Report Group: Private - Private
Report Number: CR20A-01

Deliver To: BIP Monitoring Office
Report Title:

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

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

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

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

Report period: Y Current year information only selected
Filter on:
 Procurement ProcessTEND
 Less Than 5000   N
Sorted on:
 Department/Agency (Print headings and footings)
 Business Name   (No headings or footings)
 Procurement Number (No headings or footings)

Skip to new page at: Department/Agency
Items reported:
 Procurement Number Business Name   Procurement Title Bid Price
 NWT Adjustment   Local Adjustment Adjusted Bid Price Low Bid
 Premium

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

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004864	Air Tindi Ltd.	Aircharter - Yellowknife to Whitehorse	10,171.77	1,525.77	-	8,646.00	10,171.77	-
PM004867	Air Tindi Ltd.	Aircraft Charter - Paulatuk to Yellowkni	6,885.27	1,032.79	-	5,852.48	6,885.27	-
PM006440	Air Tindi Ltd.	Aircraft Charter - Yellowknife to Holman	16,430.52	2,464.58	-	13,965.94	16,430.52	-
PM004790	Arctic Sunwest Charters	Aircraft Charter - Yellowknife to Deline	9,811.60	1,471.74	-	8,339.86	9,811.60	-
PM005638	Creative Basics	Office Furniture	5,468.49	820.27	1,093.70	3,554.52	5,468.49	-
PM005370	North-Wright Airways Ltd.	Air Charter - Norman Wells to Wrigley La	6,024.26	903.64	-	5,120.62	6,024.26	-
Total Department/Agency Aborig Affairs			54,791.91	8,218.79	1,093.70	45,479.43	54,791.91	-

Department/Agency: Assembly

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004909	Fitzgerald Carpeting Ltd.	Carpet Replacement Service	125,000.00	16,875.00	21,250.00	86,875.00	125,000.00	-
PM006446	North-Wright Airways Ltd.	Speaker's Outreach Tour	17,895.37	2,281.67	2,863.26	12,750.44	17,895.37	-
PM005627	Silverado Painting Ltd.	2007 Painting Program	7,200.00	1,080.00	1,440.00	4,680.00	7,200.00	-
PM005853	Silverado Painting Ltd.	Painting Services	7,100.00	1,065.00	1,420.00	4,615.00	7,100.00	-
PM006449	Workplace Plus Ltd.	19 Multi-Function Machines	12,901.00	1,644.90	20.66	11,235.44	12,901.00	-
Total Department/Agency Assembly			170,096.37	22,946.57	26,993.92	120,155.88	170,096.37	-

Department/Agency: BDIC

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004919	Arctic Sunwest Charters	Air Charter Fixed Wing	5,885.73	882.86	-	5,002.87	5,885.73	-
PM005338	Canarctic Graphics Ltd.	Design and Print - Annual Report	5,995.00	-	1,199.00	4,796.00	5,995.00	-
PM004819	Golden Management Strategies I	Bookkeeping Services	10,000.00	1,500.00	-	8,500.00	10,000.00	-
Total Department/Agency BDIC			21,880.73	2,382.86	1,199.00	18,298.87	21,880.73	-

Department/Agency: ECE

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005719	Canarctic Graphics Ltd.	Design, Layout and Delivery of Career Sc	6,200.00	-	1,240.00	4,960.00	6,200.00	-
PM005971	Cansel Survey Equipment	GPS and Surveying Equipment	34,359.00	-	-	34,359.00	34,359.00	-
PM005377	Creative Basics	Eight (8) Viking 336-15 Museum Cabinets	21,600.00	-	4,320.00	17,280.00	21,600.00	-
PM006107	Creative Basics	Warehouse Shelving Units for the Prince	6,716.14	-	1,343.23	5,372.91	6,716.14	-
PM004431	Inkit Ltd.	Design, Layout and Printing of the NWT T	5,550.00	-	1,110.00	4,440.00	5,550.00	-
PM005445	Inkit Ltd.	Production of Museum Graphics Panels	26,440.00	-	5,288.00	21,152.00	26,440.00	-
PM005933	Kingland Ford Sales Ltd.	Vehicle Lease for Canada NWT Service Cen	25,633.44	-	5,126.69	20,506.75	25,633.44	-
PM006114	Kingland Ford Sales Ltd.	Vehicle Lease	26,142.84	-	5,228.57	20,914.27	26,142.84	-
PM005008	North-Wright Airways Ltd.	Air Charter for a Twin Otter	11,741.90	-	2,348.38	9,393.52	11,741.90	-
PM005062	NORTHERN	Office Furniture	36,141.57	-	7,228.31	28,913.26	36,141.57	-
PM004936	Sahtu Helicopters	Helicopter Support for Ice Patch Researc	89,000.00	-	17,800.00	71,200.00	89,000.00	-
PM005946	Tamarack Computers Ltd.	Printer, Plotter and Accessories	55,736.58	-	11,147.32	44,589.26	55,736.58	-
PM004482	The Northern Document Company	Eight Photocopiers	86,288.00	-	17,257.60	69,030.40	86,288.00	-
PM005170	The Yellowknife Book Cellar	Curriculum Resources	7,183.35	-	1,436.67	5,746.68	6,385.83	797.52
PM005973	Workplace Plus Ltd.	Microfiche, Microfilm Scanner	12,099.00	-	2,419.80	9,679.20	12,099.00	-
Total Department/Agency ECE			450,831.82	-	83,294.56	367,537.26	450,034.30	797.52

Department/Agency: ENR

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005131	5555 NWT Ltd.	Snowmobile Trailer	13,495.00	2,024.25	-	11,470.75	13,495.00	-
PM005232	5555 NWT Ltd.	ATV Liquid Cooled 4x4 - 500 cc	9,495.00	1,424.25	-	8,070.75	9,495.00	-
PM006004	5555 NWT Ltd.	ATV 600 cc. Liquid cooled	10,249.00	1,537.35	-	8,711.65	10,249.00	-
PM006142	5555 NWT Ltd.	Snowmobile	9,495.00	1,424.25	-	8,070.75	9,495.00	-
PM005509	Air Tindi Ltd.	Cessna 185 - Moose Survey	25,602.50	3,840.38	-	21,762.13	25,602.50	-
PM005510	Air Tindi Ltd.	Cessna 185 - Moose Survey	25,602.50	3,840.38	-	21,762.13	25,602.50	-
PM004623	Amarco Services	Janitorial Cleaning Contract	12,500.00	-	2,500.00	10,000.00	12,500.00	-
PM006003	Bassett Aviation Fuel Services	Aircraft Fuel Tender	13,620.00	2,043.00	-	11,577.00	13,620.00	-
PM004399	Bromley & Son Ltd.	Potable Water Yellowknife	15,000.00	-	3,000.00	12,000.00	15,000.00	-
PM004400	Bromley & Son Ltd.	Bulk Water Yellowknife	15,000.00	-	3,000.00	12,000.00	15,000.00	-
PM005800	Canarctic Graphics Ltd.	Greenhouse Gas Strategy	7,995.00	-	1,599.00	6,396.00	7,995.00	-
PM005114	Cascade Computers and Office S	Motorola Satellite Phones	35,400.00	5,310.00	-	30,090.00	33,080.00	2,320.00
PM004545	Cascade Publishing Ltd.	Design and Print	5,396.20	809.43	-	4,586.77	5,396.20	-
PM004665	Central Mechanical Systems Ltd	Air Conditioner	18,625.00	-	3,725.00	14,900.00	18,625.00	-
PM005874	Concept Energy Services Ltd.	Trailer	48,368.68	7,255.30	-	41,113.38	48,368.68	-
PM005876	Concept Energy Services Ltd.	Trailer	49,900.00	7,485.00	-	42,415.00	49,900.00	-
PM004728	Danmax Communication Ltd.	Satellite Phones	19,400.00	2,910.00	-	16,490.00	19,400.00	-
PM005375	Danmax Communication Ltd.	CommandSTAR Lite Desktop Console	19,998.51	2,999.78	-	16,998.73	19,998.51	-
PM005847	Eagle 88 Enterprises	Bear Traps	47,314.50	7,097.18	-	40,217.33	47,314.50	-
PM005258	Elite Commercial Flooring Limi	Supply and install flooring	24,671.00	-	4,934.20	19,736.80	24,671.00	-
PM005994	Emco Limited	Solar Panel Tie	24,322.50	-	-	24,322.50	24,322.50	-
PM006040	Force One	Fan Cooled Snowmobile - 550cc.	16,939.76	-	3,387.95	13,551.81	16,939.76	-
PM004674	Freund Building Supplies Ltd.	Tracking/ Messaging System	11,994.60	1,799.19	-	10,195.41	11,994.60	-
PM004765	Freund Building Supplies Ltd.	Mixing Oil for Gasoline	6,732.00	1,009.80	-	5,722.20	6,732.00	-
PM004974	Freund Building Supplies Ltd.	Pumps and Engine	49,021.10	7,353.17	-	41,667.94	49,021.10	-
PM005849	H. R. Thomson Consultants Ltd.	Janitorial Cleaning Contract	38,899.20	5,834.88	-	33,064.32	38,899.20	-
PM005815	Happy Haulers Ltd.	Transport Seacans	6,000.00	-	-	6,000.00	6,000.00	-
PM004395	Hay River Disposals (1985) Ltd	Septic/Sump Pump Out Hay River	17,500.00	-	3,500.00	14,000.00	17,500.00	-
PM004685	Hay River Home Building Centre	Sump Recovery Systems	19,050.00	2,857.50	-	16,192.50	19,050.00	-
PM004643	Highland North Inc.	Locate and DNA dart Grizzly Bears	78,000.00	11,700.00	-	66,300.00	78,000.00	-
PM004646	Highland North Inc.	Locate and DNA dart Grizzly Bears	48,750.00	7,312.50	-	41,437.50	48,750.00	-
PM005482	Highland North Inc.	Jet Ranger - Caribou Survey	52,500.00	7,875.00	-	44,625.00	52,500.00	-
PM005813	Highland North Inc.	Aircraft	77,970.00	11,695.50	-	66,274.50	77,970.00	-
PM004691	Kavanaugh Bros. Ltd.	Septic Sump Pump Out Yellowknife	12,500.00	-	2,500.00	10,000.00	12,500.00	-
PM005036	Kavanaugh Bros. Ltd.	Fibre Bags	7,442.00	-	1,488.40	5,953.60	7,442.00	-
PM004394	Keith's Water Service Ltd.	Potable Water Hay River Tanker Base	12,500.00	-	2,500.00	10,000.00	12,500.00	-
PM004629	Kingland Ford Sales Ltd.	1 Ton Pick up 4 x 4 Crew Cab 4 Door	43,701.00	-	8,740.20	34,960.80	43,701.00	-
PM004737	Kingland Ford Sales Ltd.	Aluminum Boat, Motor and Trailer	37,469.00	5,620.35	-	31,848.65	37,469.00	-
PM004740	Kingland Ford Sales Ltd.	3/4 Ton Truck 4x4 Extended Cab	54,911.00	-	10,982.20	43,928.80	54,911.00	-

Department/Agency: ENR

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004741	Kingland Ford Sales Ltd.	Aluminum Boat	50,650.00	-	10,130.00	40,520.00	50,650.00	-
PM004917	Kingland Ford Sales Ltd.	Snowmobile Fan Cooled 550cc	51,453.00	7,717.95	-	43,735.05	51,453.00	-
PM004924	Kingland Ford Sales Ltd.	18' Boat	7,500.00	-	1,500.00	6,000.00	7,500.00	-
PM004956	Kingland Ford Sales Ltd.	ATV 500cc Fan Cooled	18,328.00	2,749.20	-	15,578.80	18,328.00	-
PM004969	Kingland Ford Sales Ltd.	Crew Cab Short Box 4x4 Truck - 1/2 Ton	43,312.00	6,496.80	-	36,815.20	43,312.00	-
PM004971	Kingland Ford Sales Ltd.	3/4 Ton Truck Crew Cab 4x4	57,578.00	8,636.70	-	48,941.30	57,578.00	-
PM005224	Kingland Ford Sales Ltd.	Outboard Motor 150 hp - 4 stroke	14,796.00	2,219.40	-	12,576.60	14,796.00	-
PM005239	Kingland Ford Sales Ltd.	ATV Fan Cooled 4x4 - 400cc	8,350.00	1,252.50	-	7,097.50	8,350.00	-
PM006070	Kingland Ford Sales Ltd.	ATV	8,899.00	-	1,779.80	7,119.20	8,899.00	-
PM005057	Kingland Ford Yellowknife Ltd.	Vehicle Lease	5,400.00	-	1,080.00	4,320.00	5,400.00	-
PM005212	Kingland Ford Yellowknife Ltd.	3/4 Ton Pick up Truck 4x2	29,658.00	-	5,931.60	23,726.40	29,658.00	-
PM006143	Kingland Ford Yellowknife Ltd.	3/4 Ton pickup truck	47,597.00	-	9,519.40	38,077.60	47,597.00	-
PM005693	Landa Aviation	Bison Shoreline Patrols	24,063.00	3,609.45	-	20,453.55	24,063.00	-
PM005722	Landa Aviation	Aircraft	29,775.00	4,466.25	-	25,308.75	26,500.00	3,275.00
PM004905	Leaf Coordination Services Ltd	Conference Coordinator	24,140.00	-	-	24,140.00	24,140.00	-
PM005898	Leaf Coordination Services Ltd	Conference Planner	5,131.74	-	-	5,131.74	5,131.74	-
PM006010	Lou's Small Engines	Enclosed Trailer	12,329.00	1,849.35	-	10,479.65	12,329.00	-
PM005160	Lou's Small Engines & Sports L	Packing Boxes	19,754.00	-	-	19,754.00	19,754.00	-
PM005448	Mackenzie Boys	Catering Services	43,958.20	-	8,791.64	35,166.56	43,958.20	-
PM006073	Midnight Petroleum	Aviation Fuels	6,881.25	1,032.19	-	5,849.06	6,435.00	446.25
PM004544	NAPA Auto Parts	Small Engine and Pump Parts	21,362.12	3,204.32	-	18,157.80	20,589.09	773.03
PM004583	North-Wright Airways Ltd.	Aircraft	39,126.83	5,869.02	-	33,257.81	39,126.83	-
PM005227	NORTHERN	Fan Cooled Snowmobile - 550 cc	19,585.87	-	3,917.17	15,668.70	19,585.87	-
PM005904	NORTHERN	Fan Cooled Snowmobile - 550 cc	10,372.03	-	2,074.41	8,297.62	10,372.03	-
PM006005	NORTHERN	Snowmobile Fan cooled 550 cc.	9,874.20	-	1,974.84	7,899.36	9,874.20	-
PM006011	NORTHERN	Butcher Supplies	11,523.95	-	2,304.79	9,219.16	11,367.80	156.15
PM005374	Northern Communication & Navig	Daniels Electronics 30 watt VOIP VHF AN	46,279.45	6,941.92	-	39,337.53	46,279.45	-
PM005487	Northern Communication & Navig	Radio Communication Tower and Antenna Ar	24,578.75	3,686.81	-	20,891.94	20,985.00	3,593.75
PM005942	Northern Communication & Navig	Satellite Phones	37,030.00	5,554.50	-	31,475.50	37,030.00	-
PM004764	NORTHERN METALIC SALES	Suppression - Fire Equipment and Supplie	17,755.28	2,663.29	-	15,091.99	17,755.28	-
PM005430	NORTHERN METALIC SALES	RTRP 10FS Sump Recovery System	15,200.00	2,280.00	-	12,920.00	15,200.00	-
PM004899	Northmart	Outboard Motor - 150 hp 4 stroke	15,379.69	-	3,075.94	12,303.75	15,379.69	-
PM004401	Northridge Contracting Ltd.	Bulk Water Norman Wells	20,000.00	-	4,000.00	16,000.00	20,000.00	-
PM005423	Northwestern Air Lease Ltd.	Aircraft - Moose Survey	18,906.40	2,835.96	-	16,070.44	18,906.40	-
PM005175	Northwind Industries Ltd.	Site Improvement Project	10,000.00	-	2,000.00	8,000.00	10,000.00	-
PM005467	Northwind Industries Ltd.	Ground Transportation	8,100.00	-	1,620.00	6,480.00	8,100.00	-
PM005769	Olympus Canada	Upright Microscope	5,833.00	-	-	5,833.00	5,833.00	-
PM004397	P.R. Contracting Ltd.	Potable Water Fort Simpson	15,000.00	-	3,000.00	12,000.00	15,000.00	-
PM005502	Pido Production Ltd.	Sea Can Containers	19,800.00	-	-	19,800.00	19,800.00	-

