001194	Services	Sole Source procurement	DR DAS	Austin	Not in NWT	PO 411149	16,280.00
RWED	PM000364	Services	Tender	EcoDynamics Consulting Inc.	Prince Albert	Not in NWT	SC 383541	24,977.19
RWED	PM000381	Services	Sole Source procurement	Embee Diamond Technologies Inc	Yellowknife	BIP Registered	sc 383577	43,875.00
RWED	PM001477	Goods	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411169	14,513.00
RWED	PM001490	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411209	24,061.33
RWED	PM001523	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411206	15,906.33
RWED	PM001076	Goods	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411134	14,400.00
RWED	PM000418	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	PO 411093	17,300.00
RWED	PM000955	Services	Sole Source procurement	ESRI Canada Limited	Edmonton	Not in NWT	SC 383888	5,400.00
RWED	PM000705	Services	Sole Source procurement	Fauna Boreali	Yellowknife	NWT Non-BIP	SC 383764	5,000.00
RWED	PM001456	Goods	Tender	Force One	Yellowknife	BIP Registered	PO 411202	15,714.74
RWED	PM001387	Goods	Tender	Freund Building Supplies Ltd.	Fort Smith	BIP Registered	PO 411181	16,556.00
RWED	PM000075	Services	Sole Source procurement	Gemprint Corporation	Toronto	Not in NWT	SC383011	19,500.00
RWED	PM000935	Services	Request for Proposal	GeoArctic International Servic	Calgary	Not in NWT	SC 382921	26,980.00
RWED	PM001461	Services	Sole Source procurement	GeoArctic International Servic	Calgary	Not in NWT	PO 411187	23,294.50
RWED	PM000101	Services	Sole Source procurement	Geologic Systems Ltd.	Calgary	Not in NWT	PM000101	19,040.00
RWED	PM001052	Services	Request for Proposal	GeoNorth Limited	Yellowknife	NWT Non-BIP	sc 780030	14,293.00
RWED	PM001384	Services	Tender	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC 100538	33,440.00
RWED	PM000772	Services	Tender	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC 100431	26,250.00
RWED	PM000692	Services	Tender	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC 100410	28,250.00
RWED	PM000711	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	AC 100416	5,412.45
RWED	PM000578	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI71810	12,323.85
RWED	PM000509	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CH222810	22,477.56
RWED	PM000538	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI99811	11,865.10
RWED	PM000568	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI77811	6,440.00
RWED	PM000573	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI75815	21,328.30
RWED	PM000575	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI75812	56,414.70
RWED	PM000559	Services	Procurement under existing Standing Offer	Great Slave Helicopters Ltd.	Yellowknife	BIP Registered	CHI91810	52,000.00
RWED	PM001475	Services	Sole Source procurement	Gwich'in Social & Cultural Ins	Yellowknife	NWT Non-BIP	SC 780161	21,644.00
RWED	PM000669	Goods	Sole Source procurement	Hobo Clothing Company	Saskatoon	Not in NWT	PO 411083	20,400.00
RWED	PM001191	Services	Sole Source procurement	Immedia Communications	Ottawa	Not in NWT	IA908416	8,910.00
RWED	PM001145	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR270960	11,062.89
RWED	PM001146	Goods	Procurement under existing Standing Offer	Imperial Oil Ltd.	Edmonton	Not in NWT	CR270960	7,162.95

