

Report Group: Private - Private  
Report Number: CR10C-06

Deliver To: BIP Monitoring Office  
Report Title: Contracts over \$5,000 - Contract Detail by Procurement Designation and Category

Report Type: OD-CR10A - Basic Contract Report  
This type of report prints data about contracts issued pursuant to a procurement entered into the system. 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.
- At least one contract has been issued to a valid bidder.

The base data for each contract and all associated amendments is summarized into a single report line. Some reports summarize further, but the unique contract number is the lowest level of detail with this type of report.

The fiscal period for contracts on this report is determined by the start date entered for the contract or any amendments. Only amounts specified on a document with a start date in the fiscal year of the report are actually reported.

Report period: Y Current year information only selected

Filter on:

Less Than 5000 N

Sorted on:

Procurement Designa(Print headings and footings)  
Category ID (Print headings and footings)  
Department/Agency (No headings or footings)  
Business Name (No headings or footings)  
Business Location (No headings or footings)

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Items reported:

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

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Airport/Runway Construction General						
Public Works	SC791204	Rowe's Construction Ltd.	Hay River	Crushing, Blend and Haul Project	SC791204	245,078.00
Transportation	CT100382	Northern Wrenching	Fort Resolution	Perimeter Fencing	CT100382	17,472.18
Transportation	CT100574	NWT Construction Ltd	Yellowknife	Airport Runway Surface Repairs	CT100574	1,002,211.44
Transportation	SC791394	Skookum Asphalt Ltd.	Whitehorse	Asphalt Repairs at Inuvik Airport	SC791394	53,653.60
Total Category ID Airport/Runway Construction General						1,318,415.22
Category ID Building Construction General						
Assembly	PM005854	NLC Holdings Ltd.	Yellowknife	Low Voltage Lighting System Replacement	SC409568	74,447.45
ENR	PM005175	Northwind Industries Ltd.	Inuvik	Site Improvement Project	SC 407356	10,000.00
NWTHC	PM005628	984339 NWT Ltd. o/a Arctic Bui	Inuvik	Labour Only	SC530394	310,040.00
NWTHC	PM005630	984339 NWT Ltd. o/a Arctic Bui	Inuvik	2007/2008 Renovations	SC 530406	120,330.00
NWTHC	PM004581	Alco Enterprise	Fort Providence	Labour Only	CA001320	6,490.00
NWTHC	PM004581	Alco Enterprise	Fort Providence	Labour Only - Construct 1-3 Bedroom Unit	SC520586	81,850.00
NWTHC	PM004577	Alco Enterprises	Fort Providence	Construct 1-3 Bedroom Unit - Labour Only	SC520585	88,385.00
NWTHC	PM004847	Alec L. Sunrise Home Improveme	Hay River	Labour Only	SC520591	101,900.00
NWTHC	PM005704	Arctic Builders	Inuvik	Renovations	SC530407	25,555.00
NWTHC	PM005980	Arctic Builders	Inuvik	Supply, Ship and Erect	SC530419	48,250.00
NWTHC	PM006007	Bob's Welding & Heavy Equipmen	Inuvik	Gravel Haul & place for 3 lots	SC530415	176,800.00
NWTHC	PM005597	Carter Industries Ltd.	Hay River	Supply, Ship and Erect	SC 520598	5,723.00
NWTHC	PM005541	Energy Efficient Technologies	Fort Simpson	Supply, Ship and Erect	SC 570211	66,150.00
NWTHC	PM005542	Energy Efficient Technologies	Fort Simpson	Supply, Ship and Erect	SC 570212	95,365.00
NWTHC	PM005543	Energy Efficient Technologies	Fort Simpson	Supply, Ship and Erect	SC 570213	157,890.00
NWTHC	PM005060	Energy Efficient Technologies	Fort Simpson	Supply, Ship and Erect	SC570207	35,877.15
NWTHC	PM005061	Energy Efficient Technologies	Fort Simpson	Supply, Ship, and Erect	SC570206	69,095.22
NWTHC	PM004594	Fort Providence Industries	Fort Providence	Labour Only - 1-3 Bedroom Unit	SC520590	75,304.33
NWTHC	PM005190	Fort Smith Construction NT Ltd	Fort Smith	Labour Only	SC520600	179,100.00
NWTHC	PM005459	Green Tree Enterprises	Fort Good Hope	Labour Only Homeowner Repairs	SC580219	74,900.00
NWTHC	PM004848	Ironside Carepentry Services	Enterprise	Construct 1-3 Bedroom Unit	SC520584	91,721.80
NWTHC	PM004965	John Bjornson Construction Ltd	Fort Resolution	Triplex Retrofit	SC520593	348,000.00
NWTHC	PM005039	John Bjornson Construction Ltd	Fort Resolution	Supply, Ship, and Erect	SC520597	1,244,340.00
NWTHC	PM005016	John Bjornson Construction Ltd	Fort Resolution	Supply, Ship, and Erect - Level and Skir	SC520595	10,700.00
NWTHC	PM005312	Ken's Construction	Fort Smith	Supply, Ship and Erect	SC520603	191,400.00
NWTHC	PM005499	L.J's Septic Services and Cont	Fort McPherson	Gravel Haul and Place	SC530395	99,424.00
NWTHC	PM005095	L.J. Contracting	Fort Good Hope	Labour Only New Construction for a (one)	SC580210	98,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM005106	L.J. Contracting	Fort Good Hope	Labour Only Roof Repair, furnace exchang	SC580211	44,200.00
NWTHC	PM004578	Lawrence Construction	Fort Smith	Labour Only - Construct 1-3 Bedroom Unit	SC520583	152,000.00
NWTHC	PM005395	Manny's Company	Hay river Reserve	Labour Only - Construct 1 bi-level unit	SC520580	99,900.00
NWTHC	PM005421	Manny's Company	Hay river Reserve	Supply, Ship, and Erect	SC520605	50,000.00
NWTHC	PM005619	Manny's Company	Hay river Reserve	Supply, Ship and Erect (Mechanical) - Co	SC520581	99,900.00
NWTHC	PM005620	Manny's Company	Hay river Reserve	Supply, Ship, and Erect (Electrical) - C	SC520582	99,900.00
NWTHC	PM005393	Millennium Construction Ltd.	Inuvik	Labour Only 3 - Three Bdrm units & 1 - T	SC580212	596,160.00
NWTHC	PM005367	Millennium Construction Ltd.	Inuvik	Labour only (3) Duplex Units, material 1	SC580209	615,300.00
NWTHC	PM005032	Millennium Construction Ltd.	Inuvik	Foundation	SC530373	45,500.00
NWTHC	PM005195	Millennium Construction Ltd.	Inuvik	Pile Foundation Installation	SC530373	45,500.00
NWTHC	PM005929	Millennium Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530411	48,250.00
NWTHC	PM005931	Millennium Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530416	89,415.00
NWTHC	PM005909	Ne'Rahten Development Ltd.	Fort Good Hope	Supply, Ship & Erect	SC580225	39,270.00
NWTHC	PM004579	North Bird Construction	Hay River	Labour Only (Architectural) and Supply,	SC520580	91,700.00
NWTHC	PM005311	Northern Disaster Services	Yellowknife	2007 repairs to centre for nothern famil	SC580008	88,581.90
NWTHC	PM005266	Northern Disaster Services	Yellowknife	restoration of burnt unit	SC580009	27,394.83
NWTHC	PM005313	Paulette & Clarke Renovations	Fort Smith	Supply, Ship, and Erect	SC520604	178,900.00
NWTHC	PM005185	PC Construction	Inuvik	New Construction	SC5303666	298,000.00
NWTHC	PM005186	PC Construction	Inuvik	New Construction	SC530365	633,150.00
NWTHC	PM005644	PC Construction	Inuvik	Renovations	SC530404	33,300.00
NWTHC	PM005885	Plumb Crazy Mechanical Ltd.	Inuvik	Supply, Ship, & Erect Materials and Labo	SC580223	18,500.00
NWTHC	PM004752	Sambaa K'e Development Corpora	Trout Lake	Labour Only	SC570209	147,800.00
NWTHC	PM004753	Sambaa K'e Development Corpora	Trout Lake	Labour Only	SC570203	99,999.00
NWTHC	PM004753	Sambaa K'e Development Corpora	Trout Lake	Labour Only	SC570202	99,999.00
NWTHC	PM004754	Somba K'e Enterprises	Yellowknife	Labour Only	SC570204	250,000.00
NWTHC	PM004750	Somba K'e Enterprises	Yellowknife	Labour Only	SC570201	234,000.00
NWTHC	PM005035	Somba K'e Enterprises	Yellowknife	Labour Only - Construct 1-3 Bedroom Unit	SC520596	92,259.25
NWTHC	PM005035	Somba K'e Enterprises	Yellowknife	Labour Only	CA001319	6,848.35
NWTHC	PM005617	Stan Dean & Sons Ltd.	Hay River	Supply, Ship and Erect	SC520611	15,400.00
NWTHC	PM005615	Stan Dean & Sons Ltd.	Hay River	Supply, Ship and Erect	SC520611	12,400.00
NWTHC	PM004593	Taurus Contractors Ltd.	Edmonton	Supply, Ship and Erect - Singles 4-Plex	SC520589	552,645.91
NWTHC	PM004953	Taurus Contractors Ltd.	Edmonton	Supply, Ship, and Erect - Singles 4-Plex	SC520588	538,537.00
NWTHC	PM004954	Taurus Contractors Ltd.	Edmonton	Supply, Ship, and Erect	SC520587	576,431.69
NWTHC	PM005264	Tee Jay Contracting Inc.	Fort Good Hope	Labour Only	SC580215	20,000.00
NWTHC	PM005500	Terwood Industries	Fort McPherson	Pile Foundation	SC530396	94,400.00
NWTHC	PM006017	Terwood Industries	Fort McPherson	Supply, Ship and Erect	SC530420	68,670.00
NWTHC	PM005974	Tundra Drilling Services Ltd.	Inuvik	Supply, Ship and Erect	SC530417	190,000.00
NWTHC	PM005642	Tundra Drilling Services Ltd.	Inuvik	Foundation	SC530405	79,320.00
NWTHC	PM005629	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530398	14,890.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM005196	Weitzel's Construction Ltd.	Inuvik	Renovation Lot 293	SC530357	59,500.00
NWTHC	PM005197	Weitzel's Construction Ltd.	Inuvik	Client Renovations	SC530359	14,500.00
NWTHC	PM005184	Weitzel's Construction Ltd.	Inuvik	07/08 New Construction	SC530364	1,668,000.00
NWTHC	PM004983	Weitzel's Construction Ltd.	Inuvik	Labour Only 2(two) 3 Bdrm. Spec. Units &	SC580206	499,800.00
NWTHC	PM004303	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC580201	397,000.00
NWTHC	PM005910	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530410	39,750.00
NWTHC	PM006013	Weitzel's Construction Ltd.	Inuvik	Supply, Ship and Erect	SC530418	98,400.00
NWTHC	PM005618	West End Enterprises Ltd.	Hay River	Supply, Ship and Erect - Sewer Line Repl	SC520602	7,000.00
NWTHC	PM004981	Whiponic Wellputer Ltd.	Norman Wells	1 (one) 3-Bdrm. Spec Unit Labour Only in	SC580207	146,970.00
NWTHC	PM004982	Whiponic Wellputer Ltd.	Norman Wells	1(one) Duplex Labour Only including gra	SC580208	185,150.00
NWTHC	PM005928	Whiponic Wellputer Ltd.	Norman Wells	Supply, Ship & Erect	SC580226	10,750.00
NWTHC	PM005250	YK Construction Management	Yellowknife	major repairs on exterior and interior t	SC580007	71,030.00
Public Works	CT100658	851791 NWT Ltd.	Hay River	Hay River Medical Clinic Renovation	CT100658	152,400.00
Public Works	CT100569	851791 NWT Ltd.	Hay River	Little Buffalo River Crossing Park Picn	CT100569	105,375.00
Public Works	CT100570	851791 NWT Ltd.	Hay River	Kakisa Park Picnic Shelter	CT100570	108,875.00
Public Works	CT100542	851791 NWT Ltd.	Hay River	Diamond Jenness Secondary School Change	CT100542	309,273.49
Public Works	SC791110	851791 NWT Ltd.	Hay River	New Fuel Tank Pad & Related Work	SC791110	38,623.30
Public Works	CT041049	A.D. Williams Engineering Inc.	Yellowknife	New Fuel Storage Facility - Lutsel K'e	CT041049	20,827.00
Public Works	CT100077	A.D. Williams Engineering Inc.	Yellowknife	Trout Lake Fuel Facility Tank Pad	CT100077	5,000.00
Public Works	SC407014	A.J.'s Electrical	Fort Smith	Wildlife Office Lighting Upgrade	SC407014	42,951.88
Public Works	SC791307	Ace Enterprises Ltd.	Yellowknife	Mezi School Foundation Repair	SC791307	5,769.44
Public Works	SC791334	Ace Enterprises Ltd.	Yellowknife	Back hoe rental	SC791334	24,000.00
Public Works	CT100519	Adco North Limited	Yellowknife	Paulatuk Airport Fuel Facility Code Upgr	CT100519	504,178.35
Public Works	CT100550	Arcan Construction Ltd.	Hay River	Lakeview Arena Roof Replacement	CT100550	384,600.00
Public Works	CT100587	Arcan Construction Ltd.	Hay River	Adult Supported Living, Phase II, Design	CT100587	1,970,475.00
Public Works	CT100613	Arcan Construction Ltd.	Hay River	Deninu School Building Repairs	CT100613	288,628.27
Public Works	CT100619	Arcan Construction Ltd.	Hay River	Community Gymnasium	CT100619	3,050,000.00
Public Works	SC791543	Arcan Construction Ltd.	Hay River	WhaTi School Roof Replacement	SC791543	88,800.00
Public Works	SC791544	Arcan Construction Ltd.	Hay River	Dettah Multipurpose Hall Reroofing	SC791544	14,900.00
Public Works	CT100554	Arctic Builders	Inuvik	Foundation Remedial Repairs, Health Cent	CT100554	82,000.00
Public Works	CT100555	Arctic Builders	Inuvik	Aurora Science Institute - Volatile Buil	CT100555	39,000.00
Public Works	SC791482	Arctic Divers Ltd.	Yellowknife	Behchoko Water Intake System Cleaning	SC791482	15,000.00
Public Works	CT100355	Arctic Environmental Services	St. Albert	Demolition of Akaitcho Hall	CT100355	74,239.60
Public Works	CT100560	Arctic Environmental Services	Yellowknife	Dene K'ononia Young Offenders Facility Dem	CT100560	94,000.00
Public Works	CT100575	Armagh Construction	Fort Smith	Air Tanker Base, Aircraft Parking Pad	CT100575	161,929.50
Public Works	SC404878	Aurora Plumbing & Heating	Fort Smith	Wildlife Main Office, HVAC Upgrades - Ft	SC404878	5,025.00
Public Works	SC791487	Beaver Enterprises Limited Par	Fort Liard	Log Repairs, Acho Dene Native Crafts Sto	SC791487	28,466.78
Public Works	CT100403	Belvedere Place Development Lt	Kelowna	3439 - Colville Lake Water Treatment Pla	CT100403	32,335.70
Public Works	SC407893	Berkley Point Services	UluKhaktok	Installation of Metal Roofing Package	SC407893	18,824.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC408376	Bob's Welding & Heavy Equipmen	Inuvik	Site Preparation Work for New Building	SC408376	25,930.00
Public Works	SC791706	C.A.B. Construction Ltd.	Fort Smith	Overhead Doors	SC791706	35,771.27
Public Works	CT100505	C.A.B. Construction Ltd.	Fort Smith	K'Alemi Dene School	CT100505	7,783,552.02
Public Works	CT100390	C.A.B. Construction Ltd.	Fort Smith	Fire Safety & Sprinkler Upgrades, JBT El	CT100390	152,658.68
Public Works	SC791600	Capital City Construction Ltd.	Yellowknife	YK Centre 3rd Floor, Tenant Improvement	SC791600	17,100.00
Public Works	SC791602	Capital City Construction Ltd.	Yellowknife	Precambrian 7th Floor, Tenant Improvemen	SC791602	41,950.00
Public Works	CT100627	Carter Industries Ltd.	Hay River	Princess Alexandra School Drainage Impro	CT100627	158,190.44
Public Works	SC791791	Casaway Specialty Carpentry	Yellowknife	Warehouse Shelving Installation.	SC791791	11,400.00
Public Works	CT100616	Central Mechanical Systems Ltd	Yellowknife	Stanton Hospital Upgrade Phase IV	CT100616	395,166.00
Public Works	CT100596	Central Mechanical Systems Ltd	Yellowknife	Water Treatment Plant/Truckfill Station	CT100596	1,415,349.30
Public Works	CT100475	Central Mechanical Systems Ltd	Yellowknife	Hay River Courthouse Technical Upgrade	CT100475	20,511.84
Public Works	CT100498	Central Mechanical Systems Ltd	Yellowknife	Server Room Air Conditioning Upgrade Stu	CT100498	130,772.70
Public Works	CT100585	Central Mechanical Systems Ltd	Yellowknife	Removal of Incinerator and Stack, Stanto	CT100585	73,900.00
Public Works	CT100586	Computer Environment Solutions	Calgary	Expansion to the Existing UPS System in	CT100586	258,963.50
Public Works	CT100410	Danmax Communication Ltd.	Yellowknife	Stanton Hospital Upgrades -Phase II	CT100410	120,780.00
Public Works	CT100283	Dowland Contracting Ltd.	Inuvik	3457 Sachs Harbour Fuel Facility Upgrade	CT100283	7,500.00
Public Works	CT100348	Dowland Contracting Ltd.	Inuvik	Chief Albert Wright School	CT100348	460,963.50
Public Works	CT100349	Dowland Contracting Ltd.	Inuvik	Mangilalluk School Classroom & Sprinkler	CT100349	10,930.88
Public Works	CT100583	Dowland Contracting Ltd.	Inuvik	Tsiigehtchic Fuel Facility Operator Shel	CT100583	189,278.59
Public Works	CT100417	Dowland Contracting Ltd.	Inuvik	Aurora College Student Housing	CT100417	150,196.00
Public Works	CT100458	Dowland Contracting Ltd.	Inuvik	New Fuel Storage Facility - Nahanni Butt	CT100458	408,771.24
Public Works	SC791609	Dowland Contracting Ltd.	Inuvik	Concrete Foundation Work for a Pre-fabri	SC791609	133,660.00
Public Works	CT100465	Dowland Contracting Ltd.	Yellowknife	Ecole Allain St.Cyr School Expansion - F	CT100465	98,688.85
Public Works	CT100532	Dowland Contracting Ltd.	Yellowknife	Ecole Allain St Cyr - Addition and Renov	CT100532	2,910,389.95
Public Works	CT100484	Doycon Northern Inc.	Yellowknife	Design Build - Forest Management Helicop	CT100484	27,887.00
Public Works	CT100497	Doycon Northern Inc.	Yellowknife	ATB Workshop Replacement	CT100497	14,615.00
Public Works	CT100612	Doycon Northern Inc.	Yellowknife	Yellowknife Courthouse Renovations 2007	CT100612	530,366.00
Public Works	CT100626	Doycon Northern Inc.	Yellowknife	Stanton Hospital Upgrades - New Triage A	CT100626	192,000.00
Public Works	CT100663	Doycon Northern Inc.	Yellowknife	Balcony Doors & Windows, Rockhill Apartm	CT100663	239,470.00
Public Works	SC791601	Doycon Northern Inc.	Yellowknife	Northwest Tower 6thFloor, Tenant Improve	SC791601	46,450.00
Public Works	SC791702	Doycon Northern Inc.	Yellowknife	Balcony Framing Repairs, Rockhill Apartm	SC791702	42,850.00
Public Works	SC791304	ECA Construction	Yellowknife	Office Renovation - Laing 2	SC791304	13,667.80
Public Works	CT100654	ECA Construction	Yellowknife	Coroners Office Renovations	CT100654	55,980.00
Public Works	CT100673	Energy Efficient Technologies	Fort Simpson	Milton Building Barrier-Free Access	CT100673	66,458.00
Public Works	SC791344	Energy Efficient Technologies	Fort Simpson	Flooring Installation, Dementia Wing, Lo	SC791344	73,812.00
Public Works	SC405961	Fort Smith Construction NT Ltd	Fort Smith	Entrance Door & Frame Unit Replacement,	SC405961	38,100.00
Public Works	CT100543	Fort Smith Construction NT Ltd	Fort Smith	Electric Heat Conversions	CT100543	839,280.00
Public Works	SC791171	FSC Architects and Engineers	Yellowknife	Wha Ti School Tank Room Foundation Repai	SC791171	10,000.00
Public Works	CT100518	Greenway Holdings Ltd.	Hay River	Liquor Commission Office Renovation Hay	CT100518	25,552.20

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	CT100539	Highlander Contracting	Fort Smith	Grand De Tour Apartments, HRV Installati	CT100539	195,403.00
Public Works	SC408253	Highlander Contracting	Fort Smith	Records Centre Renovations	SC408253	99,775.00
Public Works	SC791486	Hovat Construction (1985) Ltd.	Yellowknife	Campground Fencing, Highway and Ends	SC791486	90,315.75
Public Works	CT100330	Hovat Construction (1985) Ltd.	Yellowknife	Maintenance Garage	CT100330	236,761.62
Public Works	CT100592	Hovat Construction (1985) Ltd.	Yellowknife	Mildred Hall School Upgrades	CT100592	891,500.00
Public Works	SC407835	Inuvik Commercial Properties Z	Inuvik	Supply and Installation of New Windows	SC407835	8,447.67
Public Works	CT100604	J & R Mechanical Ltd.	Yellowknife	Chief Jimmy Bruneau School, Replace Boil	CT100604	122,779.09
Public Works	CT100499	J & R Mechanical Ltd.	Yellowknife	Stanton Hospital Upgrades - Phase III	CT100499	743,092.95
Public Works	CT100453	Kingland Ford Sales Ltd.	Hay River	Fuel Storage Capacity Upgrade Lutsel K'e	CT100453	307,371.80
Public Works	CT100572	Kiwi Electric Ltd.	Fort Simpson	Lady Evelyn Falls Power Existing Sites	CT100572	82,845.00
Public Works	CT100521	LKS Realty Ltd.	Fort Simpson	New GNWT Office Building, Fort Simpson	CT100521	8,188,223.05
Public Works	CT100487	Millennium Construction Ltd.	Inuvik	Nurses Residence Piles Rehabilitation	CT100487	7,954.01
Public Works	CT100549	Millennium Construction Ltd.	Inuvik	Foundation Rehabilitation 22-28 Nanuk Ro	CT100549	146,720.00
Public Works	SC791673	Millennium Construction Ltd.	Inuvik	Tuktoyaktuk Health Centre Upgrades Group	SC791673	9,500.00
Public Works	SC791636	Millennium Construction Ltd.	Inuvik	Inuvik Nurses Residence - New Skirting &	SC791636	39,475.00
Public Works	CT100454	Mosher Engineering Ltd.	Halifax	Fuel Storage Facility Upgrade & Expansio	CT100454	277,662.21
Public Works	CT100678	Nahanni Construction Ltd.	Yellowknife	Territorial Dementia Facility	CT100678	15,000,000.00
Public Works	CT100460	New Age Construction Ltd.	Yellowknife	Wildlife Laboratory and Forest Fire Cent	CT100460	66,859.84
Public Works	CT041016	Nishi-Khon Freeway Inc.	Behchoko	Rae Sewage Lagoon Expansion	CT041016	7,339.38
Public Works	CT100536	Norman Wells Claimant Corporat	Norman Wells	Raven Centre Tenant Improvements 2007	CT100536	638,610.18
Public Works	CT100594	Northwind Industries Ltd.	Inuvik	Grading & Drainage - Inuvik Schools	CT100594	646,074.00
Public Works	CT100559	NWT Construction Ltd	Yellowknife	VAULTS AND MAINS REPLACEMENT PHASE II	CT100559	1,017,153.01
Public Works	CT100578	Paragon Building Systems Ltd.	Yellowknife	SIR JOHN FRANKLIN ENVELOPE -AREA-C	CT100578	587,199.00
Public Works	SC791729	Paul Bros. Welding (2005) Ltd.	Yellowknife	North Slave Correctional Facilities Pod	SC791729	80,417.23
Public Works	SC791383	Rhodes Plumbing & Heating	Fort Smith	Records Storage Heat Pump Addition	SC791383	71,846.01
Public Works	CT100531	RTL-Robinson Enterprises Ltd.	Yellowknife	Ecole Allain St-Cyr / William McDonald W	CT100531	1,150,876.78
Public Works	SC408303	Sand Environmental Excavating	Fort Smith	Ditch Excavation	SC408303	19,700.00
Public Works	CT100609	Stan Dean & Sons Ltd.	Hay River	Group Camping Beach Area, Hay River Terr	CT100609	115,110.00
Public Works	SC791747	Steel Works Manufacturing Ltd	Edson	Erection of Pre-Fabricated Steel Buildin	SC791747	85,129.72
Public Works	CT100666	ThyssenKrupp Elevator	Edmonton	Stanton Hospital - Elevator Upgrade	CT100666	735,000.00
Public Works	CT100625	Tli Cho Construction Ltd.	Behchoko	Jean Wetrade School Addition	CT100625	7,123,793.00
Public Works	SC791448	Tthenaago Development Corporat	Nahanni Butte	Retaining Wall Renovations, Medical Cent	SC791448	21,960.00
Public Works	SC791467	Vantage Painting Ltd.	Yellowknife	Exterior Painting - Dettah Buildings	SC791467	22,350.00
Public Works	SC408676	Weitzel's Construction Ltd.	Inuvik	Tuktoyaktuk Health Centre Upgrades Group	SC408676	109,829.00
Public Works	CT100664	Weitzel's Construction Ltd.	Inuvik	Sachs Harbour Water Treatment Plant Inta	CT100664	344,995.00
Public Works	CT100553	Weitzel's Construction Ltd.	Inuvik	Foundation Remediation Grandfather Ayah	CT100553	958,528.50
Public Works	SC791463	Wesclean Northern Sales Ltd.	Hay River	Flooring - Deline School	SC791463	26,966.33
Public Works	SC791704	Wesclean Northern Sales Ltd.	Hay River	Mezi High School Reflooring	SC791704	21,824.96
Public Works	SC791557	Whiponic Wellputer Ltd.	Norman Wells	Mackenzie Mountain School Fuel Oil Conve	SC791557	142,877.13