Department/Agency: ENR

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005647	Pioneer Industrial Supply (199	Stitched Closure Cartons	11,070.00	1,660.50	-	9,409.50	9,624.00	1,446.00
PM005812	Pioneer Industrial Supply (199	Smart Board Interactive White Board Syst	8,374.17	-	1,674.83	6,699.34	8,374.17	-
PM005943	Polar Tech	Fan Cooled Snowmobile - 550cc	10,005.09	-	2,001.02	8,004.07	10,005.09	-
PM006159	Polar Tech	Snowmobiles	13,008.00	-	2,601.60	10,406.40	13,008.00	-
PM005501	Ron's Auto Service Ltd.	GORMAN PUMPS	14,042.00	2,106.30	-	11,935.70	14,042.00	-
PM004398	Rowe's Construction Ltd.	Bulk Water Fort Simpson	12,500.00	-	2,500.00	10,000.00	12,500.00	-
PM006026	Tamarack Enterprises	Janitorial Cleaning Contract	25,656.00	-	5,131.20	20,524.80	25,656.00	-
PM005002	The Northern Document Company	Photocopier Lease	5,418.24	-	1,083.65	4,334.59	5,418.24	-
PM005092	The Northern Document Company	Photocopier Lease	11,669.04	-	2,333.81	9,335.23	11,669.04	-
PM005121	Wesclean Northern Sales Ltd.	Photo Lithium Batteries	111,070.40	16,660.56	-	94,409.84	111,070.40	-
PM005259	Wesclean Northern Sales Ltd.	Supply and install flooring	14,267.49	-	2,853.50	11,413.99	14,267.49	-
PM004951	Whiponic Wellputer Ltd.	Tulita Office Painting	8,750.00	1,312.50	-	7,437.50	8,750.00	-
PM004825	Wolverine Air (1988) Ltd.	Bluenose East Caribou Calving Ground Sur	43,870.00	6,580.50	-	37,289.50	43,870.00	-
PM005954	Wolverine Air (1988) Ltd.	Bison Census Survey	30,500.00	4,575.00	-	25,925.00	30,500.00	-
Total Department/Agency ENR			2,238,791.24	219,019.39	134,736.15	1,885,035.70	2,226,781.06	12,010.18

Department/Agency: Executive

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005397	Air Tindi Ltd.	Aircraft Charter	6,687.27	1,003.09	-	5,684.18	6,687.27	-
PM005315	Ikon Office Solutions Northern	Digital Multi Function Copier	12,325.28	1,848.79	-	10,476.49	12,325.28	-
PM005757	Ikon Office Solutions Northern	Digital Photocopier Replacement	6,463.68	-	1,292.74	5,170.94	6,463.68	-
PM005528	North-Wright Airways Ltd.	Aircraft Charter	7,018.48	1,052.77	-	5,965.71	7,018.48	-
PM005485	Northwestern Air Lease Ltd.	Air Charter Service	6,658.00	998.70	-	5,659.30	6,658.00	-
Total Department/Agency Executive			39,152.71	4,903.35	1,292.74	32,956.62	39,152.71	-

Department/Agency: Finance

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005606	Intergraphics	Health Warning Labels	18,360.00	-	-	18,360.00	18,360.00	-
PM005113	NorthMart (Retail)	Supply & Deliver Filing Cabinets	5,064.00	-	1,012.80	4,051.20	5,064.00	-
PM005713	Premier Printing Ltd.	Printing of the NWT Liquor Commission An	7,626.00	-	-	7,626.00	7,626.00	-
PM006106	Territorial Quick Print Inc.	Multi-Function Digital Copier Lease	13,364.96	-	2,672.99	10,691.97	13,364.96	-
Total Department/Agency Finance			44,414.96	-	3,685.79	40,729.17	44,414.96	-

Department/Agency: FMBS

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005571	Artisan Press Ltd.	Layout and Custom Printing	42,957.00	-	8,591.40	34,365.60	42,957.00	-
PM004931	Canarctic Graphics Ltd.	Custom Printing Public Accounts	8,691.00	-	1,738.20	6,952.80	8,691.00	-
PM006080	Canarctic Graphics Ltd.	Design Artwork and Custom Printing	31,359.00	-	6,271.80	25,087.20	31,359.00	-
PM005052	Inkit Ltd.	GNWT 40 Year Retrospective	42,000.00	-	8,400.00	33,600.00	42,000.00	-
Total Department/Agency FMBS			125,007.00	-	25,001.40	100,005.60	125,007.00	-

Department/Agency: Health

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005762	Canada Microsurgical Ltd.	Uterine Aspirators	13,651.80	-	-	13,651.80	13,651.80	-
PM004966	Canmed Healthcare	Supply and Delivery of Tabletop Film Pro	23,795.00	-	-	23,795.00	23,795.00	-
PM005809	Cardon Rehabilitation & Medica	Rehabilitation Traction Units	26,130.00	-	-	26,130.00	26,130.00	-
PM005896	Carl Zeiss Canada Ltd.	Visual Field Analyzer	41,630.00	-	-	41,630.00	41,630.00	-
PM005447	Cooper Surgical Inc.	Urodynamic Measurement System	16,668.80	-	-	16,668.80	16,668.80	-
PM004719	Creative Basics	Supply and Delivery of 3 Fireproof Stora	9,617.73	1,442.66	-	8,175.07	9,617.73	-
PM004948	Creative Basics	Supply, Delivery And Installation Office	20,705.37	3,105.81	-	17,599.56	20,705.37	-
PM005706	Creative Basics	PO 409004 - Office Furniture	14,363.19	2,154.48	-	12,208.71	14,363.19	-
PM005171	Drager Medical Canada Inc.	Supply & Delivery Of Infant Incubators	110,600.00	-	-	110,600.00	110,600.00	-
PM005051	Freund Building Supplies Ltd.	PO 8473 - FSH&SSA - Coldsteam Reach-in F	6,239.55	-	1,247.91	4,991.64	5,576.42	663.13
PM005707	Hospira Healthcare Corporation	PCA Infusion Pumps	28,626.00	-	-	28,626.00	28,626.00	-
PM004935	Ikon Office Solutions	Supply of 2 Photocopiers	18,268.00	2,740.20	-	15,527.80	18,268.00	-
PM005345	Jameson's Hardware Ltd.	Supply and Delivery Of Two 75 Pound Capa	10,476.00	1,571.40	-	8,904.60	10,476.00	-
PM004835	Kingland Ford Sales Ltd.	Supply and Delivery of 2 Vehicles	45,438.00	6,815.70	-	38,622.30	45,438.00	-
PM006062	Kingland Ford Sales Ltd.	PO 410190 - Supply & Delivery Of Midsize	214,816.00	32,222.40	12,275.20	170,318.40	123,575.00	91,241.00
PM006064	Kingland Ford Sales Ltd.	PO 410207 - Supply & Delivery Of 2 Inter	56,746.00	8,511.90	-	48,234.10	49,070.00	7,676.00
PM006152	Kingland Ford Sales Ltd.	PO-9002 Supply and Delivery of Light Tr	26,909.00	4,036.35	-	22,872.65	26,909.00	-
PM004713	Kopykat North	Communicable Disease Binders	12,229.00	-	2,445.80	9,783.20	12,119.43	109.57
PM005694	Med. Ex Inc.	Lab Incubators	27,677.44	-	5,535.49	22,141.95	24,282.00	3,395.44
PM005366	MSS Fire & Safety Ltd.	Ajro Alenti Patient Lift	14,310.00	2,146.50	-	12,163.50	14,310.00	-
PM005427	MSS Ltd.	Vital Signs Monitors	134,593.00	18,003.98	2,913.30	113,675.73	116,745.00	17,848.00
PM005599	MSS Ltd.	PO 8665 - Stryker Beds & Mattresses	19,315.00	2,897.25	-	16,417.75	19,315.00	-
PM005600	MSS Ltd.	FSH&SSA - Transport Stretcher - PO 8753	7,844.00	1,176.60	-	6,667.40	6,840.00	1,004.00
PM005770	MSS Ltd.	Defibrillators	207,532.00	30,285.30	1,126.00	176,120.70	207,532.00	-
PM005884	MSS Ltd.	Lab Microscopes	24,900.00	2,490.00	1,660.00	20,750.00	23,355.45	1,544.55
PM005915	MSS Ltd.	Eye Equipment	39,350.00	5,902.50	-	33,447.50	34,200.00	5,150.00
PM005157	NORTHERN	FSH&SSA - Office Supplies - PO 8514	5,584.96	-	1,116.99	4,467.97	5,455.16	129.80
PM005632	Premier Printing Ltd.	Reproduction of the Seniors Information	15,454.00	-	-	15,454.00	15,454.00	-
PM005463	Quadromed Inc.	Respiratory Ventilators	26,387.87	-	-	26,387.87	26,387.87	-
PM005401	SonoSite Canada Inc.	Portable Ultrasound	55,910.00	-	-	55,910.00	55,910.00	-
PM004980	Stevens Company Ltd.	Supply and Delivery of Scale and Warming	7,020.00	-	-	7,020.00	7,020.00	-
PM004940	Tamarack Computers Ltd.	FSH&SSA - Computer Equipment - PO 406726	9,419.96	1,412.99	-	8,006.97	8,632.94	787.02
PM006062	Yellowknife Motors Ltd.	PO 410190 - Supply & Delivery Of Midsize	123,575.00	18,536.25	6,397.00	98,641.75	123,575.00	-
PM006063	Yellowknife Motors Ltd.	PO 410206 - Supply & Delivery Of 1 Miniv	20,950.00	3,142.50	-	17,807.50	20,950.00	-
Total Department/Agency Health			1,436,732.67	148,594.76	34,717.69	1,253,420.22	1,307,184.16	129,548.51

Department/Agency: HR

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005700	The Northern Document Company	Multi Functional Digital Copier	10,336.20	-	2,067.24	8,268.96	10,336.20	-
Total Department/Agency HR			10,336.20	-	2,067.24	8,268.96	10,336.20	-