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000178	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO 411062	8,900.00
RWED	PM000867	Goods	Sole Source procurement	J.C. Andelle Inc.	Richmond	Not in NWT	PO 411117	8,920.54
RWED	PM001063	Services	Sole Source procurement	Kavanaugh Bros. Ltd.	Yellowknife	BIP Registered	SC383632	6,000.00
RWED	PM000936	Services	Request for Proposal	Kellett Communications Inc.	Yellowknife	BIP Registered	SC 383927	17,040.00
RWED	PM000484	Services	Request for Proposal	Kellett Communications Inc.	Yellowknife	BIP Registered	sc 383772	27,467.00
RWED	PM000892	Goods	Sole Source procurement	Ketchum Manufacturing Inc.	Ottawa	Not in NWT	po 411121	6,153.80
RWED	PM000123	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO 411054	38,365.00
RWED	PM000254	Goods	Tender	Kingland Ford Sales Ltd.	Yellowknife	BIP Registered	po411024	39,495.00
RWED	PM000249	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	po411019	38,495.00
RWED	PM000421	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC 383276	55,000.00
RWED	PM000719	Services	Request for Proposal	Kisquard	Winnipeg	Not in NWT	SC 383794	11,000.00
RWED	PM000378	Services	Sole Source procurement	L'Ecole national d'administrat	Quebec	Not in NWT	SC 383387	11,125.00
RWED	PM000879	Goods	Sole Source procurement	M.D. Charlton Co. Ltd.	Brentwood	Not in NWT	PO 411118	6,874.00
RWED	PM001383	Services	Sole Source procurement	Matco Transportation Systems M	Yellowknife	NWT Non-BIP	PO 411179	6,473.14
RWED	PM000443	Services	Sole Source procurement	Matco Transportation Systems M	Yellowknife	NWT Non-BIP	PO411096	9,425.80
RWED	PM001038	Services	Sole Source procurement	Matco Transportation Systems M	Yellowknife	NWT Non-BIP	PO 411141	7,239.89
RWED	PM001039	Services	Sole Source procurement	Matco Transportation Systems M	Yellowknife	NWT Non-BIP	PO 411142	5,326.64
RWED	PM000999	Goods	Sole Source procurement	Maxxam Analytics Inc.	Calgary	Not in NWT	po411132	34,720.00
RWED	PM001436	Goods	Sole Source procurement	Maxxam Analytics Inc.	Calgary	Not in NWT	PO 411190	24,301.00
RWED	PM001521	Goods	Tender	Microage: The Solution Store	Yellowknife	NWT Non-BIP	po 411211	12,435.00
RWED	PM000964	Services	Sole Source procurement	Navigant Consulting Ltd.	Toronto	Not in NWT	sc 383677	20,000.00
RWED	PM000724	Services	Request for Proposal	Nexus Group Ltd.	Yellowknife	NWT Non-BIP	SC 383795	24,828.00
RWED	PM001274	Services	Negotiated procurement	North Slave Metis Alliance	Yellowknife	NWT Non-BIP	SC383473	12,847.00
RWED	PM001513	Services	Negotiated procurement	North Slave Metis Holdings Ltd	Yellowknife	NWT Non-BIP	SC383446	84,300.00
RWED	PM000530	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	CH206812	8,163.73
RWED	PM000528	Services	Procurement under existing Standing Offer	North-Wright Airways Ltd.	Norman Wells	NWT Non-BIP	CH206814	6,088.33
RWED	PM000707	Services	Sole Source procurement	Northwest International Airway	Yellowknife	NWT Non-BIP	AC 100334	18,890.00