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC791725	Wilf's Renovations Ltd.	Yellowknife	WhaTi Community Hall Sliding Door Replac	SC791725	19,472.50
Transportation	SC791719	Arctic Builders	Inuvik	Inuvik Air Terminal Building Office/Kitc	SC791719	13,970.00
Transportation	SC791670	Paul Bros. Welding (2005) Ltd.	Yellowknife	Supply and Install Baggage Corrals	SC791670	6,157.49
Total Category ID Building Construction General						78,949,535.16
Category ID Marine Construction						
Public Works	CT100665	Dowland Contracting Ltd.	Inuvik	Emergency Repair at Deep Water Lake Inta	CT100665	54,860.39
Transportation	CT100486	Canadian Maritime Engineering	Dartmouth	M/V Louis Cardinal Replacement of the Ma	CT100486	919,340.00
Total Category ID Marine Construction						974,200.39
Category ID Road Construction Services						
Assembly	PM005557	NWT Construction Ltd	Yellowknife	Capital Site Paving Program	SC407705	54,900.00
Transportation	CT100635	851791 NWT Ltd.	Fort Simpson	Self Weigh Station Pull Out	CT100635	241,292.50
Transportation	CT100628	851791 NWT Ltd.	Hay River	Highway Pullout Construction	CT100628	78,738.00
Transportation	CT100573	851791 NWT Ltd.	Hay River	Surfacing Aggregate Production	CT100573	860,490.00
Transportation	CT100571	851791 NWT Ltd.	Hay River	Drainage, Grade Improvements and Structu	CT100571	1,673,477.50
Transportation	CT100552	851791 NWT Ltd.	Yellowknife	Highway Surface Rehabilitation	CT100552	456,100.00
Transportation	CT100489	Bernie's Ltd.	Yellowknife	Deline Dock Repairs	CT100489	14,400.00
Transportation	CT100600	Bernie's Ltd.	Yellowknife	Supply, Delivery and Installation of Pil	CT100600	329,000.00
Transportation	CT100589	Bob's Welding & Heavy Equipmen	Inuvik	Rock Quarrying & Crushing Inuvik Airport	CT100589	487,260.54
Transportation	CT100601	Carter Industries Ltd.	Hay River	2007 Major Culvert Replacement	CT100601	297,580.37
Transportation	CT100602	Carter Industries Ltd.	Hay River	2007 Major Culvert Replacement	CT100602	302,175.00
Transportation	CT100647	Formula Contractors BC Ltd	Prince George	Caribou Creek Piling	CT100647	473,860.00
Transportation	CT100605	L.J's Septic Services and Cont	Fort McPherson	Excavate, Haul and Stockpile Crushed Agg	CT100605	230,336.15
Transportation	CT100653	Mackenzie Valley Construction	Fort McPherson	Excavate, Haul and Stockpile Crushed Agg	CT100653	167,940.00
Transportation	CT100501	Mackenzie Valley Construction	Fort McPherson	Replacement of CSP Culverts	CT100501	1,563,063.96
Transportation	CT100582	Mackenzie Valley Construction	Fort McPherson	Grade Improvements	CT100582	169,117.94
Transportation	CT100584	Mackenzie Valley Construction	Fort McPherson	Gravel Surfacing Km 0.0 to Km 34.0	CT100584	1,242,351.47
Transportation	SC791750	Mackenzie Valley Construction	Fort McPherson	Excavating, Pushing and Stockpiling Pit	SC791750	164,400.00
Transportation	SC791538	Mackenzie Valley Construction	Inuvik	CSP Culvert Replacement	SC791538	58,650.00
Transportation	CT100558	Naegha Zhia Inc.	Hay River Reserve	HAY RIVER RESERVE ROAD IMPROVEMENTS	CT100558	428,248.50
Transportation	CT100561	Nuway Crushing Ltd.	Whitehorse	Rock Quarrying and Crushing Within Right	CT100561	1,501,505.60
Transportation	CT100528	Rapid Span Precast Ltd.	Armstrong	Pre-Cast Concrete Panels	CT100528	314,900.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT100512	Rowe's Construction Ltd.	Hay River	Drainage and Grade Improvements	CT100512	1,943,654.33
Transportation	CT100415	Rowe's Construction Ltd.	Hay River	Piling, Earthworks and Bridge Installati	CT100415	88,060.00
Transportation	CT100347	Rowe's Construction Ltd.	Hay River	Drainage and Grade Improvements	CT100347	183,249.45
Transportation	CT100603	Rowe's Construction Ltd.	Hay River	2007 Major Culvert Replacement	CT100603	238,848.00
Transportation	CT100547	RTL-Robinson Enterprises Ltd.	Enterprise	Single Asphaltic Surface Treatment Overl	CT100547	429,511.65
Transportation	CT100520	RTL-Robinson Enterprises Ltd.	Fort Simpson	Single Asphaltic Surface Treatment Overl	CT100520	1,265,509.12
Transportation	CT100522	RTL-Robinson Enterprises Ltd.	Yellowknife	Reconstruction and Base Course Applicat	CT100522	3,755,887.70
Transportation	CT100368	RTL-Robinson Enterprises Ltd.	Yellowknife	Crushing and Stockpiling	CT100368	292,666.16
Transportation	CT100291	Stan Dean & Sons Ltd.	Hay River	Tli Cho Winter Roads Construction and Ma	CT100291	79,344.00
Transportation	CT100640	Stan Dean & Sons Ltd.	Hay River	Bridge Delivery and Erection	CT100640	1,775,356.00
Transportation	CT100318	Structal, Division of Canam Gr	Quebec	Structural Steel Supply, Fabrication and	CT100318	226,001.25
Total Category ID Road Construction Services						21,387,875.19
Total Procurement Designation Construction						102,630,025.96



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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID <Various>						
ECE	PM005062	NORTHERN	Norman Wells	Office Furniture	PO406683	39,141.57
ENR	PM005876	Concept Energy Services Ltd.	Hay River	Trailer	PO 409621	49,900.00
ENR	PM006001	Danmax Communication Ltd.	Yellowknife	Motorola Pagers	PO410053	46,099.20
ENR	PM004728	Danmax Communication Ltd.	Yellowknife	Satellite Phones	PO 406220	19,400.00
ENR	PM004503	Evans Electric Ltd.	Fort Smith	Radio Systems Test Equipment	PO405477	56,633.30
ENR	PM004674	Freund Building Supplies Ltd.	Fort Smith	Tracking/ Messaging System	PO406073	11,994.60
ENR	PM005036	Kavanaugh Bros. Ltd.	Yellowknife	Fibre Bags	PO 407064	7,442.00
ENR	PM004739	Ketchum Manufacturing Inc.	Ottawa	Wildlife Tags	PO406144	5,350.00
ENR	PM004190	MSS Fire & Safety Ltd.	Hay River	Fire Rated Pants and Shirts	PO404367	234,316.60
ENR	PM004544	NAPA Auto Parts	Yellowknife	Small Engine and Pump Parts	PO405639	21,362.12
ENR	PM006011	NORTHERN	Fort Simpson	Butcher Supplies	PO410098	11,523.95
ENR	PM005942	Northern Communication & Navig	Yellowknife	Satellite Phones	PO409853	37,030.00
ENR	PM005121	Wesclean Northern Sales Ltd.	Yellowknife	Photo Lithium Batteries	PO407715	111,070.40
Health	PM004719	Creative Basics	Yellowknife	Supply and Delivery of 3 Fireproof Stora	PO 406028	9,617.73
Health	PM005051	Freund Building Supplies Ltd.	Fort Smith	Supply and Delivery of Coldsteam Reach-i	PO 8473	6,239.55
Health	PM005987	MediSolution Ltd.	Mississauga	PYCIS ADT Interface For The Automated Ph	PO 409806	9,175.00
Health	PM005988	MediSolution Ltd.	Mississauga	PYXIS Interface For The Automated Pharma	PO 409805	75,440.00
ITI	PM005855	Igloo Building Supplies Group	Hay River	Lexan* 9034 uncoated polycarbonate sheet	PO409575	9,594.20
ITI	PM005666	Kingland Ford Sales Ltd.	Hay River	Trapping supplies	PO408888	35,600.00
ITI	PM005970	Spectralite	Trois-Reveres	Bison Interpretive Signage	PO409904	35,218.95
Justice	PM005526	HGD Enterprises	St Albert	Peace Officer Identification System PO 7	PO721488	9,568.07
STHA	PM005522	The Northern Document Company	Yellowknife	Photocopier Replacement	LS 81008	35,848.04
STHA	PM005522	The Northern Document Company	Yellowknife	Photocopier Replacement	LS 81009	78,521.98
Total Category ID <Various>						956,087.26
Category ID Advertising Equipment						
Transportation	PO900888	C & D Home Maintenance Supplie	Enterprise	Provide advertising display unitis	PO900888	8,992.00
Transportation	PO900779	Kingland Ford Sales Ltd.	Hay River	Supply Road Signs	PO900779	29,980.28
Total Category ID Advertising Equipment						38,972.28

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Air Conditioning/Ventilating Equipm						
ENR	PM004665	Central Mechanical Systems Ltd	Yellowknife	BARD Air Conditioners	PO406081	18,625.00
Total Category ID Air Conditioning/Ventilating Equipm						18,625.00
Category ID Animals/Related Supply						
ENR	PM005847	Eagle 88 Enterprises	Hay River	Bear Traps	PO409563	47,314.50
ENR	PM005777	Telonics Canada	Winnipeg	GPS and Satellite Collars	PO409299	304,792.00
ENR	PM004988	Telonics Canada	Winnipeg	GPS/Argos Collars	PO406877	23,003.75
ENR	PM005444	Telonics Canada	Winnipeg	GPS/Argos Collars	PO408135	30,275.00
Total Category ID Animals/Related Supply						405,385.25
Category ID Appliances						
Health	PM005345	Jameson's Hardware Ltd.	Hay River	Supply and Delivery Of Two 75 Pound Capa	PO 8593	10,476.00
ITI	PM005536	Arctic Rim Distributors Ltd.	Inuvik	Freezer Requirements	PO 408724	19,975.00
Total Category ID Appliances						30,451.00
Category ID Arts & Crafts						
ITI	PM004513	Actionview North	Yellowknife	Arts and Crafts Signage	SC 405489	12,600.00
Total Category ID Arts & Crafts						12,600.00
Category ID Athletic/Recreational Equipment						
ITI	PM005246	PLAYPOWER LT Canada c/o Play S	Paris	Playground Equipment	PO407621	20,923.00
Public Works	PO408252	Fitness Depot Commercial Inc.	Edmonton	School - Gym Equipment for the Chief Alb	PO408252	12,268.28

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Athletic/Recreational Equipment						33,191.28
Category ID Automobiles And Equipment						
ECE	PM005933	Kingland Ford Sales Ltd.	Hay River	Vehicle Lease for Canada NWT Service Cen	PO409795	25,633.44
ENR	PM004629	Kingland Ford Sales Ltd.	Hay River	1 Ton Pick up 4 x 4 Crew Cab 4 Door	PO405962	59,677.00
ENR	PM004740	Kingland Ford Sales Ltd.	Hay River	3/4 Ton Truck 4x4 Extended Cab	PO 406226	54,911.00
ENR	PM004969	Kingland Ford Sales Ltd.	Hay River	Crew Cab Short Box 4x4 Truck - 1/2 Ton	PO406832	44,007.00
ENR	PM004971	Kingland Ford Sales Ltd.	Hay River	3/4 Ton Truck Crew Cab 4x4	PO406837	58,273.00
ENR	PM005212	Kingland Ford Yellowknife Ltd.	Yellowknife	3/4 Ton Pick up Truck 4x2	PO407460	29,658.00
ENR	PM005057	Kingland Ford Yellowknife Ltd.	Yellowknife	Vehicle Lease	PO407056	5,400.00
ENR	PM006143	Kingland Ford Yellowknife Ltd.	Yellowknife	3/4 Ton pickup truck	PO 410565	47,597.00
Health	PM004835	Kingland Ford Sales Ltd.	Hay River	Supply and Delivery of 2 Vehicles, Deh C	PO 780057	45,438.00
ITI	PM004542	Kingland Ford Sales Ltd.	Hay River	3/4 Ton Pick up Truck	PO405637	49,761.58
ITI	PM005364	Kingland Ford Sales Ltd.	Hay River	1/2 Ton Truck 4x4 Crew Cab	PO407837	37,352.50
Justice	PM005431	Kingland Ford Sales Ltd.	Hay River	Vehicle - Twelve Passenger Van, SMCC, Ha	PO408101	36,746.00
Justice	PM005432	Kingland Ford Sales Ltd.	Hay River	Vehicle - Twelve Passenger Van, TWCC, Ft	PO408098	38,451.00
Justice	PM005434	Kingland Ford Sales Ltd.	Hay River	Vehicle - Automatic Pick-up, 4X4 - TWC	PO408104	41,982.00
Justice	PM006049	Kingland Ford Sales Ltd.	Hay River	Fleet Pick up Truck - #1 PO 722953	PO722953	42,046.00
Justice	PM006050	Kingland Ford Sales Ltd.	Hay River	Fleet Pick up Truck - # 2 PO 722954	PO722954	42,442.00
Justice	PM006052	Kingland Ford Yellowknife Ltd.	Yellowknife	Fleet Pick up Truck - # 3 PO 722955	PO722955	43,099.00
Justice	PM006053	Kingland Ford Yellowknife Ltd.	Yellowknife	Fleet Pick up Truck - # 4 PO 722956	PO722956	43,457.00
Justice	PM005433	Kingland Ford Yellowknife Ltd.	Yellowknife	Vehicle - Twelve Passenger Van, NSCC, Ye	PO408096	38,868.00
MACA	PM005667	Kingland Ford Sales Ltd.	Hay River	Trucks for MACA Hay River and Ft. Smith	PO 087008	56,727.36
MACA	PM000912	Kingland Ford Sales Ltd.	Hay River	Purchase or lease of Pick-up Truck(s)	057013	12,960.00
MACA	PM004592	Yellowknife Motors Ltd.	Yellowknife	Pick-up truck - Fort Simpson 087001.	PO087001	21,419.64
Public Works	PO407196	Kingland Ford Sales Ltd.	Hay River	Diesel Fuel Delivey Truck	PO407196	176,270.00
Public Works	PO409143	Kingland Ford Sales Ltd.	Hay River	1/2 & 3/4 Ton Pick-up Truck & 3 each Uti	PO409143	193,128.00
Public Works	PO410022	Kingland Ford Sales Ltd.	Hay River	Pick-up Truck 4x2	PO410022	28,414.00
Transportation	PO900848	Badger Brush Master, INC	Poynette	Supply One Badger Brush Master	PO900848	53,480.00
Transportation	PO900866	Kingland Ford Sales Ltd.	Hay River	Pickup Truck	PO900866	44,089.00
Transportation	PO900776	Kingland Ford Sales Ltd.	Hay River	Combination Roller	PO900776	153,622.35
Transportation	PO900778	Kingland Ford Sales Ltd.	Hay River	Loader Mount Sweeper	PO900778	19,220.00
Transportation	PO900800	Kingland Ford Sales Ltd.	Hay River	Forklift for Hay River Central Repair	PO900800	147,700.00
Transportation	PO900801	Kingland Ford Sales Ltd.	Hay River	Combination Roller	PO900801	135,000.00
Transportation	PO900810	Kingland Ford Sales Ltd.	Hay River	Ford Expedition	PO900810	17,815.00
Transportation	PO900749	Kingland Ford Sales Ltd.	Hay River	Pickup	PO900749	38,295.00
Transportation	PO900750	Kingland Ford Sales Ltd.	Hay River	Pickup	PO900750	35,310.00
Transportation	PO900756	Kingland Ford Sales Ltd.	Hay River	Crewcab Pickup	PO900756	45,166.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	PO900757	Kingland Ford Sales Ltd.	Hay River	Power Unit to Push Walkbehind Line Strip	PO900757	5,830.00
Transportation	PO900761	Kingland Ford Sales Ltd.	Hay River	Spray Patching Machine	PO900761	79,810.00
Transportation	PO900896	Kingland Ford Sales Ltd.	Hay River	Line Striper	PO900896	7,257.80
Transportation	PO900719	Kingland Ford Sales Ltd.	Hay River	Cab & Chassis	PO900719	85,306.00
Transportation	PO900746	Kingland Ford Sales Ltd.	Hay River	Sweeper	PO900746	38,096.00
Transportation	PO900747	Kingland Ford Sales Ltd.	Hay River	Culvert Thawing Machine	PO900747	43,800.00
Transportation	SC791727	Kingland Ford Sales Ltd.	Hay River	2008 Ford F350 Lease - Hwy Ops.	SC791727	66,830.88
Transportation	PO900831	Lou's Small Engines	Fort Smith	Tractor and Mower	PO900831	60,650.00
Transportation	PO900891	Ventek Enterprises	Yellowknife	Sweeper Transmitter	PO900891	6,008.60
Total Category ID Automobiles And Equipment						2,357,005.15
Category ID Building Construction Materials						
ENR	PM005363	Electrobraid Fence Limited	Yarmouth	Electric Braid Fencing	PO 407833	10,000.00
ITI	PM005981	Artisan Press Ltd.	Yellowknife	Tourism Handbook	PO409969	9,108.00
ITI	PM005081	Eagle 88 Enterprises	Hay River	Supply and install fencing	PO 407279	10,500.00
NWTHC	PM005724	5167 Northwest Territories Ltd	Hay River Reserve	2008 Material Supply Program via Winter	04102029A	225,815.24
NWTHC	PM005725	5167 Northwest Territories Ltd	Hay River Reserve	2008 Material Supply Program via Winter	04102029B	1,336,775.56
NWTHC	PM005726	5167 Northwest Territories Ltd	Hay River Reserve	2008 Material Supply Program via Winter	04102029C	77,154.94
NWTHC	PM005734	5167 Northwest Territories Ltd	Hay River Reserve	2008 Material Supply Program via Winter	04102029H	238,382.86
NWTHC	PM005730	Arctic Front Windows Ltd.	Hay River	2008 Material Supply Program via Winter	04102029E	112,046.00
NWTHC	PM004663	Arctic Front Windows Ltd.	Hay River	2007 Material Supply Program via Highway	04102025E	40,396.65
NWTHC	PM004666	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102025G	152,931.00
NWTHC	PM004667	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102025H	103,750.00
NWTHC	PM004668	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102025H	7,731.00
NWTHC	PM005733	BARTLE & GIBSON CO. LTD.	Yellowknife	2008 Material Supply Program via Winter	04102029G	556,638.41
NWTHC	PM005735	BARTLE & GIBSON CO. LTD.	Yellowknife	2008 Material Supply Program via Winter	04102029I	18,341.00
NWTHC	PM005046	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102027G	133,470.00
NWTHC	PM005047	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102027H	76,264.00
NWTHC	PM005244	BARTLE & GIBSON CO. LTD.	Yellowknife	2007 Material Supply Program via Highway	04102028D	15,065.00
NWTHC	PM005050	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	2007 Material Supply Program via Highway	04102027K	42,041.00
NWTHC	PM005737	Canzeal Enterprise Ltd. T/A Fi	Yellowknife	2008 Material Supply Program via Winter	04102029K	333,969.00
NWTHC	PM004671	Canzeal Enterprises Ltd.	Yellowknife	2007 Material Supply Program via Highway	04102025J	114,326.00
NWTHC	PM004661	Hay River Home Building Centre	Hay River	2007 Material Supply Program via Highway	04102025C	36,876.94
NWTHC	PM005041	Hay River Home Building Centre	Hay River	2007 Material Supply Program via Highway	04102027A	67,935.00
NWTHC	PM005043	Hay River Home Building Centre	Hay River	2007 Material Supply Program via Highway	04102027C	37,610.00
NWTHC	PM005044	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102027D	33,014.80

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM005042	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102027B	382,690.34
NWTHC	PM005245	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102028C	8,160.00
NWTHC	PM005242	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102028A	9,683.52
NWTHC	PM005243	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102028B	60,306.00
NWTHC	PM005727	Igloo Building Supplies Group	Hay River	2008 Material Supply Program via Winter	04102029D	120,238.35
NWTHC	PM004662	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102025D	42,772.65
NWTHC	PM004659	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102025A	75,047.52
NWTHC	PM004660	Igloo Building Supplies Group	Hay River	2007 Material Supply Program via Highway	04102025B	477,886.48
NWTHC	PM005045	Naegha Zhia Inc.	Hay River Reserve	2007 Material Supply Program via Highway	04102027E	21,953.00
NWTHC	PM005736	Paul Bros. Welding (2005) Ltd.	Yellowknife	2008 Material Supply Program via Winter	04102029J	36,797.27
NWTHC	PM005732	Paul Bros. Welding (2005) Ltd.	Yellowknife	2008 Material Supply Program via Winter	04102029F	39,795.79
NWTHC	PM004664	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Program via Highway	04102025F	31,737.52
NWTHC	PM004669	Paul Bros. Welding (2005) Ltd.	Yellowknife	2007 Material Supply Program via Highway	04102025I	14,058.91
NWTHC	PM005825	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230469	28,250.00
NWTHC	PM005826	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230481	19,835.00
NWTHC	PM005827	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230493	27,965.00
NWTHC	PM005829	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230582	30,330.00
NWTHC	PM005830	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230593	30,330.00
NWTHC	PM005831	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po # 23067	29,420.00
NWTHC	PM005832	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230683	29,420.00
NWTHC	PM005833	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po # 23073	29,450.00
NWTHC	PM005834	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230743	17,090.00
NWTHC	PM005835	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230745	17,090.00
NWTHC	PM005836	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po # 23074	19,835.00
NWTHC	PM005837	Triodetic Buidling Products Lt	Ottawa	2008 Material Supply Program via Winter	po# 230749	19,835.00
NWTHC	PM005049	Weitzel's Construction Ltd.	Inuvik	2007 Material Supply Program via Highway	04102027J	6,000.00
Public Works	PO900884	Corothers Home Building Centre	Yellowknife	SUPPLY AND DELIVERY 3/4 SELECT PLYWOOD	PO900884	15,520.50
Public Works	PO900902	Corothers Home Building Centre	Yellowknife	PWF Blocking Materials	PO900902	49,040.31
Public Works	SO405499	Corothers Home Building Centre	Yellowknife	SOA - Building, Industrial Suplies	SO405499	5,000.00
Public Works	PO410132	Hay River Home Building Centre	Hay River	Records/Surplus Storage Material	PO410132	8,695.90
Public Works	PO407133	Hay River Home Building Centre	Hay River	Lutsel K'e Garage Sunshine Doors	PO407133	12,630.00
Public Works	PO407084	Igloo Building Supplies Group	Hay River	Hay River Airport Garage Sunshine Doors	PO407084	14,969.00
Public Works	PO410247	Northern Building Supplies Ltd	Inuvik	Blocking material for Moose Kerr School,	PO410247	72,626.64
Public Works	SO405490	NWT Mechanical Specialties Ltd	Yellowknife	SOA - Building Material & Supplies	SO405490	5,000.00
Transportation	PO900895	All-West Glass Yellowknife Inc	Yellowknife	Automated Door Operators	PO900895	15,200.00
Transportation	PO900822	Kingland Ford Sales Ltd.	Hay River	Steel	PO900822	13,139.92

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Building Construction Materials						5,627,942.02
Category ID Chemicals						
ENR	PM005162	Astaris Canada Ltd.	Kamloops	LC-931	RS674869	74,373.20
ENR	PM005163	Astaris Canada Ltd.	Kamloops	LC931	RS674870	94,863.02
ENR	PM005164	Astaris Canada Ltd.	Kamloops	FF104	RS674873	37,766.96
ENR	PM005165	Astaris Canada Ltd.	Kamloops	LC931	RS674876	45,445.20
ENR	PM005166	Astaris Canada Ltd.	Kamloops	LC931 Fire Retardant	RS674877	45,558.24
ENR	PM005167	Astaris Canada Ltd.	Kamloops	LC931 Fire Retardant	RS674871	45,464.14
ENR	PM005168	Astaris Canada Ltd.	Kamloops	LC931 Fire Retardant	RS674872	54,825.16
Public Works	PO405764	Arctic Rim Distributors Ltd.	Inuvik	Chemicals for Aklavik WTP	PO405764	5,216.44
Public Works	PO900794	Westchem MFG. Ltd.	Aldergrove	Chemicals for Behchoko water and sewer s	PO900794	7,578.27
Transportation	PO900823	Bassett Petroleum Distributors	Hay River	ROAD SALT	PO900823	83,000.00
Transportation	PO900826	Bassett Petroleum Distributors	Hay River	ROAD SALT	PO900826	19,000.00
Transportation	PO900583	Bassett Petroleum Distributors	Hay River	Coarse Bulk Road Salt	PO900583	55,575.60
Transportation	PO900805	Kingland Ford Sales Ltd.	Hay River	Safeway SF Runway Deicer	PO900805	9,144.00
Transportation	PO900878	Ward Chemical	Edmonton	Calcium Chloride Flake Supply and Delive	PO900878	294,000.00
Total Category ID Chemicals						871,810.23
Category ID Clothing/Footwear						
ENR	PM006028	D. Marks Uniforms Ltd	Montreal	Dress Uniforms	410139	27,437.50
ENR	PM006172	Outdoor Outfitters	Toronto	Patrol Jackets	PO 410694	23,380.00
ITI	PM005193	MSS Ltd.	Hay River	Bug Jackets with Logo	PO407407	10,614.83
Justice	PM004901	Pioneer Industrial Supply (199	Yellowknife	SOA, Footware for Correctional Facility	PO406303	20,000.00
Justice	PM004902	Pioneer Industrial Supply (199	Yellowknife	SOA, Clothing for Correctional Facility	PO 406312	25,000.00
Transportation	PO900876	Fire Prevention Services Ltd.	Yellowknife	Highway Transport Officer Hi Vis Safety	PO900876	9,547.34
Transportation	PO900864	Gordon Contracting	Aklavik	Highway Transport Officer Uniform Items	PO900864	7,847.00
Transportation	PO900692	Lake Awry Cap & Crest Ltd.	Yellowknife	Airport Fire Department Station Wear Uni	PO900692	7,400.00
Total Category ID Clothing/Footwear						131,226.67
Category ID Communication Equipment						
Assembly	PM005842	NORTHWESTEL INC.	Whitehorse	Telephones	GC150866	22,762.00

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Assembly	PM004742	Selfcomm	Port Hope	Legislative Assembly Transmitter Install	SC406135	81,355.67
Assembly	PM006441	Telesat	Ottawa	Provision of Media Servers	SC409244	123,469.00
ENR	PM005114	Cascade Computers and Office S	Fort Smith	Motorola Satellite Phones	PO 407258	34,000.00
ENR	PM005375	Danmax Communication Ltd.	Yellowknife	CommandSTAR Lite Desktop Console	PO407890	19,998.51
ENR	PM006042	H. R. Thomson Consultants Ltd.	Fort Simpson	Communications Equipment	SC409153	17,600.00
ENR	PM005374	Northern Communication & Navig	Yellowknife	Daniels Electronics 30 watt VOIP VHF AN	PO407886	46,279.45
ENR	PM005487	Northern Communication & Navig	Yellowknife	Radio Communication Tower and Antenna Ar	PO408317	24,578.75
Justice	PM005457	Tamarack Computers Ltd.	Yellowknife	RS737587 Courtroom Projector Equipement	PO408116	6,100.00
Public Works	PO405922	Hewlett-Packard (Canada) Co.	Toronto	HP Lease Buyout	PO405922	21,113.00
Public Works	PO410419	Trylon TSF	Calgary	2 towers for FGH NDB/RCO relocation	PO410419	89,292.00
Transportation	PO900815	CasCom	Yellowknife	Satellite phones	PO900815	7,040.00
Transportation	PO900759	Oracle Corporation Canada Inc.	Toronto	Oracle Software Update License & Support	PO900759	16,594.83
Total Category ID Communication Equipment						510,183.21
Category ID Computer Equipment						
ECE	PM005946	Tamarack Computers Ltd.	Yellowknife	Printer, Plotter and Accessories	PO409828	55,739.69
ENR	PM006168	EOS International	Carlsbad	Media Mobile Software	PO 410664	5,000.00
ENR	PM006019	Interdynamix Systems Corp.	Edmonton	Computer Equipment	PO 410114	34,258.20
ENR	PM006133	MDA Geospatial Services Inc	Richmond	Computer Software	PO 410512	18,067.50
ENR	PM006166	Prism Computer Solutions	Winnipeg	Destiny Library Media Centre	PO 410665	12,744.00
ENR	PM005486	Vaisala Inc.	Tucson	Central Processor Upgrades	PO 408316	38,000.00
Health	PM004940	Tamarack Computers Ltd.	Yellowknife	Supply and Delivery of Computer Equipmen	PO 406726	9,419.96
ITI	PM005923	Arctic Digital Ltd.	Inuvik	Dell Laptop Computers	PO 409773	5,512.00
ITI	PM005083	Commongoals Software	Prescott	Commongoal Software	PO 407116	18,995.00
ITI	PM006150	ESRI Canada Limited	Edmonton	Software	PO 410593	5,472.00
ITI	PM006060	ESRI Canada Limited	Edmonton	Software Maintenance	PO410233	29,467.26
ITI	PM005672	Geosoft Inc.	Toronto	Annual Software Maintenance	PO408889	9,456.61
Justice	PM005179	Arctic Digital Ltd.	Inuvik	Monitors & Personal Computers PO407348	PO407349	13,764.03
Justice	PM004595	CasCom	Yellowknife	Computer PC's & Licensing RS737584	PO737584	10,200.00
Justice	PM004596	Tamarack Computers Ltd.	Yellowknife	HP Server Upgrade & Licenses RS737582	PO737582	19,012.00
Justice	PM005566	Tamarack Computers Ltd.	Yellowknife	PO 737588 Monitors - Court of Appeal Hea	PO737588	5,187.00
NWTHC	PM005645	CasCom	Yellowknife	2007 Computer Equipment Supply Program #	PO230459	56,921.00
NWTHC	PM005641	Tamarack Computers Ltd.	Yellowknife	2007 Computer Equipment Supply Program #	PO 230458	39,215.00
Public Works	PO408403	Arctic Digital Ltd.	Inuvik	Laptops Q3	PO408403	8,245.00
Public Works	PO408675	Arctic Digital Ltd.	Inuvik	Computer Hardware	PO408675	31,825.03
Public Works	PO409785	CasCom	Yellowknife	Computer Hardware	PO409785	27,805.84