Department/Agency: ITI

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005180	851791 NWT Ltd.	Site Preparation	19,500.00	-	3,900.00	15,600.00	19,500.00	-
PM004997	Acme Analytical Labs Ltd.	Geochemical Analysis	100,400.00	-	-	100,400.00	100,400.00	-
PM005011	Air Tindi Ltd.	Air Charter Fixed Wing	6,496.02	974.40	-	5,521.62	6,496.02	-
PM005923	Arctic Digital Ltd.	Dell Laptop Computers	5,512.00	826.80	-	4,685.20	5,512.00	-
PM005536	Arctic Rim Distributors Ltd.	Freezer Requirements	19,975.00	2,996.25	-	16,978.75	19,975.00	-
PM005122	Arctic Sunwest Charters	Air Charter Fixed Wing	11,399.63	1,709.94	-	9,689.69	11,399.63	-
PM005981	Artisan Press Ltd.	Tourism Handbook	9,108.00	-	1,821.60	7,286.40	9,108.00	-
PM005181	Beaver Enterprises Limited Par	Site Development	12,750.00	1,912.50	-	10,837.50	12,750.00	-
PM006086	Blue Imp	Playground Equipment	14,282.00	-	-	14,282.00	14,282.00	-
PM004543	Canadian Helicopters Limited	Helicopter Tender	232,560.00	-	46,512.00	186,048.00	232,560.00	-
PM005123	Canarctic Graphics Ltd.	Reprint of the Trappers Calendar	7,410.00	-	1,482.00	5,928.00	7,410.00	-
PM005640	Canarctic Graphics Ltd.	2007 Mining Magazines	11,000.00	-	2,200.00	8,800.00	11,000.00	-
PM005643	Canarctic Graphics Ltd.	Mineral Deposits Books	16,334.00	-	3,266.80	13,067.20	16,334.00	-
PM005081	Eagle 88 Enterprises	Supply and install fencing	10,500.00	-	2,100.00	8,400.00	10,500.00	-
PM005214	Great Slave Helicopters Ltd.	Air Charter Rotary Wing	7,072.80	1,060.92	-	6,011.88	7,072.80	-
PM005855	Igloo Building Supplies Group	Lexan* 9034 uncoated polycarbonate sheet	9,594.20	-	1,918.84	7,675.36	9,594.20	-
PM005653	Inkit Ltd.	Guide to Mineral Deposits CDs	5,060.00	-	1,012.00	4,048.00	5,060.00	-
PM004542	Kingland Ford Sales Ltd.	3/4 Ton Pick up Truck	44,763.09	6,714.46	-	38,048.63	44,763.09	-
PM005364	Kingland Ford Sales Ltd.	1/2 Ton Truck 4x4 Crew Cab	37,352.50	-	7,470.50	29,882.00	37,352.50	-
PM005666	Kingland Ford Sales Ltd.	Trapping supplies	35,600.00	5,340.00	-	30,260.00	35,600.00	-
PM005903	Lise's Loft	Office Supplies	13,500.00	-	2,700.00	10,800.00	13,500.00	-
PM005107	Lou's Small Engines	Snowmobile	12,900.00	-	2,580.00	10,320.00	12,900.00	-
PM005193	MSS Ltd.	Bug Jackets with Logo	6,736.60	1,010.49	-	5,726.11	6,736.60	-
PM005188	North-Wright Airways Ltd.	Air Charter Fixed Wing	5,673.38	851.01	-	4,822.37	5,673.38	-
PM004846	Northwestern Air Lease Ltd.	Air Charter Fixed Wing	15,287.08	2,293.06	-	12,994.02	15,287.08	-
PM005316	Ollerhead & Associates Ltd	Survey Work	42,000.00	6,300.00	-	35,700.00	42,000.00	-
PM005555	Outcrop Communications Ltd.	Design and Fabrication of Signs	10,353.25	1,552.99	-	8,800.26	10,353.25	-
PM005189	Pilotworks	Diamond Inscription Loupe	5,850.00	-	-	5,850.00	5,850.00	-
PM005246	PLAYPOWER LT Canada c/o Play S	Playground Equipment	20,923.00	-	-	20,923.00	20,923.00	-
PM006016	Ron's Auto Service Ltd.	Generator	11,529.41	1,729.41	-	9,800.00	11,529.41	-
PM005610	Scott's Electrical Services Lt	Escarpment Creek Power	33,400.00	5,010.00	-	28,390.00	33,400.00	-
PM005612	Scott's Electrical Services Lt	Louise Falls Loop B Power Installation	42,000.00	6,300.00	-	35,700.00	42,000.00	-
PM005464	Siemens, Mary & David	Sanitary Maintenance, North Arm Park	7,400.00	1,110.00	-	6,290.00	7,400.00	-
PM005970	Spectralite	Bison Interpretive Signage	35,218.95	-	-	35,218.95	35,218.95	-
PM004941	Tamarack Computers Ltd.	HP Photocopier	11,244.00	-	2,248.80	8,995.20	11,244.00	-
PM005544	The Northern Document Company	Photocopier Lease	6,768.84	-	1,353.77	5,415.07	6,768.84	-

Department/Agency: ITI

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
Total Department/Agency ITI			897,453.75	47,692.24	80,566.31	769,195.20	897,453.75	-

Department/Agency: Justice

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004626	Air Tindi Ltd.	Yellowknife, NT - Saskatoon, SK AC405994	10,048.00	1,507.20	-	8,540.80	10,048.00	-
PM005686	Air Tindi Ltd.	AC408939 Nov 15, 2007 NSCC Emergency Air	10,600.00	1,590.00	-	9,010.00	10,600.00	-
PM005699	Aklak Air Ltd.	AC 408957 Inuvik, Aklavik, NT Dec 10 to	9,520.40	1,428.06	-	8,092.34	9,520.40	-
PM005793	Aklak Air Ltd.	AC 409288 Inuvik, Aklavik, NT Jan 7-11,	13,853.80	2,078.07	-	11,775.73	13,853.80	-
PM006008	Aklak Air Ltd.	AC 410072 Inuvik, McPherson, NT March 4	9,497.92	1,424.69	-	8,073.23	9,497.92	-
PM006075	Aklak Air Ltd.	AC 410252 Inuvik, Aklavik, NT March 25 t	10,435.20	1,565.28	-	8,869.92	10,435.20	-
PM005179	Arctic Digital Ltd.	Monitors & Personal Computers PO407348	13,764.03	2,064.60	-	11,699.43	13,764.03	-
PM004926	Arctic Sunwest Charters	AC404201 June14 & 15, 2007 YK Ft Provid	5,171.84	775.78	-	4,396.06	5,171.84	-
PM005701	Arctic Sunwest Charters	AC 408974 Inuvik, Yellowknife, NT Novemb	9,241.22	1,386.18	-	7,855.04	9,241.22	-
PM005679	Blue Diamond Enterprises Ltd.	Repair - IT12 Loader	33,703.57	-	6,740.71	26,962.86	33,703.57	-
PM004680	Carla R. Gilday	Conference Coordinator Services SC406067	5,000.00	-	-	5,000.00	5,000.00	-
PM004595	CasCom	Computer PC's & Licensing RS737584	10,200.00	-	2,040.00	8,160.00	9,312.00	888.00
PM004688	CasCom	Supply, Installation Hearing & Recording	74,250.00	11,137.50	14,850.00	48,262.50	74,250.00	-
PM005431	Kingland Ford Sales Ltd.	Vehicle - Twelve Passenger Van, SMCC, Ha	33,311.00	-	6,662.20	26,648.80	33,311.00	-
PM005432	Kingland Ford Sales Ltd.	Vehicle - Twelve Passenger Van, TWCC, Ft	34,961.00	5,244.15	-	29,716.85	34,961.00	-
PM005434	Kingland Ford Sales Ltd.	Vehicle - Automatic Pick-up, 4X4 - TWC	38,547.00	5,782.05	-	32,764.95	38,547.00	-
PM006049	Kingland Ford Sales Ltd.	Fleet Pick up Truck - #1 PO 722953	38,531.00	-	7,706.20	30,824.80	38,531.00	-
PM006050	Kingland Ford Sales Ltd.	Fleet Pick up Truck - # 2 PO 722954	38,927.00	-	7,785.40	31,141.60	38,927.00	-
PM005433	Kingland Ford Yellowknife Ltd.	Vehicle - Twelve Passenger Van, NSCC, Ye	34,453.00	-	6,890.60	27,562.40	34,453.00	-
PM006052	Kingland Ford Yellowknife Ltd.	Fleet Pick up Truck - # 3 PO 722955	39,584.00	-	7,916.80	31,667.20	39,584.00	-
PM006053	Kingland Ford Yellowknife Ltd.	Fleet Pick up Truck - # 4 PO 722956	39,942.00	-	7,988.40	31,953.60	39,942.00	-
PM005450	Landa Aviation	AC 269815 Oct 29 & 30, 2007 HR Hay River	7,488.10	1,123.22	-	6,364.89	7,488.10	-
PM005453	Landa Aviation	AC 269818 Dec 10 & 11, 2007 HR Hay River	7,488.10	1,123.22	-	6,364.89	7,488.10	-
PM005454	Landa Aviation	AC 269821 Jan 21 & 22, 2008 HR Hay River	7,488.10	1,123.22	-	6,364.89	7,488.10	-
PM005869	Landa Aviation	AC 409449 Hay River to Ft Liard, Ft Simp	7,488.10	1,123.22	-	6,364.89	7,488.10	-
PM005870	Landa Aviation	AC 409450 Hay River to Ft Smith, NT Mar	5,029.60	754.44	-	4,275.16	5,029.60	-
PM005872	Landa Aviation	AC 409452 Hay River to Ft Liard, Ft Simp	7,538.10	1,130.72	-	6,407.39	7,538.10	-
PM005873	Landa Aviation	AC 409453 Hay River to Ft Smith, NT Apr	5,067.00	760.05	-	4,306.95	5,067.00	-
PM005878	Landa Aviation	AC 409455 Hay River to Ft Liard, Ft Simp	7,538.10	1,130.72	-	6,407.39	7,538.10	-
PM005882	Landa Aviation	AC 409458 Hay River to Ft Resolution, Ft	7,538.10	1,130.72	-	6,407.39	7,538.10	-
PM006102	Lou's Small Engines	Snowmobile #1 - Fan Cooled PO722960	6,449.00	-	1,289.80	5,159.20	6,449.00	-
PM006103	Lou's Small Engines	Snowmobile #2 - Fan Cooled PO722961	6,449.00	-	1,289.80	5,159.20	6,449.00	-
PM006104	Lou's Small Engines	Snowmobile #3 - Fan Cooled PO722962	9,349.00	-	1,869.80	7,479.20	8,985.00	364.00
PM006105	Lou's Small Engines	Snowmobile #4 - Fan Cooled PO722963	9,349.00	-	1,869.80	7,479.20	8,985.00	364.00
PM004793	MSS Ltd.	Professional Supplies PO 664634	6,188.78	920.07	-	5,268.71	6,188.78	-
PM005934	MSS Ltd.	PO 664639 Metal Container - Adult Stand	7,392.00	1,108.80	-	6,283.20	6,295.08	1,096.92
PM005014	North-Wright Airways Ltd.	AC406946 June 26, 2007 Ft Good Hope, NT	7,428.11	1,114.22	-	6,313.89	7,428.11	-
PM005261	North-Wright Airways Ltd.	AC 407534 Aug 28, 29, 30, 31 2007 Norman	19,924.35	2,988.65	-	16,935.70	19,924.35	-
PM005404	North-Wright Airways Ltd.	AC405267 Oct 24-25, 2007 Inuvik, Tuktoya	7,767.08	1,165.06	-	6,602.02	7,767.08	-

Department/Agency: Justice

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005405	North-Wright Airways Ltd.	AC407572 Oct 30 / Nov 2, 2007 Norman We	18,986.19	2,847.93	-	16,138.26	18,986.19	-
PM005406	North-Wright Airways Ltd.	AC406828 Oct 10 - 12, 2007 Norman Wells	12,936.65	1,940.50	-	10,996.15	12,936.65	-
PM005407	North-Wright Airways Ltd.	AC407872 Sep 17 to 21, 2007 Norman Wells	15,982.97	2,397.45	-	13,585.52	15,982.97	-
PM005408	North-Wright Airways Ltd.	AC405249 Oct 16-18, 2007 Norman Wells to	13,562.09	2,034.31	-	11,527.78	13,562.09	-
PM005409	North-Wright Airways Ltd.	AC405269 Nov 14 to 15, 2007 Inuvik, NT t	7,537.59	1,130.64	-	6,406.95	7,537.59	-
PM005417	North-Wright Airways Ltd.	AC408031 Oct 1 - 5, 2007 Norman Wells to	17,924.48	2,688.67	-	15,235.81	17,924.48	-
PM005551	North-Wright Airways Ltd.	AC408401 Nov 7 & 8, 2007 Inuvik to Paula	19,544.83	2,931.72	-	16,613.11	19,544.83	-
PM005554	North-Wright Airways Ltd.	AC 407456 Nov 27, 28, 29, 2007 Norman We	13,315.12	1,997.27	-	11,317.85	13,315.12	-
PM005559	North-Wright Airways Ltd.	AC407588 April 29-May1, 2008 Norman Well	13,953.65	2,093.05	-	11,860.60	13,953.65	-
PM005560	North-Wright Airways Ltd.	AC407581 Mar 4-6, 2008 Norman Wells to D	13,562.09	2,034.31	-	11,527.78	13,562.09	-
PM005561	North-Wright Airways Ltd.	AC 407584 April 1,2,3, 2008 Norman Wells	13,953.65	2,093.05	-	11,860.60	13,953.65	-
PM005562	North-Wright Airways Ltd.	AC407576 Feb 5,6,7, 2008 Norman Wells to	13,562.09	2,034.31	-	11,527.78	13,562.09	-
PM005564	North-Wright Airways Ltd.	AC407573 Jan 8,9,10, 2008 Norman Wells t	13,562.09	2,034.31	-	11,527.78	13,562.09	-
PM005575	North-Wright Airways Ltd.	AC407587 Apr 8-10, 2008 Inuvik, NT to Ak	11,488.89	1,723.33	-	9,765.56	11,488.89	-
PM005578	North-Wright Airways Ltd.	AC 407578 Feb 26 - 28, 2008 Inuvik, Akla	11,488.89	1,723.33	-	9,765.56	11,488.89	-
PM005579	North-Wright Airways Ltd.	AC 407574 Jan 15 - 17, 2008 Inuvik, Akla	11,488.89	1,723.33	-	9,765.56	11,488.89	-
PM005580	North-Wright Airways Ltd.	AC 407582 Inuvik, Paulatuk, Ulukhaktok,	18,550.17	2,782.53	-	15,767.64	18,550.17	-
PM005581	North-Wright Airways Ltd.	AC 405271 Inuvik, Paulatuk, Ulukhaktok,	18,550.17	2,782.53	-	15,767.64	18,550.17	-
PM005583	North-Wright Airways Ltd.	AC 405270 Inuvik, Tuktoyaktuk, NT Dec 5	7,767.08	1,165.06	-	6,602.02	7,767.08	-
PM005584	North-Wright Airways Ltd.	AC 407575 Inuvik, Tuktoyaktuk, NT Jan 23	8,232.53	1,234.88	-	6,997.65	8,232.53	-
PM005587	North-Wright Airways Ltd.	AC 407583 Inuvik, Tuktoyaktuk, NT Mar 26	8,232.53	1,234.88	-	6,997.65	8,232.53	-
PM005588	North-Wright Airways Ltd.	AC 407577 Inuvik, Tuktoyaktuk, NT Feb 13	8,232.53	1,234.88	-	6,997.65	8,232.53	-
PM005589	North-Wright Airways Ltd.	AC 407589 Inuvik, Tuktoyaktuk, NT May 7	8,470.52	1,270.58	-	7,199.94	8,470.52	-
PM005635	North-Wright Airways Ltd.	AC 408779 Inuvik, McPherson, NT Nov 26 t	15,803.59	2,370.54	-	13,433.05	15,803.59	-
PM005637	North-Wright Airways Ltd.	AC 408777 Inuvik, Tuktoyaktuk, NT Nov 14	12,348.78	1,852.32	-	10,496.46	12,348.78	-
PM005828	North-Wright Airways Ltd.	AC 409441 Norman Wells to Ft Good Hope	7,966.44	1,194.97	-	6,771.47	7,966.44	-
PM004858	Poison Painting	Vinyl Signs - Court Security Act PO4064	8,400.00	1,260.00	-	7,140.00	8,400.00	-
PM004596	Tamarack Computers Ltd.	HP Server Upgrade & Licenses RS737582	19,012.00	-	3,802.40	15,209.60	19,012.00	-
PM005373	The Northern Document Company	36 month Copier Lease PO721471	10,349.28	1,552.39	2,069.86	6,727.03	10,349.28	-
PM005899	The Northern Document Company	PO 721497 Lease New Multifunction Copier	6,409.61	-	1,281.92	5,127.69	6,409.61	-
PM004978	Workplace Plus Ltd.	36 month Copier Lease PO721467	13,212.00	1,981.80	2,642.40	8,587.80	13,212.00	-
Total Department/Agency Justice			1,050,888.99	108,024.72	84,696.09	858,168.18	1,048,176.07	2,712.92