RWED	PM000111	Services	Sole Source procurement	Northwest Territories Power Co	Yellowknife	NWT Non-BIP	SC 383062	14,391.00
RWED	PM001071	Services	Sole Source procurement	NWT & Nunavut Chamber of Mines	Yellowknife	NWT Non-BIP	SC 780044	10,500.00
RWED	PM001014	Services	Request for Proposal	Office M-Brains	Tokyo	Not in NWT	SC 780011	39,400.00
RWED	PM000630	Goods	Sole Source procurement	Oracle Corporation Canada Inc.	Mississauga	Not in NWT	PO411104	82,810.04
RWED	PM001522	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Mississauga	Not in NWT	PO 411208	30,297.00
RWED	PM001481	Services	Sole Source procurement	Oracle Corporation Canada Inc.	Vancouver	Not in NWT	PO 411188	15,792.86
RWED	PM000970	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC 383954	10,000.00
RWED	PM001185	Services	Request for Proposal	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC 780117	5,600.00
RWED	PM000432	Goods	Sole Source procurement	Outcrop Communications Ltd.	Yellowknife	BIP Registered	PO 411090	9,615.00
RWED	PM000452	Services	Sole Source procurement	Outcrop Communications Ltd.	Yellowknife	BIP Registered	SC 383663	8,335.00
RWED	PM000124	Goods	Sole Source procurement	Outcrop Communications Ltd.	Yellowknife	BIP Registered	PO 411055	20,000.00
RWED	PM001024	Services	Sole Source procurement	Outcrop Communications Ltd.	Yellowknife	BIP Registered	sc383663	8,335.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
RWED	PM000529	Services	Procurement under existing Standing Offer	Pacific Western Helicopters Lt	Prince George	Not in NWT	CH206813	35,232.69
RWED	PM001304	Goods	Sole Source procurement	PCI Geomatics Enterprises Inc.	Victoria	Not in NWT	PO 411163	16,725.00
RWED	PM000261	Services	Sole Source procurement	Peter Eglington Associates Lim	Calgary	Not in NWT	SC 258654	140,000.00
RWED	PM001501	Goods	Tender	Polar Tech	Yellowknife	BIP Registered	PO 411210	7,614.10
RWED	PM000110	Services	Sole Source procurement	Protocol Plus	Nepean	Not in NWT	SC 383073	60,000.00
RWED	PM000937	Services	Sole Source procurement	R.T. & Associates Ltd.	Yellowknife	BIP Registered	SC 383906	7,500.00
RWED	PM000570	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH176813	112,504.43
RWED	PM000567	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH177812	21,703.55
RWED	PM000569	Services	Procurement under existing Standing Offer	Remote Helicopters (NWT) Ltd.	Hay River	BIP Registered	CH177810	222,900.60
RWED	PM000858	Services	Sole Source procurement	SECURECheck	Yellowknife	NWT Non-BIP	SC 383774	35,000.00
RWED	PM000968	Services	Sole Source procurement	Service North	Yellowknife	NWT Non-BIP	SC 383892	10,000.00
RWED	PM000824	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	RS745716	6,224.98
RWED	PM001147	Goods	Procurement under existing Standing Offer	Shell Canada Products	Calgary	Not in NWT	CR285806	5,722.68