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO409391	CasCom	Yellowknife	Nortel Secure Router	PO409391	8,810.92
Public Works	PO409611	CasCom	Yellowknife	Computer Hardware	PO409611	29,370.00
Public Works	PO405179	CasCom	Yellowknife	Network Core Router Upgrade Equipment	PO405179	115,520.00
Public Works	PO407172	CasCom	Yellowknife	Hewlett Packard Printer	PO407172	6,009.28
Public Works	SC405406	Compugen Inc.	Victoria	Hardware Upgrade and License Renewal	SC405406	33,804.00
Public Works	PO405911	Fortran Traffic Systems	Surrey	Networking Equipment	PO405911	21,936.05
Public Works	PO407695	Fortran Traffic Systems	Surrey	Networking Equipment	PO407695	44,870.13
Public Works	PO407729	Fortran Traffic Systems	Surrey	Network Equipment - Actelis Equipment	PO407729	32,307.27
Public Works	PO408365	Fortran Traffic Systems	Surrey	Actellis Equipment	PO408365	7,106.28
Public Works	PO409537	Fortran Traffic Systems	Surrey	Networking Equipment	PO409537	85,471.36
Public Works	PO409789	Fortran Traffic Systems	Surrey	Fortran Computer Hardware	PO409789	70,757.25
Public Works	PO410081	Fortran Traffic Systems	Surrey	Fortran - Computer Hardware	PO410081	70,757.25
Public Works	PO408994	Fortran Traffic Systems	Surrey	Computer Hardware	PO408994	10,642.09
Public Works	PO408496	Fortran Traffic Systems	Surrey	Actelis Networking Equipment	PO408496	10,642.09
Public Works	PO408769	Hewlett Packard (Canada) Co.	Edmonton	Data Online Back-up	PO408769	7,278.90
Public Works	PO408701	Hewlett Packard (Canada) Co.	Edmonton	Computer Hardware	PO408701	28,035.20
Public Works	SC405894	Hewlett-Packard (Canada) Co.	Edmonton	Miscellaneous Software Support	SC405894	50,000.00
Public Works	PO410545	Microsoft Licensing, GP	Reno	Software	PO410545	32,565.00
Public Works	PO410384	Microsoft Licensing, GP	Reno	Software	PO410384	18,885.00
Public Works	PO409908	Open Text Corporation	Waterloo	Hummingbird Document Management Licenses	PO409908	38,175.30
Public Works	PO408312	Open Text Corporation	Waterloo	Document Management Licensing	PO408312	14,273.00
Public Works	PO407799	PolarCom	Yellowknife	Bulk Order Desktops, Laptops, Monitors	PO407799	271,813.00
Public Works	PO407841	PolarCom	Yellowknife	Desktops & Monitors	PO407841	7,105.00
Public Works	PO405229	PolarCom	Yellowknife	Bulk PC Order	PO405229	173,080.00
Public Works	PO405951	PolarCom	Yellowknife	Laptop Purchase	PO405951	42,848.00
Public Works	PO408746	PolarCom	Yellowknife	Server Equipment	PO408746	6,837.20
Public Works	PO408854	PolarCom	Yellowknife	Bulk Computer Purchase	PO408854	163,846.00
Public Works	PO409887	Sahtu Computer Services	Norman Wells	Computer Hardware	PO409887	19,200.00
Public Works	PO780026	Sahtu Computer Services	Norman Wells	Monitor Purchase	PO780026	6,790.00
Public Works	PO405789	Sahtu Computer Services	Norman Wells	Computer Monitors	PO405789	6,100.00
Public Works	PO405791	Tamarack Computers Ltd.	Yellowknife	Server Evergreen	PO405791	19,752.00
Public Works	PO405833	Tamarack Computers Ltd.	Yellowknife	Laptop Evergreen	PO405833	11,731.00
Public Works	PO407842	Tamarack Computers Ltd.	Yellowknife	Computer Hardware	PO407842	12,632.00
Public Works	PO407844	Tamarack Computers Ltd.	Yellowknife	Computer Hardware	PO407844	20,236.97
Public Works	PO408319	Tamarack Computers Ltd.	Yellowknife	Server Hardware and Support	PO408319	36,188.75
Public Works	PO407374	Tamarack Computers Ltd.	Yellowknife	Computer Hardware	PO407374	13,244.00
Public Works	PO407440	Tamarack Computers Ltd.	Yellowknife	Nortel Switches	PO407440	22,880.00
Public Works	PO406888	Tamarack Computers Ltd.	Yellowknife	Hard Drives	PO406888	10,944.00
Public Works	PO406469	Tamarack Computers Ltd.	Yellowknife	Server Infrastructure Capital Order	PO406469	195,861.00



Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	PO406653	Tamarack Computers Ltd.	Yellowknife	Monitors	PO406653	5,372.98
Public Works	PO409751	Tamarack Computers Ltd.	Yellowknife	Printers, Desktops, Laoptops with Dockin	PO409751	15,801.00
Public Works	PO408766	Tamarack Computers Ltd.	Yellowknife	Server Equipment	PO408766	5,143.00
Public Works	PO408631	Tamarack Computers Ltd.	Yellowknife	Computer Hardware - Tape Autoloader	PO408631	9,158.00
Public Works	PO407899	Tools4ever, Inc.	Lynbrook	Software Licenses and Support	PO407899	19,900.00
STHA	PM005671	Arctech Computers	Hay River	Monitors for Stanton	68223	6,547.00
STHA	PM005654	Arctic Digital Ltd.	Inuvik	Computers for Stanton	68461	27,809.88
STHA	PM005921	Tamarack Computers Ltd.	Yellowknife	Server equipment for Stanton	P.O. 69699	7,676.20
Transportation	PO410174	Cognos Incorporated	Ottawa	Cognos Powerhouse for Windows License	PO410174	88,770.00
Total Category ID Computer Equipment						2,418,790.47
Category ID Containers & Packing Material						
ECE	PM005377	Creative Basics	Yellowknife	Eight (8) Viking 336-15 Museum Cabinets	PO407884	21,600.00
ENR	PM005160	Lou's Small Engines & Sports L	Fort Smith	Packing Boxes	PO 407305	19,754.00
ENR	PM005502	Pido Production Ltd.	Yellowknife	Sea Can Containers	PO408345	19,800.00
ENR	PM005647	Pioneer Industrial Supply (199	Yellowknife	Stitched Closure Cartons	PO408832	11,070.00
ITI	PM005552	Kingland Ford Sales Ltd.	Hay River	Haul All Mini Hid-A-Bag	PO408527	20,775.00
ITI	PM006071	Kingland Ford Sales Ltd.	Hay River	Bear proof garbage containers	PO 410313	7,375.00
Public Works	PO500364	Canarctic Graphics Ltd.	Yellowknife	Storage Box Order	PO500364	14,211.00
Public Works	PO500401	Pioneer Industrial Supply (199	Yellowknife	Storage/Shipping Box Order	PO500401	21,104.80
Total Category ID Containers & Packing Material						135,689.80
Category ID Educational/Training Aids						
ECE	PM004431	Inkit Ltd.	Yellowknife	Design, Layout and Printing of the NWT T	PO405255	5,612.00
ECE	PM005220	Manitoba Text Book Bureau	Souris	NWT Social Studies Textbooks	PO712693	10,000.00
ECE	PM004805	McGraw-Hill Ryerson Ltd	Whitby	Building Trades Helper Resources	PO402364	6,770.05
ECE	PM005170	The Yellowknife Book Cellar	Yellowknife	Curriculum Resources	PO407329	7,183.35
Total Category ID Educational/Training Aids						29,565.40

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Electrical Supply						
Public Works	PO407908	Arctic Digital Ltd.	Inuvik	Cable Analyzer	PO407908	19,846.00
Transportation	PO900890	Flash Technology	Franklin	Supply Replacement Aerodrome Beacons	PO900890	10,541.32
Transportation	PO900885	Guillevin International Co.	Edmonton	Supply Inuvik Runway Lighting Control Eq	PO900885	23,402.55
Transportation	PO900887	Guillevin International Co.	Edmonton	Supply Yellowknife Runway Lighting Contr	PO900887	23,830.04
Transportation	PO900881	Schneider Canada Automation Gr	Edmonton	PLC Upgrade Airfield Lighting Controls Y	PO900881	9,071.68
Transportation	PO900745	Wesco Distribution Canada	Edmonton	APRON FLOODLIGHTING SUPPLIES	PO900745	9,661.00
Total Category ID Electrical Supply						96,352.59
Category ID Entertainment/Electronic Supply						
Assembly	PM006442	Outcrop Communications Ltd.	Yellowknife	Self-Guided Audio Tour	SC409816	30,000.00
Total Category ID Entertainment/Electronic Supply						30,000.00
Category ID Fire/Rescue/Safety Supply						
ENR	PM004764	NORTHERN METALIC SALES	Hay River	Suppression - Fire Equipment and Supplie	PO406483	17,755.28
ENR	PM004836	Wildfire Fire Equipment Inc.	Edmonton	Fire Fighting Equipment	PO 406361	7,359.50
ENR	PM005176	Wildfire Fire Equipment Inc.	Edmonton	Kit Supplies	PO407306	33,990.10
MACA	PM004209	Kingland Ford Sales Ltd.	Hay River	Fire Truck for Fort Providence	077012	317,549.50
MACA	PM005576	Lake Awry Cap & Crest Ltd.	Yellowknife	Fire Department Uniforms	PO 081013	6,366.50
Public Works	PO407253	Taylor & Company	Hay River	300 ABC fire extinguishers	PO407253	14,190.00
Transportation	PO407058	Kingland Ford Yellowknife Ltd.	Yellowknife	Parts for 1997 Fire Truck	PO407058	48,239.86
Total Category ID Fire/Rescue/Safety Supply						445,450.74
Category ID Food/Beverage Supply						
Justice	PM004445	Northbest Distributors Ltd.	Yellowknife	NSCC - SOA Dairy SO405197	SO405197	96,000.00
Justice	PM004448	Northbest Distributors Ltd.	Yellowknife	NSCC - SOA Meat SO405200	SO405200	117,000.00
Justice	PM004449	Northbest Distributors Ltd.	Yellowknife	NSCC SOA Frozen SO405202	SO405202	52,000.00
Justice	PM004466	NORTHERN	Fort Smith	RRCC & TWCC - Meat SO405222	PO405222	34,000.00
Justice	PM005368	NORTHERN	Fort Smith	TWCC - Produce SOA SO 407823 GC 163926	SO407823	10,000.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM004450	Northern Food Services	Yellowknife	NSCC - SOA Dry Goods SO405201	SC405201	143,000.00
Justice	PM004446	Northern Food Services	Yellowknife	NSCC - SOA Bread SO405198	SO405198	38,000.00
Justice	PM004447	Northern Food Services	Yellowknife	NSCC - SOA Produce SO405199	SO405199	45,500.00
Justice	PM004467	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC - SOA Dairy SO405212	SO405212	24,500.00
Justice	PM004469	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC - SOA Produce SO405214	SO405214	13,400.00
Justice	PM004470	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC - SOA Meat SO405215	SO405215	50,200.00
Justice	PM004471	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC - SOA Dry Goods SO405216	SO405216	32,350.00
Justice	PM004472	NORTHERN TRANSPORTATION COMPAN	Hay River	SMCC - SOA Frozen SO405217	SO405217	15,500.00
Justice	PM004456	P.W. Kaeser Stores Ltd.	Fort Smith	RRCC & TWCC - Dry Goods SO405223	SO405223	40,000.00
Justice	PM004462	P.W. Kaeser Stores Ltd.	Fort Smith	RRCC & TWCC - Frozen SO405224	SO405224	9,000.00
Justice	PM004463	P.W. Kaeser Stores Ltd.	Fort Smith	RRCC & TWCC - Dairy SO405219	SO405219	20,000.00
Justice	PM004464	P.W. Kaeser Stores Ltd.	Fort Smith	RRCC & TWCC - Bread SO405220	SO405220	8,000.00
Justice	PM005369	P.W. Kaeser Stores Ltd.	Fort Smith	RRCC - Produce SOA SO 407822 GC163927	SO407822	10,000.00
Justice	PM004473	Stanton Group Ltd.	Inuvik	ATYO - SOA Dairy SO405205	SO405205	5,000.00
Justice	PM004475	Stanton Group Ltd.	Inuvik	ATYO - SOA Produce SO405207	SO405207	5,000.00
Justice	PM004476	Stanton Group Ltd.	Inuvik	ATYO - SOA Meat SO405208	SO405208	10,000.00
Justice	PM004477	Stanton Group Ltd.	Inuvik	ATYO - SOA Dry Goods SO405209	SO405209	11,000.00
Total Category ID Food/Beverage Supply						789,450.00
Category ID Forestry Equipment						
ENR	PM004974	Freund Building Supplies Ltd.	Fort Smith	Pumps and Engine	PO 406849	49,021.10
ENR	PM004690	FTS Inc.	Victoria	Weather Stations	PO406106	53,798.00
ENR	PM006000	FTS Inc.	Victoria	Weather Station Equipment	PO410049	25,622.42
ENR	PM004685	Hay River Home Building Centre	Hay River	Sump Recovery Systems	PO406080	19,050.00
ENR	PM005430	NORTHERN METALIC SALES	Hay River	RTRP 10FS Sump Recovery System	PO408106	15,200.00
ENR	PM005501	Ron's Auto Service Ltd.	Yellowknife	GORMAN PUMPS	PO408451	14,042.00
Total Category ID Forestry Equipment						176,733.52
Category ID Fuels, Gases, Oils Supply						
ENR	PM005490	Bassett Aviation Fuel Services	Hay River	Bulk Jet A	RS408137	13,272.00
ENR	PM005442	Bassett Aviation Fuel Services	Hay River	Jet A Drums	PO408128	15,110.00
ENR	PM005473	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS489808	26,792.87
ENR	PM005631	Bassett Aviation Fuel Services	Hay River	Jet A Bulk	RS408745	10,400.94

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM005226	Bassett Aviation Fuel Services	Hay River	Jet A	RS407371	8,610.73
ENR	PM005247	Bassett Aviation Fuel Services	Hay River	AV GAS	RS674875	19,278.00
ENR	PM005248	Bassett Aviation Fuel Services	Hay River	AV GAS	RS674874	24,179.40
ENR	PM004404	Bassett Aviation Fuel Services	Hay River	Jet A Fuel	RS403047	11,257.91
ENR	PM006003	Bassett Aviation Fuel Services	Hay River	Aircraft Fuel Tender	PO 410027	13,620.00
ENR	PM006090	Bassett Aviation Fuel Services	Hay River	Jet A Drums	PO 410356	19,845.00
ENR	PM006126	Bassett Aviation Fuel Services	Hay River	Aircraft Fuel	PO 410539	6,799.50
ENR	PM004893	Bassett Petroleum Distributors	Hay River	Aeroshell Oil	RS735689	10,993.92
ENR	PM004875	Bassett Petroleum Distributors	Hay River	Jet A Fuel	RS678294	11,773.43
ENR	PM005067	Bassett Petroleum Distributors	Hay River	Jet A and AvGas Fuels	PO 407091	9,250.50
ENR	PM005468	Bassett Petroleum Distributors	Hay River	Jet A Bulk Fuel	RS678431	19,340.10
ENR	PM004765	Freund Building Supplies Ltd.	Fort Smith	Mixing Oil for Gasoline	PO406684	6,732.00
ENR	PM004625	Imperial Oil Ltd.	Edmonton	Purchase of Jet A Fuel	PO405955	23,356.50
ENR	PM004877	Imperial Oil Ltd.	Edmonton	Jet A	RS406188	36,220.60
ENR	PM004407	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS401776	8,578.75
ENR	PM005483	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS617048	17,862.37
ENR	PM005394	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS407825	15,081.53
ENR	PM004991	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS617034	23,380.39
ENR	PM005079	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS406958	36,220.60
ENR	PM005091	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS489807	35,237.50
ENR	PM005109	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS407166	5,213.30
ENR	PM005120	Imperial Oil Ltd.	Edmonton	Jet A	RS407028	15,921.00
ENR	PM005255	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS617057	21,981.22
ENR	PM005256	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS617047	24,463.50
ENR	PM005237	Imperial Oil Ltd.	Edmonton	Jet A Fuel	RS617045	6,804.76
ENR	PM005235	Imperial Oil Ltd.	Edmonton	Jet A	RS617056	16,485.00
ENR	PM005149	Midnight Petroleum	Hay River	Regular Unleaded Gasoline	RS407217	6,997.19
ENR	PM006073	Midnight Petroleum	Hay River	Aviation Fuels	PO 410318	6,881.25
ENR	PM005443	Midnight Petroleum	Yellowknife	205L Jet A w/FS-2	PO408132	7,683.00
ENR	PM004795	Midnight Petroleum	Yellowknife	Jet A1 fuel	PO 406315	13,391.20
ENR	PM005169	Ookpik Aviation Inc.	Baker Lake	Av Gas Fuel	PO407332	19,950.00
ITI	PM005065	Imperial Oil Ltd.	Edmonton	Jet A Fuel	PO 407086	46,995.00
ITI	PM006061	S.R.P. North Ventures Ltd.	Norman Wells	Jet A1 Fuel	PO 410115	26,600.48
ITI	PM006156	S.R.P. North Ventures Ltd.	Norman Wells	Aviation Fuel	PO410557	11,281.94
Public Works	PO406750	Bassett Aviation Fuel Services	Hay River	Bulk Fuel Resupply for Jackfish Station	PO406750	764,200.00
Public Works	PO406249	Bassett Petroleum Distributors	Hay River	Naphtha Fuel	PO406249	23,400.00
Public Works	PO410080	Bassett Petroleum Distributors	Yellowknife	Delivery of Fuel to NTPC Yellowknife, Ja	PO410080	16,950.00
Public Works	PO408549	Bluewave Energy LP	Calgary	Bulk Fuel Supply	PO408549	27,673,116.00
Public Works	SO405937	D.L. Services Ltd.	Inuvik	Fuel - Gasoline - Card Lock or Pump	SO405937	30,250.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SO404514	Ft. Simpson Bulk Fuel Services	Fort Simpson	Diesel Fuel, Heating Fuel, Gasoline	SO404514	1,083,154.00
Public Works	PO410079	Imperial Oil Resources Ltd.	Calgary	Supply of Diesel Fuel form Norman Wells	PO410079	1,322,850.00
Public Works	PO409088	Matonabee Petroleum Ltd.	Yellowknife	Low Sulphur Diesel Fuel	PO409088	30,393.00
Public Works	PO405991	North 60 Petro Ltd.	Whitehorse	Bulk Fuel Purchase NTPC	PO405991	179,298.00
Public Works	SO405787	Snowshoe Inn (NWT) Ltd.	Fort Providence	Diesel Fuel - Ulrta-Low Sulphur	SO405787	1,205,820.00
Transportation	PO900768	851791 NWT Ltd.	Fort Simpson	DIESEL FUEL	PO900768	167,130.00
Transportation	PO900769	851791 NWT Ltd.	Fort Simpson	HEATING FUEL - FORT SIMPSON AIRPORT	PO900769	60,000.00
Transportation	PO900770	851791 NWT Ltd.	Fort Simpson	FUEL SUPPLY - FORT SIMPSON AIRPORT	PO900770	22,000.00
Transportation	PO900772	851791 NWT Ltd.	Fort Simpson	FORT SIMPSON AIRPORT - REGULAR GAS	PO900772	10,967.00
Transportation	PO900773	851791 NWT Ltd.	Fort Simpson	FUEL SUPPLY - MV LAFFERTY - LIARD CROSSI	PO900773	125,000.00
Transportation	PO900774	851791 NWT Ltd.	Fort Simpson	Fuel Supply - Johnny Berens/Tanks - Ndul	PO900774	87,348.63
Transportation	PO900799	Bassett Petroleum Distributors	Hay River	Fuel Supply	PO900799	100,000.00
Transportation	PO900820	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900820	49,500.00
Transportation	PO900821	Bassett Petroleum Distributors	Hay River	Regular Automotive Gasoline	PO900821	55,000.00
Transportation	PO900722	Bassett Petroleum Distributors	Hay River	Automotive Gasoline	PO900722	8,388.80
Transportation	PO900730	Bassett Petroleum Distributors	Hay River	Diesel	PO900730	34,445.00
Transportation	PO900731	Bassett Petroleum Distributors	Hay River	Diesel Fuel	PO900731	68,890.00
Transportation	PO900732	Bassett Petroleum Distributors	Hay River	Disesel Fuel	PO900732	62,001.00
Transportation	PO900733	Bassett Petroleum Distributors	Hay River	Gasoline	PO900733	17,976.00
Transportation	PO900735	Bassett Petroleum Distributors	Hay River	Diesel fuel	PO900735	17,222.50
Transportation	PO900736	Bassett Petroleum Distributors	Hay River	Gasoline	PO900736	26,964.00
Transportation	PO900836	Liard Fuel Center	Fort Liard	Diesel Fuel, Heating Fuel, Gasoline	PO900836	120,000.00
Transportation	PO900775	Snowshoe Inn (NWT) Ltd.	Fort Providence	Fuel Supply - Merv Hardy Ferry	PO900775	1,205,820.00
Transportation	PO900738	TDC Contracting Ltd.	Fort Smith	Diesel FLuel	PO900738	30,550.00
Transportation	PO900740	TDC Contracting Ltd.	Fort Smith	Diesel Fuel	PO900740	27,650.00
Transportation	PO900741	TDC Contracting Ltd.	Fort Smith	Gasoline	PO900741	26,790.00
Total Category ID Fuels, Gases, Oils Supply						35,306,917.31
Category ID Furniture: Residential/Commercial						
Aborig Affairs	PM005638	Creative Basics	Yellowknife	Office Furniture	PO-408598	5,468.49
FMBS	PM005441	Workplace Plus Ltd.	Yellowknife	Office Furniture	IA961011	8,989.99
Health	PM005706	Creative Basics	Yellowknife	Supply, Delivery and Installation of Off	PO 409004	14,363.19
Health	PM004948	Creative Basics	Yellowknife	Supply, Delivery And Installation Office	PO 406757	20,705.37
Justice	PM004977	Creative Basics	Yellowknife	Desks for Sheriff's - Replacement Parts	PO721478	13,603.40
MACA	PM004791	Creative Basics	Yellowknife	Mobile file system	PO077014	6,658.00
MACA	PM004511	Creative Basics	Yellowknife	Office Furniture	PO 405480	10,897.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
MACA	PM004767	Creative Basics	Yellowknife	Boardroom Furniture	PO081004	11,720.00
MACA	PM004934	Workplace Plus Ltd.	Yellowknife	Community Operations Boardroom Furniture	PO 082002	7,560.00
Public Works	PO508252	Creative Basics	Yellowknife	1 lot of School Furniture FOB: Tulita NT	PO508252	219,371.51
Public Works	PO408259	Creative Basics	Yellowknife	Boardroom Conference Chairs	PO408259	5,220.00
Public Works	PO407959	MSS Ltd.	Hay River	Woodland Manor - Supply Lifting Recliner	PO407959	7,800.00
Public Works	PO407290	NORTHERN	Inuvik	Board Room Table & 20 chairs	PO407290	8,511.64
Public Works	PO409772	Workplace Plus Ltd.	Yellowknife	Furniture for PreCambrian Building 6th F	PO409772	60,154.73
STHA	PM005458	Creative Basics	Yellowknife	Supply and Installation of Office Furnit	67270	49,107.54
Total Category ID Furniture: Residential/Commercial						450,130.86
Category ID Games, Toys						
ITI	PM006086	Blue Imp	Medicine Hat	Playground Equipment	PO 401354	14,282.00
Total Category ID Games, Toys						14,282.00
Category ID Gifts/Souvenirs						
HR	PM006390	NORTHERN IMAGES	Inuvik	Long service pins	CR439978	6,083.00
HR	PM006030	Originals By T-BO	Yellowknife	Long service pins	CR332972	8,800.00
Total Category ID Gifts/Souvenirs						14,883.00
Category ID Hardware/Tools						
Public Works	PO409990	Kingland Freightliner	Hay River	Supply Barrier-Free Coolers	PO409990	5,544.00
Transportation	PO900882	Acklands-Grainger Inc.	Inuvik	Supply and Deliver Marine Paint etc.	PO900882	6,304.00
Transportation	PO900880	Mackenzie Valley Construction	Fort McPherson	Supply and Deliver Cables etc.	PO900880	105,284.28
Total Category ID Hardware/Tools						117,132.28
Category ID Heating Equipment						
Public Works	PO407674	Global Technical Systems Ltd.	Norman Wells	Boilers, Heater, Tank & Pumps	PO407674	59,812.65

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Transportation	PO900806	Whiponic Wellputer Ltd.	Norman Wells	Supply and install Furnace for FEC	PO900806	8,477.27
Total Category ID Heating Equipment						68,289.92
Category ID Heavy Construction Equipment						
Transportation	PO900840	Finning (Canada)	Hay River	CAT CYLINDER HEAD	PO900840	6,245.04
Transportation	PO900751	Finning (Canada)	Yellowknife	Wheeled Loader	PO900751	242,635.00
Transportation	PO900763	Kingland Ford Sales Ltd.	Hay River	SWEEPER BRUSHES	PO900763	50,809.20
Transportation	PO900812	Kingland Ford Sales Ltd.	Hay River	Champion Grader Parts	PO900812	6,051.20
Transportation	PO900566	Kingland Ford Sales Ltd.	Hay River	Plow Truck	PO900566	108,845.00
Transportation	PO900748	Kingland Ford Sales Ltd.	Hay River	Motor Grader	PO900748	233,246.00
Transportation	PO900813	NORTHERN METALIC SALES	Hay River	Cutting Edges	PO900813	56,787.05
Total Category ID Heavy Construction Equipment						704,618.49
Category ID Industrial Equipment						
Public Works	PO410017	Independent Electrical Service	Yellowknife	Hybird Power System	PO410017	50,000.00
Public Works	PO407722	NORTHERN METALIC SALES	Inuvik	4 Gorman-Rupp flammable liquid fuel pump	PO407722	8,268.00
Transportation	PO900865	Kingland Ford Sales Ltd.	Hay River	Portable Air Cleaner	PO900865	5,490.00
Transportation	PO900762	NORTHERN METALIC SALES	Hay River	Supply Signs	PO900762	9,622.60
Transportation	PO900781	Smart Carte Inc.	St. Paul	Supply Baggage Carts	PO900781	30,320.24
Total Category ID Industrial Equipment						103,700.84
Category ID Instruments/Surveying Equipment						
ECE	PM005971	Cansel Survey Equipment	Edmonton	GPS and Surveying Equipment	PO409832	31,123.00
ENR	PM005783	CD Nova Instruments Ltd.	Calgary	Partisol Sampler	PO409310	40,850.00
ENR	PM004833	FTS Inc.	Victoria	GOES Telemetry Packages	PO 406377	97,413.00
ENR	PM005817	J.C. Andelle Inc.	Richmond	Air Quality Equipments	PO409419	5,843.00
ENR	PM006186	J.C. Andelle Inc.	Richmond	Air Quality Equipment	PO 410763	7,340.00
NWTHC	PM005251	Commercial Solutions Inc.	Edmonton	2007 Survey Equipment Supply Program	230426	8,440.70
Transportation	PO900758	International Road Dynamics In	Saskatoon	Purchase and Installation Weigh-in-Motio	PO900758	45,253.00
Transportation	PO900883	Pioneer Industrial Supply (199	Yellowknife	Survey Equipment and Supplies	PO900883	66,323.61

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Instruments/Surveying Equipment						302,586.31
Category ID Jewellery						
ITI	PM005189	Pilotworks	Newbury Park	Diamond Inscription Loupe	PO407399	5,850.00
Total Category ID Jewellery						5,850.00
Category ID Landscaping/Agricultural Equipment						
Transportation	PO900811	Ron's Auto Service Ltd.	Yellowknife	Ride on Mower	PO900811	45,877.76
Total Category ID Landscaping/Agricultural Equipment						45,877.76
Category ID Lighting Equipment/Supply						
Transportation	SC791532	Poison Painting	Hay River	Purchase and Install Permanent Variable	SC791532	62,425.00
Total Category ID Lighting Equipment/Supply						62,425.00
Category ID Lumber/Plywood						
Transportation	PO900798	Igloo Building Supplies Group	Hay River	Douglas Fir Lumber	PO900798	80,297.28
Transportation	PO900875	Mackenzie Valley Construction	Fort McPherson	Supply and Delivery of Fir Timber for Fe	PO900875	81,451.20
Total Category ID Lumber/Plywood						161,748.48
Category ID Marine Vessels And Equipment						
ENR	PM005224	Kingland Ford Sales Ltd.	Hay River	Outboard Motor 150 hp - 4 stroke	PO407503	14,796.00
ENR	PM004737	Kingland Ford Sales Ltd.	Hay River	Aluminum Boat, Motor and Trailer	PO 406225	37,469.00
ENR	PM004741	Kingland Ford Sales Ltd.	Hay River	Aluminum Boat	PO 406227	50,650.00
ENR	PM004899	Northmart	Inuvik	Outboard Motor - 150 hp 4 stroke	PO406614	15,370.69



Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	PO900854	Kingland Freightliner	Hay River	Oil Cubes	PO900854	6,580.00
Total Category ID Marine Vessels And Equipment						124,865.69
Category ID Medical/Surgical/Professional Suppl						
ENR	PM005769	Olympus Canada	Markham	Upright Microscope	PO409257	5,833.00
Health	PM005762	Canada Microsurgical Ltd.	Burlington	Uterine Aspirators For Various Healthcar	PO 552724	13,651.80
Health	PM004966	Canmed Healthcare	Edmonton	Supply and Delivery of 3 Tabletop Film P	PO 406820	23,795.00
Health	PM005809	Cardon Rehabilitation & Medica	Burlington	Rehabilitation Traction Units For Variou	PO 552729	26,130.00
Health	PM005896	Carl Zeiss Canada Ltd.	Toronto	Visual Field Analyzer For The Stanton Te	PO 552727	43,630.00
Health	PM005447	Cooper Surgical Inc.	Trumbull	Urodynamic Measurement System for the St	PO 552716	16,668.80
Health	PM005171	Drager Medical Canada Inc.	Richmond Hill	Supply & Delivery Of Infant Incubators	PO 552715	110,600.00
Health	PM005707	Hospira Healthcare Corporation	Saint-Laurent	PCA Infusion Pumps for the Stanton Terri	PO 552778	28,626.00
Health	PM005694	Med. Ex Inc.	Yellowknife	Lab Incubators for the Stanton Territori	PO 552719	27,677.44
Health	PM002549	Med. Ex Inc.	Yellowknife	Medical Equipment - Infant Care Package	PO741920	19,740.23
Health	PM002549	Med. Ex Inc.	Yellowknife	Freestanding Infant Warmers for the Stan	PO741920.3	74,326.56
Health	PM005366	MSS Fire & Safety Ltd.	Hay River	Ajro Alenti Patient Lift	PO 8557	14,310.00
Health	PM005427	MSS Ltd.	Hay River	Vital Signs Monitors	PO 552722	139,448.50
Health	PM005599	MSS Ltd.	Hay River	Stryker Beds & Mattresses - Fort Smith H	PO 8665	19,315.00
Health	PM005600	MSS Ltd.	Hay River	Transport Stretcher - Fort Smith Health	PO 8753	7,844.00
Health	PM002732	MSS Ltd.	Hay River	Supply and Delivery of Tabletop Steam St	PO 741983	28,929.00
Health	PM005884	MSS Ltd.	Hay River	Lab Microscopes for the Stanton Hospital	PO 552725	24,900.00
Health	PM005915	MSS Ltd.	Hay River	Eye Equipment for the STHA Eye Clinic in	PO 552728	39,350.00
Health	PM005770	MSS Ltd.	Hay River	Defibrillators For Various Healthcare F	PO552723	210,592.04
Health	PM005463	Quadromed Inc.	St. Laurent	Respiratory Ventilator for the Stanton T	PO 552726	26,387.87
Health	PM005401	SonoSite Canada Inc.	Markham	Portable Ultrasound, Stanton Territorial	PO 552800	55,910.00
Health	PM004980	Stevens Company Ltd.	Brampton	Supply and Delivery of Scale and Warming	PO T2007-1	7,020.00
Justice	PM004793	MSS Ltd.	Hay River	Professional Supplies PO 664634	PO664634	6,290.20
Justice	PM004444	MSS Medical Surgical Supply Lt	Hay River	NSCC Medical Supplies SO405204	PO405204	30,000.00
Public Works	PO900841	MSS Ltd.	Hay River	Supply warming cabinet, Woodland Manor	PO900841	5,200.00
STHA	PM006041	Med. Ex Inc.	Yellowknife	Midmark 623 exam/treatment table for Sta	70309	8,150.00
STHA	PM005565	Med. Ex Inc.	Yellowknife	Medical carts	P.O. #6782	9,280.00
STHA	PM005955	Pioneer Industrial Supply (199	Yellowknife	Stryker stretcher for Stanton	P.O. 69918	5,967.50
STHA	PM005957	Pioneer Industrial Supply (199	Yellowknife	Cardinal Instruments	P.O. 69887	7,409.75

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Total Category ID Medical/Surgical/Professional Suppl						1,036,982.69
Category ID Mobile Homes/Trailers/Houses						
ENR	PM005131	5555 NWT Ltd.	Hay River	Snowmobile Trailer	PO407609	13,495.00
ENR	PM005874	Concept Energy Services Ltd.	Hay River	Trailer	PO 409622	48,368.68
Total Category ID Mobile Homes/Trailers/Houses						61,863.68
Category ID Motors/Generators						
ITI	PM006016	Ron's Auto Service Ltd.	Yellowknife	Diesel Generator	PO410187	11,529.41
Public Works	PO409296	Northern Industrial Sales NWT	Yellowknife	Gorman Rupp Pumps	PO409296	12,026.70
Total Category ID Motors/Generators						23,556.11
Category ID Office Equipment/Supply						
Assembly	PM005748	Aurora Gallery	Yellowknife	Framing Project	PO409140	6,811.01
Assembly	PM006449	Workplace Plus Ltd.	Yellowknife	19 Multi-Function Machines	PO406046	12,901.00
ECE	PM006107	Creative Basics	Yellowknife	Warehouse Shelving Units for the Prince	PO408673	6,716.14
ECE	PM004482	The Northern Document Company	Yellowknife	Eight Photocopiers	PO404687	89,286.36
ENR	PM005916	Canarctic Graphics Ltd.	Yellowknife	Enclosed Export Permit Envelopes	PO407155	6,099.28
ENR	PM005949	Creative Basics	Yellowknife	Office Equipment	PO409734	8,342.95
ENR	PM004166	Ikon Office Solutions Northern	Yellowknife	color copier lease	PO 403964	5,058.00
ENR	PM005812	Pioneer Industrial Supply (199	Yellowknife	Smart Board Interactive White Board Syst	PO 409398	8,374.17
ENR	PM005092	The Northern Document Company	Yellowknife	Photocopier Lease	PO 407275	11,669.04
ENR	PM005002	The Northern Document Company	Yellowknife	Photocopier Lease	PO 406912	5,418.24
ENR	PM005119	Workplace Plus Ltd.	Yellowknife	Office Furniture	PO 407246	13,738.00
Finance	PM005113	NorthMart (Retail)	Hay River	Supply & Deliver Filing Cabinets	LC0707	5,064.00
Health	PM004935	Ikon Office Solutions	Yellowknife	Supply of 2 Photocopiers	PO 406544	18,268.00
Health	PM005157	NORTHERN	Fort Smith	FSH&SSA Office Supplies	PO 8514	5,584.96
ITI	PM005903	Lise's Loft	Norman Wells	Office Supplies	PO409688	13,500.00
ITI	PM004733	Moe's Stationary	Inuvik	Office Furniture	PO 406140	6,519.00
ITI	PM004941	Tamarack Computers Ltd.	Yellowknife	HP Photocopier	PO406922	11,244.00
ITI	PM005544	The Northern Document Company	Yellowknife	Photocopier Lease	PO 408624	6,786.84
ITI	PM005891	Workplace Plus Ltd.	Yellowknife	Photocopying and bindery	PO409641	5,388.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Justice	PM005899	The Northern Document Company	Yellowknife	PO 721497 Lease New Multifunction Copier	PO721497	6,409.61
Justice	PM005373	The Northern Document Company	Yellowknife	36 month Copier Lease PO721471	PO721471	10,349.28
Justice	PM004978	Workplace Plus Ltd.	Yellowknife	36 month Copier Lease PO721467	PO721467	13,212.00
MACA	PM005418	Ikon Office Solutions Northern	Yellowknife	Replacement Photocopier for MACA Norman	PO 087003	16,276.50
MACA	PM005399	The Northern Document Company	Yellowknife	Replacement copier for MACA Ft. Smith, N	PO087004	17,829.87
MACA	PM004357	The Northern Document Company	Yellowknife	New Copier for MACA, Sport Recreation &	SC086001	42,180.00
MACA	PM004380	The Northern Document Company	Yellowknife	Photocopier for Community Operations	SC082001	10,818.00
Public Works	SC790879	Creative Basics	Yellowknife	Mobile Shelving	SC790879	102,338.15
Public Works	SO407694	Ikon Office Solutions	Yellowknife	Remanufactured Toner Cartridges	SO407694	13,715.00
Public Works	PO405576	Ikon Office Solutions Northern	Yellowknife	Photo Copier	PO405576	16,139.84
Public Works	PO404090	The Northern Document Company	Yellowknife	7 photo copiers	PO404090	121,296.00
Public Works	PO697421	The Northern Document Company	Yellowknife	Copier Renewal Lease	PO697421	9,959.04
Public Works	SO407176	Workplace Plus Ltd.	Yellowknife	NEW Hewlett Packard Toner Cartridges	SO407176	92,334.84
Transportation	PO900816	Tamarack Computers Ltd.	Yellowknife	Color Copier/Printer	PO900816	12,081.00
Total Category ID Office Equipment/Supply						731,708.12
Category ID Photography Equipment/Supply						
Assembly	PM005976	Workplace Plus Ltd.	Yellowknife	Microfiche Scanner and Printer	PO40986101	13,524.00
ECE	PM005973	Workplace Plus Ltd.	Yellowknife	Microfiche, Microfilm Scanner	PO049856	12,099.00
Public Works	PO406287	The Northern Document Company	Yellowknife	Photocopier - Renewal	PO406287	12,060.00
Total Category ID Photography Equipment/Supply						37,683.00
Category ID Plumbing/Sanitation Equipment						
Public Works	PO406429	Ace Enterprises Ltd.	Yellowknife	Water & Sewage Pipes & Misc Parts	PO406429	116,022.50
Public Works	PO406854	Wolseley Engineered Pipe Group	Edmonton	Pipes - Insulated	PO406854	75,148.94
Total Category ID Plumbing/Sanitation Equipment						191,171.44
Category ID Prefabricated Structures/Buildings						
ENR	PM005380	Pioneer Pre Fabricated Steel B	Perkinsfield	Steel Buildings	PO 407876	41,470.00
Justice	PM005665	Inkit Ltd.	Yellowknife	See PM 004858 (PO406458) Original Tende	PO408594	9,800.00

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Public Works	PO900809	Modus Structures Inc.	Crossfield	Modular Classroom Units - Yellowknife Ca	PO900809	783,500.00
Public Works	PO406490	NORTHERN METALIC SALES	Inuvik	Laden Steel Fabricators PT10 fuel storag	PO406490	17,867.00
Public Works	PO408287	Pioneer Pre Fabricated Steel B	Perkinsfield	Prefabricated steel building 55'W x 100'	PO408287	107,871.00
Public Works	PO409487	Terry Ruddy Sales	Edmonton	Chemical Storage Building for Deline	PO409487	28,453.00
Total Category ID Prefabricated Structures/Buildings						988,961.00
Category ID Promotional Items						
ITI	PM004718	Muddy Waters Enterprises	Hay River	Lapel Pins	PO406192	5,480.00
Total Category ID Promotional Items						5,480.00
Category ID Publications/Printing Supply						
Assembly	PM004927	Conference Board of Canada	Ottawa	The Conference Board of Canada Subscript	GC150966	18,500.00
BDIC	PM005338	Canarctic Graphics Ltd.	Yellowknife	Design and Print - Annual Report	PO407815	5,995.00
ECE	PM005445	Inkit Ltd.	Yellowknife	Production of Museum Graphics Panels	PO408063	26,440.00
ENR	PM005446	Canarctic Graphics Ltd.	Yellowknife	Bathurst Caribou 12 Month calendar	PO408141	10,478.52
ENR	PM004950	Canarctic Graphics Ltd.	Yellowknife	Accountable Forms	PO406784	42,835.82
ENR	PM005948	Canarctic Graphics Ltd.	Yellowknife	Fur Appraisal and Promissory Notes	PO409859	11,184.85
ENR	PM005800	Canarctic Graphics Ltd.	Yellowknife	Greenhouse Gas Strategy	PO409354	7,995.00
ENR	PM005755	Canarctic Graphics Ltd.	Yellowknife	2008 Harvest Calendars	PO409170	13,568.54
ENR	PM006072	Canarctic Graphics Ltd.	Yellowknife	Forms	PO 410317	12,407.10
ENR	PM004545	Cascade Publishing Ltd.	Fort Smith	Design and Print	PO405640	6,846.20
Executive	PM001197	Inkit Ltd.	Yellowknife	Design and Print the "Bear Facts" Monthl	SC780244	25,940.00
Finance	PM005606	Intergraphics	Winnipeg	Health Warning Labels	LC-5606	18,360.00
Health	PM005917	John Wiley & Sons Canada, Ltd.	Etobicoke	Supply of 1,000 NWT Edition Do I Need To	PO 409740	31,500.00
Health	PM004713	Kopykat North	Yellowknife	Communicable Disease Binders	PO-406187	12,229.00
Health	PM005632	Premier Printing Ltd.	Winnipeg	Reproduction of the 2008 Seniors Informa	PO 408755	15,454.00
ITI	PM005611	Artisan Press Ltd.	Yellowknife	English Chinese Promotional Program	PO 408716	6,282.00
ITI	PM005640	Canarctic Graphics Ltd.	Yellowknife	2007 Mining Magazines	PO408821	12,008.50
ITI	PM005643	Canarctic Graphics Ltd.	Yellowknife	Mineral Deposits Books	PO408822	16,334.00
ITI	PM005123	Canarctic Graphics Ltd.	Yellowknife	Reprint of the Trappers Calendar	PO407382	7,976.03
ITI	PM005007	CPC Healthcare Communications	Toronto	Diamond Certificates	PO406944	26,151.00
ITI	PM005476	CPC Healthcare Communications	Toronto	Diamond Certificates	PO408276	26,952.00
ITI	PM005653	Inkit Ltd.	Yellowknife	Guide to Mineral Deposits CDs	PO408848	5,060.00

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ITI	PM005085	Inkit Ltd.	Yellowknife	Design and Fabrication of Interpretive P	SC 407555	14,800.00
MACA	PM005420	Kopykat North	Yellowknife	Annual Reports	081009	7,671.00
Public Works	SO408186	Artisan Press Ltd.	Yellowknife	Legislative Assembly - Stationary Items	SO408186	19,994.50
Public Works	SO408893	Canarctic Graphics Ltd.	Yellowknife	Multi-part Snapset, Fan-a-part, Laser Pr	SO408893	184,896.02
Public Works	SO406859	Canarctic Graphics Ltd.	Yellowknife	Polar Bear & Executive Business Cards	SO406859	31,649.20
Public Works	PO500402	Canarctic Graphics Ltd.	Yellowknife	Snapset & Multipart Forms	PO500402	33,163.50
Public Works	PO500408	Canarctic Graphics Ltd.	Yellowknife	Revolving Fund Forms	PO500408	8,420.70
Public Works	PO500372	Canarctic Graphics Ltd.	Yellowknife	Revolving Fund Snapset Forms	PO500372	6,203.60
Public Works	PO500375	Canarctic Graphics Ltd.	Yellowknife	Snapset Forms	PO500375	19,146.60
Public Works	PO500376	Canarctic Graphics Ltd.	Yellowknife	Warehouse Envelopes	PO500376	5,358.00
Public Works	PO500380	Canarctic Graphics Ltd.	Yellowknife	Warehouse Forms	PO500380	5,666.80
Public Works	PO500386	Canarctic Graphics Ltd.	Yellowknife	Snapset Forms - GNWT Warehouse Revolving	PO500386	6,511.20
Public Works	PO500391	Canarctic Graphics Ltd.	Yellowknife	Snapset Forms - Supply Services Warehous	PO500391	8,370.80
Public Works	PO500393	Canarctic Graphics Ltd.	Yellowknife	Tendered Envelopes	PO500393	14,172.00
Public Works	PO900900	Canarctic Graphics Ltd.	Yellowknife	Revolving Fund Forms	PO900900	14,514.40
STHA	PM005947	Workplace Plus Ltd.	Yellowknife	Booklets for Northern Women's Health Pro	70247	9,218.00
Transportation	PO900850	Astrographic Industries Ltd.	Surrey	Supply of 2010 Validation Tags	PO900850	12,400.00
Transportation	PO900872	Canarctic Graphics Ltd.	Yellowknife	GNWT Forms Supply	PO900872	11,088.28
Total Category ID Publications/Printing Supply						773,742.16
Category ID Raw Materials						
ENR	PM004986	Bob's Welding & Heavy Equipmen	Inuvik	Shell Lake Drive way Fill	406869	7,528.00
Total Category ID Raw Materials						7,528.00
Category ID Recreational Vehicles And Equipment						
ENR	PM005232	5555 NWT Ltd.	Hay River	ATV Liquid Cooled 4x4 - 500 cc	PO407509	9,495.00
ENR	PM004193	5555 NWT Ltd.	Hay River	ATV 4x4 Liquid Cooled 500cc	PO404382	8,750.00
ENR	PM006004	5555 NWT Ltd.	Hay River	ATV 600 cc. Liquid cooled	PO410059	10,249.00
ENR	PM006142	5555 NWT Ltd.	Hay River	Snowmobile	PO 410564	9,495.00
ENR	PM006040	Force One	Yellowknife	Fan Cooled Snowmobile - 550cc.	PO 410299	16,939.76
ENR	PM006070	Kingland Ford Sales Ltd.	Hay River	ATV	SC 410308	8,899.00
ENR	PM004956	Kingland Ford Sales Ltd.	Hay River	ATV 500cc Fan Cooled	PO406811	19,078.00
ENR	PM004917	Kingland Ford Sales Ltd.	Hay River	Snowmobile Fan Cooled 550cc	PO406668	46,062.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM004924	Kingland Ford Sales Ltd.	Hay River	18' Boat	PO406669	7,500.00
ENR	PM005239	Kingland Ford Sales Ltd.	Hay River	ATV Fan Cooled 4x4 - 400cc	PO407532	9,100.00
ENR	PM006010	Lou's Small Engines	Fort Smith	Enclosed Trailer 8' x 18'	PO410090	12,329.00
ENR	PM006005	NORTHERN	Fort Simpson	Snowmobile Fan cooled 550 cc.	PO410062	10,029.98
ENR	PM005227	NORTHERN	Fort Simpson	Fan Cooled Snowmobile - 550 cc	PO407507	19,775.87
ENR	PM005904	NORTHERN	Inuvik	Fan Cooled Snowmobile - 550 cc	PO409649	10,285.96
ENR	PM005943	Polar Tech	Yellowknife	Fan Cooled Snowmobile - 550cc	PO409853	10,005.09
ENR	PM006159	Polar Tech	Yellowknife	Snowmobiles	PO 410648	13,008.00
ENR	PM005103	Tlicho Government	Behchoko	Canoe	PO 407153	5,000.00
Health	PM006152	Kingland Ford Sales Ltd.	Hay River	FSHSSA Supply and Delivery of Light Truc	PO 9002	26,909.00
Health	PM006064	Kingland Ford Sales Ltd.	Hay River	Supply & Delivery Of 2 Intermediate Seda	PO 410207	57,196.00
Health	PM006062	Kingland Ford Sales Ltd.	Hay River	Supply & Delivery Of 6 Midsized SUV Vehi	PO 410190	189,128.00
Health	PM006062	Yellowknife Motors Ltd.	Yellowknife	RFT 410190 - Supply & Delivery Of Midsiz	PO 910190	31,985.00
Health	PM006063	Yellowknife Motors Ltd.	Yellowknife	Supply & Delivery Of 1 Minivan for the F	PO 410206	20,950.00
ITI	PM005107	Lou's Small Engines	Fort Smith	Snowmobile	PO407439	12,900.00
Justice	PM006102	Lou's Small Engines	Fort Smith	Snowmobile #1 - Fan Cooled PO722960	PO722960	7,048.00
Justice	PM006103	Lou's Small Engines	Fort Smith	Snowmobile #2 - Fan Cooled PO722961	PO722961	7,048.00
Justice	PM006104	Lou's Small Engines	Fort Smith	Snowmobile #3 - Fan Cooled PO722962	PO722962	9,948.00
Justice	PM006105	Lou's Small Engines	Fort Smith	Snowmobile #4 - Fan Cooled PO722963	PO722963	10,348.00
Total Category ID Recreational Vehicles And Equipment						599,461.66
Category ID Road Construction Material						
Transportation	PO900265	Ace Enterprises Ltd.	Yellowknife	Airside Winter Sand Supply	PO900265	35,000.00
Transportation	PO900755	Kingland Ford Sales Ltd.	Hay River	Supply Cracksealer	PO900755	19,819.25
Transportation	PO900862	Mackenzie Valley Construction	Inuvik	Bridge back wall, rail and approach	PO900862	47,466.56
Transportation	PO900711	Mackenzie Valley Construction	Inuvik	Calcium Chloride Flake Supply and Delive	PO900711	87,788.20
Transportation	PO900863	Millennium Construction Ltd.	Inuvik	Bridge Rail Posts	PO900863	14,392.00
Transportation	PO900860	Northern Bridge and Mat Rental	Grand Prairie	Purchase an 18m Portable Bridge	PO900860	47,800.00
Transportation	PO900856	NORTHERN TRANSPORTATION COMPAN	Hay River	Fabrication of Steel Ballast Walls-Littl	PO900856	159,676.80
Transportation	PO900833	NWT Construction Ltd	Yellowknife	Winter Sand 2007	PO900833	94,650.00
Transportation	PO900835	NWT Construction Ltd	Yellowknife	Supply of Coldmix Asphalt Material 2007	PO900835	48,000.00
Transportation	PO900852	Rapid Span Precast Ltd.	Armstrong	Pre-Cast Pre-Stressed Concrete Girders	PO900852	476,000.00
Transportation	PO900764	Rowe's Construction Ltd.	Hay River	AIRSIDE WINTER SAND	PO900764	109,860.00
Transportation	PO900817	RTL-Robinson Enterprises Ltd.	Enterprise	Supply of Culvert Materials	PO900817	182,200.00
Transportation	PO900742	RTL-Robinson Enterprises Ltd.	Enterprise	Supply and Deliver HF250S Asphalt Oil.	PO900742	377,983.34
Transportation	PO900873	RTL-Robinson Enterprises Ltd.	Yellowknife	Winter Sand 2008	PO900873	43,575.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	PO900857	Sphere Drilling Supplies	Calgary	Purchase a Hammer Bit	PO900857	5,653.00
Transportation	PO900777	Stan Dean & Sons Ltd.	Hay River	Material Suppy and Delivery	PO900777	32,455.15
Transportation	PO900844	Tire North Ltd.	Hay River	SUPPLY TIRES	PO900844	17,896.58
Transportation	PO900744	Wesclean Northern Sales Ltd.	Hay River	Supply pave patch	PO900744	20,500.00
Total Category ID Road Construction Material						1,820,715.88
Category ID Security & Alarm Equipment						
Transportation	SO050341	Gordon Contract	Toronto	Highway Transport Officer Uniform	SO050341	9,145.00
Total Category ID Security & Alarm Equipment						9,145.00
Category ID Special Industry Equipment						
ENR	PM006164	J.C. Andelle Inc.	Richmond	Air Monitoring Analyzers	PO 410660	41,634.00
Justice	PM006048	Lake Awry Cap & Crest Ltd.	Yellowknife	Peace Officer Badges w/ Wallets	PO 722952	35,060.80
Justice	PM005848	Wildwalls Inc.	Mississauga	PO 409182 Vulnerable Witness Screens	PO409182	23,280.00
Transportation	PO900849	Sensors and Software Inc.	Mississauga	Ice Profiling Units	PO900849	85,733.62
Transportation	PO900908	Tradewind Scientific Ltd.	Ottawa	TRACR II AIRFIELD CONDITION REPORTING SY	PO900908	34,133.00
Transportation	PO900909	Tradewind Scientific Ltd.	Ottawa	TRACR II AIRFILED CONDITION REPORTING SY	PO900909	34,133.00
Total Category ID Special Industry Equipment						253,974.42
Category ID Tanks: Sewage/Water/Fuel						
Public Works	PO900804	King Manufacturing	Hay River	Heating Fuel Oil Tank - Norman Wells Sc	PO900804	16,397.00
Total Category ID Tanks: Sewage/Water/Fuel						16,397.00
Category ID Textiles/Leather/Furs/Fabric						
Justice	PM004903	Weaver & Devore Trading Ltd.	Yellowknife	SOA, Linens for Correctional Facility	SO PO406341	10,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Textiles/Leather/Furs/Fabric						10,000.00
Category ID Water Purification Equipment						
MACA	PM005582	Clear Tech	Edmonton	Water Sampling Kits	083018	7,481.10
MACA	PM005861	Med. Ex Inc.	Yellowknife	Water Sampling Equipment RFT 082010	PO082010	31,130.00
Total Category ID Water Purification Equipment						38,611.10
Total Procurement Designation Goods						59,205,801.07