Department/Agency: MACA

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM004949	Aklak Air Ltd.	Air Charter - Inuvik-Paulatuk-Holman-Inu	6,975.00	1,046.25	-	5,928.75	6,975.00	-
PM005655	Aklak Air Ltd.	Air Charter AC408841	5,416.50	812.48	-	4,604.03	5,416.50	-
PM006380	Aklak Air Ltd.	Air Charter Paulatuk	7,663.88	-	-	7,663.88	7,663.88	-
PM005254	Arctic Sunwest Charters	MACA Charter to Wrigley August 2, 2007	5,433.21	814.98	-	4,618.23	5,433.21	-
PM005362	Arctic Sunwest Charters	Air Charter AC407830	8,695.80	1,304.37	-	7,391.43	8,695.80	-
PM004511	Creative Basics	Office Furniture	10,897.00	1,634.55	-	9,262.45	10,409.64	487.36
PM004767	Creative Basics	Conference Furniture	11,720.00	-	2,344.00	9,376.00	11,720.00	-
PM005418	Ikon Office Solutions Northern	Replacement Photocopier for MACA Norman	16,276.50	2,441.48	-	13,835.03	16,276.50	-
PM005667	Kingland Ford Sales Ltd.	Trucks for MACA Hay River and Ft. Smith	56,727.36	4,254.55	5,672.74	46,800.07	52,632.00	4,095.36
PM005576	Lake Awry Cap & Crest Ltd.	Fire Department Uniforms	6,366.50	-	1,273.30	5,093.20	6,351.54	14.96
PM005861	Med. Ex Inc.	Water Sampling Equipment RFT 082010	31,130.00	-	6,226.00	24,904.00	27,271.00	3,859.00
PM004609	North-Wright Airways Ltd.	Charter Ulukhaktok	8,409.93	1,261.49	-	7,148.44	8,409.93	-
PM004781	Northwestern Air Lease Ltd.	Air Charter - Yellowknife - Norman Wells	8,960.91	1,344.14	-	7,616.77	8,960.91	-
PM005399	The Northern Document Company	Replacement copier for MACA Ft. Smith, N	17,829.87	2,674.48	-	15,155.39	17,829.87	-
PM004934	Workplace Plus Ltd.	Community Operations Boardroom Furniture	7,560.00	1,134.00	-	6,426.00	7,560.00	-
PM004592	Yellowknife Motors Ltd.	Pick-up truck - Fort Simpson 087001.	21,419.65	3,212.95	-	18,206.70	21,419.65	-
Total Department/Agency MACA			231,482.11	21,935.71	15,516.04	194,030.37	223,025.43	8,456.68

Department/Agency: NWTHC

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005724	5167 Northwest Territories Ltd	2008 Material Supply Program via Winter	183,074.21	27,461.13	-	155,613.08	183,074.21	-
PM005725	5167 Northwest Territories Ltd	2008 Material Supply Program via Winter	1,320,609.12	198,091.37	-	1,122,517.75	1,320,609.12	-
PM005726	5167 Northwest Territories Ltd	2008 Material Supply Program via Winter	73,755.94	11,063.39	-	62,692.55	73,755.94	-
PM005734	5167 Northwest Territories Ltd	2008 Material Supply Program via Winter	234,808.10	35,221.22	-	199,586.89	234,808.10	-
PM005628	984339 NWT Ltd. o/a Arctic Bui	Labour Only	310,040.00	-	-	310,040.00	310,040.00	-
PM005630	984339 NWT Ltd. o/a Arctic Bui	2007/2008 Renovations	120,330.00	3,724.50	4,400.00	112,205.50	120,330.00	-
PM004581	Alco Enterprise	Labour Only	81,850.00	7,027.50	7,000.00	67,822.50	81,850.00	-
PM006038	Alco Enterprise	Supply, Ship and Erect	93,240.00	13,986.00	-	79,254.00	93,240.00	-
PM004577	Alco Enterprises	Labour Only	88,385.00	3,078.75	13,572.00	71,734.25	88,385.00	-
PM004847	Alec L. Sunrise Home Improveme	Labour Only	97,400.00	-	19,480.00	77,920.00	97,400.00	-
PM005704	Arctic Builders	Renovations	25,555.00	3,833.25	-	21,721.75	25,555.00	-
PM005980	Arctic Builders	Supply, Ship and Erect	48,250.00	-	9,650.00	38,600.00	48,250.00	-
PM004663	Arctic Front Windows Ltd.	2007 Material Supply Program via Highway	40,396.65	4,905.34	-	35,491.31	40,396.65	-
PM005730	Arctic Front Windows Ltd.	2008 Material Supply Program via Winter	111,566.35	16,734.95	-	94,831.40	77,543.76	34,022.59
PM004666	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	152,931.00	19,621.05	-	133,309.95	152,931.00	-
PM004667	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	103,750.00	13,826.85	-	89,923.15	103,750.00	-
PM004668	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	7,731.00	1,035.90	-	6,695.10	7,731.00	-
PM005046	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	133,470.00	17,164.50	-	116,305.50	133,470.00	-
PM005047	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	76,264.00	10,260.00	-	66,004.00	76,264.00	-
PM005244	BARTLE & GIBSON CO. LTD.	2007 Material Supply Program via Highway	15,065.00	2,016.75	-	13,048.25	15,065.00	-
PM005733	BARTLE & GIBSON CO. LTD.	2008 Material Supply Program via Winter	531,521.00	70,406.55	-	461,114.45	531,521.00	-
PM005735	BARTLE & GIBSON CO. LTD.	2008 Material Supply Program via Winter	18,341.00	1,548.00	-	16,793.00	18,341.00	-
PM006007	Bob's Welding & Heavy Equipmen	Gravel Haul & place for 3 lots	176,800.00	26,520.00	-	150,280.00	176,800.00	-
PM005539	Boyd's Construction	Window Replacement	14,500.00	-	-	14,500.00	14,500.00	-
PM005545	Boyd's Construction	Insulation repairs and sealed unit repla	8,300.00	-	-	8,300.00	8,300.00	-
PM005546	Boyd's Construction	Various repairs, flooring, tiling and fu	9,300.00	-	-	9,300.00	9,300.00	-
PM005918	Camco Construction Ltd	Demolition of 6 Housing Units in Behchok	34,000.00	5,100.00	-	28,900.00	34,000.00	-
PM005050	Canzeal Enterprise Ltd. T/A Fi	2007 Material Supply Program via Highway	42,041.00	6,306.15	-	35,734.85	34,425.00	7,616.00
PM005737	Canzeal Enterprise Ltd. T/A Fi	2008 Material Supply Program via Winter	318,604.00	23,923.20	-	294,680.80	276,884.00	41,720.00
PM004671	Canzeal Enterprises Ltd.	2007 Material Supply Program via Highway	114,326.00	17,148.90	-	97,177.10	103,192.00	11,134.00
PM005597	Carter Industries Ltd.	Supply, Ship and Erect	5,433.00	-	1,086.60	4,346.40	5,433.00	-
PM005645	CasCom	2007 Computer Equipment Supply Program #	56,921.00	8,538.15	-	48,382.85	56,921.00	-
PM005251	Commercial Solutions Inc.	2007 Survey Equipment Supply Program	8,440.70	-	-	8,440.70	8,440.70	-
PM006006	Coreman Technical Services	Surveying for 8 Buildings & Pads	13,485.00	1,737.00	-	11,748.00	13,485.00	-
PM005419	Elite Commercial Flooring Limi	2007 seniors repair Bechchoko, Nt.	34,800.00	-	-	34,800.00	34,800.00	-
PM005060	Energy Efficient Technologies	Supply, Ship and Erect	35,877.15	825.58	6,074.65	28,976.91	35,877.15	-
PM005061	Energy Efficient Technologies	Supply, Ship, and Erect	69,095.22	1,289.41	12,099.83	55,705.98	69,095.22	-
PM005541	Energy Efficient Technologies	Supply, Ship and Erect	66,150.00	-	380.00	65,770.00	66,150.00	-
PM005542	Energy Efficient Technologies	Supply, Ship and Erect	95,365.00	9,474.75	2,320.00	83,570.25	95,365.00	-

Department/Agency: NWTHC

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005543	Energy Efficient Technologies	Supply, Ship and Erect	157,890.00	18,902.25	3,550.00	135,437.75	157,890.00	-
PM004594	Fort Providence Industries	Labour Only	75,500.00	2,490.00	11,780.00	61,230.00	75,500.00	-
PM005190	Fort Smith Construction NT Ltd	Labour Only	168,000.00	-	33,600.00	134,400.00	168,000.00	-
PM005459	Green Tree Enterprises	Labour Only Homeowner Repairs	74,900.00	-	-	74,900.00	74,900.00	-
PM004661	Hay River Home Building Centre	2007 Material Supply Program via Highway	36,876.94	5,531.54	-	31,345.40	36,876.94	-
PM005041	Hay River Home Building Centre	2007 Material Supply Program via Highway	67,935.00	10,190.25	-	57,744.75	62,943.00	4,992.00
PM005043	Hay River Home Building Centre	2007 Material Supply Program via Highway	37,610.00	5,641.50	-	31,968.50	37,610.00	-
PM004659	Igloo Building Supplies Group	2007 Material Supply Program via Highway	75,047.52	10,789.27	-	64,258.25	75,047.52	-
PM004660	Igloo Building Supplies Group	2007 Material Supply Program via Highway	477,886.48	61,645.80	-	416,240.68	477,886.48	-
PM004662	Igloo Building Supplies Group	2007 Material Supply Program via Highway	42,772.65	6,415.90	-	36,356.75	42,772.65	-
PM005042	Igloo Building Supplies Group	2007 Material Supply Program via Highway	382,690.34	52,903.55	-	329,786.79	382,690.34	-
PM005044	Igloo Building Supplies Group	2007 Material Supply Program via Highway	33,014.80	4,952.22	-	28,062.58	33,014.80	-
PM005242	Igloo Building Supplies Group	2007 Material Supply Program via Highway	9,683.52	1,409.51	-	8,274.01	9,683.52	-
PM005243	Igloo Building Supplies Group	2007 Material Supply Program via Highway	60,306.00	7,007.40	-	53,298.60	60,306.00	-
PM005245	Igloo Building Supplies Group	2007 Material Supply Program via Highway	8,160.00	1,224.00	-	6,936.00	8,160.00	-
PM005727	Igloo Building Supplies Group	2008 Material Supply Program via Winter	120,155.32	18,023.30	-	102,132.02	120,155.32	-
PM004848	Ironside Carepentry Services	Labour Only	77,321.80	580.77	14,690.00	62,051.03	77,321.80	-
PM004965	John Bjornson Construction Ltd	Supply, Ship and Erect	315,000.00	12,465.00	45,780.00	256,755.00	315,000.00	-
PM005016	John Bjornson Construction Ltd	Supply, Ship, and Erect	10,700.00	-	2,140.00	8,560.00	10,700.00	-
PM005039	John Bjornson Construction Ltd	Supply, Ship, and Erect	1,233,000.00	8,475.00	166,660.00	1,057,865.00	1,233,000.00	-
PM005504	JSL Mechanical Installations L	2007 servicing of seniors furances, boil	19,760.00	-	-	19,760.00	19,760.00	-
PM005523	JSL Mechanical Installations L	2007 servicing of furnaces, boilers, oil	7,060.00	-	-	7,060.00	7,060.00	-
PM005538	JSL Mechanical Installations L	Furnace and fuel tank replacement	6,800.00	-	-	6,800.00	6,800.00	-
PM005312	Ken's Construction	Supply, Ship and Erect	191,400.00	-	38,280.00	153,120.00	191,400.00	-
PM005499	L.J's Septic Services and Cont	Gravel Haul and Place	99,424.00	-	19,884.80	79,539.20	99,424.00	-
PM005095	L.J. Contracting	Labour Only New Construction for a (one)	98,000.00	3,975.00	14,300.00	79,725.00	98,000.00	-
PM005106	L.J. Contracting	Labour Only Roof Repair, furnace exchang	44,200.00	5,970.00	-	38,230.00	44,200.00	-
PM005508	Lac La Marte Development Corpo	2007 servicing furnaces, boilers, hot wa	17,500.00	-	-	17,500.00	17,500.00	-
PM005710	Lac La Marte Development Corpo	Leveling and minor repairs	15,345.00	-	-	15,345.00	15,345.00	-
PM005506	Lac La Martre Development Corp	2007 servicing of furances, boilers, and	9,000.00	-	-	9,000.00	9,000.00	-
PM005507	Lac La Martre Development Corp	2007 servicing of seniors furances, boil	9,600.00	-	-	9,600.00	9,600.00	-
PM004578	Lawrence Construction	Labour Only	152,000.00	3,600.00	30,400.00	118,000.00	152,000.00	-
PM005395	Manny's Company	Labour Only	99,900.00	-	-	99,900.00	99,900.00	-
PM005421	Manny's Company	Supply, Ship, and Erect	50,000.00	-	10,000.00	40,000.00	50,000.00	-
PM005619	Manny's Company	Supply, Ship and Erect (Mechanical)	99,900.00	-	-	99,900.00	99,900.00	-
PM005620	Manny's Company	Supply, Ship, and Erect (Electrical)	99,900.00	-	-	99,900.00	99,900.00	-
PM005032	Millennium Construction Ltd.	Foundation	45,500.00	4,575.00	-	40,925.00	45,500.00	-
PM005195	Millennium Construction Ltd.	Supply, Ship and Erect	45,500.00	686.25	-	44,813.75	45,500.00	-
PM005367	Millennium Construction Ltd.	Labour only (3) Duplex Units, material l	615,300.00	79,620.00	-	535,680.00	615,300.00	-