RWED	PM001125	Goods	Sole Source procurement	SydneyPLUS International Libra	Richmond	Not in NWT	PM001125	5,600.00
RWED	PM000691	Services	Sole Source procurement	Tait Communications & Consulti	Yellowknife	BIP Registered	SC 383743	10,000.00
RWED	PM000083	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	NWT Non-BIP	PM000083	7,910.00
RWED	PM001437	Goods	Tender	Tamarack Computers Ltd.	Yellowknife	BIP Registered	po 411193	5,068.00
RWED	PM000980	Goods	Tender	Telonics Canada	Winnipeg	Not in NWT	PO 411137	227,641.00
RWED	PM000490	Services	Request for Proposal	Terriplan Consultants Ltd	Yellowknife	NWT Non-BIP	SC 383768	34,480.00
RWED	PM001202	Services	Request for Proposal	Terriplan Consultants Ltd	Yellowknife	NWT Non-BIP	sc 780022	8,450.00
RWED	PM001123	Services	Sole Source procurement	The Can-Am Group	Springfield	Not in NWT	SC 383810	70,000.00
RWED	PM000571	Services	Procurement under existing Standing Offer	Thebacha Helicopters Ltd.	Fort Smith	BIP Registered	CH176811	185,427.04
RWED	PM000225	Services	Request for Proposal	Timberline Forest Inventory Co	Edmonton	Not in NWT	SC383618	153,628.17
RWED	PM000963	Services	Sole Source procurement	University of Alberta	Edmonton	Not in NWT	S 383748	5,000.00
RWED	PM001177	Services	Sole Source procurement	University of Calgary	Calgary	Not in NWT	sc 780047	10,000.00
RWED	PM000017	Services	Request for Proposal	W.J. Humphries Mineral Explora	Yellowknife	NWT Non-BIP	SC383155	13,000.00
RWED	PM000473	Services	Sole Source procurement	West Canadian Imaging Ltd.	Calgary	Not in NWT	PO 411101	25,000.00
RWED	PM000908	Goods	Sole Source procurement	Westech Industrial Ltd.	Calgary	Not in NWT	PO 411124	19,850.00
RWED	PM000494	Services	Request for Proposal	Western Management Consultants	Calgary	Not in NWT	sc 383692	29,500.00
RWED	PM000371	Services	Sole Source procurement	Wildlife Genetics Internationa	Nelson	Not in NWT	PO 411082	55,707.50
RWED	PM001309	Services	Sole Source procurement	William a. Tilleman Profession	Calgary	Not in NWT	SC 780023	70,000.00
RWED	PM001250	Goods	Sole Source procurement	Wolverine Sports Shop	Yellowknife	NWT Non-BIP	PO411143	35,605.00
RWED	PM001023	Services	Sole Source procurement	Wright Mansell Research Ltd.	Calgary	Not in NWT	sc383855	29,960.00
Transportation	CT100027	Construction	Tender	Adco North Limited	Yellowknife	BIP Registered	CT100027	440,560.00
Transportation	PO900240	Goods	Sole Source procurement	Alberta Traffic Supply Ltd.	Edmonton	Not in NWT	PO900240	29,820.00
Transportation	PO900187	Goods	Sole Source procurement	Arctic Alarm Ltd.	Yellowknife	NWT Non-BIP	PO900187	17,683.00
Transportation	PO900091	Goods	Procurement under existing Standing Offer	Astrographic Industries Ltd.	Surrey	Not in NWT	PO900091	10,400.00
Transportation	PO900055	Goods	Sole Source procurement	Autodesk Inc.	San Rafael	Not in NWT	PO900055	14,000.00
Transportation	SC790275	Services	Sole Source procurement	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC790275	9,600.00