Report Type: OD-CR10A  
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GNWT Contract Registry and Reporting System  
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID <Various>						
Assembly	PM004989	Yellowknife Films	Yellowknife	Public Service Announcements	SC406664	12,997.05
ECE	PM004319	Akaitcho Business Development	Yellowknife	Self -Employment Option Provider	SC891710	103,100.00
ECE	PM006099	Ergon Communications	Richmond	Linx 2008 Conference Keynote Speaker	SC409909	8,607.50
ECE	PM006424	Immedia Communications	Ottawa	Development Communication Plan and Worksh	CR082536	14,668.40
ECE	PM005376	Inkit Ltd.	Yellowknife	Photography, Layout, Design and Printing	SC348180	9,950.00
ECE	PM005223	iON Secured Network	Calgary	Web Filter for the NWT Schools	RS432979	41,280.00
ECE	PM006414	Masters Digital	Sindney, Victoria	Technical Consultation of 3D Map Project	SC410236	10,000.00
ECE	PM004361	Northern Learning Institute (N	Yellowknife	Employment Assistance Services	SC891714	195,975.00
ECE	PM005221	Oracle Corporation Canada Inc.	Toronto	Renewal SC for Software License and Supp	PO432982	52,510.33
ECE	PM005209	Outcrop Communications Ltd.	Yellowknife	Plain Language Writing, Design and Layou	SC348178	30,000.00
ECE	PM005015	Outcrop Communications Ltd.	Yellowknife	Design and Publish a Technical Manual	SC348174	12,200.00
ECE	PM005222	Pro Quest Information & Learni	Chicago	Renew and Subscription for Culture Grams	CR366537	27,295.00
ENR	PM006157	C.A.B. Construction Ltd.	Fort Smith	Office Renovations	SC409892	43,945.00
ENR	PM005147	CLS America	Largo	Data acquisition for collars on wildlife	SC 407261	119,025.00
ENR	PM005761	Dr. Ann Gunn	Salt Spring Island	Review of Barren-ground caribou studies	SC409228	25,000.00
ENR	PM005670	E.R. Thomson Botanical Surveys	Merrickville	NWT Plant Database	SC 408886	24,115.00
ENR	PM004702	Geographic Air Survey Ltd.	Edmonton	Calving Ground Aerial Photography	SC 406152	11,061.50
ENR	PM005410	KBM Forestry Consultants	Thunder Bay	Review and Development of a Framework fo	SC408991	37,350.00
ENR	PM005889	Tlicho Government	Behchoko	Winter Road Monitoring Services	SC 409637	11,400.00
FMBS	PM005402	Deloitte Inc.	Toronto	PeopleSoft HCMTechnical Environmental As	SC407418	15,000.00
FMBS	PM005052	Inkit Ltd.	Yellowknife	GNWT 40 Year Retrospective	407044	12,180.00
Health	PM005108	Amaranth Consulting Group Ltd.	Victoria	Specialized Care	SC-371978	150,000.00
Health	PM005841	Blackwell Managment Group Inc.	Sherwood Park	Master Infrastructure Development Plan	SC-376147	238,438.00
Health	PM004286	Dr. Gerry Uswak Dean (Acting)	Saskatoon	Pan-Territorial Oral Health Initiative	SC-406204	65,302.00
Health	PM004606	Field Law Baristers & Solicito	Yellowknife	Legal Research Services for Legislative	SC-406438	150,000.00
Health	PM005634	Healthtech Inc.	Toronto	Information Technology Professional Serv	SC-409765	678,164.00
Health	PM005344	LifeCare Planning	Yellowknife	Speech Language Pathologist Services-Ft	2007001	75,000.00
Health	PM005622	Northern Learning Institute (N	Yellowknife	Brighter Futures Program Manual	SC-409275	12,950.00
Health	PM004321	Northern Psychological Service	Yellowknife	Competency Assessments for the NWT	SC-406424	86,000.00
Health	PM005753	Northways Consulting	Yellowknife	Development of Training Curriculum for N	SC-409523	65,950.00
Health	PM004979	Outcrop Communications Ltd.	Yellowknife	Smoke Screening Program	SC-407782	33,635.50
Health	PM005300	Outcrop Group	Yellowknife	Video News Release/CHN Promotional Video	SC-406639	31,822.00
Health	PM004826	Sierra Systems Consultants Inc	Calgary	Project Management Office Development &	SC-409732	75,668.00
Health	PM004017	Sierra Systems Consultants Inc	Calgary	Information Technology Professional Serv	SC-405138	543,375.00
Health	PM005703	Sierra Systems Inc.	Edmonton	Northwest Territories FASD Strategy And	SC-409655	46,000.00
Health	PM003329	University of Alberta Faculty	Edmonton	Medical School seats for NWT Residents	SC-401942	300,000.00
Health	PM003329	University of Calgary Faculty	Calgary	Medical School seats for NWT Residents	SC-401943	260,253.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Health	PM005236	Western Health Planning Associ	Devon	Stanton Territorial Hospital Master Infr	SC-376363	228,310.00
Health	PM005066	Whiteworks	Yellowknife	Evaluation of the "Don't Be A Butthead"	SC-408089	35,000.00
HR	PM006145	Oracle Corporation Canada Inc.	Edmonton	Software License and Support	PO410504	68,961.20
HR	PM006146	Oracle Corporation Canada Inc.	Edmonton	Software license and support	PO410439	33,000.00
HR	PM006147	Oracle Corporation Canada Inc.	Edmonton	Software license and support	PO410437	36,116.68
HR	PM006149	Oracle Corporation Canada Inc.	Edmonton	Software license and support	PO410438	224,940.00
ITI	PM005211	Great Northern Mining & Explor	Toronto	Ulukhatok Quarry Visit	SC 407404	5,000.00
ITI	PM004964	Kellett Communications Inc.	Yellowknife	Update DVD - Diamonds	SC 407223	50,000.00
ITI	PM002679	N.E. Thing Trading Company Inc	Yellowknife	Campground Contractor	SC 781015	140,000.00
Justice	PM005438	Business Online System Service	Calgary	Trust Accounting System RFP 407193 (SC4	SC407193	38,000.00
Justice	PM004688	CasCom	Yellowknife	Supply, Installation Hearing & Recording	SC406088	76,454.36
Justice	PM004929	LexisNexis Canada Inc.	Kingston	Legal Research Database and Retrieval sy	SC377368	45,000.00
Justice	PM004512	Life Works Counselling Service	Yellowknife	Counselling Services - Community Correct	SC377364	11,654.00
Justice	PM004648	Marcomm Fiber Optics Inc.	Nepean	NSCC Security - BSCS Review & Training S	SC377355	20,000.00
Justice	PM006169	Nexum Systems Incorporated	Yellowknife	BSCS & Lan Maintenance & Upgrades SC4089	SC408972	94,000.00
MACA	PM004417	Alberta Association of Recreat	Calgary	Instruction of Courses in Community Recr	SC 083007	29,962.50
MACA	PM005977	Camco Construction Ltd	Yellowknife	Houseboat Removal	SC 085013	12,000.00
MACA	PM004415	DILLON CONSULTING LTD.	Yellowknife	Instruction of courses in Community Wate	083008	31,378.20
MACA	PM005563	Earth Tech (Canada) Inc.	Yellowknife	Sewage Solid Waste Study - Ft. Resolutio	SC 087006	45,200.00
MACA	PM004421	Finning (Canada)	Edmonton	Instruction of Courses in the Community	SC083004-3	19,500.00
MACA	PM003694	GT Property Assessment Ltd.	Fort McMurray	Village of Fort Simpson General Land Ass	SC075005	6,600.00
MACA	PM005477	GT Property Assessment Ltd.	Fort McMurray	Town of Hay River General Land Assessmen	SC 085007	120,400.00
MACA	PM004423	Render Planning Services	Yellowknife	Instruction of Courses in Community Mana	083003-1	5,300.00
MACA	PM004424	Render Planning Services	Yellowknife	Instruction of Courses in Community Land	083002	15,314.00
MACA	PM004304	Tait Communications and Consul	Yellowknife	Development and Delivery of the 2007 'Ge	SC076010	144,784.00
NWTHC	PM005710	Lac La Marte Development Corpo	Wha Ti	Leveling and minor repairs	PM005710	15,345.00
NWTHC	PM005422	Manny's Company	Hay river Reserve	Labour Only	SC520601	9,800.00
NWTHC	PM005182	Stewart, Weir, MacDonald Ltd.	Yellowknife	Appraisals	SC530360	16,010.00
NWTHC	PM005712	Territory Construction	Yellowknife	Miscellaneous repairs N'Dilo	PM005712	44,665.00
Total Category ID <Various>						5,252,912.22
Category ID Accommodation/Meals						
Aborig Affairs	PM005471	Blachford Lake Lodge	Yellowknife	Conference/Meeting Facility Rental	SC-371133	22,276.00
BDIC	PM004725	Explorer Hotel	Yellowknife	Conference Hall Rental	Folio13191	21,477.41
ECE	PM005372	Ram Head Outfitters	Warburg	Meals and Accommodat ions for Ice Patch	CR352994	13,000.00
ENR	PM005547	923238 NWT Ltd. Sandy Point Lo	Hay River	Accommodation Services	SC 408478	5,250.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM006131	Alcantara Outfitting Ltd.	Fort Smith	Accommodtion Services	SC 410547	29,400.00
ENR	PM005116	Blachford Lake Lodge	Yellowknife	Accommodation Services	SC 407203	19,459.38
ENR	PM004900	Explorer Hotel	Yellowknife	Conference Facilities	SC 406619	5,950.00
ENR	PM005808	Explorer Hotel	Yellowknife	Catering Services	SC 409380	12,999.01
ENR	PM005613	Mackenzie Hotel	Inuvik	Catering and Accommodation	SC345217	11,079.10
ENR	PM005614	Mackenzie Hotel	Inuvik	Catering	SC345216	16,870.00
ENR	PM004831	Ptarmigan Inn Hotel Ltd.	Hay River	Accomodation and Catering	SC404416	16,472.75
ITI	PM004179	Gana River Outfitters Ltd.	Quesnel	Accommodation Services	SC 404336	55,590.00
ITI	PM005696	Klohn Clippen Berger	Calgary	Professional Services	SC 408650	7,363.50
ITI	PM004178	Mackenzie Mountain Outfitters	Dawson Creek	Accommodation Services	SC 404335	30,260.00
Total Category ID Accommodation/Meals						267,447.15
Category ID Advertising						
Assembly	PM006432	Inkit Ltd.	Yellowknife	Legislative Assembly Television	AD241430	6,367.45
Assembly	PM006431	Outcrop Communications Ltd.	Yellowknife	Public Hearings Social Programs	AD241366	9,730.52
Assembly	PM005304	Outcrop Communications Ltd.	Yellowknife	Public Hearings	AD241371	10,915.98
ENR	PM005068	Canadian Helicopters Limited	Edmonton	Aircraft	CH17981000	24,767.70
ENR	PM005807	Tait Communications and Consul	Yellowknife	Alternative Energy Promotion Campaign	SC 409528	18,920.00
FMBS	PM005944	Inkit Ltd.	Yellowknife	Recruitment Advertising	IA950430	6,205.04
FMBS	PM005945	Inkit Ltd.	Yellowknife	Recruitment Advertising	IA961002	6,205.04
FMBS	PM005924	Inkit Ltd.	Yellowknife	Recruitment, one position	IA950429	14,182.00
FMBS	PM006029	Inkit Ltd.	Yellowknife	Recruitment Advertising	CR434790	10,325.90
Health	PM005299	Medhunters Inc.	Toronto	Online Job Board Advertising	SC-406573	13,021.20
Health	PM005298	Native Communications Society	Yellowknife	Tele-Care NWT Radio Ads on CKLB	SC-406514	9,558.00
HR	PM006457	Inkit Ltd.	Yellowknife	Advertising - staff recruitment	PM006457	230,006.37
HR	PM006458	Outcrop Communications Ltd.	Yellowknife	Advertising - staff recruitment	PM006458	235,187.87
ITI	PM004955	Outcrop Communications Ltd.	Yellowknife	Management Opportunities	8000 2724	16,995.90
MACA	PM005325	Outcrop Communications Ltd.	Yellowknife	Advertising print media SCG courses	PO083029	5,093.84
Total Category ID Advertising						617,482.81
Category ID Air Conditioning/Ventilation						
Public Works	SC410395	Rocky's Plumbing & Heating Ltd	Inuvik	Clean Duct Work	SC410395	28,500.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Air Conditioning/Ventilation						28,500.00
Category ID Aircraft Charters/Flights						
Aborig Affairs	PM006440	Air Tindi Ltd.	Yellowknife	Aircraft Charter - Yellowknife to Holman	AC-409582	16,430.52
Aborig Affairs	PM004864	Air Tindi Ltd.	Yellowknife	Aircharter - Yellowknife to Whitehorse	AC-406494	10,471.77
Aborig Affairs	PM004867	Air Tindi Ltd.	Yellowknife	Aircraft Charter - Paulatuk to Yellowkni	AC-406506	6,885.27
Aborig Affairs	PM004790	Arctic Sunwest Charters	Yellowknife	Aircraft Charter - Yellowknife to Deline	AC-406191	9,811.60
Aborig Affairs	PM005370	North-Wright Airways Ltd.	Norman Wells	Air Charter - Norman Wells to Wrigley La	AC-407829	6,024.26
Assembly	PM004602	Aklak Air Ltd.	Inuvik	Social Program Committee Tour	AC405834	6,438.70
Assembly	PM004908	North-Wright Airways Ltd.	Norman Wells	Legislative Assembly Committee Tour	AC406601	5,507.19
Assembly	PM006446	North-Wright Airways Ltd.	Norman Wells	Speaker's Outreach Tour	AC407286	17,895.37
BDIC	PM004919	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 406659	5,885.73
ECE	PM005008	North-Wright Airways Ltd.	Norman Wells	Air Charter for a Twin Otter	AC406929	15,123.90
ECE	PM004936	Sahtu Helicopters	Norman Wells	Helicopter Support for Ice Patch Researc	AC406629	89,000.00
ENR	PM004834	Adlair Aviation	Cambridge Bay	Fuel Deployment	SC 406382	6,000.00
ENR	PM004841	Air Tindi Ltd.	Yellowknife	Aircraft	CH13481000	60,056.46
ENR	PM005152	Air Tindi Ltd.	Yellowknife	Aircraft	CH19081500	7,781.30
ENR	PM005351	Air Tindi Ltd.	Yellowknife	Aircraft	CH21481000	6,737.36
ENR	PM005509	Air Tindi Ltd.	Yellowknife	Cessna 185 - Moose Survey	CH26861100	29,216.69
ENR	PM005510	Air Tindi Ltd.	Yellowknife	Cessna 185 - Moose Survey	CH26861200	14,728.65
ENR	PM005577	Air Tindi Ltd.	Yellowknife	Aircraft	CH29161000	19,766.78
ENR	PM006055	Air Tindi Ltd.	Yellowknife	Aircraft	CH05661000	13,000.00
ENR	PM006057	Air Tindi Ltd.	Yellowknife	Aircraft	CH05861100	9,485.81
ENR	PM006138	Air Tindi Ltd.	Yellowknife	Aircraft	CH07161000	9,188.98
ENR	PM006187	Air Tindi Ltd.	Yellowknife	Aircraft	CH07961000	7,591.98
ENR	PM006190	Aklak Air Ltd.	Inuvik	Aircraft	CH08561300	5,115.88
ENR	PM006144	Aklak Air Ltd.	Inuvik	Aircraft	CH07861400	11,161.62
ENR	PM005962	Aklak Air Ltd.	Inuvik	Aircraft	CH01861000	5,115.88
ENR	PM005058	Aklak Air Ltd.	Inuvik	Aircraft	CH17861100	5,978.80
ENR	PM004782	Aklak Air Ltd.	Inuvik	Aircraft	CH10361400	9,961.48
ENR	PM004655	Aklak Air Ltd.	Inuvik	Aircraft	CH10161100	10,077.21
ENR	PM004960	Arctic Sunwest Charters	Yellowknife	Aircraft	CH16261000	12,018.59
ENR	PM004976	Arctic Sunwest Charters	Yellowknife	Aircraft	CH16361000	6,452.00
ENR	PM005054	Arctic Sunwest Charters	Yellowknife	Aircraft	CH17881100	10,388.10
ENR	PM005030	Arctic Sunwest Charters	Yellowknife	aircraft	CH17161000	7,821.38
ENR	PM005031	Arctic Sunwest Charters	Yellowknife	Aircraft	CH17161100	7,754.78
ENR	PM005228	Arctic Sunwest Charters	Yellowknife	Aircraft	CH20291100	7,415.02
ENR	PM005676	Arctic Sunwest Charters	Yellowknife	Aircraft	CH16061000	6,559.33

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GNWT Contract Registry and Reporting System  
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM005680	Arctic Sunwest Charters	Yellowknife	Aircraft	H20091100	9,834.18
ENR	PM005681	Arctic Sunwest Charters	Yellowknife	Aircraft	CH24061500	6,079.70
ENR	PM005682	Arctic Sunwest Charters	Yellowknife	Aircraft	CH25361000	6,149.60
ENR	PM005355	Arctic Sunwest Charters	Yellowknife	Aircraft	CH22181000	5,565.14
ENR	PM006188	Arctic Sunwest Charters	Yellowknife	Aircraft	CH08561100	9,682.36
ENR	PM006189	Arctic Sunwest Charters	Yellowknife	Aircraft	CH08861100	5,660.06
ENR	PM005071	Buffalo Airways Ltd.	Hay River	Aircraft	CH18081100	6,948.60
ENR	PM004880	Buffalo Airways Ltd.	Hay River	Aircraft	CH13661000	29,000.00
ENR	PM005025	Buffalo Airways Ltd.	Yellowknife	Aircraft	CH17381300	290,000.00
ENR	PM005026	Buffalo Airways Ltd.	Yellowknife	Aircraft	CH17381400	290,000.00
ENR	PM005137	Buffalo Airways Ltd.	Yellowknife	Aircraft	CH19081200	105,000.00
ENR	PM005138	Buffalo Airways Ltd.	Yellowknife	Aircraft	CH19081300	105,000.00
ENR	PM005139	Canadian Helicopters Limited	Edmonton	Aircraft	CH19081400	69,183.70
ENR	PM005156	Canadian Helicopters Limited	Edmonton	Aircraft	CH19361000	9,609.15
ENR	PM005027	Canadian Helicopters Limited	Edmonton	Aircraft	CH17481000	22,731.00
ENR	PM005033	Canadian Helicopters Limited	Edmonton	Aircraft	CH17481200	65,042.40
ENR	PM005022	Canadian Helicopters Limited	Edmonton	Aircraft	CH17281000	10,285.00
ENR	PM005075	Canadian Helicopters Limited	Edmonton	Aircraft	CH18261000	41,266.82
ENR	PM005038	Canadian Helicopters Limited	Edmonton	Aircraft	CH17681300	25,390.80
ENR	PM005202	Canadian Helicopters Limited	Edmonton	Aircraft	CH19781000	5,535.00
ENR	PM005357	Canadian Helicopters Limited	Edmonton	Aircraft	CH22391000	5,904.00
ENR	PM005361	Canadian Helicopters Limited	Edmonton	Aircraft	CH22061100	18,634.27
ENR	PM005513	Canadian Helicopters Limited	Edmonton	Aircraft	CH26861300	11,239.27
ENR	PM005492	Canadian Helicopters Limited	Edmonton	Aircraft	CH25061100	6,318.16
ENR	PM005685	Canadian Helicopters Limited	Edmonton	Aircraft	CH10061100	54,950.57
ENR	PM004961	Canadian Helicopters Limited	Edmonton	Aircraft	CH15581000	7,186.85
ENR	PM004962	Canadian Helicopters Limited	Edmonton	Aircraft	CH400019	6,871.12
ENR	PM004958	Canadian Helicopters Limited	Edmonton	Aircraft	CH15061100	45,330.04
ENR	PM004785	Canadian Helicopters Limited	Edmonton	Aircraft	CH12061100	27,913.02
ENR	PM006141	Canadian Helicopters Limited	Edmonton	Aircraft	CH07861300	38,398.30
ENR	PM005208	Canadian Helicopters Ltd.	Edmonton	Aircraft	CH19661000	9,564.11
ENR	PM005135	Canadian Helicopters Ltd.	Edmonton	Aircraft	CH18981300	12,616.00
ENR	PM005550	Diversified Environmental Serv	Fort St. John	Caribou capture and collaring	SC 408896	37,496.14
ENR	PM005425	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH23961100	33,219.52
ENR	PM005749	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH30661000	21,915.11
ENR	PM005751	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH33161000	6,832.11
ENR	PM005153	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19181100	22,540.00
ENR	PM005154	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19181200	36,600.00
ENR	PM005132	Great Slave Helicopters Ltd.	Yellowknife	aircraft	CH18681200	21,320.00

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ENR	PM005128	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH18381200	7,527.25
ENR	PM005070	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17981200	71,062.50
ENR	PM005056	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17761000	6,281.10
ENR	PM005023	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17281100	53,793.25
ENR	PM005034	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH17581100	168,151.00
ENR	PM005028	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16361100	5,031.95
ENR	PM004993	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH15791000	13,531.75
ENR	PM005201	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19681300	8,680.00
ENR	PM005204	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH19881000	40,800.00
ENR	PM005348	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21181300	10,923.00
ENR	PM005349	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH21181400	7,749.00
ENR	PM004787	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH12161200	14,228.00
ENR	PM004792	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH400036	13,926.38
ENR	PM004777	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH09361000	80,613.67
ENR	PM004828	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH13061100	24,760.00
ENR	PM004975	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH16381000	49,093.00
ENR	PM004653	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH08271000	112,829.05
ENR	PM006139	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH07361100	8,736.17
ENR	PM006134	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH05061000	34,659.30
ENR	PM006034	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH02961000	18,514.31
ENR	PM005960	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH01061100	35,000.00
ENR	PM005965	Great Slave Helicopters Ltd.	Yellowknife	Aircraft	CH02361000	14,971.22
ENR	PM005813	Highland North Inc.	Inuvik	Aircraft	CH35361000	70,001.38
ENR	PM004643	Highland North Inc.	Inuvik	Locate and DNA dart Grizzly Bears	CH106610	111,943.30
ENR	PM004646	Highland North Inc.	Inuvik	Locate and DNA dart Grizzly Bears	CH106611	43,602.74
ENR	PM005024	Highland North Inc.	Inuvik	Aircraft	CH17381000	61,946.25
ENR	PM005076	Highland North Inc.	Inuvik	Aircraft	CH18261100	11,187.58
ENR	PM005037	Highland North Inc.	Inuvik	Aircraft	CH17681200	37,420.05
ENR	PM005688	Highland North Inc.	Inuvik	Aircraft	ch18071000	7,064.50
ENR	PM005482	Highland North Inc.	Inuvik	Jet Ranger - Caribou Survey	CH26361100	44,627.14
ENR	PM005142	Hoarfrost River Huskies Ltd.	Yellowknife	Aircraft	CH18461000	5,431.88
ENR	PM004855	Hoarfrost River Huskies Ltd.	Yellowknife	Aircraft	CH13161200	9,628.53
ENR	PM004776	Landa Aviation	Hay River	Aircraft	CH12371000	6,233.40
ENR	PM004788	Landa Aviation	Hay River	Aircraft	CH12361000	18,947.50
ENR	PM005426	Landa Aviation	Hay River	Aircraft	CH24271000	10,156.05
ENR	PM005693	Landa Aviation	Hay River	Bison Shoreline Patrols	CH32061000	19,859.90
ENR	PM005722	Landa Aviation	Hay River	Aircraft	CH326610	29,556.30
ENR	PM005392	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH23561000	5,142.70
ENR	PM005493	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH26061000	5,083.51

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ENR	PM005133	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH18781700	6,875.58
ENR	PM005029	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH16961000	44,161.31
ENR	PM005253	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH20681000	10,450.33
ENR	PM004783	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH11761000	46,137.90
ENR	PM004784	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH12061000	6,386.17
ENR	PM004829	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH13161000	9,149.97
ENR	PM004840	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH13161100	60,757.27
ENR	PM004583	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH094610	72,829.08
ENR	PM005963	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH01861100	15,682.84
ENR	PM006137	North-Wright Airways Ltd.	Norman Wells	Aircraft	CH07061000	8,600.62
ENR	PM005966	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH03161000	13,532.02
ENR	PM005785	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH33561100	6,407.77
ENR	PM005786	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH33561200	7,871.25
ENR	PM004878	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH14481100	6,107.00
ENR	PM004897	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH14591200	7,530.56
ENR	PM004898	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH14891000	5,890.24
ENR	PM005229	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH20181100	5,313.33
ENR	PM005230	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH20181200	6,072.00
ENR	PM005073	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH18281000	5,351.43
ENR	PM005354	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH22081000	8,434.72
ENR	PM005423	Northwestern Air Lease Ltd.	Fort Smith	Aircraft - Moose Survey	CH24761100	13,992.28
ENR	PM005661	Northwestern Air Lease Ltd.	Fort Smith	Aircraft	CH30461000	5,379.65
ENR	PM004879	Ookpik Aviation Inc.	Baker Lake	Fuel Deployment	SC 406526	20,000.00
ENR	PM004963	Reliance Airways Ltd.	Fort Smith	Aircraft	CH15091100	5,527.18
ENR	PM004089	Reliance Airways Ltd.	Fort Smith	Caribou Telemetry Surveys	AC403950	6,232.44
ENR	PM005356	Reliance Airways Ltd.	Fort Smith	Aircraft	CH22191000	11,422.10
ENR	PM005207	Reliance Airways Ltd.	Fort Smith	Aircraft	CH19791100	9,629.82
ENR	PM005252	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH20561000	23,619.59
ENR	PM005021	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH16781000	208,619.46
ENR	PM005134	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH18981100	54,850.92
ENR	PM005691	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH18061000	27,542.47
ENR	PM004959	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH15161000	28,805.79
ENR	PM004957	Remote Helicopters (NWT) Ltd.	Hay River	Aircraft	CH15061000	54,340.52
ENR	PM004789	Sahtu Helicopters	Yellowknife	Aircraft	CH12361100	14,638.00
ENR	PM004551	Sahtu Helicopters	Yellowknife	Aircraft	CH08561000	15,973.10
ENR	PM005692	Sahtu Helicopters	Yellowknife	Aircraft	CH17861200	5,219.40
ENR	PM005662	Sahtu Helicopters	Yellowknife	Aircraft	CH30961000	14,380.10
ENR	PM005750	Sahtu Helicopters	Yellowknife	Aircraft	CH31161000	13,384.92
ENR	PM005515	Sahtu Helicopters	Yellowknife	Aircraft	CH26961000	7,361.20

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ENR	PM005129	Sahtu Helicopters	Yellowknife	Aircraft	CH18381300	10,000.00
ENR	PM005053	Sahtu Helicopters	Yellowknife	Aircraft	CH17781100	15,883.38
ENR	PM005347	Sahtu Helicopters	Yellowknife	Aircraft	CH21181200	15,927.80
ENR	PM005961	Sahtu Helicopters	Yellowknife	Aircraft	CH01461000	11,742.92
ENR	PM006140	Sahtu Helicopters	Yellowknife	Aircraft	CH07461000	31,880.00
ENR	PM005350	Simpson Air (1981) Limited	Fort Simpson	Aircraft	CH21281100	6,092.00
ENR	PM005020	Simpson Air (1981) Limited	Fort Simpson	Aircraft	CH17491000	6,940.00
ENR	PM005141	South Nahanni Airways	Fort Simpson	Aircraft	CH18591100	6,826.05
ENR	PM005424	V&H Bearair	Revelstoke	Aircraft	CH23961000	10,732.55
ENR	PM004654	V&H Bearair	Revelstoke	Aircraft	CH10261000	26,122.86
ENR	PM004825	Wolverine Air (1988) Ltd.	Fort Simpson	Bluenose East Caribou Calving Ground Sur	CH134610	27,353.63
ENR	PM005954	Wolverine Air (1988) Ltd.	Fort Simpson	Bison Census Survey	CH03961000	29,868.20
ENR	PM005078	Yellowhead Helicopters Ltd.	Valemount	Aircraft	CH17981300	62,578.21
Executive	PM005397	Air Tindi Ltd.	Yellowknife	Aircraft Charter	AC407931	6,687.27
Executive	PM005528	North-Wright Airways Ltd.	Norman Wells	Aircraft Charter	AC407413	7,018.48
Executive	PM005485	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Service	AC407709	6,658.00
ITI	PM005011	Air Tindi Ltd.	Yellowknife	Air Charter Fixed Wing	AC 406956	6,496.02
ITI	PM006009	Air Tindi Ltd.	Yellowknife	Air Charter	AC 114710	11,601.57
ITI	PM005122	Arctic Sunwest Charters	Yellowknife	Air Charter Fixed Wing	AC 407252	11,399.63
ITI	PM004543	Canadian Helicopters Limited	Norman Wells	Helicopter Tender	AC 405638	232,560.00
ITI	PM004709	Goldak Airborne Surveys	Saskatoon	Central Wopmay Magnetic and Radiometric	SC 407516	596,700.00
ITI	PM005214	Great Slave Helicopters Ltd.	Fort Simpson	Air Charter Rotary Wing	AC 407445	7,072.80
ITI	PM005188	North-Wright Airways Ltd.	Norman Wells	Air Charter Fixed Wing	AC 407291	5,673.38
ITI	PM005148	North-Wright Airways Ltd.	Norman Wells	Air Charters Fixed Wing	AC 406950	25,850.80
ITI	PM004846	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Fixed Wing	AC406427	15,287.08
Justice	PM004626	Air Tindi Ltd.	Yellowknife	Yellowknife, NT - Saskatoon, SK	AC405994 AC405948	10,048.00
Justice	PM004429	Air Tindi Ltd.	Yellowknife	Yellowknife, Ft Simpson, NT	AC404991 AC404991	6,259.40
Justice	PM005686	Air Tindi Ltd.	Yellowknife	AC408939 Nov 15, 2007 NSCC Emergency Air	AC408939	10,600.00
Justice	PM005699	Aklak Air Ltd.	Inuvik	AC 408957 Inuvik, Aklavik, NT Dec 10 to	AC408957	9,520.40
Justice	PM004337	Aklak Air Ltd.	Inuvik	Inuvik Tuktoyaktuk, NT AC402877 May 2 &	AC402877	6,109.60
Justice	PM004338	Aklak Air Ltd.	Inuvik	Inuvik, Aklavik, Ft McPherson, NT AC4028	AC402879	5,775.70
Justice	PM004344	Aklak Air Ltd.	Inuvik	Inuvik Tuktoyaktuk, NT AC402885 August	AC402885	6,109.60
Justice	PM004345	Aklak Air Ltd.	Inuvik	Inuvik, Aklavik, Ft McPherson, NT AC4028	AC402886	5,775.70
Justice	PM004340	Aklak Air Ltd.	Inuvik	Inuvik Tuktoyaktuk, NT AC402881 June 13	AC402881	6,109.60
Justice	PM004341	Aklak Air Ltd.	Inuvik	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	AC402882	12,513.38
Justice	PM004342	Aklak Air Ltd.	Inuvik	Inuvik, Aklavik, Ft McPherson, NT AC4028	AC402883	5,775.70
Justice	PM004347	Aklak Air Ltd.	Inuvik	Inuvik Tuktoyaktuk, NT AC402889 Septemb	AC402889	6,109.60
Justice	PM004348	Aklak Air Ltd.	Inuvik	Inuvik, Paulatuk, Ulukhaktok, NT AC4028	AC402890	12,513.38
Justice	PM004349	Aklak Air Ltd.	Inuvik	Inuvik, Aklavik, Ft McPherson, NT AC4028	AC402891	5,775.70