Department/Agency: NWTHC

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005393	Millennium Construction Ltd.	Labour Only 3 - Three Bdrm units & 1 - T	596,160.00	75,774.00	-	520,386.00	596,160.00	-
PM005929	Millennium Construction Ltd.	Supply, Ship and Erect	48,250.00	6,862.50	-	41,387.50	48,250.00	-
PM005931	Millennium Construction Ltd.	Supply, Ship and Erect	89,415.00	13,412.25	-	76,002.75	55,860.00	33,555.00
PM005045	Naegha Zhia Inc.	2007 Material Supply Program via Highway	21,953.00	180.00	-	21,773.00	21,953.00	-
PM005909	Ne'Rahten Development Ltd.	Supply, Ship & Erect	39,270.00	-	-	39,270.00	39,270.00	-
PM004579	North Bird Construction	Labour Only (Architectural) and Supply,	91,700.00	-	2,740.00	88,960.00	91,700.00	-
PM005266	Northern Disaster Services	restoration of burnt unit	27,394.83	-	-	27,394.83	27,394.83	-
PM005311	Northern Disaster Services	2007 repairs to centre for nothern famil	88,581.90	-	-	88,581.90	88,581.90	-
PM004664	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Highway	31,737.52	4,760.63	-	26,976.89	31,737.52	-
PM004669	Paul Bros. Welding (2005) Ltd.	2007 Material Supply Program via Highway	14,058.91	2,108.84	-	11,950.07	14,058.91	-
PM005732	Paul Bros. Welding (2005) Ltd.	2008 Material Supply Program via Winter	38,797.07	5,819.56	-	32,977.51	38,797.07	-
PM005736	Paul Bros. Welding (2005) Ltd.	2008 Material Supply Program via Winter	35,226.80	5,284.02	-	29,942.78	35,226.80	-
PM005313	Paulette & Clarke Renovations	Supply, Ship, and Erect	164,900.00	-	32,980.00	131,920.00	164,900.00	-
PM005186	PC Construction	New Construction	633,150.00	14,245.88	-	618,904.13	633,150.00	-
PM005644	PC Construction	Renovations	33,300.00	4,995.00	-	28,305.00	33,300.00	-
PM005308	Plumb Crazy Mechanical Ltd.	Preventative Maintenance	14,250.00	-	2,850.00	11,400.00	14,250.00	-
PM005885	Plumb Crazy Mechanical Ltd.	Supply, Ship, & Erect Materials and Labo	18,500.00	416.25	-	18,083.75	18,500.00	-
PM004752	Sambaa K'e Development Corpora	Labour Only	147,800.00	19,230.00	-	128,570.00	147,800.00	-
PM004753	Sambaa K'e Development Corpora	Labour Only	99,999.00	5,087.70	13,216.20	81,695.10	99,999.00	-
PM004750	Somba K'e Enterprises	Labour Only	234,000.00	26,100.00	4,000.00	203,900.00	234,000.00	-
PM004754	Somba K'e Enterprises	Labour Only	250,000.00	24,900.00	4,000.00	221,100.00	250,000.00	-
PM005035	Somba K'e Enterprises	Labour Only	80,000.00	5,550.00	8,600.00	65,850.00	80,000.00	-
PM005615	Stan Dean & Sons Ltd.	Supply, Ship and Erect	12,400.00	-	2,480.00	9,920.00	12,400.00	-
PM005617	Stan Dean & Sons Ltd.	Supply, Ship and Erect	12,400.00	-	2,480.00	9,920.00	12,400.00	-
PM005182	Stewart, Weir, MacDonald Ltd.	Appraisals	16,010.00	-	-	16,010.00	16,010.00	-
PM005641	Tamarack Computers Ltd.	2007 Computer Equipment Supply Program #	39,215.00	5,882.25	-	33,332.75	39,215.00	-
PM004593	Taurus Contractors Ltd.	Supply, Ship and Erect	537,252.00	51,518.55	13,071.60	472,661.85	537,252.00	-
PM004953	Taurus Contractors Ltd.	Supply, Ship, and Erect	537,252.00	51,518.55	13,071.60	472,661.85	537,252.00	-
PM004954	Taurus Contractors Ltd.	Supply, Ship, and Erect	537,252.00	51,518.55	13,071.60	472,661.85	537,252.00	-
PM005264	Tee Jay Contracting Inc.	Labour Only	20,000.00	-	-	20,000.00	20,000.00	-
PM005712	Territory Construction	Miscellaneous repairs N'Dilo	42,865.00	-	-	42,865.00	42,865.00	-
PM005500	Terwood Industries	Pile Foundation	94,400.00	-	18,880.00	75,520.00	88,750.00	5,650.00
PM006017	Terwood Industries	Supply, Ship and Erect	68,670.00	-	13,734.00	54,936.00	68,670.00	-
PM005745	Tli Cho Construction Ltd.	2007/2008 repairs Gameti	34,500.00	5,175.00	-	29,325.00	34,500.00	-
PM005763	Tli Cho Construction Ltd.	2007 Repairs Behchoko	93,696.00	-	18,739.20	74,956.80	93,696.00	-
PM005642	Tundra Drilling Services Ltd.	Foundation	79,320.00	-	15,864.00	63,456.00	79,320.00	-
PM005974	Tundra Drilling Services Ltd.	Supply, Ship and Erect	190,000.00	28,050.00	600.00	161,350.00	190,000.00	-
PM004303	Weitzel's Construction Ltd.	Supply, Ship and Erect	397,000.00	51,225.00	11,100.00	334,675.00	397,000.00	-
PM004983	Weitzel's Construction Ltd.	Labour Only 2(two) 3 Bdrm. Spec. Units &	499,800.00	65,295.00	12,900.00	421,605.00	499,800.00	-

Department/Agency: NWTHC

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005049	Weitzel's Construction Ltd.	2007 Material Supply Program via Highway	6,000.00	900.00	-	5,100.00	6,000.00	-
PM005184	Weitzel's Construction Ltd.	07/08 New Construction	1,768,000.00	-	-	1,768,000.00	1,768,000.00	-
PM005196	Weitzel's Construction Ltd.	Supply, Ship and Erect	59,500.00	1,338.75	-	58,161.25	59,500.00	-
PM005197	Weitzel's Construction Ltd.	Supply, Ship, and Erect	14,500.00	326.25	-	14,173.75	14,500.00	-
PM005306	Weitzel's Construction Ltd.	Preventative Maintenance	15,045.00	1,761.75	140.00	13,143.25	15,045.00	-
PM005307	Weitzel's Construction Ltd.	Preventative Maintenance	16,815.00	2,522.25	-	14,292.75	16,815.00	-
PM005309	Weitzel's Construction Ltd.	Preventative Maintenance	5,310.00	721.50	-	4,588.50	5,310.00	-
PM005629	Weitzel's Construction Ltd.	Supply, Ship and Erect	14,890.00	1,858.50	500.00	12,531.50	14,890.00	-
PM005910	Weitzel's Construction Ltd.	Supply, Ship and Erect	39,750.00	5,962.50	-	33,787.50	39,750.00	-
PM006013	Weitzel's Construction Ltd.	Supply, Ship and Erect	98,400.00	14,760.00	-	83,640.00	98,400.00	-
PM005618	West End Enterprises Ltd.	Supply, Ship and Erect	7,000.00	-	280.00	6,720.00	7,000.00	-
PM004981	Whiponic Wellputer Ltd.	1 (one) 3-Bdrm. Spec Unit Labour Only in	146,970.00	16,059.00	2,970.00	127,941.00	146,970.00	-
PM004982	Whiponic Wellputer Ltd.	1(one) Duplex Labour Only including gra	185,150.00	18,852.00	2,970.00	163,328.00	185,150.00	-
PM005928	Whiponic Wellputer Ltd.	Supply, Ship & Erect	10,750.00	-	2,150.00	8,600.00	10,750.00	-
PM005250	YK Construction Management	major repairs on exterior and interior t	71,030.00	-	-	71,030.00	71,030.00	-
PM005695	YK Construction Management	2007 repairs Wekweti (Snare Lakes)	31,400.00	4,710.00	-	26,690.00	31,400.00	-
PM005776	YK Construction Management	2007 m&i repairs Behchoko	110,830.00	16,624.50	-	94,205.50	110,830.00	-
Total Department/Agency NWTHC			18,774,126.84	1,500,250.17	680,516.08	16,593,360.59	18,635,437.25	138,689.59