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	SC383378	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC383378	36,700.00
Transportation	SC383385	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC383385	8,700.00
Transportation	SC790151	Services	Procurement under existing Standing Offer	Budget Rent-A-Car	Yellowknife	NWT Non-BIP	SC790151	11,000.00
Transportation	PO900028	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO900028	15,000.00
Transportation	PO900079	Goods	Tender	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO900079	5,480.00
Transportation	PO900098	Goods	Procurement under existing Standing Offer	Canarctic Graphics Ltd.	Yellowknife	BIP Registered	PO900098	6,000.00
Transportation	CT100043	Construction	Request for Proposal	CLARK BUILDERS	Yellowknife	BIP Registered	CT100043	7,766,200.00
Transportation	PO900115	Goods	Tender	Corothers Home Building Centre	Yellowknife	BIP Registered	PO900115	26,078.00
Transportation	PO742915	Goods	Procurement under existing Standing Offer	Crouse-Hinds	Toronto	Not in NWT	PO742915	12,725.22
Transportation	PO900196	Goods	Sole Source procurement	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO900196	6,357.00
Transportation	PO900157	Goods	Sole Source procurement	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO900157	6,000.00
Transportation	PO900190	Goods	Sole Source procurement	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO900190	15,742.00
Transportation	PO900195	Goods	Negotiated procurement	Danmax Communication Ltd.	Yellowknife	NWT Non-BIP	PO900195	6,357.00
Transportation	SC790088	Services	Tender	Deton'cho Corporation	Yellowknife	BIP Registered	SC790088	7,500.00
Transportation	SC382971	Services	Tender	Dickson's Trucking - 943424 NW	Yellowknife	NWT Non-BIP	SC382971	143,300.00
Transportation	SC790032	Services	Request for Proposal	DILLON CONSULTING LTD.	Yellowknife	NWT Non-BIP	SC790032	14,895.00
Transportation	SC383368	Services	Sole Source procurement	Document Security Systems Ltd.	Yellowknife	NWT Non-BIP	SC383368	16,800.00
Transportation	CT100045	Construction	Request for Proposal	Dowland Contracting Ltd.	Yellowknife	BIP Registered	CT100045	733,890.00
Transportation	SC790158	Services	Sole Source procurement	E.I.L. Environmental Services	Edmonton	Not in NWT	SC790158	8,995.00
Transportation	PO900162	Goods	Tender	Fire Prevention Services Ltd.	Yellowknife	BIP Registered	PO900162	21,440.63
Transportation	SC790022	Services	Tender	GAP Electric Ltd.	Yellowknife	BIP Registered	SC790022	58,812.00
Transportation	SC790083	Services	Sole Source procurement	GeoNorth Limited	Yellowknife	NWT Non-BIP	SC790083	22,500.00
Transportation	SC383255	Services	Sole Source procurement	Hamer Consulting	Yellowknife	NWT Non-BIP	SC383255	7,000.00
Transportation	SC383153	Services	Sole Source procurement	Identitiy Systems Group Inc.	Toronto	Not in NWT	SC383153	15,000.00
Transportation	PO900127	Goods	Tender	Inkit Ltd.	Yellowknife	BIP Registered	PO900127	7,975.00
Transportation	SC790186	Services	Sole Source procurement	InterVISTAS Consulting Inc.	Vancouver	Not in NWT	SC790186	11,360.00
Transportation	SC383294	Services	Procurement under existing Standing Offer	Kingland Ford Sales Ltd.	Hay River	BIP Registered	SC383294	9,600.00
Transportation	PO900006	Goods	Tender	Kingland Ford Sales Ltd.	Hay River	BIP Registered	PO900006	9,265.00
Transportation	SC383117	Services	Procurement under existing Standing Offer	Kirk Computer Systems Ltd.	Yellowknife	BIP Registered	SC383117	45,000.00
Transportation	SC790182	Services	Request for Proposal	Mackay LLP	Yellowknife	BIP Registered	SC790182	9,500.00
Transportation	SC790077	Services	Sole Source procurement	NORTHERN METALIC SALES	Yellowknife	BIP Registered	SC790077	21,120.00
Transportation	SC790271	Services	Sole Source procurement	NORTHERN METALIC SALES	Yellowknife	BIP Registered	SC790271	9,892.46
Transportation	PO739814	Goods	Tender	NORTHERN METALIC SALES	Inuvik	BIP Registered	PO739814	6,133.64
Transportation	SC790288	Services	Sole Source procurement	NORTHWESTEL INC.	Yellowknife	BIP Registered	SC790288	5,138.00
Transportation	SC383206	Services	Sole Source procurement	Pegasus Emergency Management C	Edmonton	Not in NWT	SC383206	7,765.00
Transportation	PO900165	Goods	Tender	Polar Tech	Yellowknife	BIP Registered	PO900165	17,952.64
Transportation	SC790187	Services	Sole Source procurement	Quantium Inc.	North Vancouver	Not in NWT	SC790187	16,500.00
Transportation	PO900101	Goods	Tender	Rowe's Construction Ltd.	Hay River	BIP Registered	PO900101	12,800.00
Transportation	CT100007	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT100007	2,002,961.17