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Justice	PM003784	Aklak Air Ltd.	Inuvik	Reff #402076 Air Charter April 11 & 12,	AC402076	5,837.70
Justice	PM003785	Aklak Air Ltd.	Inuvik	Reff #402075 Air Charter April 03 & 04,	AC402075	11,925.38
Justice	PM006008	Aklak Air Ltd.	Inuvik	AC 410072 Inuvik, McPherson, NT March 4	AC410072	9,497.92
Justice	PM006075	Aklak Air Ltd.	Inuvik	AC 410252 Inuvik, Aklavik, NT March 25 t	AC410252	10,435.20
Justice	PM005793	Aklak Air Ltd.	Inuvik	AC 409288 Inuvik, Aklavik, NT Jan 7-11,	AC409288	13,853.80
Justice	PM004350	Arctic Sunwest Charters	Yellowknife	Yellowknife, Wha'ti Lutsel'ke, NT AC4	AC404722	6,461.60
Justice	PM004351	Arctic Sunwest Charters	Yellowknife	Yellowknife, Wha'ti Lutsel'ke, NT AC4	AC404724	6,461.60
Justice	PM004352	Arctic Sunwest Charters	Yellowknife	Yellowknife, Wha'ti Lutsel'ke, NT AC4	AC404725	6,461.60
Justice	PM004353	Arctic Sunwest Charters	Yellowknife	Yellowknife, Wha'ti Lutsel'ke, NT AC40	AC404726	6,461.60
Justice	PM004354	Arctic Sunwest Charters	Yellowknife	Yellowknife, Wha'ti Lutsel'ke, NT AC4	AC404727	6,461.60
Justice	PM004926	Arctic Sunwest Charters	Yellowknife	AC404201 June14 & 15, 2007 YK Ft Provid	AC406658	5,171.84
Justice	PM005701	Arctic Sunwest Charters	Yellowknife	AC 408974 Inuvik, Yellowknife, NT Novemb	AC408974	9,241.22
Justice	PM005728	Arctic Sunwest Charters	Yellowknife	AC 409061 Yellowknife, Wha'ti, Lutsel'ke	AC409061	6,258.91
Justice	PM005729	Arctic Sunwest Charters	Yellowknife	AC 409062 Yellowknife, Wha'ti, Lutsel'ke	AC409062	6,051.52
Justice	PM005616	Buffalo Airways Ltd.	Hay River	SMCC - Airline Quick Tickets - Hay River	RS721495	5,088.00
Justice	PM005450	Landa Aviation	Hay River	AC 269815 Oct 29 & 30, 2007 HR Hay River	AC269815	7,488.10
Justice	PM005453	Landa Aviation	Hay River	AC 269818 Dec 10 & 11, 2007 HR Hay River	AC269818	7,488.10
Justice	PM005454	Landa Aviation	Hay River	AC 269821 Jan 21 & 22, 2008 HR Hay River	AC269821	8,088.10
Justice	PM005456	Landa Aviation	Hay River	AC 269819 Dec 17 & 19, 2007 Hay River, F	AC269819	5,029.60
Justice	PM004323	Landa Aviation	Hay River	Hay River - Fort Simpson - Fort Liard, N	AC269798	7,119.40
Justice	PM004326	Landa Aviation	Hay River	Hay River - Fort Simpson - Fort Liard, N	AC269801	7,284.40
Justice	PM004329	Landa Aviation	Hay River	Hay River - Fort Simpson - Fort Liard, N	AC269804	7,284.40
Justice	PM004332	Landa Aviation	Hay River	Hay River - Fort Simpson - Fort Liard, N	AC269808	7,284.40
Justice	PM004335	Landa Aviation	Hay River	Hay River - Fort Simpson - Fort Liard, N	AC269811	7,284.40
Justice	PM005867	Landa Aviation	Hay River	AC 409448 Hay River to Ft Resolution, Ft	AC409448	5,263.05
Justice	PM005868	Landa Aviation	Hay River	AC 409451 Hay River to Ft Resolution, Ft	AC409451	5,263.05
Justice	PM005869	Landa Aviation	Hay River	AC 409449 Hay River to Ft Liard, Ft Simp	409449	7,488.10
Justice	PM005870	Landa Aviation	Hay River	AC 409450 Hay River to Ft Smith, NT Mar	AC409450	5,029.60
Justice	PM005828	North-Wright Airways Ltd.	Norman Wells	AC 409441 Norman Wells to Ft Good Hope	AC409441	7,966.44
Justice	PM004343	North-Wright Airways Ltd.	Norman Wells	Norman Wells, Deline, Fort Good Hope, Tu	AC402884	13,100.24
Justice	PM004346	North-Wright Airways Ltd.	Norman Wells	Norman Wells, Deline, Fort Good Hope, Tu	AC402887	13,100.24
Justice	PM004339	North-Wright Airways Ltd.	Norman Wells	Norman Wells, Deline, Fort Good Hope, NT	AC402880	13,100.24
Justice	PM003782	North-Wright Airways Ltd.	Norman Wells	Reff #402405 Air Charter April 17,18 & 1	AC402405	11,313.51
Justice	PM005551	North-Wright Airways Ltd.	Norman Wells	AC408401 Nov 7 & 8, 2007 Inuvik to Paula	AC408401	19,544.83
Justice	PM005417	North-Wright Airways Ltd.	Norman Wells	AC408031 Oct 1 - 5, 2007 Norman Wells to	AC408031	17,924.48
Justice	PM005404	North-Wright Airways Ltd.	Norman Wells	AC405267 Oct 24-25, 2007 Inuvik, Tuktoya	AC405267	7,767.08
Justice	PM005405	North-Wright Airways Ltd.	Norman Wells	AC407572 Oct 30 / Nov 2, 2007 Norman We	AC407572	18,986.19
Justice	PM005406	North-Wright Airways Ltd.	Norman Wells	AC406828 Oct 10 - 12, 2007 Norman Wells	AC406828	12,936.65
Justice	PM005407	North-Wright Airways Ltd.	Norman Wells	AC407872 Sep 17 to 21, 2007 Norman Wells	AC407872	15,982.97

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Justice	PM005408	North-Wright Airways Ltd.	Norman Wells	AC405249 Oct 16-18, 2007 Norman Wells to	AC405249	13,562.09
Justice	PM005409	North-Wright Airways Ltd.	Norman Wells	AC405269 Nov 14 to 15, 2007 Inuvik, NT t	AC405269	7,537.59
Justice	PM005635	North-Wright Airways Ltd.	Norman Wells	AC 408779 Inuvik, McPherson, NT Nov 26 t	AC408779	15,803.59
Justice	PM005637	North-Wright Airways Ltd.	Norman Wells	AC 408777 Inuvik, Tuktoyaktuk, NT Nov 14	AC408777	12,348.78
Justice	PM005578	North-Wright Airways Ltd.	Norman Wells	AC 407578 Feb 26 - 28, 2008 Inuvik, Akla	AC407578	11,488.89
Justice	PM005579	North-Wright Airways Ltd.	Norman Wells	AC 407574 Jan 15 - 17, 2008 Inuvik, Akla	AC407574	11,488.89
Justice	PM005580	North-Wright Airways Ltd.	Norman Wells	AC 407582 Inuvik, Paulatuk, Ulukhaktok,	AC407582	18,550.17
Justice	PM005581	North-Wright Airways Ltd.	Norman Wells	AC 405271 Inuvik, Paulatuk, Ulukhaktok,	AC405271	18,550.17
Justice	PM005564	North-Wright Airways Ltd.	Norman Wells	AC407573 Jan 8,9,10, 2008 Norman Wells t	AC407573	13,562.09
Justice	PM005560	North-Wright Airways Ltd.	Norman Wells	AC407581 Mar 4-6, 2008 Norman Wells to D	AC407581	13,562.09
Justice	PM005562	North-Wright Airways Ltd.	Norman Wells	AC407576 Feb 5,6,7, 2008 Norman Wells to	407576	13,562.09
Justice	PM005554	North-Wright Airways Ltd.	Norman Wells	AC 407456 Nov 27, 28, 29, 2007 Norman We	AC407456	13,315.12
Justice	PM005583	North-Wright Airways Ltd.	Norman Wells	AC 405270 Inuvik, Tuktoyaktuk, NT Dec 5	AC405270	7,767.08
Justice	PM005584	North-Wright Airways Ltd.	Norman Wells	AC 407575 Inuvik, Tuktoyaktuk, NT Jan 23	AC407577	8,232.53
Justice	PM005587	North-Wright Airways Ltd.	Norman Wells	AC 407583 Inuvik, Tuktoyaktuk, NT Mar 26	AC407583	8,232.53
Justice	PM005588	North-Wright Airways Ltd.	Norman Wells	AC 407577 Inuvik, Tuktoyaktuk, NT Feb 13	AC407577	8,232.53
Justice	PM005014	North-Wright Airways Ltd.	Norman Wells	AC406946 June 26, 2007 Ft Good Hope, NT	AC406946	7,428.11
Justice	PM005261	North-Wright Airways Ltd.	Norman Wells	AC 407534 Aug 28, 29, 30, 31 2007 Norman	AC407534	9,493.09
MACA	PM005655	Aklak Air Ltd.	Inuvik	Air Charter AC408841	AC 408841	5,416.50
MACA	PM004949	Aklak Air Ltd.	Inuvik	Air Charter - Inuvik-Paulatuk-Holman-Inu	AC406781	6,975.00
MACA	PM006380	Aklak Air Ltd.	Inuvik	Air Charter Paulatuk	AC 409373	15,402.05
MACA	PM005362	Arctic Sunwest Charters	Yellowknife	Air Charter AC407830	AC 407830	8,695.80
MACA	PM005254	Arctic Sunwest Charters	Yellowknife	MACA Charter to Wrigley August 2, 2007	AC407635	5,433.21
MACA	PM004609	North-Wright Airways Ltd.	Norman Wells	Charter Ulukhaktok	PO405908	8,409.93
MACA	PM004781	Northwestern Air Lease Ltd.	Fort Smith	Air Charter - Yellowknife - Norman Wells	AC406305	8,960.91
MACA	PM004693	Summit Air Charters Ltd.	Yellowknife	Fort Good Hope charter	AC406036	21,772.33
NWTHC	PM006391	Aklak Air Ltd.	Inuvik	Charter	CR190093	6,213.31
NWTHC	PM006392	Aklak Air Ltd.	Inuvik	Charter	CR190087	6,165.49
NWTHC	PM006397	Aklak Air Ltd.	Inuvik	Charter	CR189588	5,121.39
NWTHC	PM006398	Aklak Air Ltd.	Inuvik	Charter	CR189596	5,227.39
NWTHC	PM006399	Aklak Air Ltd.	Inuvik	Charter	CR189370	6,945.25
NWTHC	PM006394	Aklak Air Ltd.	Inuvik	Charter	CR189951	9,174.30
NWTHC	PM006395	Aklak Air Ltd.	Inuvik	Charter	CR189885	6,313.14
NWTHC	PM006401	Aklak Air Ltd.	Inuvik	Charter	CR189916	5,688.49
NWTHC	PM006402	Aklak Air Ltd.	Inuvik	Charter	CR188569	5,174.39
NWTHC	PM006403	Aklak Air Ltd.	Inuvik	Charter	CR188571	5,174.39
Public Works	AC406155	Air Tindi Ltd.	Yellowknife	Yellowknife - Tulita MLAs' charter 25 Ma	AC406155	6,661.58
Public Works	AC406790	Air Tindi Ltd.	Yellowknife	June 123th, 2007 Air Charter Service to	AC406790	7,521.32
Public Works	AC408742	Air Tindi Ltd.	Yellowknife	Yk - FGH charter 07NO07	AC408742	6,943.43

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Public Works	AC600145	Air Tindi Ltd.	Yellowknife	June 6th 2007 Air Charter Service to Gam	AC600145	6,290.05
Public Works	AC409890	Aklak Air Ltd.	Inuvik	Inuvik-Sachs Harbour Tues. 19 Feb. 6 hr.	AC409890	6,361.50
Public Works	AC409891	Aklak Air Ltd.	Inuvik	Inuvik-Paulatuk Wed. 20 Feb. '08 6 hr. h	AC409891	5,273.50
Public Works	AC409514	Aklak Air Ltd.	Inuvik	Charter Inuvik-Colville Lk for subst. co	AC409514	6,479.00
Public Works	AC405730	Aklak Air Ltd.	Inuvik	10AP07 3300lbs., 2 men Ulukhaktok	AC405730	10,768.22
Public Works	AC407637	Arctic Sunwest Charters	Yellowknife	Air Charter Service to Nahanni Butte, NT	AC407637	5,381.07
Public Works	AC409907	Arctic Sunwest Charters	Yellowknife	Inuvik & Yk PWS to inspect waterplant Co	AC409907	8,592.80
Public Works	AC410578	Doug Price Construction	Inuvik	4 men and 650 lbs. freight in Doug Price	AC410578	7,884.00
Public Works	AC407256	Kenn Borek Air Ltd.	Calgary	8500 lbs. constr. matls. in DC3 12JL07 d	AC407256	16,459.00
Public Works	AC406940	North-Wright Airways Ltd.	Norman Wells	Air Charter	AC406940	6,694.20
Public Works	AC407055	North-Wright Airways Ltd.	Norman Wells	1800lbs bldg materials + 2 workers Inuvi	AC407055	6,037.66
Public Works	AC406497	North-Wright Airways Ltd.	Norman Wells	Charter 31 May '07 Inuvik to Tulita to m	AC406497	10,841.96
Public Works	AC407655	North-Wright Airways Ltd.	Norman Wells	August 8th, 2007 Air Charter Service	AC407655	6,639.26
Public Works	AC407861	North-Wright Airways Ltd.	Norman Wells	Inuvik, Paulatuk, Inuvik	AC407861	5,928.86
Public Works	AC408265	North-Wright Airways Ltd.	Norman Wells	Sept. 25/07 Air Charter Service Inuvik t	AC408265	8,873.39
Public Works	AC409517	North-Wright Airways Ltd.	Norman Wells	Yk-ColLk charter for 2nd Subst. Compl. i	AC409517	15,904.60
Public Works	AC410243	Northwestern Air Lease Ltd.	Fort Smith	Air Charter Petroleum Products Year End	AC410243	7,637.53
Public Works	AC408264	Northwestern Air Lease Ltd.	Fort Smith	September 25th 2007 Air Charter Service	AC408264	10,939.75
Public Works	AC407568	Ursus Aviation	Tulita	Charter to Colville Lk for Substantial C	AC407568	7,053.25
Public Works	AC405712	Ursus Aviation	Yellowknife	Charter Inuvik - N.Wells - Col.Lk. for W	AC405712	6,772.00
Public Works	AC408649	Ursus Aviation	Yellowknife	Air Charter - YK-FGH-HOLD-Return	AC408649	5,750.00
Public Works	AC408942	Ursus Aviation	Yellowknife	November 19th, 2007 Air Charter Service	AC408942	5,750.00
Public Works	AC600162	Ursus Aviation	Yellowknife	Inuvik Colville Lake Inuvik	AC600162	6,298.00
Transportation	AC600150	Air Tindi Ltd.	Yellowknife	Air Charter Services	AC600150	19,708.70
Transportation	AC600184	Air Tindi Ltd.	Yellowknife	Fixed Wing Charter to Wrigley	AC600184	5,195.19
Transportation	AC600179	Air Tindi Ltd.	Yellowknife	Air Charter to Deline and Tulita	AC600179	5,843.97
Transportation	AC600170	Aklak Air Ltd.	Inuvik	Aircraft Charter	AC600170	8,352.46
Transportation	AC600186	Canadian Helicopters Limited	Edmonton	Helicopter Charter for Bridge Site Flyov	AC600186	8,225.00
Transportation	AC600182	Canadian Helicopters Limited	Fort Simpson	Helicopter Charter	AC600182	16,800.00
Transportation	AC600161	Canadian Helicopters Limited	Fort Simpson	Helicopter Charter	AC600161	8,094.20
Transportation	AC600155	Great Slave Helicopters Ltd.	Fort Simpson	Helicopter Charter for Vermillion Creek	AC600155	8,300.00
Transportation	AC410241	Great Slave Helicopters Ltd.	Yellowknife	Helicopter Charter for Deh Cho Bridge	AC410241	5,164.72
Transportation	AC600178	Great Slave Helicopters Ltd.	Yellowknife	Helicopter Charter Ft. Simpson -Vermilli	AC600178	75,205.26
Transportation	AC600174	Great Slave Helicopters Ltd.	Yellowknife	Helicopter Charter for Blackwater River	AC600174	5,552.00
Transportation	AC600176	Great Slave Helicopters Ltd.	Yellowknife	Helicopter Charter for Hwy 1 Flyover	AC600176	7,500.00
Transportation	AC600158	North-Wright Airways Ltd.	Norman Wells	Fly EK 35 applicator to Deline	AC600158	6,700.00
Transportation	AC600165	Northwestern Air Lease Ltd.	Fort Smith	Air Charter	AC600165	5,179.15
Transportation	AC600169	Sahtu Helicopters	Norman Wells	Helicopter Charter	AC600169	21,000.00
Transportation	AC600154	Sahtu Helicopters	Norman Wells	Helicopter Charter for Site Visit for Su	AC600154	11,000.00

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Transportation	AC600147	Sahtu Helicopters	Norman Wells	Helicopter Charter for Mackenzie Valley	AC600147	16,000.00
Transportation	AC600177	Sahtu Helicopters	Norman Wells	Helicopter Charter-Norman Wells-Deline	AC600177	8,973.00
Total Category ID Aircraft Charters/Flights						6,677,061.16
Category ID Airport Ground						
Transportation	SC791682	Behdzi Ahda First Nation Econo	Colville Lake	Colville Lake Runup Pad	SC791682	20,866.44
Transportation	SC791214	LPS Aviation Inc.	Nepean	A Study on Airport Runway Optimal Length	SC791214	20,000.00
Transportation	PO900843	RTL-Robinson Enterprises Ltd.	Yellowknife	Supply Dust Suppressant EK-35	PO900843	144,967.00
Transportation	SC791283	Sambaa K'e Dene Band	Trout Lake	Airport Operations	SC791283	25,000.00
Total Category ID Airport Ground						210,833.44
Category ID Architectural Consulting						
NWTHC	PM005677	FSC Architects and Engineers	Yellowknife	Engineering Services	SC113601	14,840.00
Public Works	CT100257	A.D. Williams Engineering Inc.	Yellowknife	Stanton Territorial Hospital Technical U	CT100257	186,234.00
Public Works	SC791389	A.D. Williams Engineering Inc.	Yellowknife	Stanton Emergency Department - Triage Ro	SC791389	65,947.00
Public Works	SC409268	A.D. Williams Engineering Inc.	Yellowknife	Envelope Verification	SC409268	5,980.00
Public Works	SC791353	DILLON CONSULTING LTD.	Yellowknife	Site Planning Design - Territorial Adult	SC791353	11,500.00
Public Works	SC791504	Dowland Contracting Ltd.	Inuvik	Pre-Construction Services	SC791504	73,125.00
Public Works	SC791554	Dowland Contracting Ltd.	Yellowknife	Pre-Construction Services	SC791554	73,125.00
Public Works	SC791631	FSC Architects and Engineers	Yellowknife	Fort Smith Health Centre Renovation	SC791631	1,866,795.00
Public Works	SC791479	FSC Architects and Engineers	Yellowknife	Upper Pod Wall Remediation - NSCF	SC791479	14,200.00
Public Works	SC791420	FSC Architects and Engineers	Yellowknife	ASL Demolition	SC791420	32,000.00
Public Works	SC791380	FSC Architects and Engineers	Yellowknife	New Chief T'Selehye School in Fort Good	SC791380	228,257.68
Public Works	SC791098	FSC Architects and Engineers	Yellowknife	Ecole St Joseph School Renovation - A/E	SC791098	13,118.75
Public Works	SC791278	FSC Architects and Engineers	Yellowknife	MILDRED HALL SCHOOL UPGRADES	SC791278	89,375.00
Public Works	SC791227	FSC Architects and Engineers	Yellowknife	Prepare Functional Program - New Office	SC791227	28,800.00
Public Works	CT100450	FSC Architects and Engineers	Yellowknife	Chief Sunrise School Sprinklers Renovati	CT100450	25,275.00
Public Works	SC791408	Guy Architects Ltd.	Yellowknife	Sir John Franklin Renovation	SC791408	26,700.00
Public Works	SC791726	Guy Architects Ltd.	Yellowknife	Multimedia & Vital Records Processing &	SC791726	20,200.00
Public Works	SC791669	Nadji Architects	Yellowknife	Roof Replacement at Moose Kerr School, A	SC791669	129,983.00
Public Works	SC791642	Nadji Architects	Yellowknife	WhaTi Community Hall Sliding Door Replac	SC791642	9,454.00
Public Works	SC791605	Nadji Architects	Yellowknife	Technical Status Evaluation Report - E&N	SC791605	27,055.00
Public Works	SC790747	Pin/Taylor Architects	Yellowknife	Inuvik Schools - A/E Services	SC790747	456,593.53

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Public Works	SC791571	PSAV Architects Ltd.	Yellowknife	Health Centre Renovations	SC791571	136,340.00
Public Works	SC791535	PSAV Architects Ltd.	Yellowknife	Regional Barrier-Free Access Renovations	SC791535	45,050.00
Public Works	SC791529	PSAV Architects Ltd.	Yellowknife	Territorial Adult Supported Living - Pha	SC791529	220,000.00
Public Works	SC790899	PSAV Architects Ltd.	Yellowknife	Ecole Allain St-Cyr Expansion - A/E Serv	SC790899	40,175.00
Public Works	SC791384	PSAV Architects Ltd.	Yellowknife	Northern Lights Special Care Home, Addit	SC791384	452,839.34
Public Works	CT100470	PSAV Architects Ltd.	Yellowknife	Community Gymnasium, Nahanni Butte, NT	CT100470	9,151.55
Public Works	SC791355	Tundra Construction & Developm	YELLOWKNIFE	Buildability Advisor	SC791355	20,000.00
Transportation	SC791685	A.D. Williams Engineering Inc.	Yellowknife	Sewer and Oil Systems Review for Inuvik	SC791685	21,040.00
Transportation	SC791790	Avens Associates Ltd.	Yellowknife	City Bypass and Ingraham Trail Realignme	SC791790	24,730.00
Total Category ID Architectural Consulting						4,367,883.85
Category ID Building Inspection						
ITI	PM004939	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Building Inspection	SC 406720	14,500.00
NWTHC	PM006031	FSC Architects and Engineers	Yellowknife	Inspections	SC530412	6,112.75
NWTHC	PM006032	FSC Architects and Engineers	Yellowknife	Inspections	SC530412	6,112.75
NWTHC	PM006033	FSC Architects and Engineers	Yellowknife	Inspections	SC530412	6,112.75
Total Category ID Building Inspection						32,838.25
Category ID Building Maintenance						
ENR	PM005669	Fort Good Hope Renewable Resou	Fort Good Hope	Cabin Retrofit	SC 408887	5,000.00
Public Works	SC791446	5562 NWT Inc.	Inuvik	Flooring Replacement in Sachs Harbour sc	SC791446	9,800.00
Public Works	SO050293	Berkley Point Services	Ulukhaktok	Maintenance Services - Ulukhaktok	SO050293	52,000.00
Public Works	SO050292	J.D.'s General Services	Sachs Harbour	Maintenance Services - Sach's Harbour	SO050292	114,400.00
Public Works	SO050291	K.D. Repair Services Ltd.	Paulatuk	Maintenance Services - Paulatuk	SO050291	72,800.00
Public Works	SO050304	Keele River Enterprises	Tulita	Maintenance Services - Tulita	SO050304	61,360.00
Public Works	SO050363	Lutsel K'e Dene First Nation	Lutselk'e	General Building Maintenenance - Lutselk'	SO050363	5,000.00
Public Works	SC405227	PCO Services Inc.	Edmonton	Pest Control Services	SC405227	12,416.40
Public Works	SC791290	Sambaa K'e Development Corpora	Trout Lake	Health Centre Repairs	SC791290	44,248.02
Public Works	SC791416	Siemens Building Technologies	Edmonton	DDC Controls Service/Preventative Mainte	SC791416	95,396.00
Public Works	SC405984	ThyssenKrupp Elevator	Yellowknife	Elevator Services	SC405984	10,720.00
Transportation	SC791237	Arconas Canada	Mississauga	Supply and Installation of Seating at Ye	SC791237	137,255.00
Transportation	SC791776	Birch Electric	Yellowknife	Building Systems Upgrades	SC791776	10,000.00
Transportation	SC791372	Canada North Projects Ltd.	Yellowknife	Maintenance and repairs to overhead door	SC791372	12,847.96

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Transportation	SC978804	Northern Interiors Ltd.	Yellowknife	Blind Replacement	SC978804	34,412.50
Transportation	SC791769	Plumb Crazy Mechanical Ltd.	Inuvik	Heating System Upgrades	SC791769	10,350.00
Transportation	SC791772	Plumb Crazy Mechanical Ltd.	Inuvik	Heating System Upgrades	SC791772	6,850.00
Transportation	SC791363	Weitzel's Construction Ltd.	Inuvik	Sewage System Upgrades	SC791363	13,482.00
Transportation	SC791456	Wilf's Renovations Ltd.	Yellowknife	Overhead Door Services	SC791456	15,000.00
Total Category ID Building Maintenance						723,337.88
Category ID Bulk Liquid Trucking (water, sewer)						
Transportation	SC791689	C & A Holdings	Fort Providence	Haul & Spread Water	SC791689	20,000.00
Total Category ID Bulk Liquid Trucking (water, sewer)						20,000.00
Category ID Carpentry						
Public Works	SO405633	Alco Enterprise	Fort Providence	Fort Providence Carpentry Services	SO405633	5,000.00
Public Works	SO050298	Arctic Builders	Inuvik	Carpentry Services - Fort McPherson	SO050298	16,500.00
Public Works	SC791375	Arctic Interiors	Inuvik	Supply and Install flooring in SAMS and	SC791375	47,500.00
Public Works	SO405093	Fort Smith Construction NT Ltd	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405093	32,942.00
Public Works	SO050352	Harold's Construction	Norman Wells	Carpentry Services - Norman Wells	SO050352	29,000.00
Public Works	SO405727	Highlander Contracting	Fort Smith	Non-Exclusive SOA for Carpentry Services	SO405727	32,942.00
Public Works	SO405605	NORTHERN TRANSPORTATION COMPAN	Hay River	Carpentry Services	SO405605	5,000.00
Public Works	SO050369	Wilf's Renovations Ltd.	Yellowknife	AS AND WHEN OVERHEAD DOOR SERVICES	SO050369	17,875.00
Transportation	SC791764	Wilf's Renovations Ltd.	Yellowknife	Repair / Replacement of Overhead Doors	SC791764	27,638.07
Total Category ID Carpentry						214,397.07
Category ID Chimney/Duct Cleaning						
Public Works	SC791512	Rocky's Plumbing & Heating Ltd	Inuvik	Cleaning of SHSS Ductwork	SC791512	25,000.00
Total Category ID Chimney/Duct Cleaning						25,000.00

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Category ID Cleaning/Janitorial						
ECE	PM004442	RS Cleaning and Janitorial Ser	Yellowknife	Janitorial Services	SC405337	54,844.00
ENR	PM004623	Amarco Services	Inuvik	Janitorial Cleaning Contract	SC 405949	12,500.00
ENR	PM004566	Tamarack Enterprises	Norman Wells	Janitorial Contract	CC405588	23,976.00
ITI	PM004369	H.R. Thomson Consultants Ltd.	Fort Simpson	Janitorial Contract	SC404921	45,511.20
Public Works	SC409439	Busy Bee Cleaning Services	Norman Wells	Janitorial Services - Norman Wells - Edw	SC409439	36,400.00
Public Works	SC791513	Carl's Carpet Cleaning Ltd.	Yellowknife	Cleaning Facility after Vandilized	SC791513	6,154.00
Public Works	SC404666	Dunrite Cleenitors (2000) Ltd.	Yellowknife	Professional Janitorial Services - GNWT	SC404666	21,860.00
Public Works	SC404668	Dunrite Cleenitors (2000) Ltd.	Yellowknife	Professional Janitorial Services - ENR,	SC404668	21,840.00
Public Works	SC404669	Dunrite Cleenitors (2000) Ltd.	Yellowknife	Professional Janitorial Services -NSRO -	SC404669	26,540.00
Public Works	SO050303	Lennie Custodian	Norman Wells	Janitorial Services - Norman Wells	SO050303	26,880.00
Public Works	SO050305	LY Resources	Tulita	Janitorial Services - Tulita	SO050305	15,000.00
Public Works	SC405275	Misty's Janitorial	Fort Smith	Janitorial Services for ENR & ITI Fort S	SC405275	14,400.00
Public Works	SC404629	ML Cleaning Services	Yellowknife	Professional Janitorial Services - S.M.	SC404629	82,800.00
Public Works	SC791661	Northern Disaster Services	Yellowknife	Ceanup - Tulita School Fire	SC791661	165,116.80
Public Works	SC404438	Thien Huynh Janitorial	Yellowknife	Professional Janitorial Services -Tapwe	SC404438	21,934.80
Transportation	SC791230	E & R Services	Fort Resolution	Caretaker Services	SC791230	12,768.00
Transportation	SC791195	Ken's Janitorial Services	Hay River	Janitorial Services	SC791195	15,300.00
Total Category ID Cleaning/Janitorial						603,824.80
Category ID Coffee Catering						
MACA	PM006388	L.J's Septic Services and Cont	Fort McPherson	Catering for course	083043	5,925.00
Total Category ID Coffee Catering						5,925.00
Category ID Communication/Telecommunication						
Assembly	PM004636	Selfcomm	Port Hope	Provision of Broadcast Services	SC406475	178,556.34
ITI	PM004786	The Can-Am Group	Springfield	Communications Support	SC 406308	170,380.00
Public Works	SC791650	Enabil Solutions Ltd.	Calgary	Telephone Electronic Billing System - Pr	SC791650	49,270.00
Public Works	SC791431	Hewlett-Packard (Canada) Co.	Edmonton	Functional Planning	SC791431	84,046.00
Public Works	SC405986	Hewlett-Packard (Canada) Co.	Edmonton	HP Hardware Support	SC405986	149,915.80
Public Works	SC405895	Hewlett-Packard (Canada) Co.	Edmonton	HP Time and Materials	SC405895	30,000.00
Public Works	SC791574	MGCG and Stellar Outsourcing S	Markham	Network Analysis - Telehealth Network	SC791574	36,370.00