Department/Agency: Public Works

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100542	851791 NWT Ltd.	Diamond Jenness Secondary School Change	273,307.00	-	54,661.40	218,645.60	273,307.00	-
CT100569	851791 NWT Ltd.	Little Buffalo River Crossing Park Picn	105,375.00	-	-	105,375.00	105,375.00	-
CT100570	851791 NWT Ltd.	Kakisa Park Picnic Shelter	104,375.00	-	-	104,375.00	104,375.00	-
CT100658	851791 NWT Ltd.	Hay River Medical Clinic Renovation	152,400.00	-	30,480.00	121,920.00	152,400.00	-
SC409292	984339 NWT Ltd. o/a Arctic Bui	Flooring Replacement	16,500.00	2,475.00	-	14,025.00	16,500.00	-
SC407014	A.J.'s Electrical	Wildlife Office Lighting Upgrade	47,117.21	7,067.58	9,423.44	30,626.19	47,117.21	-
PO406429	Ace Enterprises Ltd.	Water & Sewage Pipes & Misc Parts	116,022.50	17,403.38	-	98,619.13	116,022.50	-
CT100519	Adco North Limited	Paulatuk Airport Fuel Facility Code Upgr	494,157.00	74,123.55	-	420,033.45	494,157.00	-
AC406155	Air Tindi Ltd.	Yellowknife - Tulita MLAs' charter 25 Ma	6,661.58	-	-	6,661.58	6,661.58	-
AC408742	Air Tindi Ltd.	Yk - FGH charter 07NO07	6,943.43	-	-	6,943.43	6,943.43	-
AC600145	Air Tindi Ltd.	June 6th 2007 Air Charter Service to Gam	6,290.05	943.51	-	5,346.54	6,290.05	-
AC405730	Aklak Air Ltd.	10AP07 3300lbs., 2 men Ulukhaktok	10,768.22	-	2,153.64	8,614.58	10,768.22	-
AC409514	Aklak Air Ltd.	Charter Inuvik-Colville Lk for subst. co	6,479.00	1,271.85	-	5,207.15	6,479.00	-
AC409890	Aklak Air Ltd.	Inuvik-Sachs Harbour Tues. 19 Feb. 6 hr.	6,361.50	954.23	-	5,407.28	6,361.50	-
AC409891	Aklak Air Ltd.	Inuvik-Paulatuk Wed. 20 Feb. '08 6 hr. h	5,273.50	791.03	-	4,482.48	5,273.50	-
SC791775	Alco Enterprises	E&NR Lab/Warehouse/Office Mechanical Upg	62,264.00	-	12,452.80	49,811.20	62,264.00	-
CT100550	Arcan Construction Ltd.	Lakeview Arena Roof Replacement	384,600.00	57,690.00	-	326,910.00	384,600.00	-
CT100619	Arcan Construction Ltd.	Community Gymnasium	3,268,600.00	-	-	3,268,600.00	3,268,600.00	-
SC791543	Arcan Construction Ltd.	WhaTi School Roof Replacement	88,800.00	13,320.00	-	75,480.00	88,800.00	-
SC791544	Arcan Construction Ltd.	Dettah Multipurpose Hall Reroofing	12,900.00	1,935.00	-	10,965.00	12,900.00	-
CT100554	Arctic Builders	Foundation Remedial Repairs, Health Cent	82,000.00	12,300.00	-	69,700.00	82,000.00	-
CT100555	Arctic Builders	Aurora Science Institute - Volatile Buil	39,000.00	-	7,800.00	31,200.00	39,000.00	-
PO407908	Arctic Digital Ltd.	Cable Analyzer	19,846.00	2,976.90	-	16,869.10	19,846.00	-
PO408403	Arctic Digital Ltd.	Laptops Q3	8,245.00	1,236.75	-	7,008.25	8,245.00	-
PO408675	Arctic Digital Ltd.	Computer Hardware	61,887.76	9,283.16	-	52,604.60	61,887.76	-
CT100560	Arctic Environmental Services	Dene K'onia Young Offenders Facility Dem	94,000.00	14,100.00	-	79,900.00	94,000.00	-
SC409885	Arctic Express	Small/Mail Delivery Services	63,726.00	-	12,745.20	50,980.80	63,726.00	-
SC791375	Arctic Interiors	Supply and Install flooring in SAMS and	47,500.00	-	9,500.00	38,000.00	47,500.00	-
SC791580	Arctic Interiors	Flooring - Reliance Group Home	12,400.00	-	2,480.00	9,920.00	12,400.00	-
PO405764	Arctic Rim Distributors Ltd.	Chemicals for Aklavik WTP	5,216.44	-	-	5,216.44	5,216.44	-
SC791780	Arctic Storage & Rentals Ltd.	Blocking installation to Moose Kerr Scho	38,989.75	5,848.46	-	33,141.29	38,989.75	-
AC409907	Arctic Sunwest Charters	Inuvik & Yk PWS to inspect waterplant Co	8,592.80	1,288.92	-	7,303.88	8,592.80	-
CT100575	Armagh Construction	Air Tanker Base, Aircraft Parking Pad	156,919.00	-	31,383.80	125,535.20	156,919.00	-
PO406750	Bassett Aviation Fuel Services	Bulk Fuel Resupply for Jackfish Station	764,200.00	-	-	764,200.00	764,200.00	-
PO405994	Bassett Petroleum Distributors	Fuel Delivery Service	55,000.00	-	-	55,000.00	55,000.00	-
PO406249	Bassett Petroleum Distributors	Naphtha Fuel	23,400.00	3,510.00	-	19,890.00	23,400.00	-
SC407893	Berkley Point Services	Installation of Metal Roofing Package	24,000.00	-	4,800.00	19,200.00	24,000.00	-
PO408549	Bluewave Energy LP	Bulk Fuel Supply	9,224,372.00	-	-	9,224,372.00	9,224,372.00	-
SC791417	Bob's Welding & Heavy Equipmen	Providing Excavator to Sachs Harbour Wat	175,500.00	26,325.00	-	149,175.00	175,500.00	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC791489	Borderline Enterprises Ltd.	Calder Street Fence	42,481.00	-	-	42,481.00	42,481.00	-
SC409439	Busy Bee Cleaning Services	Janitorial Services - Norman Wells - Edw	36,400.00	-	-	36,400.00	36,400.00	-
CT100505	C.A.B. Construction Ltd.	K'Alemi Dene School	7,957,610.00	588,472.74	598,850.42	6,770,286.85	7,957,610.00	-
SC791706	C.A.B. Construction Ltd.	Overhead Doors	33,681.60	-	6,736.32	26,945.28	33,681.60	-
PO500376	Canarctic Graphics Ltd.	Warehouse Envelopes	5,358.00	-	1,071.60	4,286.40	5,358.00	-
PO500393	Canarctic Graphics Ltd.	Tendered Envelopes	14,172.00	-	2,834.40	11,337.60	14,172.00	-
SC791600	Capital City Construction Ltd.	YK Centre 3rd Floor, Tenant Improvement	17,100.00	-	3,420.00	13,680.00	17,100.00	-
SC791602	Capital City Construction Ltd.	Precambrian 7th Floor, Tenant Improvemen	41,600.00	-	8,320.00	33,280.00	41,600.00	-
CT100627	Carter Industries Ltd.	Princess Alexandra School Drainage Impro	158,190.44	-	31,638.09	126,552.35	158,190.44	-
SC791791	Casaway Specialty Carpentry	Warehouse Shelving Installation.	8,400.00	-	1,680.00	6,720.00	8,400.00	-
PO405179	CasCom	Network Core Router Upgrade Equipment	115,520.00	-	23,104.00	92,416.00	111,085.40	4,434.60
PO407172	CasCom	Hewlett Packard Printer	6,009.28	-	1,201.86	4,807.42	6,009.28	-
PO408641	CasCom	Laptop Computers	28,260.00	-	5,652.00	22,608.00	28,260.00	-
PO409391	CasCom	Nortel Secure Router	8,810.92	-	1,762.18	7,048.74	8,810.92	-
PO409611	CasCom	Computer Hardware	29,370.00	-	5,874.00	23,496.00	29,370.00	-
PO409785	CasCom	Computer Hardware	24,064.00	-	4,812.80	19,251.20	24,064.00	-
SC410373	Cecile's Quality Cleaning	Janitorial Services for ENR Fort Resolut	7,680.00	-	-	7,680.00	7,680.00	-
CT100585	Central Mechanical Systems Ltd	Removal of Incinerator and Stack, Stanto	73,900.00	-	14,780.00	59,120.00	73,900.00	-
CT100596	Central Mechanical Systems Ltd	Water Treatment Plant/Truckfill Station	1,410,000.00	211,500.00	-	1,198,500.00	1,410,000.00	-
PO900884	Corothers Home Building Centre	SUPPLY AND DELIVERY 3/4 SELECT PLYWOOD	15,520.50	-	3,104.10	12,416.40	15,520.50	-
PO900902	Corothers Home Building Centre	PWF Blocking Materials	49,040.31	1,103.41	490.40	47,446.50	49,040.31	-
SC791562	Craig's Fencing	Lady Evelyn Falls - Fencing	36,500.00	5,475.00	-	31,025.00	36,500.00	-
PO408259	Creative Basics	Boardroom Conference Chairs	5,220.00	-	1,044.00	4,176.00	5,220.00	-
PO508252	Creative Basics	1 lot of School Furniture FOB: Tulita NT	219,371.51	32,905.73	-	186,465.78	219,371.51	-
CT100671	Deer Ridge Electrical Ltd.	Stanton Hospital - Clocks Upgrades	89,500.00	-	17,900.00	71,600.00	89,500.00	-
SC791594	Digaa Enterprises Ltd.	Re Shingle E&NR Lab/Warehouse/Office bui	8,900.00	-	1,780.00	7,120.00	8,900.00	-
CT100532	Dowland Contracting Ltd.	Ecole Allain St Cyr - Addition and Renov	2,861,800.00	-	538,484.00	2,323,316.00	2,861,800.00	-
SC791708	Dowland Contracting Ltd.	Tank Farm Improvement/Upgrade - Wekweeti	52,110.00	7,816.50	-	44,293.50	52,110.00	-
CT100612	Doycon Northern Inc.	Yellowknife Courthouse Renovations 2007	529,000.00	-	100,952.20	428,047.80	529,000.00	-
CT100626	Doycon Northern Inc.	Stanton Hospital Upgrades - New Triage A	192,000.00	-	23,446.00	168,554.00	192,000.00	-
CT100663	Doycon Northern Inc.	Balcony Doors & Windows, Rockhill Apartm	239,470.00	-	47,894.00	191,576.00	239,470.00	-
SC791601	Doycon Northern Inc.	Northwest Tower 6thFloor, Tenant Improve	46,450.00	-	9,290.00	37,160.00	46,450.00	-
SC791702	Doycon Northern Inc.	Balcony Framing Repairs, Rockhill Apartm	42,850.00	-	8,570.00	34,280.00	42,850.00	-
CT100654	ECA Construction	Coroners Office Renovations	55,980.00	-	-	55,980.00	55,980.00	-
SC791410	Elite Commercial Flooring Limi	NSCF Flooring Removal/Replacement	31,400.00	-	6,280.00	25,120.00	31,400.00	-
CT100673	Energy Efficient Technologies	Milton Building Barrier-Free Access	66,458.00	-	13,291.60	53,166.40	66,458.00	-
SC791344	Energy Efficient Technologies	Flooring Installation, Dementia Wing, Lo	66,400.00	-	13,280.00	53,120.00	66,400.00	-
SC408119	Fire Prevention Services Ltd.	Annual PM on Sprinkler System Maintenanc	7,292.50	1,093.88	-	6,198.63	7,292.50	-
SC791649	Fire Prevention Services Ltd.	As and When Annual Fire Extinguishers PM	20,475.25	-	4,095.05	16,380.20	20,475.25	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO408252	Fitness Depot Commercial Inc.	School - Gym Equipment for the Chief Alb	12,268.28	-	-	12,268.28	12,268.28	-
CT100543	Fort Smith Construction NT Ltd	Electric Heat Conversions	775,200.00	-	155,040.00	620,160.00	775,200.00	-
SC405961	Fort Smith Construction NT Ltd	Entrance Door & Frame Unit Replacement,	38,500.00	-	7,700.00	30,800.00	38,500.00	-
SC791443	Fort Smith Construction NT Ltd	Green & Brown House Parking Lot	27,800.00	-	5,560.00	22,240.00	27,800.00	-
PO407674	Global Technical Systems Ltd.	Boilers, Heater, Tank & Pumps	59,812.65	-	11,962.53	47,850.12	56,971.90	2,840.75
PO407133	Hay River Home Building Centre	Lutsel K'e Garage Sunshine Doors	12,630.00	-	2,526.00	10,104.00	12,630.00	-
PO410132	Hay River Home Building Centre	Records/Surplus Storage Material	8,695.90	-	1,739.18	6,956.72	8,695.90	-
CT100539	Highlander Contracting	Grand De Tour Apartments, HRV Installati	163,800.00	-	32,760.00	131,040.00	163,800.00	-
SC408253	Highlander Contracting	Records Centre Renovations	94,360.00	-	-	94,360.00	94,360.00	-
CT100592	Hovat Construction (1985) Ltd.	Mildred Hall School Upgrades	1,000,000.00	-	193,000.00	807,000.00	1,000,000.00	-
SC791486	Hovat Construction (1985) Ltd.	Campground Fencing, Highway and Ends	84,978.00	12,746.70	-	72,231.30	84,978.00	-
PO407084	Igloo Building Supplies Group	Hay River Airport Garage Sunshine Doors	14,969.00	-	2,993.80	11,975.20	14,969.00	-
PO405576	Ikon Office Solutions Northern	Photo Copier	16,139.84	-	3,227.97	12,911.87	16,139.84	-
PO410017	Independent Electrical Service	Hybird Power System	50,000.00	-	10,000.00	40,000.00	50,000.00	-
SC409442	J & A Fire Protection Ltd.	As and When Sprinkler Inspections and Ma	18,600.00	-	3,720.00	14,880.00	18,600.00	-
CT100499	J & R Mechanical Ltd.	Stanton Hospital Upgrades - Phase III	715,765.00	-	124,993.00	590,772.00	715,765.00	-
CT100604	J & R Mechanical Ltd.	Chief Jimmy Bruneau School, Replace Boil	119,380.00	16,241.70	-	103,138.30	119,380.00	-
SC409977	Ken's Janitorial Services	Janitorial Services - Hay River	49,008.60	-	9,801.72	39,206.88	45,464.48	3,544.12
PO407196	Kingland Ford Sales Ltd.	Diesel Fuel Delivey Truck	176,270.00	26,440.50	-	149,829.50	176,270.00	-
PO409143	Kingland Ford Sales Ltd.	1/2 & 3/4 Ton Pick-up Truck & 3 each Uti	164,555.00	24,683.25	5,795.00	134,076.75	164,555.00	-
PO410022	Kingland Ford Sales Ltd.	Pick-up Truck 4x2	28,268.00	4,240.20	-	24,027.80	28,268.00	-
PO409990	Kingland Freightliner	Supply Barrier-Free Coolers	5,544.00	-	-	5,544.00	5,544.00	-
PO410076	Kingland Freightliner	Annual AHU Filter Supply Hay River	5,570.88	-	1,114.18	4,456.70	5,570.88	-
CT100572	Kiwi Electric Ltd.	Lady Evelyn Falls Power Existing Sites	107,500.00	16,125.00	-	91,375.00	107,500.00	-
SC409559	MacKenzie Electric Ltd.	Annual Fire Alarm Verifications	17,800.00	-	3,560.00	14,240.00	16,303.00	1,497.00
SC407340	Mackenzie Valley Construction	Pipeline Removal - Fort McPherson	36,000.00	-	7,200.00	28,800.00	36,000.00	-
SC407457	Mackenzie Valley Construction	PPD Tanks Decommissioning - Fort McPhers	75,000.00	11,250.00	-	63,750.00	75,000.00	-
SC791603	Maskwa Engineering Ltd.	Chief T'selehye School Topographic Surve	10,200.00	1,530.00	-	8,670.00	10,200.00	-
SC408269	Matco Transportation Co Ltd.	Raven Centre Office Move	24,115.00	-	-	24,115.00	24,115.00	-
CT100549	Millennium Construction Ltd.	Foundation Rehabilitation 22-28 Nanuk Ro	393,500.00	-	78,700.00	314,800.00	393,500.00	-
SC791636	Millennium Construction Ltd.	Inuvik Nurses Residence - New Skirting &	39,475.00	-	7,895.00	31,580.00	39,475.00	-
SC791673	Millennium Construction Ltd.	Tuktoyaktuk Health Centre Upgrades Group	9,500.00	1,425.00	-	8,075.00	9,500.00	-
SC791709	Millennium Construction Ltd.	Mechanical Room Framing Remediation - Ma	43,450.00	6,517.50	-	36,932.50	43,450.00	-
PO407959	MSS Ltd.	Woodland Manor - Supply Lifting Recliner	7,800.00	-	1,560.00	6,240.00	6,380.00	1,420.00
PO900841	MSS Ltd.	Supply warming cabinet, Woodland Manor	5,200.00	-	1,040.00	4,160.00	4,500.00	700.00
PO405991	North 60 Petro Ltd.	Bulk Fuel Purchase NTPC	179,298.00	-	-	179,298.00	179,298.00	-
AC406497	North-Wright Airways Ltd.	Charter 31 May '07 Inuvik to Tulita to m	10,841.96	1,626.29	-	9,215.67	10,841.96	-
AC406940	North-Wright Airways Ltd.	Air Charter	6,375.09	956.26	-	5,418.83	6,375.09	-
AC407055	North-Wright Airways Ltd.	1800lbs bldg materials + 2 workers Inuvi	6,037.66	905.65	-	5,132.01	6,037.66	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
AC407655	North-Wright Airways Ltd.	August 8th, 2007 Air Charter Service	6,639.26	995.89	-	5,643.37	6,639.26	-
AC408265	North-Wright Airways Ltd.	Sept. 25/07 Air Charter Service Inuvik t	5,497.98	824.70	-	4,673.28	5,497.98	-
AC409517	North-Wright Airways Ltd.	Yk-ColLk charter for 2nd Subst. Compl. i	15,904.60	2,385.69	-	13,518.91	15,904.60	-
PO407290	NORTHERN	Board Room Table & 20 chairs	8,511.64	-	1,702.33	6,809.31	8,511.64	-
PO410247	Northern Building Supplies Ltd	Blocking material for Moose Kerr School,	72,626.64	10,894.00	-	61,732.64	72,626.64	-
PO409296	Northern Industrial Sales NWT	Gorman Rupp Pumps	12,026.70	-	2,405.34	9,621.36	12,026.70	-
PO406490	NORTHERN METALIC SALES	Laden Steel Fabricators PT10 fuel storag	17,867.00	2,680.05	-	15,186.95	17,867.00	-
PO407722	NORTHERN METALIC SALES	4 Gorman-Rupp flammable liquid fuel pump	8,268.00	-	1,653.60	6,614.40	8,268.00	-
AC408264	Northwestern Air Lease Ltd.	September 25th 2007 Air Charter Service	8,393.21	1,258.98	-	7,134.23	8,393.21	-
AC410243	Northwestern Air Lease Ltd.	Air Charter Petroleum Products Year End	7,637.53	1,145.63	-	6,491.90	7,637.53	-
CT100594	Northwind Industries Ltd.	Grading & Drainage - Inuvik Schools	516,679.00	-	103,335.80	413,343.20	516,679.00	-
CT100559	NWT Construction Ltd	VAULTS AND MAINS REPLACEMENT PHASE II	958,674.00	143,801.10	-	814,872.90	958,674.00	-
SC407282	P.D.Q. Painting & Decorating L	Fort Resolution Gym Floor	8,000.00	-	1,600.00	6,400.00	8,000.00	-
SC407322	P.D.Q. Painting & Decorating L	PA School Gym Floor 07	15,075.00	-	3,015.00	12,060.00	15,075.00	-
SC791563	P.D.Q. Painting & Decorating L	Fire Operations Building - Exterior Pain	6,250.00	-	1,250.00	5,000.00	6,250.00	-
CT100578	Paragon Building Systems Ltd.	SIR JOHN FRANKLIN ENVELOPE -AREA-C	548,114.00	-	109,622.80	438,491.20	548,114.00	-
SC791645	PHH Arc Environmental Ltd.	E&NR Fire Operations Building Sample and	8,900.00	-	-	8,900.00	8,900.00	-
PO500401	Pioneer Industrial Supply (199	Storage/Shipping Box Order	21,104.80	-	4,220.96	16,883.84	21,104.80	-
SC791699	Polar North Janitorial Service	Professional janitorial Services - Arthu	84,996.00	-	16,999.20	67,996.80	75,400.00	9,596.00
PO405229	PolarCom	Bulk PC Order	205,666.00	671.25	40,238.20	164,756.55	203,298.50	2,367.50
PO405951	PolarCom	Laptop Purchase	42,848.00	-	8,569.60	34,278.40	42,848.00	-
PO407799	PolarCom	Bulk Order Desktops, Laptops, Monitors	271,813.00	-	54,362.60	217,450.40	271,813.00	-
PO407841	PolarCom	Desktops & Monitors	7,105.00	1,065.75	-	6,039.25	7,105.00	-
PO408746	PolarCom	Server Equipment	6,837.20	1,025.58	-	5,811.62	6,837.20	-
PO408854	PolarCom	Bulk Computer Purchase	163,846.00	-	32,769.20	131,076.80	163,846.00	-
SC791383	Rhodes Plumbing & Heating	Records Storage Heat Pump Addition	70,304.00	-	14,060.80	56,243.20	70,304.00	-
SC406827	Roy's Painting	Interior Painting various classrooms and	87,900.00	13,185.00	-	74,715.00	87,900.00	-
SC791438	Roy's Painting	Painting Dawson Vistitors Centre	11,700.00	1,755.00	-	9,945.00	11,700.00	-
CT100531	RTL-Robinson Enterprises Ltd.	Ecole Allain St-Cyr / William McDonald W	1,212,552.40	-	242,510.48	970,041.92	1,212,552.40	-
PO408543	RTL-Robinson Enterprises Ltd.	Bulk Fuel Transportation Services	1,790,035.50	-	-	1,790,035.50	1,790,035.50	-
PO405789	Sahtu Computer Services	Computer Monitors	6,100.00	915.00	-	5,185.00	6,100.00	-
PO409887	Sahtu Computer Services	Computer Hardware	19,200.00	2,880.00	-	16,320.00	19,200.00	-
PO780026	Sahtu Computer Services	Monitor Purchase	6,790.00	1,018.50	-	5,771.50	6,790.00	-
SC791612	Sam's Drywall & Renovations	NSCF Young Offenders Building - Courtyar	35,000.00	-	7,000.00	28,000.00	35,000.00	-
SC408303	Sand Environmental Excavating	Ditch Excavation	19,700.00	-	3,940.00	15,760.00	19,700.00	-
CT100609	Stan Dean & Sons Ltd.	Group Camping Beach Area, Hay River Terr	115,110.00	-	23,022.00	92,088.00	115,110.00	-
SC791747	Steel Works Manufacturing Ltd	Erection of Pre-Fabricated Steel Buildin	71,531.25	-	-	71,531.25	71,531.25	-
SC408124	Straight Flush Plumbing & Heat	Annual Servicing of Oil Fired Furnances,	14,700.00	-	2,940.00	11,760.00	14,700.00	-
PO405791	Tamarack Computers Ltd.	Server Evergreen	22,610.00	-	4,522.00	18,088.00	22,610.00	-