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: Yellowknife

Page: 72
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Department Agency	Procurement Number	Procurement Designation	Procurement Process	Business Name	Business Location	Business Status	Contract Document	Contract Amount
Transportation	CT043043	Construction	Tender	RTL-Robinson Enterprises Ltd.	Yellowknife	BIP Registered	CT043043	11,270,953.00
Transportation	CT043044	Construction	Request for Proposal	RTL/Nishi-Khon/SNC Lavalin Tea	Yellowknife	NWT Non-BIP	CT043044	15,462,000.00
Transportation	CT053001	Construction	Tender	Ruel Bros. Contracting Divisio	Peace River	Not in NWT	CT053001	232,922.76
Transportation	SC790079	Services	Sole Source procurement	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC790079	24,850.00
Transportation	SC383292	Services	Sole Source procurement	Sub-Arctic Surveys Ltd.	Yellowknife	BIP Registered	SC383292	24,900.00
Transportation	PO900209	Goods	Procurement under existing Standing Offer	Tradewind Scientific Ltd.	Ottawa	Not in NWT	PO900209	12,735.00
Transportation	CT043042	Construction	Tender	Two Way Enterprises & Manageme	Yellowknife	BIP Registered	CT043042	687,841.38
Transportation	CT100010	Construction	Tender	Volker Stevin N W T 1992 Ltd.	Yellowknife	BIP Registered	CT100010	366,719.48
Transportation	CT100040	Construction	Tender	Volker Stevin NWT (92) Ltd.	Yellowknife	BIP Registered	CT100040	100,379.55
Transportation	PO900029	Goods	Sole Source procurement	Volker Stevin NWT (92) Ltd.	Yellowknife	BIP Registered	PO900029	38,760.00
Transportation	SC383360	Services	Procurement under existing Standing Offer	Wilf's Renovations	Yellowknife	BIP Registered	SC383360	8,675.48
Transportation	PO900130	Goods	Tender	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO900130	6,400.00
Transportation	PO900192	Goods	Sole Source procurement	Workplace Plus Ltd.	Yellowknife	BIP Registered	PO900192	9,915.00
Transportation	PO733063	Goods	Tender	Yellowknife Chrysler Ltd.	Yellowknife	BIP Registered	PO733063	35,570.00
Transportation	PO900092	Goods	Procurement under existing Standing Offer	Yellowknife Foto Source	Yellowknife	BIP Registered	PO900092	19,380.00
Total Designated Local Community Yellowknife								83,279,174.01
Total Contracts over \$5,000 - Contract Detail by Designated Local Community								200,871,334.67

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

Page: 73
 For Period Ended: 31Mar2005
 Printed on: 18May2005

Business Status Summary

Business Status	Contract Count	Contract Amount
BIP Registered	1141	118,859,795.12
Not in NWT	401	41,646,998.70
NWT Non-BIP	373	40,364,540.85

Total Business Status Summary	1915	200,871,334.67
=====		

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
Negotiated procurement	49	17,825,126.58
Procurement under existing Standing Offer	246	7,916,768.11
Request for Proposal	215	43,364,055.44
Sole Source procurement	619	42,371,048.59
Tender	731	86,664,316.82
Tender for new Standing Offer	55	2,730,019.13

Total Procurement Process Summary	1915	200,871,334.67
=====		

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
Const	264	85,221,701.77
Goods	574	25,472,765.43
Servi	1077	90,176,867.47

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

Page: 74
 For Period Ended: 31Mar2005
 Printed on: 18May2005

 Total Procurement

Designation Summary 1915 200,871,334.67
 =====

Local Community Summary

Designated Local Community	Contract Count	Contract Amount
<Various Communities>	276	28,186,959.28
Aklavik	20	1,814,554.75
Colville Lake	12	1,514,219.58
Deline	17	871,547.29
Enterprise	8	462,430.00
Fort Good Hope	25	2,402,937.86
Fort Liard	9	582,767.90
Fort McPherson	37	12,920,564.15
Fort Providence	50	5,626,415.35
Fort Resolution	16	905,245.60
Fort Simpson	64	5,452,786.10
Fort Smith	197	7,746,845.50
Hay River	139	10,268,909.10
Hay River Reserve	6	132,752.00
Holman	12	539,550.86
Inuvik	135	7,440,515.93
Jean Marie River	8	751,801.46
Kakisa Lake	2	152,865.00
Lutsel K'e	12	1,173,355.15
Nahanni Butte	4	227,814.00
Norman Wells	56	4,394,935.45
Paulatuk	6	1,161,685.46
Rae Lakes	13	2,698,488.63
Rae-Edzo	22	2,188,334.00
Sachs Harbour	6	2,956,316.51
Trout Lake	5	490,979.15
Tsiigehtchic	15	2,739,063.54
Tuktoyaktuk	13	1,146,956.48
Tulita	22	5,770,618.62
Wekweti	6	472,350.40

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

Page: 75
For Period Ended: 31Mar2005
Printed on: 18May2005

Wha Ti	16	1,633,902.85
Wrigley	8	2,763,692.71
Yellowknife	678	83,279,174.01

Total Local Community Summary 1915 200,871,334.67
=====

Report Number: CR10C-07 Pages Printed: 76 Elapsed Minutes: 0.4