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Public Works	SC791611	MGCG Limited	Markham	Enterprise Network Strategy	SC791611	133,850.00
Public Works	SC791365	NetQoS. Inc.	Austin	Network Monitoring	SC791365	11,385.00
Public Works	SC407405	NORTHWESTEL INC.	Yellowknife	Norstar MISC Phone System	SC407405	7,545.14
Public Works	SC791409	Office Compliments Ltd.	Yellowknife	GNWT Switchboard Services	SC791409	39,999.30
Public Works	SC406061	Peter Dunn	Blairmore	CRTC Review - Northwestel	SC406061	20,000.00
Public Works	SC791634	Sierra Systems Consultants Inc	Calgary	ITIL CMDB Best Practices Course	SC791634	13,000.00
Total Category ID Communication/Telecommunication						924,317.58
Category ID Computer Internet/Webpage						
ECE	PM005598	Gemini Publicite Strategie Mar	Moncton	French Language Writing, Design and Layo	SC348184	29,000.00
ENR	PM004483	Forestry Corp The	Edmonton	FMIS	SC345209	18,600.00
ENR	PM004657	Winding River Consulting Inc.	Edmonton	Licensing Application Analysis and Desig	SC406047	55,600.00
Health	PM005771	Outcrop Communications Ltd.	Yellowknife	Website Development and Maintenance - De	SC20078031	10,000.00
Health	PM005240	TMP World Wide Advertising & C	Toronto	Web Site Design/E-Recruitment Marketing	SC-408704	110,000.00
ITI	PM003773	Kirk Computer Systems Ltd.	Yellowknife	GNWT CRRS and BIP Mainframe and Software	SC402553	40,000.00
Justice	PM006262	Outcrop Communications Ltd.	Yellowknife	Justice & Courts Website Improvement Ser	SC410656	20,000.00
Public Works	PO408641	CasCom	Yellowknife	Laptop Computers	PO408641	59,520.00
Public Works	SC407132	Kirk Computer Systems Ltd.	Yellowknife	HP 3000 Application Support	SC407132	250,000.00
Public Works	PO408508	Microsoft Licensing, GP	Reno	Microsoft Volume Licensing	PO408508	1,894,459.44
Public Works	SC410270	N W T Construction Association	Yellowknife	NWT Electronic Plans Room	SC410270	7,500.00
Total Category ID Computer Internet/Webpage						2,494,679.44
Category ID Computer Software/Drafting						
ECE	PM006416	Masterworks Software Systems L	Calgary	DEC and DEA Accounting Software Support	SC329063	48,200.00
ECE	PM006415	Sirsi Canada Inc.	Montreal	Computer maintenance	CR345835	20,798.83
ENR	PM004362	BEA Systems Inc.	Denver	Software maintenance and support	SC 404907	16,200.00
ENR	PM004797	CGI Information Systems and Ma	Edmonton	CGI WHIS Support	SC 406326	70,000.00
ENR	PM004861	Espressocode Inc	Toronto	Document management and environment asse	SC 407850	248,600.00
ENR	PM005003	ESRI Canada Limited	Don Mills	Software maintenance and support	SC 406919	47,872.74
ENR	PM005789	ESSA Technologies Ltd	Vancouver	LUDS Application Updates	SC 409316	38,130.25
ENR	PM005127	Jaguar Solutions	Gatineau	Software Maintenance	SC406839	8,750.00
ENR	PM004364	Oracle Corporation Canada Inc.	Vancouver	Software maintenance and support	SC 404909	16,311.21
ENR	PM005191	Winding River Consulting Inc.	Edmonton	LISIN Final Phase	SC 407391	190,000.00



Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Health	PM002167	Sierra Systems Consultants Inc	Calgary	Information Technology Professional Serv	SC-372085	322,845.00
ITI	PM005687	Aurora Geosciences Ltd.	Yellowknife	Normin Data Entry	SC 408954	30,000.00
ITI	PM005801	Commongoals Software	Prescott	Common Goals Software	SC409285	28,495.00
ITI	PM004633	ESRI Canada Limited	Edmonton	Software maintenance and support	SC 405983	35,944.05
ITI	PM004634	GeoArctic International Servic	Calgary	Software maintenance and support	SC 405982	5,946.00
ITI	PM004621	Geologic Systems Ltd.	Calgary	Software maintenance and support	SC 405944	20,900.00
ITI	PM004637	Oracle Corporation Canada Inc.	Vancouver	Software maintenance and support	SC 405993	15,422.26
ITI	PM005087	Outcrop Communications Ltd.	Yellowknife	Website Development - Design	SC 407565	8,145.00
ITI	PM004632	PCI Geomatics Enterprises Inc.	Richmond Hill	Software maintenance and support	SC 405981	11,000.00
ITI	PM004620	Schlumberger	Calgary	Software maintenance and support	SC 405940	8,268.00
ITI	PM004796	Sierra Systems Inc.	Edmonton	Service Level Requirements	SC 406321	39,000.00
ITI	PM004529	SydneyPLUS International Libra	Richmond	Software maintenance and support	SC 405517	13,363.00
ITI	PM005819	Terriplan Consultants	Yellowknife	Maintenance and Enhancement of NT GMap	SC 409400	105,000.00
ITI	PM004616	Winding River Consulting Inc.	Edmonton	Database maintenance	SC 405929	40,000.00
MACA	PM003711	Espressocode Inc	Toronto	ATLAS Replacement	SC075001	6,000.00
MACA	PM005650	FDM Software Ltd	North Vancouver	Fire Reporting Software - Office of the	SC 081010	38,738.00
Public Works	SC791453	CSDC Systems Inc.	Mississauga	Annual Maintenance Fee for Software	SC791453	9,467.47
Public Works	SC405989	Hewlett-Packard (Canada) Co.	Edmonton	HP Software Support	SC405989	282,013.68
Public Works	PO410085	Microsoft Licensing, GP	Reno	Microsoft Volume Licensing	PO410085	7,722.00
Public Works	PO404341	Oracle Corporation Canada Inc.	Vancouver	Software License Renewal	PO404341	31,113.73
Transportation	PO406863	RL Polk & Co.	Detroit	Supply of VINA Editing Software	PO406863	15,182.95
Transportation	SC791629	Terminal Systems International	Saskatoon	TSI Software Support Contract	SC791629	20,529.99
Transportation	SC791737	Winfield Solutions	Frankford	Safety Management Information System	SC791737	98,500.00
Total Category ID Computer Software/Drafting						1,898,459.16
Category ID Computers Training						
ENR	PM005328	Verichip Corporation	Ottawa	System Conversion	SC 407788	7,500.00
Public Works	SC791694	VFA Canada Corporation	Vancouver	Software Use Training	SC791694	20,000.00
Total Category ID Computers Training						27,500.00
Category ID Concrete/Cement Work						
ITI	PM005181	Beaver Enterprises Limited Par	Fort Liard	Site Development	SC 407354	12,750.00

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GNWT Contract Registry and Reporting System  
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Concrete/Cement Work						12,750.00
Category ID Conference Planning						
ECE	PM004580	EPIC Educational Program Innov	Mississauga	Training Forum Facilitator	SC329062	15,000.00
ECE	PM006413	Ever Active Schools	Edmonton	Workshop Increasing Physical Activity	SC408311	6,000.00
ECE	PM006418	Tait Communications & Consulti	Yellowknife	Policy and Procedures Manual, Planning a	SC348175	9,850.00
ECE	PM005400	Tulita Dene Band	Tulita	Faciliating NWT Ince Patch Science Camp	SC407871	11,025.00
ENR	PM004905	Leaf Coordination Services Ltd	Whitehorse	Conference Coordinator	SC 406631	33,943.84
ENR	PM005898	Leaf Coordination Services Ltd	Whitehorse	Conference Planner	SC 408900	5,131.74
ENR	PM005810	Renaissance Services	Yellowknife	Facilitation of SMC meeting	SC 409390	11,620.00
ENR	PM006132	Tait Communications and Consul	Yellowknife	ELCES Workshop Logistics	SC 410548	12,250.00
ENR	PM005286	Tait Communications and Consul	Yellowknife	Remote Community Wind Energy Conference	SC 407965	94,180.39
ENR	PM005331	Terriplan Consultants	Yellowknife	TP Water Conference	SC 407797	20,020.50
ENR	PM006021	Terriplan Consultants	Yellowknife	Conference planning	SC 409864	139,415.00
Health	PM004316	Barb Kardash, Special Event Co	Yellowknife	Conference Coordinator for CASP National	SC-405819	24,000.00
Health	PM004911	Prestige Planning	Yellowknife	Conference Coordinator for CCP 2007 Conf	SC-407280	25,250.00
ITI	PM005327	Bottom Line P.R. Company	Yellowknife	Product Development Coordinator	SC 408151	66,300.00
Justice	PM004680	Carla R. Gilday	Yellowknife	Conference Coordinator Services	SC406067	5,000.00
Public Works	SC791397	Blachford Lake Lodge	Yellowknife	SMC Conference	SC791397	19,780.20
Total Category ID Conference Planning						498,766.67
Category ID Consulting Services - General						
Aborig Affairs	PM004863	Jacob Kennedy	Yellowknife	Develop Pan-Territorial Vision Document	SC-405813	8,000.00
Aborig Affairs	PM004862	Steven Iveson	Yellowknife	Chief Negotiator - Dehcho Process	SC-406129	120,000.00
ECE	PM006423	5750 N.W.T. Ltd.	Yellowknife	Development of Options for French Langua	SC348181	116,490.68
ECE	PM005772	DILLON CONSULTING LTD.	Yellowknife	Facility Panning Consultant	SC348185	10,000.00
ECE	PM006155	Don Kindt Consulting	Yellowknife	Consulting Educational Planning K-12	SC348183	50,000.00
ECE	PM006420	Terriplan Consultants	Yellowknife	NWT Literacy Strategy Strategic Meetings	SC408540	14,899.38
ECE	PM006421	Terriplan Consultants	Yellowknife	Consulting Services for Strategic Plan I	SC329056	19,200.00
ENR	PM006177	Kellett Communications Inc.	Yellowknife	FireSmart Promotional Campaign	SC409951	8,600.00
ENR	PM004538	Mission Centered Solutions	Parker	Fireline Leadership	SC405115	28,787.94
ENR	PM005529	Natureserve Canada c/o Agricul	Ottawa	Pathways Analysis of Invasive Alien Plan	SC 408983	27,000.00
ENR	PM006178	Terra Firma	Yellowknife	Four Year Plan	SC410669	20,500.00
ENR	PM006113	William a. Tillemann Profession	Calgary	Mediation of special fund issue	SC 410399	6,212.05
Executive	PM004914	H.J. Gerein & Associates Inc.	Victoria	Devolution and Resource Sharing Consulti	SC406069	100,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Executive	PM005860	John Todd Holdings Ltd.	Edmonton	Strategic Advisor	SC409366	48,000.00
Executive	PM005844	JPR Stragegic Associates	Edmonton	Communications services	SC409363	24,000.00
Executive	PM005843	Northern Strategy Group	Yellowknife	Strategic Advisor	SC409414	50,000.00
Executive	PM005534	Peter Bannon	Yellowknife	Consulting Service	SC407883	25,000.00
Executive	PM005845	Sean Durkin and Associates	Ottawa	Strategic communications advice and anal	SC409367	56,000.00
Finance	PM005124	John Todd Holdings Ltd.	Edmonton	Consulting Services	PM005124	24,000.00
Finance	PM005814	Patrick Orr	Ottawa	Draft Regulations under the Liquor Act	GC171530	90,000.00
Finance	PM005381	Whiteworks	Yellowknife	Draft Liquor Act Regulations and Communi	PM005381	200,000.00
FMBS	PM005767	Gartner Group Inc.	Toronto	SOW SI RFP Development	SC409240	180,000.00
FMBS	PM004912	Terry Pierce	Riverview	Organizational design for shared service	SC405826	42,598.70
Health	PM006279	Alberta Cancer Board	Edmonton	NWT Cancer Registry Maintenance	SC-371993	63,500.00
Health	PM005488	Blackwell Managment Group Inc.	Sherwood Park	Update "A Proposal for Primary Care Clin	SC-376360	23,000.00
Health	PM002847	Deloitte & Touche Inc.	Edmonton	Privacy Impact Assessments	SC-406240	210,000.00
Health	PM004081	Nightingale	Calgary	Electronic Medical Record Application Sy	SC-376354	85,000.00
Health	PM004081	Nightingale	Calgary	Electronic Medical Record Application Sy	SC-407671	1,970,000.00
Health	PM005489	Outcrop Communications Ltd.	Yellowknife	Development of an NWT Strategy for Preve	SC-408730	74,962.00
HR	PM005668	Celtico Consulting Ltd.	Edmonton	Consulting Services for Peoplesoft	SC005668	50,000.00
ITI	PM005413	Angevine Economic Consulting L	Calgary	Consulting Services	SC407970	35,000.00
ITI	PM005389	Matthews Energy Consulting	Calgary	Consulting Services - Energy	SC 407936	32,149.50
Justice	PM005846	Alana Mero	Inuvik	Consulting Services for Community Correc	SC408015	23,000.00
Justice	PM004985	Mackay LLP	Yellowknife	Auditing Services - Access to Justice Cl	SC377367	8,000.00
MACA	PM005436	5750 N.W.T. Ltd.	Yellowknife	Consulting services for RFQ 082003	082005	30,000.00
MACA	PM004608	Compass Municipal Services Inc	Sherwood Park	Software Lease	SC075011	12,670.00
MACA	PM003457	Dargo and Associates Ltd.	Yellowknife	Provision of Administrative and Secretar	072003	44,325.00
MACA	PM005437	Darren Wettig	Edmonton	Consulting services for Chartered Financ	Sc 082004	15,000.00
MACA	PM004591	DILLON CONSULTING LTD.	Yellowknife	Assessment of Sachs Harbour Intake	Sc072015	20,000.00
MACA	PM005013	Jack M. Byrne Consultants Ltd.	Killam	Air Photography Program - Administration	085004	10,000.00
MACA	PM004412	Learning Solutions, Faculty of	EDMONTON	SCG Development of Short and Long Term E	SC073055	77,415.00
MACA	PM005935	Mosaic	Ottawa	Pan-Territorial Northern Search and Resc	081012	841,135.80
MACA	PM005527	Neegan Burnside Engineering an	Winnipeg	Community Infrastructure Assessment Phas	082007	29,600.00
MACA	PM005744	Northern Learning Institute (N	Yellowknife	Community Government Web-based Resource	SC 081016	19,925.00
MACA	PM005460	Northways Consulting	Yellowknife	Curriculum Development Recreation Facili	SC 083031	18,500.00
MACA	PM004590	Northwest Hydraulic Consultant	Edmonton	Inspection of Tulita water supply intake	SC072014	13,948.00
MACA	PM005553	Terriplan Consultants	Yellowknife	Community Emergency Response Plan Templa	SC082008	48,990.00
MACA	PM005517	Terriplan Consultants	Yellowknife	Review of Commissioner's Land Lease File	SC 085008	17,000.00
MACA	PM005717	Terriplan Consultants	Yellowknife	Ground Ambulance and Highway Rescuse Ser	081007	7,500.00
NWTHC	PM005822	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Assessment of Lot Fill	SC520254	6,142.97
NWTHC	PM005607	Girvan & Associates Ltd. Consu	Yellowknife	Structural Engineering Services	SC011365	6,250.00
Public Works	SC404409	Angus Oliver	Toronto	Regulatory - Communications Consulting	SC404409	120,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC404868	D.Bruce Rattray	Lone Butte	Review NWT Lands & Resources - Devolutio	SC404868	15,000.00
Public Works	SC791322	Earth Tech (Canada) Inc.	Yellowknife	Ecole St Joseph School - Traffic Study	SC791322	24,090.00
Public Works	SC791242	Integrity Management Solutions	Calgary	Workshop Facilitation Services	SC791242	43,350.00
Public Works	SC791633	Mark Dean & Associates	North Vancouver	Warehouse Operations Review	SC791633	7,500.00
Transportation	SC791503	Alberta Motor Association	Edmonton	Safe Driving Program Driver Training	SC791503	60,000.00
Transportation	CT100633	Avery Cooper Financial Corp.	Yellowknife	External Audit of Norman Wells ACAP Proj	CT100633	5,080.00
Transportation	SC791364	Cognos Incorporated	Ottawa	Cognos Powerhouse Code Review and Code/D	SC791364	156,576.00
Transportation	SC791398	DILLON CONSULTING LTD.	Yellowknife	Hill Creek Culvert Fish Passage Assessme	SC791398	12,500.00
Transportation	SC791560	InterVISTAS Consulting Inc.	Vancouver	Yellowknife Airport Development Plan Upd	SC791560	119,478.00
Transportation	SC791288	Kavik-AXYS Inc.	Inuvik	Multi-Level Mapping & Route Analysis	SC791288	155,645.30
Transportation	CT100617	Pryde Schropp McComb Inc.	Port Elgin	Airport Development Plan	CT100617	124,471.00
Transportation	SC791507	Stewart, Weir, MacDonald Ltd.	Yellowknife	Market Appraisal Inuvik Airport	SC791507	13,000.00
Transportation	SC791508	Stewart, Weir, MacDonald Ltd.	Yellowknife	Market Appraisal - Norman Wells Airport	SC791508	15,500.00
Transportation	SC791691	TJ Consultants Ltd.	YELLOWKNIFE	Dispute Resolution	SC791691	5,000.00
Transportation	SC791666	Winsor Financial Services	New Minas	Mangement Consulting Services	SC791666	15,000.00
Total Category ID Consulting Services - General						5,954,492.32
Category ID Custodial Camp Ground						
ENR	PM005234	Tulita Renewable Resource Coun	Tulita	Duck banding services at Willow Lake, NT	SC314890	9,300.00
ITI	PM004843	Jean Marie Development Corpora	Jean Marie River	Maintenance Contract Samba	SC280245	30,500.00
ITI	PM004999	Tthenaago Development Corporat	Nahanni Butte	Maintenance Contract - Blackstone Territ	SC280244	42,000.00
Total Category ID Custodial Camp Ground						81,800.00
Category ID Custom Picture Framing						
HR	PM006396	Birchwood Gallery Ltd.	Yellowknife	Custom picture framing	CR332954	6,326.64
Total Category ID Custom Picture Framing						6,326.64
Category ID Dental Services						
Public Works	SC791447	Sinclair Dental Co. Ltd	North Vancouver	Supply & Install Dental Equipment	SC791447	16,229.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Dental Services						16,229.00
Category ID Design/Graphic/Artwork						
ECE	PM006085	D. Jensen & Associates	Vancouver	Exhibit Design and Exhibit Redevelopment	SC410238	25,000.00
ECE	PM005940	Outcrop Communications Ltd.	Yellowknife	Develop an annual NWT Heritage Award	SC348196	21,605.00
ENR	PM005063	Inkit Ltd.	Yellowknife	Caribou Summit Final Report	SC 407073	8,700.00
FMBS	PM006080	Canarctic Graphics Ltd.	Yellowknife	Design Artwork and Custom Printing	PO410220	31,359.00
FMBS	PM004938	Inkit Ltd.	Yellowknife	Layout Design for 40 Year Retrospective	SC406587	6,000.00
Justice	PM006263	Artisan Press Ltd.	Yellowknife	Family Law & Public Legal Education Reso	SC410628	12,000.00
Total Category ID Design/Graphic/Artwork						104,664.00
Category ID Digital/Remote Sensing						
ENR	PM004774	CLS America	Largo	Date Acquisition	SC 406301	32,000.00
Public Works	SC791378	Arctic Alarm	Yellowknife	Alarm Monitoring and repair	SC791378	20,000.00
Total Category ID Digital/Remote Sensing						52,000.00
Category ID Display Services						
ITI	PM005371	Outcrop Communications Ltd.	Yellowknife	Bison Interpretive Signage Project	SC 408114	15,240.00
Total Category ID Display Services						15,240.00
Category ID Document Reproduction						
FMBS	PM005571	Artisan Press Ltd.	Yellowknife	Layout and Custom Printing of the 40 Yea	CS408421	42,957.00
Transportation	SC790540	Canadian Bank Note Company Ltd	Ottawa	Driver Licence and General ID Card Solut	SC790540	154,679.00
Total Category ID Document Reproduction						197,636.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Drilling Contractor						
Transportation	SC791710	Geotech Drilling Services Ltd.	Prince George	Geotechnical Drilling	SC791710	78,573.50
Total Category ID Drilling Contractor						78,573.50
Category ID Ductwork Contractor						
Public Works	SC791511	Rocky's Plumbing & Heating Ltd	Inuvik	SAMS Ductwork Cleaning	SC791511	25,000.00
Total Category ID Ductwork Contractor						25,000.00
Category ID Earthmoving/Excavating/Bulldozing						
ENR	PM005469	Stan Dean & Sons Ltd.	Hay River	D5 Cat Rental	RS678428	13,000.00
Public Works	SO050359	Ace Enterprises Ltd.	Yellowknife	Heavy Equipment Services-As and When	SO050359	61,736.40
Public Works	SO050297	Bob's Welding & Heavy Equipmen	Inuvik	Heavy Equipment Services - Inuvik	SO050297	11,040.00
Public Works	SC791417	Bob's Welding & Heavy Equipmen	Inuvik	Providing Excavator to Sachs Harbour Wat	SC791417	187,500.00
Public Works	SC791443	Fort Smith Construction NT Ltd	Fort Smith	Green & Brown House Parking Lot	SC791443	27,800.00
Transportation	SC791248	851791 NWT Ltd.	Yellowknife	Gravel Haul	SC791248	60,363.75
Transportation	SC791590	Jean Marie River First Nations	Jean Marie River	Equipment rental	SC791590	20,000.00
Transportation	SC791777	Nogha Enterprises Ltd.	Fort Simpson	Equipment Rental - Brushing Airstrip	SC791777	10,647.00
Transportation	SC791483	Northridge Contracting Ltd.	Norman Wells	Trenching for Communication Cable ATB	SC791483	15,784.80
Transportation	SC791639	Sambaa K'e Development Corpora	Trout Lake	Equipment Rental Brushing Airport	SC791639	20,000.00
Transportation	SC791589	Tthenaago Development Corporat	Nahanni Butte	Equipment Rental	SC791589	10,000.00
Total Category ID Earthmoving/Excavating/Bulldozing						437,871.95
Category ID Educational/Training						
ECE	PM004770	Longson Consulting	Devon	Program Development Apprenticeship and O	SC329065	339,248.00
Total Category ID Educational/Training						339,248.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Electrical Contractor						
Assembly	PM004744	Independent Electrical Service	Yellowknife	As & When Electrical Services	SC40580201	7,535.00
ENR	PM005994	Emco Limited	Yellowknife	Solar Panel Tie	SC 410020	24,322.50
ITI	PM005610	Scott's Electrical Services Lt	Hay River	Escarpment Creek Power	SC 408713	33,400.00
ITI	PM005612	Scott's Electrical Services Lt	Hay River	Louise Falls Loop B Power Installation	SC 408720	42,000.00
MACA	PM004694	BELLANCA DEVELOPMENTS LTD.	Yellowknife	Electrical set up for NT-4	PO081003	5,500.00
MACA	PM006389	DT Electric	YELLOWKNIFE	ATEOC Equipment/Instalation	SC 082011	8,170.00
Public Works	SO405611	Birch Electric	Yellowknife	Lutsel k'e Electrical Services	SO405611	5,000.00
Public Works	SO405736	Brookmar Electric	Fort Smith	Non-Exclusive SOA for Electrical Service	SO405736	87,772.00
Public Works	SO405023	BZT General Contracting	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405023	87,720.00
Public Works	SC791646	MacKenzie Electric Ltd.	Hay River	E&NR Fire Operations Building Electrical	SC791646	7,770.00
Public Works	SO405306	Ryfan Electric Ltd.	Yellowknife	Electrical Services	SO405306	90,000.00
Public Works	SO405612	Snowshoe Inn (NWT) Ltd.	Fort Providence	Fort Providence Electrical Services	SO405612	5,000.00
Public Works	SO405675	Sundog Enterprises	Yellowknife	Fort Providence Electrical Services	SO405675	35,000.00
Public Works	SO405677	Sundog Enterprises	Yellowknife	Lutsel K'e Electrical Services	SO405677	25,000.00
Public Works	SO050306	Whiponic Wellputer Ltd.	Norman Wells	Electrical Services - Sahtu Region	SO050306	50,700.00
Transportation	SC791510	Global Technical Systems Ltd.	Norman Wells	Electrical Work at Colville Lake	SC791510	12,853.18
Transportation	SC791648	Northland Utilities NWT Ltd.	Edmonton	Power Installation - Kakisa River Bridge	SC791648	14,583.00
Transportation	SC791405	Prevost Electric Ltd.	Fort Simpson	Install Apron Floodlighting	SC791405	24,786.22
Total Category ID Electrical Contractor						567,111.90
Category ID Energy Management						
ITI	PM005388	Energyyard Environmental Analys	Arlington	Base Case Projection	SC 407935	7,900.00
Public Works	SC791692	DILLON CONSULTING LTD.	Yellowknife	Hay River Area Energy Audit	SC791692	66,140.80
Total Category ID Energy Management						74,040.80
Category ID Engineering Consulting						
MACA	PM005718	FSC Architects and Engineers	Yellowknife	Con and Rycon Arsenic Remediation Projec	SC 085009	68,600.00
MACA	PM004830	FSC Architects and Engineers	Yellowknife	Engineering Services for finishing work	085003	22,000.00
NWTHC	PM005040	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Assessment of Lot Fill	SC520594	5,197.18
NWTHC	PM006043	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services	SC013330	24,214.00
NWTHC	PM006044	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services	SC013332	24,214.00

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GNWT Contract Registry and Reporting System  
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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM006045	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services	SC013333	24,214.00
NWTHC	PM005484	FSC Architects and Engineers	Yellowknife	Engineering Services, Municipal Servicin	SC011361	14,000.00
Public Works	SC409248	A.D. Williams Engineering Inc.	Yellowknife	Long Storage Shed Cost Estimates	SC409248	10,761.39
Public Works	SC407448	A.D. Williams Engineering Inc.	Yellowknife	Boiler Replacement/Conversion, MacKenzie	SC407448	10,000.00
Public Works	SC791667	A.D. Williams Engineering Inc.	Yellowknife	Remediate Thermosyphon Fdn. System at We	SC791667	53,453.16
Public Works	SC791665	A.D. Williams Engineering Inc.	Yellowknife	Fort Smith Health Centre, Environmental	SC791665	34,351.00
Public Works	SC791640	A.D. Williams Engineering Inc.	Yellowknife	Long Storage Shed Superstructure Stabili	SC791640	12,975.00
Public Works	SC791622	A.D. Williams Engineering Inc.	Yellowknife	Engineering Services for the Fort Simpso	SC791622	138,270.00
Public Works	SC791434	A.D. Williams Engineering Inc.	Yellowknife	Lady Evelyn Falls - Power Existing Loop	SC791434	5,875.60
Public Works	SC791063	A.D. Williams Engineering Inc.	Yellowknife	Stuart M. Hodgson Building, 2nd Floor Ai	SC791063	5,475.00
Public Works	SC791233	A.D. Williams Engineering Inc.	Yellowknife	Electric Heating Conversion for Three Bu	SC791233	26,065.00
Public Works	SC791377	A.D. Williams Engineering Inc.	Yellowknife	Stanton Hospital- Incinerator Removal	SC791377	24,225.00
Public Works	SC791390	A.D. Williams Engineering Inc.	Yellowknife	SMH Ventilation Upgrades	SC791390	23,100.00
Public Works	SC791205	AMEC Earth & Environmental Lim	Yellowknife	Quality Control for Crushing/Blending/Ha	SC791205	24,117.56
Public Works	SC790774	AMEC Earth & Environmental Lim	Yellowknife	Geotechnical Consulting Services - Inuvi	SC790774	37,680.00
Public Works	SC791773	Biogenie S.R.D.C Inc.	Sainte-Foy	Phase III Environmental Site Assessment	SC791773	27,500.00
Public Works	CT041750	DILLON CONSULTING LTD.	Yellowknife	Colville Lake Water	CT041750	118,782.32
Public Works	SC790882	Earth Tech (Canada) Inc.	Yellowknife	Ecole Allain St Cyr Service Connection	SC790882	41,450.00
Public Works	SC791311	Earth Tech (Canada) Inc.	Yellowknife	Vaults & Mains Replacement - Phase 2	SC791311	189,870.00
Public Works	SC791436	Earth Tech (Canada) Inc.	Yellowknife	Sachs Harbour Intake Replacement Design	SC791436	112,284.00
Public Works	SC409353	Earth Tech (Canada) Inc.	Yellowknife	ENR Office Building - Structural Remedia	SC409353	18,000.00
Public Works	SC791762	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Deline Fuel Tank Farm Geotechnical Evalu	SC791762	49,043.00
Public Works	CT100150	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services - K'Alemi Dene Sch	CT100150	5,000.00
Public Works	SC791435	FSC Architects and Engineers	Yellowknife	Thebacha Campus Heat Pump Pilot Project	SC791435	44,299.00
Public Works	SC791458	FSC Architects and Engineers	Yellowknife	Ball Field Relocation	SC791458	8,560.59
Public Works	SC790817	FSC Architects and Engineers	Yellowknife	Hazardous Material Investigation -Akaitc	SC790817	13,803.15
Public Works	SC790447	FSC Architects and Engineers	Yellowknife	Fort Good Hope Fuel Facility	SC790447	133,115.68
Public Works	SC791520	I. Holubec Consulting Inc.	Oakville	PIEVC Thermosyphon Foundation in Warm Pe	SC791520	23,000.00
Public Works	SC791336	IMG - Golder Corporation	Inuvik	Hydrogeological & Soils Study	SC791336	89,000.00
Public Works	SC791360	Maskwa Engineering Ltd.	Hay River	Princess Alexandra School Drainage	SC791360	20,295.00
Public Works	SC791498	Mychem Wood Protection	Vancouver	Microbiological Investigation for Wood P	SC791498	592,013.00
Public Works	SC791080	Nadji Architects	Yellowknife	HR Mobile Shelving Laing 2	SC791080	7,000.00
Public Works	CT100233	Nadji Architects	Yellowknife	Maintenance Garage	CT100233	23,098.00
Public Works	SC407019	Northwest Territories Power Co	Hay River	Manage Phase 3 ESA & Remediation 402	SC407019	5,000.00
Public Works	SC405405	Roosdahl Engineering Enterpris	Yellowknife	As & When Engineering Support Services	SC405405	24,000.00
Public Works	SC791475	Structureall Ltd.	Yellowknife	Heating Plant - Remeidial Roof Repairs	SC791475	5,849.65
Public Works	SC791641	Structureall Ltd.	Yellowknife	NW School Mechanical Room Structural Ass	SC791641	12,552.67
Public Works	SC791781	Structureall Ltd.	Yellowknife	Health Centre Roof Repair	SC791781	6,100.00
Public Works	SO400651	Structureall Ltd.	Yellowknife	Provide Investigative and Inspection Str	SO400651	20,000.00