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Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO405833	Tamarack Computers Ltd.	Laptop Evergreen	11,731.00	-	2,346.20	9,384.80	11,731.00	-
PO406469	Tamarack Computers Ltd.	Server Infrastructure Capital Order	195,861.00	-	39,172.20	156,688.80	195,861.00	-
PO406653	Tamarack Computers Ltd.	Monitors	5,372.98	805.95	-	4,567.03	4,713.00	659.98
PO406888	Tamarack Computers Ltd.	Hard Drives	10,944.00	-	2,188.80	8,755.20	10,944.00	-
PO407374	Tamarack Computers Ltd.	Computer Hardware	13,244.00	-	2,648.80	10,595.20	13,244.00	-
PO407440	Tamarack Computers Ltd.	Nortel Switches	22,880.00	-	4,576.00	18,304.00	22,880.00	-
PO407842	Tamarack Computers Ltd.	Computer Hardware	12,632.00	-	2,526.40	10,105.60	12,632.00	-
PO407844	Tamarack Computers Ltd.	Computer Hardware	26,574.00	-	5,314.80	21,259.20	22,133.00	4,441.00
PO408319	Tamarack Computers Ltd.	Server Hardware and Support	36,188.75	-	7,237.75	28,951.00	36,188.75	-
PO408631	Tamarack Computers Ltd.	Computer Hardware - Tape Autoloader	9,158.00	-	1,831.60	7,326.40	9,158.00	-
PO408766	Tamarack Computers Ltd.	Server Equipment	5,143.00	771.45	-	4,371.55	5,143.00	-
PO409007	Tamarack Computers Ltd.	EMR Equipment	33,665.00	-	6,733.00	26,932.00	33,665.00	-
PO409751	Tamarack Computers Ltd.	Printers, Desktops, Laoptops with Dockin	15,801.00	-	3,160.20	12,640.80	15,801.00	-
PO407253	Taylor & Company	300 ABC fire extinguishers	14,190.00	-	-	14,190.00	14,190.00	-
PO409487	Terry Ruddy Sales	Chemical Storage Building for Deline	28,453.00	-	-	28,453.00	28,453.00	-
PO404090	The Northern Document Company	7 photo copiers	121,296.00	-	24,259.20	97,036.80	121,296.00	-
AC405712	Ursus Aviation	Charter Inuvik - N.Wells - Col.Lk. for W	6,772.00	-	-	6,772.00	6,772.00	-
AC407568	Ursus Aviation	Charter to Colville Lk for Substantial C	7,053.25	1,057.99	-	5,995.26	7,053.25	-
AC408649	Ursus Aviation	Air Charter - YK-FGH-HOLD-Return	5,750.00	862.50	-	4,887.50	5,750.00	-
AC408942	Ursus Aviation	November 19th, 2007 Air Charter Service	5,750.00	862.50	-	4,887.50	5,750.00	-
AC600162	Ursus Aviation	Inuvik Colville Lake Inuvik	6,298.00	944.70	-	5,353.30	6,298.00	-
SC791467	Vantage Painting Ltd.	Exterior Painting - Dettah Buildings	21,200.00	3,180.00	-	18,020.00	21,200.00	-
CT100553	Weitzel's Construction Ltd.	Foundation Remediation Grandfather Ayah	889,000.00	133,350.00	-	755,650.00	826,000.00	63,000.00
CT100664	Weitzel's Construction Ltd.	Sachs Harbour Water Treatment Plant Inta	344,995.00	51,749.25	-	293,245.75	344,995.00	-
SC408676	Weitzel's Construction Ltd.	Tuktoyaktuk Health Centre Upgrades Group	167,989.00	25,198.35	-	142,790.65	167,989.00	-
SC791463	Wesclean Northern Sales Ltd.	Flooring - Deline School	26,966.33	4,044.99	-	22,921.34	26,966.33	-
SC791704	Wesclean Northern Sales Ltd.	Mezi High School Reflooring	21,824.96	3,273.74	-	18,551.22	21,824.96	-
SC791557	Whiponic Wellputer Ltd.	Mackenzie Mountain School Fuel Oil Conve	78,916.00	-	15,783.20	63,132.80	78,916.00	-
PO409772	Workplace Plus Ltd.	Furniture for PreCambrian Building 6th F	60,154.73	-	12,030.95	48,123.78	60,154.73	-
Total Department/Agency Public Works			44,066,859.62	1,640,503.15	3,160,956.68	39,265,399.79	43,972,358.67	94,500.95

Department/Agency: STHA

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PM005671	Arctech Computers	Monitors for Stanton	6,547.00	-	-	6,547.00	6,547.00	-
PM005654	Arctic Digital Ltd.	Computers for Stanton	27,809.80	4,171.47	-	23,638.33	27,809.80	-
PM005458	Creative Basics	Supply and Installation of Office Furnit	49,107.54	7,366.13	-	41,741.41	49,107.54	-
PM006069	Fire Prevention Services Ltd.	Fire Alarm Inspection, Verification & Re	16,965.00	-	3,393.00	13,572.00	16,965.00	-
PM005565	Med. Ex Inc.	Medical carts	9,280.00	1,392.00	-	7,888.00	8,900.00	380.00
PM006041	Med. Ex Inc.	Midmark 623 exam/treatment table for Sta	8,150.00	-	1,630.00	6,520.00	6,632.00	1,518.00
PM005955	Pioneer Industrial Supply (199	Stryker stretcher for Stanton	5,967.50	-	1,193.50	4,774.00	5,425.00	542.50
PM005921	Tamarack Computers Ltd.	Server equipment for Stanton	7,676.20	-	1,535.24	6,140.96	7,300.00	376.20
PM005947	Workplace Plus Ltd.	Booklets for Northern Women's Health Pro	9,218.00	-	1,843.60	7,374.40	9,218.00	-
Total Department/Agency STHA			140,721.04	12,929.60	9,595.34	118,196.10	137,904.34	2,816.70

Department/Agency: Transportation

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
CT100541	851791 NWT Ltd.	Surfacing Aggregate Application	197,950.90	-	39,590.00	158,360.90	197,950.90	-
CT100552	851791 NWT Ltd.	Highway Surface Rehabilitation	456,100.00	-	91,220.00	364,880.00	456,100.00	-
CT100571	851791 NWT Ltd.	Drainage, Grade Improvements and Structu	1,799,633.50	269,945.03	-	1,529,688.48	1,799,633.50	-
CT100573	851791 NWT Ltd.	Surfacing Aggregate Production	592,500.00	88,875.00	-	503,625.00	592,500.00	-
CT100628	851791 NWT Ltd.	Highway Pullout Construction	79,500.00	-	15,900.00	63,600.00	79,500.00	-
CT100635	851791 NWT Ltd.	Self Weigh Station Pull Out	231,418.00	1,473.00	44,319.60	185,625.40	231,418.00	-
SC791597	851791 NWT Ltd.	Rental of Hydraulic Excavator	101,520.00	15,228.00	-	86,292.00	101,520.00	-
SC791626	984339 NWT Ltd. o/a Arctic Bui	Fence Post Installation	30,000.00	4,500.00	-	25,500.00	30,000.00	-
CT100534	AAA Striping & Seal Coating Lt	2007 HIGHWAY PAVEMENT MARKINGS	327,127.00	-	-	327,127.00	327,127.00	-
PO900882	Acklands-Grainger Inc.	Supply and Deliver Marine Paint etc.	6,304.00	945.60	-	5,358.40	6,304.00	-
AC600150	Air Tindi Ltd.	Air Charter Services	19,708.70	2,956.31	-	16,752.40	19,708.70	-
AC600179	Air Tindi Ltd.	Air Charter to Deline and Tulita	5,498.44	824.77	-	4,673.67	5,498.44	-
AC600170	Aklak Air Ltd.	Aircraft Charter	8,352.46	1,252.87	-	7,099.59	8,352.46	-
SC791687	Arctic Builders	Inuvik Airport Flooring Replacement	116,000.00	-	23,200.00	92,800.00	116,000.00	-
SC791444	Beaver Enterprises Limited Par	Labour Services and Equipment for Bridge	73,650.00	-	14,730.00	58,920.00	73,650.00	-
CT100600	Bernie's Ltd.	Supply, Delivery and Installation of Pil	339,000.00	48,600.00	-	290,400.00	339,000.00	-
SC791465	Bernie's Ltd.	Supply and Installation of lean mix (0.5	74,000.00	11,100.00	-	62,900.00	74,000.00	-
CT100589	Bob's Welding & Heavy Equipmen	Rock Quarrying & Crushing Inuvik Airport	427,000.00	-	85,400.00	341,600.00	427,000.00	-
PO900888	C & D Home Maintenance Supplie	Provide advertising display unitis	8,992.00	1,348.80	-	7,643.20	8,992.00	-
SC791372	Canada North Projects Ltd.	Maintenance and repairs to overhead door	12,847.96	-	-	12,847.96	12,847.96	-
AC600161	Canadian Helicopters Limited	Helicopter Charter	8,094.20	-	-	8,094.20	8,094.20	-
AC600182	Canadian Helicopters Limited	Helicopter Charter	16,800.00	-	3,360.00	13,440.00	16,800.00	-
SC791743	Capital City Construction Ltd.	Yellowknife Air Terminal Building Renova	26,900.00	-	5,380.00	21,520.00	26,900.00	-
CT100530	Carter Industries Ltd.	SUPPLY AND APPLICATION OF CALCIUM CHLORI	3,065,496.00	459,824.40	-	2,605,671.60	3,065,496.00	-
CT100601	Carter Industries Ltd.	2007 Major Culvert Replacement	297,580.00	-	53,365.20	244,214.80	297,580.00	-
CT100602	Carter Industries Ltd.	2007 Major Culvert Replacement	302,175.00	45,326.25	-	256,848.75	302,175.00	-
SC791733	Carter Industries Ltd.	Gravel Haul	56,305.00	-	11,261.00	45,044.00	56,305.00	-
PO900815	CasCom	Satellite phones	7,040.00	1,056.00	-	5,984.00	7,040.00	-
SC791732	Cherdon Enterprises Ltd.	Gravel Haul	53,000.00	-	10,600.00	42,400.00	53,000.00	-
SC791286	Concentric Associates Internat	Structural Study	9,900.00	-	-	9,900.00	9,900.00	-
SC791440	Eagle 88 Enterprises	Approach Rail Replacement	39,600.00	5,940.00	-	33,660.00	39,600.00	-
SC791771	EBA ENGINEERING CONSULTANTS LT	Airphoto Interpretation Study	27,441.00	4,116.15	-	23,324.85	27,441.00	-
PO900751	Finning (Canada)	Wheeled Loader	261,867.00	-	52,373.40	209,493.60	199,860.00	62,007.00
CT100647	Formula Contractors BC Ltd	Caribou Creek Piling	473,860.00	-	3,172.00	470,688.00	473,860.00	-
AC600174	Great Slave Helicopters Ltd.	Helicopter Charter for Blackwater River	5,552.00	832.80	-	4,719.20	5,552.00	-
SC791559	Hodgson's Contracting Inc.	Supply of Equipment and Labor	7,500.00	-	1,500.00	6,000.00	7,500.00	-
PO900798	Igloo Building Supplies Group	Douglas Fir Lumber	80,297.28	12,044.59	-	68,252.69	80,297.28	-
PO900719	Kingland Ford Sales Ltd.	Cab & Chassis	81,681.00	-	16,336.20	65,344.80	81,681.00	-
PO900746	Kingland Ford Sales Ltd.	Sweeper	34,986.00	5,247.90	-	29,738.10	34,986.00	-

Department/Agency: Transportation

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
PO900747	Kingland Ford Sales Ltd.	Culvert Thawing Machine	43,800.00	6,570.00	-	37,230.00	43,800.00	-
PO900748	Kingland Ford Sales Ltd.	Motor Grader	208,396.00	-	41,679.20	166,716.80	208,396.00	-
PO900749	Kingland Ford Sales Ltd.	Pickup	37,055.00	5,558.25	-	31,496.75	37,055.00	-
PO900750	Kingland Ford Sales Ltd.	Pickup	66,940.00	10,041.00	-	56,899.00	66,940.00	-
PO900755	Kingland Ford Sales Ltd.	Supply Cracksealer	19,819.25	1,387.95	2,113.25	16,318.05	19,308.60	510.65
PO900756	Kingland Ford Sales Ltd.	Crewcab Pickup	44,566.00	6,684.90	-	37,881.10	44,566.00	-
PO900757	Kingland Ford Sales Ltd.	Power Unit to Push Walkbehind Line Strip	5,830.00	-	1,166.00	4,664.00	5,830.00	-
PO900761	Kingland Ford Sales Ltd.	Spray Patching Machine	79,810.00	-	15,962.00	63,848.00	79,810.00	-
PO900763	Kingland Ford Sales Ltd.	SWEEPER BRUSHES	50,809.20	5,995.08	2,168.40	42,645.72	50,809.20	-
PO900776	Kingland Ford Sales Ltd.	Combination Roller	153,622.35	-	30,724.47	122,897.88	153,622.35	-
PO900778	Kingland Ford Sales Ltd.	Loader Mount Sweeper	19,220.00	2,883.00	-	16,337.00	19,220.00	-
PO900779	Kingland Ford Sales Ltd.	Supply Road Signs	29,980.28	-	5,996.06	23,984.22	29,980.28	-
PO900800	Kingland Ford Sales Ltd.	Forklift for Hay River Central Repair	147,700.00	-	-	147,700.00	147,700.00	-
PO900801	Kingland Ford Sales Ltd.	Combination Roller	135,000.00	-	27,000.00	108,000.00	135,000.00	-
PO900805	Kingland Ford Sales Ltd.	Safeway SF Runway Deicer	9,144.00	1,371.60	-	7,772.40	9,144.00	-
PO900812	Kingland Ford Sales Ltd.	Champion Grader Parts	6,051.20	-	1,210.24	4,840.96	6,051.20	-
PO900822	Kingland Ford Sales Ltd.	Steel	13,139.92	-	2,627.98	10,511.94	13,139.92	-
PO900865	Kingland Ford Sales Ltd.	Portable Air Cleaner	5,490.00	-	1,098.00	4,392.00	5,490.00	-
PO900866	Kingland Ford Sales Ltd.	Pickup Truck	35,021.00	-	7,004.20	28,016.80	35,021.00	-
PO900896	Kingland Ford Sales Ltd.	Line Striper	7,257.80	-	-	7,257.80	7,257.80	-
PO900897	Kingland Ford Sales Ltd.	Chipspreader	199,320.00	-	39,864.00	159,456.00	199,320.00	-
PO407058	Kingland Ford Yellowknife Ltd.	Parts for 1997 Fire Truck	48,233.86	-	9,647.97	38,585.89	48,233.86	-
CT100605	L.J's Septic Services and Cont	Excavate, Haul and Stockpile Crushed Agg	228,000.00	-	45,600.00	182,400.00	201,600.00	26,400.00
SC791546	L.J.'s Contracting	Wet Blading	63,018.00	-	12,603.60	50,414.40	63,018.00	-
PO900692	Lake Awry Cap & Crest Ltd.	Airport Fire Department Station Wear Uni	7,400.00	1,110.00	-	6,290.00	7,400.00	-
CT100556	Locust Mowing	Right-of-Way Mowing	719,550.00	107,932.50	-	611,617.50	719,550.00	-
PO900831	Lou's Small Engines	Tractor and Mower	60,650.00	9,097.50	-	51,552.50	60,650.00	-
CT100568	Mackenzie Valley Construction	Wet/Dry Blading	66,140.00	-	13,228.00	52,912.00	66,140.00	-
CT100582	Mackenzie Valley Construction	Grade Improvements	172,450.00	-	34,490.00	137,960.00	172,450.00	-
CT100653	Mackenzie Valley Construction	Excavate, Haul and Stockpile Crushed Agg	186,600.00	4,500.00	31,320.00	150,780.00	186,600.00	-
PO900862	Mackenzie Valley Construction	Bridge back wall, rail and approach	47,466.56	-	9,493.31	37,973.25	47,466.56	-
PO900875	Mackenzie Valley Construction	Supply and Delivery of Fir Timber for Fe	81,451.00	-	16,290.24	65,160.76	81,451.00	-
PO900880	Mackenzie Valley Construction	Supply and Deliver Cables etc.	105,284.28	-	21,056.86	84,227.42	105,284.28	-
SC791359	Mackenzie Valley Construction	Gravel Resurfacing Km 144 to Km 259	220,500.00	6,300.00	35,700.00	178,500.00	206,520.00	13,980.00
SC791413	Mackenzie Valley Construction	Spot Gravel Resurfacing	76,453.60	-	15,290.72	61,162.88	76,453.60	-
SC791538	Mackenzie Valley Construction	CSP Culvert Replacement	43,450.00	-	8,700.00	34,750.00	43,450.00	-
SC791459	Maskwa Engineering Ltd.	As And When Pit/Stockpile Survey, Design	22,914.08	3,437.11	-	19,476.97	22,914.08	-
PO900863	Millennium Construction Ltd.	Bridge Rail Posts	10,812.00	-	-	10,812.00	10,812.00	-
SC791777	Nogha Enterprises Ltd.	Equipment Rental - Brushing Airstrip	10,647.00	-	2,129.40	8,517.60	10,647.00	-

Department/Agency: Transportation

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC791745	North of Sixty Training & Cons	Janitorial Services	131,544.00	-	26,308.80	105,235.20	131,544.00	-
SC978804	Northern Interiors Ltd.	Blind Replacement	21,500.00	-	4,300.00	17,200.00	21,500.00	-
PO900762	NORTHERN METALIC SALES	Supply Signs	9,622.60	-	1,924.52	7,698.08	9,622.60	-
PO900813	NORTHERN METALIC SALES	Cutting Edges	56,787.05	-	11,357.41	45,429.64	56,787.05	-
PO900856	NORTHERN TRANSPORTATION COMPAN	Fabrication of Steel Ballast Walls-Littl	158,400.00	23,760.00	-	134,640.00	158,400.00	-
SC791746	NORTHERN TRANSPORTATION COMPAN	Welding and Fitting Services	70,560.00	10,584.00	-	59,976.00	70,560.00	-
SC791748	NORTHERN TRANSPORTATION COMPAN	Welding and Fitting Services	62,586.40	9,387.96	-	53,198.44	62,586.40	-
SC791749	NORTHERN TRANSPORTATION COMPAN	Machinist/Fabrication Work and Propeller	66,974.00	10,046.10	-	56,927.90	66,974.00	-
SC791751	NORTHERN TRANSPORTATION COMPAN	Engine/Machinery Repairs and Servicing	113,074.00	16,961.10	-	96,112.90	113,074.00	-
CT100533	Northwind Industries Ltd.	As & When Heavy Equipment Rental	505,200.00	-	101,040.00	404,160.00	505,200.00	-
CT100544	Northwind Industries Ltd.	Application of Dry Calcium Chloride Flak	74,800.00	-	14,960.00	59,840.00	74,800.00	-
CT100644	Northwind Industries Ltd.	Highway Maintenance Contract (2008/2009	1,958,480.00	-	403,696.00	1,554,784.00	1,958,480.00	-
CT100561	Nuway Crushing Ltd.	Rock Quarrying and Crushing Within Right	1,536,960.00	-	74,206.26	1,462,753.74	1,536,960.00	-
CT100574	NWT Construction Ltd	Airport Runway Surface Repairs	856,420.00	45,410.25	110,737.00	700,272.75	856,420.00	-
PO900833	NWT Construction Ltd	Winter Sand 2007	94,650.00	-	-	94,650.00	94,650.00	-
CT100538	Pete's Contracting	Peel River Ferry & Camp Water Supply (20	99,900.00	-	19,980.00	79,920.00	99,900.00	-
PO900883	Pioneer Industrial Supply (199	Survey Equipment and Supplies	66,323.61	-	13,264.72	53,058.89	66,323.61	-
SC791532	Poison Painting	Purchase and Install Permanent Variable	62,425.00	9,363.75	-	53,061.25	62,425.00	-
SC791405	Prevost Electric Ltd.	Install Apron Floodlighting	24,786.22	3,717.93	-	21,068.29	24,786.22	-
CT100528	Rapid Span Precast Ltd.	Pre-Cast Concrete Panels	307,000.00	-	-	307,000.00	307,000.00	-
PO900852	Rapid Span Precast Ltd.	Pre-Cast Pre-Stressed Concrete Girders	476,000.00	-	-	476,000.00	476,000.00	-
SC791774	Ray's Steam Cleaning	Janitorial Services	14,400.00	-	2,880.00	11,520.00	14,400.00	-
PO900811	Ron's Auto Service Ltd.	Ride on Mower	41,924.00	3,144.30	4,192.40	34,587.30	41,924.00	-
CT100512	Rowe's Construction Ltd.	Drainage and Grade Improvements	1,996,260.33	299,439.05	-	1,696,821.28	1,996,260.33	-
CT100603	Rowe's Construction Ltd.	2007 Major Culvert Replacement	283,848.00	-	47,769.60	236,078.40	283,848.00	-
PO900764	Rowe's Construction Ltd.	AIRSIDE WINTER SAND	109,860.00	-	21,972.00	87,888.00	109,860.00	-
SC791575	Rowe's Construction Ltd.	Supply Equipment and Labor for Earthwork	633,940.00	95,091.21	-	538,848.79	633,940.00	-
SC791728	Rowe's Construction Ltd.	Gravel Haul	99,000.00	-	19,800.00	79,200.00	99,000.00	-
SC791730	Rowe's Construction Ltd.	Gravel Haul	85,000.00	12,750.00	-	72,250.00	85,000.00	-
CT100520	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	1,157,200.00	3,450.00	226,840.00	926,910.00	1,157,200.00	-
CT100522	RTL-Robinson Enterprises Ltd.	Reconstruction and Base Course Applicat	3,744,334.70	-	748,866.94	2,995,467.76	3,744,334.70	-
CT100547	RTL-Robinson Enterprises Ltd.	Single Asphaltic Surface Treatment Overl	388,700.00	-	77,220.00	311,480.00	388,700.00	-
PO900742	RTL-Robinson Enterprises Ltd.	Supply and Deliver HF250S Asphalt Oil.	256,750.00	-	51,350.00	205,400.00	234,305.00	22,445.00
PO900817	RTL-Robinson Enterprises Ltd.	Supply of Culvert Materials	182,200.00	-	36,440.00	145,760.00	180,534.07	1,665.93
PO900843	RTL-Robinson Enterprises Ltd.	Supply Dust Suppressant EK-35	127,021.00	19,053.15	-	107,967.85	127,021.00	-
PO900873	RTL-Robinson Enterprises Ltd.	Winter Sand 2008	43,575.00	-	8,715.00	34,860.00	43,575.00	-
SC791411	S.R.P. North Ventures Ltd.	Remove Ice and Debris - Coast Guard Dock	6,750.00	-	-	6,750.00	6,750.00	-
AC600169	Sahtu Helicopters	Helicopter Charter	21,000.00	3,150.00	-	17,850.00	21,000.00	-
AC600177	Sahtu Helicopters	Helicopter Charter-Norman Wells-Deline	5,880.00	882.00	-	4,998.00	4,350.00	1,530.00

Department/Agency: Transportation

Procurement Number	Business Name	Procurement Title	Bid Price	NWT Adjustment	Local Adjustment	Adjusted Bid Price	Low Bid	Premium
SC791656	Scott's Electrical Services Lt	Kakisa Bridge Electrical Service	8,979.00	1,346.85	-	7,632.15	8,979.00	-
CT100640	Stan Dean & Sons Ltd.	Bridge Delivery and Erection	1,775,356.00	266,303.40	-	1,509,052.60	1,775,356.00	-
PO900777	Stan Dean & Sons Ltd.	Material Suppy and Delivery	19,360.40	2,904.06	-	16,456.34	19,360.40	-
SC791442	Stan Dean & Sons Ltd.	Hauling Equipment Rental	12,325.00	1,848.75	-	10,476.25	12,325.00	-
PO900816	Tamarack Computers Ltd.	Color Copier/Printer	12,081.00	1,812.15	-	10,268.85	12,081.00	-
PO900878	Ward Chemical	Calcium Chloride Flake Supply and Delive	294,000.00	-	-	294,000.00	294,000.00	-
SC791343	Weitzel's Construction Ltd.	Steam Culverts	15,000.00	-	3,000.00	12,000.00	15,000.00	-
SC791363	Weitzel's Construction Ltd.	Sewage System Upgrades	13,482.00	-	-	13,482.00	13,482.00	-
PO900744	Wesclean Northern Sales Ltd.	Supply pave patch	20,500.00	-	4,100.00	16,400.00	16,850.00	3,650.00
SC791681	Whiponic Wellputer Ltd.	Flooring Replacement - CSB	12,995.00	1,949.25	-	11,045.75	12,995.00	-
SC791566	Wind Dancer Contracting	Recover and Install Signage	13,020.00	1,953.00	-	11,067.00	12,782.00	238.00
Total Department/Agency Transportation			31,400,904.13	1,998,614.61	2,940,791.95	26,461,497.57	31,268,477.55	132,426.58
Total Report			101,154,472.09	5,736,015.92	7,286,720.68	88,131,735.49	100,632,512.46	521,959.63

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

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