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Public Works	SC791753	VFA Canada Corporation	Vancouver	Building Condition Assessments	SC791753	325,000.00
Transportation	CT100514	AMEC Americas Ltd.	Vancouver	Engineering and Design Services	CT100514	1,050,359.52
Transportation	SC791701	AMEC Earth & Environmental Lim	Yellowknife	Hay River Airport Geotechnical Investiga	SC791701	60,242.60
Transportation	CT100411	Associated Engineering (BC) Lt	Burnaby	Engineering & Design Services	CT100411	550,203.00
Transportation	SC791711	BPTEC-DNW Engineering Ltd.	Edmonton	Engineer Advice and Technical Review	SC791711	135,245.52
Transportation	SC791433	CH2M Hill Canada Ltd.	Burnaby	Deh Cho Bridge Project-Professional Serv	SC791433	26,000.00
Transportation	SC791286	Concentric Associates Internat	London	Structural Study	SC791286	9,900.00
Transportation	SC791480	Earth Tech (Canada) Inc.	Yellowknife	Evaluate Condition of Martin River and S	SC791480	25,000.00
Transportation	SC791481	Earth Tech (Canada) Inc.	Yellowknife	Evaluate foundation failure and recommen	SC791481	43,000.00
Transportation	SC791599	Earth Tech (Canada) Inc.	Yellowknife	Engineering and Design Services	SC791599	196,720.00
Transportation	CT100069	Earth Tech (Canada) Inc.	Yellowknife	Engineering Consulting Services	CT100069	159,004.14
Transportation	SC791638	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Geotechnical Services-Caribou Creek Brid	SC791638	8,323.00
Transportation	SC791540	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Ground Penetrating Radar Survey Work-Hwy	SC791540	51,000.00
Transportation	SC791703	EBA ENGINEERING CONSULTANTS LT	Yellowknife	QA Testing for Precast Girders for Carib	SC791703	25,000.00
Transportation	SC791449	EBA ENGINEERING CONSULTANTS LT	Yellowknife	QA Testing Services for Pre-Cast Concret	SC791449	19,370.77
Transportation	SC791615	Kavik-AXYS Inc.	Inuvik	Engineering Services for Ingraham Trail	SC791615	7,500.00
Transportation	SC791459	Maskwa Engineering Ltd.	Hay River	As And When Pit/Stockpile Survey, Design	SC791459	24,838.65
Transportation	SC791011	Maskwa Engineering Ltd.	Hay River	Fort Smith Airport Sewage System Study	SC791011	12,310.00
Transportation	SC791396	Tait Communications and Consul	Yellowknife	Realignment (Giant Mine Bypass)	SC791396	25,000.00
Total Category ID Engineering Consulting						4,932,421.15
Category ID Environmental Ecological Consulting						
ENR	PM005505	Alberta Research Council Susta	Vegreville	Camp Waste Best Management Pactices	SC 408382	9,600.00
ENR	PM005275	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Site Assessment	SC 407684	15,000.00
ENR	PM005183	Gartner Lee Limited	Yellowknife	Regulatory & Environmental Assessment Tr	SC 407366	49,999.00
ENR	PM005530	Inkit Ltd.	Yellowknife	Western NWT Biophysical Study Report Pri	SC 408935	9,600.00
ENR	PM004611	Jacques Whitford Environment L	Yellowknife	Hook Lake Remediation Project	SC 405920	58,804.21
ENR	PM004242	Lutra Associates Ltd.	Yellowknife	STUDY TO IDENTIFY RECYCLABLE MATERIALS	SC 405508	41,000.00
ENR	PM004717	Timberline Natural Resource Gr	Edmonton	Ecosystem Classification Program	SC 406184	186,900.00
ENR	PM006115	Westland Environmental Service	Edmonton	Waste Management Plan Preparation	SC 410406	5,920.00
Public Works	SC791606	Arctic Environmental Services	Yellowknife	WhaTi School Environmental Soil Investig	SC791606	8,000.00
Public Works	SC407072	Biogenie S.R.D.C Inc.	Sainte-Foy	Environmental Remediation Part 2 - Paula	SC407072	173,356.00
Public Works	SC407078	Biogenie S.R.D.C Inc.	Sainte-Foy	Extension of ORC Reactive Barrier - Sach	SC407078	70,000.00
Public Works	SC791613	EBA ENGINEERING CONSULTANTS LT	Yellowknife	Phase II Environmental Site Assessment f	SC791613	35,260.00
Public Works	SC791492	IMG - Golder Corporation	Inuvik	Environmental Site Assessment of Former	SC791492	53,329.00
Transportation	SC791683	Arktis Solutions Inc	Yellowknife	Phase I Environmental Site Assessment	SC791683	10,913.00

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Transportation	SC791686	Golder Associates Ltd.	Yellowkni	Water Withdrawal Site Assessments along	SC791686	29,543.50
Transportation	SC791524	Golder Associates Ltd.	Yellowkni	Bathymetric Surveys of Lakes along the M	SC791524	33,799.00
Transportation	SC791794	Golder Associates Ltd.	Yellowkni	Water Withdrawal Site Assessments for th	SC791794	13,911.50
Total Category ID Environmental Ecological Consulting						804,935.21
Category ID Fence Construction						
Public Works	SC791489	Borderline Enterprises Ltd.	Fort Smith	Calder Street Fence	SC791489	43,413.50
Public Works	SC791562	Craig's Fencing	Hay River	Lady Evelyn Falls - Fencing	SC791562	36,500.00
Public Works	SO405607	Craig's Fencing	Hay River	Fencing Services	SO405607	5,000.00
Public Works	SO405604	KP Woodwright Ltd.	Hay River	Carpentry Services	SO405604	35,000.00
Transportation	SC791626	984339 NWT Ltd. o/a Arctic Bui	Inuvik	Fence Post Installation	SC791626	30,000.00
Total Category ID Fence Construction						149,913.50
Category ID Financial/Accounting/Bookkeeping						
BDIC	PM006109	Deloitte & Touche LLP	Calgary	Financial Advisory	SC 410385	25,000.00
BDIC	PM005863	Deloitte & Touche LLP	Calgary	Accounting Opinion	SC 409601	15,000.00
BDIC	PM004819	Golden Management Strategies I	Hay River	Bookkeeping Services	SC 406362	10,000.00
ENR	PM004800	Mackay LLP	Yellowknife	Auditing Services	SC 406330	6,725.00
Health	PM005384	Mackay LLP	Yellowknife	Year End Financial Audit Services -Fort	2007002	72,075.00
Justice	PM004480	Avery Cooper Financial Corp.	Yellowknife	Auditing Services, Public Trustee of th	SC377365	17,000.00
MACA	PM005145	Mackay LLP	Yellowknife	Request for Proposals - Curriculum Devel	083022	15,080.00
Total Category ID Financial/Accounting/Bookkeeping						160,880.00
Category ID Fire Equipment Testing						
Public Works	SO405107	BZT General Contracting	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405107	10,350.00
Public Works	SO405595	Fire Prevention Services Ltd.	Yellowknife	Annual Fire Extinguisher Services	SO405595	11,000.00
Public Works	SC408119	Fire Prevention Services Ltd.	Yellowknife	Annual PM on Sprinkler System Maintenanc	SC408119	7,292.50
Public Works	SO050301	GE Security Canada	Edmonton	Fire Alarm Certification and Repair	SO050301	66,130.00
Public Works	SC409559	MacKenzie Electric Ltd.	Hay River	Annual Fire Alarm Verifications	SC409559	17,800.00
Transportation	SC791426	Fire Prevention Services Ltd.	Yellowknife	Replace Halon System MV Louis Cardinal	SC791426	104,790.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC791379	Fire Prevention Services Ltd.	Yellowknife	CO2 Testing, Repairs and Recertification	SC791379	25,000.00
Total Category ID Fire Equipment Testing						242,362.50
Category ID Fisheries/Wildlife						
ENR	PM006047	Alberta Research Council Susta	Vegreville	Peer review of NWT BG caribou studies	SC 410200	50,000.00
ENR	PM005428	Arctic Ecology and Development	Yellowknife	Breeding Bird Study	SC 408064	7,750.00
ENR	PM005683	Claudia Martel	Ottawa	Label information and botanical informat	SC 408814	16,645.00
ENR	PM005912	Detroit Zoological Society	Royal Oak	Amphibian Survey	SC 409722	5,000.00
ENR	PM005979	EcoBorealis Consulting Inc	Millarville	Technical Support Services	SC 409910	5,000.00
ENR	PM005958	FOREM Technologies Ltd.	Bragg Creek	ALCES project working group	SC 409877	7,700.00
ENR	PM005969	Fort Providence Resource Manag	Fort Providence	MacKenzie Bison Sanctuary Sampling 2008	SC 409897	12,304.00
ENR	PM005995	Gartner Lee Limited	Yellowknife	Workshop Facilator	SC 410028	6,824.00
ENR	PM005932	Highland North Inc.	Inuvik	North Slave and Sahtu Caribou Capture	SC 410254	82,250.00
ENR	PM005684	Josee Lamothe de Cotret	Gatineau	Label information and botanical verifica	SC 408818	16,325.00
ENR	PM005996	Renaissance Services	Yellowknife	Best Management Practices	SC 410030	13,600.00
Total Category ID Fisheries/Wildlife						223,398.00
Category ID Floor Covering						
Assembly	PM004909	Fitzgerald Carpeting Ltd.	Yellowknife	Carpet Replacement Service	SC408169	125,000.00
ENR	PM005258	Elite Commercial Flooring Limi	Yellowknife	Supply and install flooring	SC 407642	24,671.00
ENR	PM005259	Wesclean Northern Sales Ltd.	Hay River	Supply and install flooring	SC 407641	14,267.49
Public Works	SC409292	984339 NWT Ltd. o/a Arctic Bui	Inuvik	Flooring Replacement	SC409292	16,500.00
Public Works	SC791580	Arctic Interiors	Inuvik	Flooring - Reliance Group Home	SC791580	12,400.00
Public Works	SO405596	Bartlett's Flooring	Hay River	Carpet/Resilient Flooring Services	SO405596	27,000.00
Public Works	SC791410	Elite Commercial Flooring Limi	Yellowknife	NSCF Flooring Removal/Replacement	SC791410	38,223.00
Public Works	SO405113	Kozy Carpets and Interiors	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405113	40,775.00
Public Works	SC407282	P.D.Q. Painting & Decorating L	Hay River	Fort Resolution Gym Floor	SC407282	8,000.00
Public Works	SC407322	P.D.Q. Painting & Decorating L	Hay River	PA School Gym Floor 07	SC407322	15,075.00
Transportation	SC791687	Arctic Builders	Inuvik	Inuvik Airport Flooring Replacement	SC791687	154,300.00
Transportation	PO332451	Kozy Carpets and Interiors	Fort Smith	Replace Garage Flooring	PO332451	9,129.28
Transportation	SC791681	Whiponic Wellputer Ltd.	Norman Wells	Flooring Replacement - CSB	SC791681	12,995.00

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Total Category ID Floor Covering						498,335.77
Category ID Food Catering						
ENR	PM004853	Acho Camps and Catering	Fort Liard	Acho Camps and Catering	SC406455	8,960.00
ENR	PM005448	Mackenzie Boys	Inuvik	Catering Services	SC 408144	43,087.34
Executive	PM004439	Le Frolic Bistro Bar/994486 NW	Yellowknife	GNWT Official Dinner	PM004439	11,741.96
Total Category ID Food Catering						63,789.30
Category ID Forestry						
ENR	PM004933	Ayoni Keh Land Corporation	Colville Lake	Fire Fighting Crew Contract	SC 310682	236,000.00
ENR	PM005595	Ayoni Keh Land Corporation	Colville Lake	2007 Presuppression Fire Crew Contract	SC310682	58,000.00
ENR	PM005144	Birkenhead Contracting	Hay River	Birch Sap Activity	SC345215	5,011.15
ENR	PM004516	Coast to Coast Reforestation	Edmonton	Culture, Maintain & Grow Tree Seedlings	SC345212	15,038.10
ENR	PM005115	Deton'cho Corporation	Yellowknife	Fire fighting crew contract	SC 406671	90,446.28
ENR	PM005593	Fort Good Hope Renewable Resou	Fort Good Hope	2007 Presuppression Fire Crew Contract	SC310683	83,842.00
ENR	PM004925	Fort Good Hope Renewable Resou	Fort Good Hope	Fire Fighting Crew Contract	SC 310683	352,000.00
ENR	PM006269	Greenlink Forestry Inc.	Edmonton	Audit Photo Interpretation	SC245225	16,950.00
ENR	PM005698	Holly J. Bickerton	Ottawa	Data Compilation of NWT plant specimens	SC 408978	10,800.00
ENR	PM005590	National Botanical Services	Stittsville	Compilation of Database	SC 408653	25,000.00
ENR	PM005378	Nishi-Khon Forestry Service Lt	Rae-Edzo	Fire Fighting Services	SC 406462	929,176.11
ENR	PM004731	Nogha Enterprises Ltd.	Fort Simpson	Forest Fire Suppression Contract	SC78035103	529,878.38
ENR	PM005594	Norman Wells Claimant Corporat	Norman Wells	2007 Presuppression Fire Crew Contract	GC166365	107,382.40
ENR	PM005198	Salt River First Nation Develo	Fort Smith	Fire Fighting Crew Contract	SC 407419	375,000.00
ENR	PM005591	Techi?Q Ltd.	Deline	2007 Presuppression Fire Crew Contract	SC310681	86,540.00
ENR	PM005257	Timberline Natural Resource Gr	Edmonton	Creation of DEM base maps and orthphotos	SC 407638	271,000.00
ENR	PM005592	Tulita Development Ltd.	Tulita	2007 Presuppression Fire Crew Contract	GC166366	108,766.00
ITI	PM001904	EcoDynamics Consulting Inc.	Prince Albert	Soil Survey Enhancement Project	SC 780455	56,000.00
Total Category ID Forestry						3,356,830.42
Category ID Freight/Cargo/Moving						
ENR	PM005938	Brave Adventures	Wrigley	Winter Road Haulage	SC 409831	9,400.00
ENR	PM005937	Wind Dancer Contracting	Hay River	Winter Road Haulage	SC 409833	9,351.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Public Works	SC791708	Dowland Contracting Ltd.	Inuvik	Tank Farm Improvement/Upgrade - Wekweeti	SC791708	78,487.00
Public Works	SC404397	Matco Transportation Co Ltd.	Inuvik	Mail & Cartage Services	SC404397	109,420.00
Public Works	SC408269	Matco Transportation Co Ltd.	Norman Wells	Raven Centre Office Move	SC408269	25,548.12
Public Works	PO408568	NORTHERN TRANSPORTATION COMPAN	Hay River	Fuel Tank Relocation - Fort Good Hope	PO408568	7,762.37
Public Works	PO408573	NORTHERN TRANSPORTATION COMPAN	Hay River	Fuel Tank Relocation - Tulita NT	PO408573	6,545.97
Transportation	SC791215	NORTHERN TRANSPORTATION COMPAN	Hay River	Bridge Marshalling and Storage	SC791215	7,300.00
Total Category ID Freight/Cargo/Moving						253,814.46
Category ID Fuel Distribution/Utility Services						
Public Works	PO405994	Bassett Petroleum Distributors	Yellowknife	Fuel Delivery Service	PO405994	55,000.00
Public Works	SC791561	Gameti Development Corporation	Rae Lakes	Fuel Sales, Dispensing and Delivery Serv	SC791561	156,837.00
Public Works	SC791432	PETANEA CO-OPERATIVE ASSOCIATI	Wrigley	Fuel Sales, Distribution and Delivery Se	SC791432	256,710.00
Public Works	PO408543	RTL-Robinson Enterprises Ltd.	Yellowknife	Bulk Fuel Transportation Services	PO408543	5,689,538.60
Public Works	CT100383	Wekweti Development Corporatio	Wekweti	Fuel Sales,Dispensing, & Delivery Servic	CT100383	72,370.00
Total Category ID Fuel Distribution/Utility Services						6,230,455.60
Category ID General Contracting						
Executive	PM004916	Energy Management & Regulatory	Edmonton	Utilities Regulatory Consulting	SC270888	75,000.00
Health	PM004937	Brenda Johnson Ft. Smith Healt	Ft. Smith	Public Administrator for Stanton Territo	SC-371990	10,000.00
ITI	PM005180	851791 NWT Ltd.	Hay River	Site Preparation	SC 407353	19,500.00
NWTHC	PM005187	K & D Contracting	Aklavik	General Contracting	SC530358	70,950.00
NWTHC	PM005742	Kingland Freightliner	Hay River	Site	SC529609	48,121.70
Transportation	SC791501	Jean Marie River First Nations	Jean Marie River	Equipment Rental	SC791501	60,000.00
Transportation	SC791455	Nogha Enterprises Ltd./851791	Fort Simpson	Equipment Rental- Ferry Launching, Haul	SC791455	80,000.00
Transportation	SC791421	Snowshoe/Digaa Ventures Ltd.	Fort Providence	Marine Launch Preparations	SC791421	28,666.95
Transportation	SC791578	Snowshoe/Digaa Ventures Ltd.	Fort Providence	Ferry Support Services	SC791578	15,000.00
Total Category ID General Contracting						407,238.65
Category ID Glass & Glazing						
Assembly	PM006434	Diamond Glass Ltd.	Yellowknife	As & When Glass Repairs	SC405799	12,500.00

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Public Works	SO405096	Freund Building Supplies Ltd.	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405096	15,050.00
Total Category ID Glass & Glazing						27,550.00
Category ID Hazardous Waste Disposal						
Public Works	SO050299	Arctic Builders	Inuvik	Asbestos Abatement	SO050299	28,000.00
Public Works	SC791676	Biogenie S.R.D.C Inc.	Sainte-Foy	Soil Excavation Sampling, Kakisa Fire Ha	SC791676	7,361.99
Public Works	SC791645	PHH Arc Environmental Ltd.	Edmonton	E&NR Fire Operations Building Sample and	SC791645	8,900.00
Total Category ID Hazardous Waste Disposal						44,261.99
Category ID Health & Welfare						
Health	PM005273	Action North	High Level	Specialized Care	SC-405333	34,800.00
Health	PM005330	Alberta Adolescent Recovery Ce	Calgary	Specialized Care	SC-407184	48,000.00
Health	PM005303	Alberta Alcohol and Drug Abuse	Edmonton	Specialized Care	SC-405304	75,000.00
Health	PM006282	Alberta Blue Cross	Edmonton	Seniors Chronic Disease Program Administ	SC-376294	4,200,000.00
Health	PM006283	Alberta Blue Cross	Edmonton	Metis Health Benefits Administration	SC-376327	955,000.00
Health	PM006284	Alberta Blue Cross	Edmonton	Seniors Dental Program Administration	SC-376328	309,500.00
Health	PM005269	Aventa	Caledon East	Specialized Care	SC-405297	13,000.00
Health	PM005271	Behavioural Health Foundation	St. Norbert	Specialized Care	SC-405300	120,000.00
Health	PM005272	Behavioural Health Foundation	St. Norbert	Specialized Care	SC-405301	95,000.00
Health	PM005268	Bonnyville Indian-Metis Rehab	Bonnyville	Specialized Care	SC-405291	15,000.00
Health	PM005289	Bosco Homes	Edmonton	Specialized Care	SC-405703	1,365,505.00
Health	PM005282	Central Alberta Residence Soci	Red Deer	Specialized Care	SC-405629	101,020.00
Health	PM005329	Elk Island Child & Youth Ranch	Lamont	Specialized Care	SC-407063	90,025.00
Health	PM005294	Excel Resources	Edmonton	Specialized Care	SC-405729	183,789.00
Health	PM005296	Homewood Health Centre	Guelph	Specialized Care	SC-405740	157,920.00
Health	PM005285	Independent Advocacy	Edmonton	Specialized Care	SC-405669	324,031.00
Health	PM005277	Independent Couselling Enterpr	Edmonton	Specialized Care	SC-405432	1,206,850.00
Health	PM005283	Kigep Community Support Progra	Edmonton	Specialized Care	SC-405632	462,608.00
Health	PM005297	Love and Care Home	Edmonton	Specialized Care	SC-405744	15,200.00
Health	PM005279	Manitoba Development Centre	Portage la Prairie	Specialized Care	SC-405619	98,798.00
Health	PM005278	Parkland Community Living & Su	Red Deer	Specialized Care	SC-405591	1,942,175.00
Health	PM005284	Parkland Community Living & Su	Red Deer	Specialized Care	SC-405667	1,112,436.00
Health	PM005281	Persons with Developmental Dis	Red Deer	Specialized Care	SC-405626	410,950.00

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Health	PM005520	Plea Community Services Societ	Vancouver	Specialized Care	SC-405704	639,051.00
Health	PM006383	Plea Community Services Societ	Vancouver	Specialized Care	SC-408217	121,337.00
Health	PM005274	Pound Makers Lodge	Edmonton	Specialized Care	SC-405343	12,000.00
Health	PM005295	Protegra Inc.	Edmonton	Specialized Care	SC-405737	783,663.00
Health	PM005290	Ranch Ehrlo Society	Pilot Butte	Specialized Care	SC-405705	1,078,385.00
Health	PM005291	Ranch Ehrlo Society	Pilot Butte	Specialized Care	SC-405706	167,250.00
Health	PM005293	Rehoboth Christian Ministeries	Stony Plain	Specialized Care	SC-405708	81,464.00
Health	PM005292	Salvation Army The	Edmonton	Specialized Care	SC405707	14,180.00
Health	PM005288	Wetaskiwin & District Associat	Wetaskiwin	Specialized Care	SC-405680	28,742.00
Health	PM005519	Wood's Homes	Calgary	Specialized Care	SC-407464	182,300.00
Health	PM005276	Yukon Government Services	Whitehorse	Specialized Care	SC-405411	59,437.00
Health	PM005287	YWCA of Edmonton	Edmonton	Specialized Care	SC-405674	124,000.00
Health	PM006404	YWCA of Edmonton	Edmonton	Specialized Care	SC-409408	35,631.60
Justice	PM004946	Rahul Khosla, MD	Bowen Island	NSCC & NSYOF Health Services SC377357	SC377357	57,202.00
STHA	PM004943	933328 NWT Ltd.	Yellowknife	Optical Services	SC80109	150,000.00
STHA	PM005739	CML HealthCare	Calgary	Remote Radiologist Services	80120	800,000.00
Total Category ID Health & Welfare						17,671,249.60
Category ID Heating Contractor						
Public Works	SC791564	Harry's Plumbing & Heating	Hay River	Fire Operations Building - Replace Furna	SC791564	5,927.28
Public Works	SO405085	Rhodes Plumbing & Heating	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405085	14,000.00
Public Works	SC408124	Straight Flush Plumbing & Heat	Fort Smith	Annual Servicing of Oil Fired Furnances,	SC408124	14,700.00
Transportation	SC791526	Whiponic Wellputer Ltd.	Norman Wells	Supply and Install Furnace FEC	SC791526	6,557.27
Total Category ID Heating Contractor						41,184.55
Category ID Highway Maintenance						
Transportation	CT100273	5439 NWT Limited	Hay River	HIGHWAY AND AIRPORT MAINTENANCE & WINTER	CT100273	200,525.00
Transportation	CT100541	851791 NWT Ltd.	Fort Simpson	Surfacing Aggregate Application	CT100541	204,235.04
Transportation	CT100534	AAA Striping & Seal Coating Lt	Edmonton	2007 HIGHWAY PAVEMENT MARKINGS	CT100534	330,878.00
Transportation	CT100530	Carter Industries Ltd.	Hay River	SUPPLY AND APPLICATION OF CALCIUM CHLORI	CT100530	3,065,496.00
Transportation	SC791457	Chii Construction Services Ltd	Inuvik	General Labour Supply	SC791457	120,000.00
Transportation	SC791291	Jean Marie River First Nations	Jean Marie River	Highway and Airport Maintenance	SC791291	60,000.00
Transportation	SC791546	L.J.'s Contracting	Fort McPherson	Wet Blading	SC791546	65,352.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT100556	Locust Mowing	Fort Smith	Right-of-Way Mowing	CT100556	719,550.00
Transportation	CT100577	Mackenzie Valley Construction	Fort McPherson	Surface Maintenance	CT100577	118,480.00
Transportation	CT100568	Mackenzie Valley Construction	Inuvik	Wet/Dry Blading	CT100568	166,140.00
Transportation	SC791763	Mackenzie Valley Construction	Inuvik	Winter Gravel Haul, Dempster Highway, fr	SC791763	234,481.51
Transportation	SC791309	Mackenzie Valley Construction	Inuvik	Excavating Hauling and Stockpiling Pit R	SC791309	145,348.20
Transportation	SC791359	Mackenzie Valley Construction	Inuvik	Gravel Resurfacing Km 144 to Km 259	SC791359	245,500.00
Transportation	SC791579	Nogha Enterprises Ltd.	Fort Simpson	Fort Simpson Weigh Scale-Site Clearing	SC791579	18,000.00
Transportation	CT100544	Northwind Industries Ltd.	Inuvik	Application of Dry Calcium Chloride Flak	CT100544	74,509.00
Transportation	CT100644	Northwind Industries Ltd.	Inuvik	Highway Maintenance Contract (2008/2009	CT100644	1,958,480.00
Transportation	CT100387	Nuni (Ye) Construction Company	Fort Resolution	Highway Maintenance	CT100387	19,052.42
Transportation	CT100245	Red Dog Mtn. Contracting Ltd.	Tulita	WINTER ROAD CONSTRUCTION AND MAINTENANCE	CT100245	365,380.00
Transportation	CT100659	Sambaa K'e Development Corpora	Trout Lake	Winter Road Construction and Maintenance	CT100659	106,500.00
Transportation	SC791555	Trans Canada Coatings Consulta	Victoria	Bridge Coatiung-Testing and Reporting	SC791555	39,620.76
Transportation	SC791293	Tthenaago Development Corporat	Nahanni Butte	Winter Road Construction & Airport Maint	SC791293	47,500.00
Transportation	SC791343	Weitzel's Construction Ltd.	Inuvik	Steam Culverts	SC791343	21,000.00
Total Category ID Highway Maintenance						8,326,027.93
Category ID Human Resource Planning/Consulting						
ITI	PM005385	Petro Staff International	Calgary	Recruitment	SC 407933	20,258.00
Total Category ID Human Resource Planning/Consulting						20,258.00
Category ID Labour						
ENR	PM004769	4947 NWT Ltd.	Fort Smith	Fire Suppression 4947 NWT Ltd.	SC345324	47,394.00
ENR	PM004763	4991 NWT Ltd.	Fort Smith	Fire Suppression SRFN	SC345323	77,991.19
ENR	PM004967	Ayoni Keh Land Corporation	Colville Lake	Fire Suppression Ayoni Keh Land Corporat	SC406819	25,250.00
ENR	PM004761	Denesoline Corporation Ltd.	Lutsel K'e	Fire Suppression Denesoline	SC401489	15,402.18
ENR	PM004758	Deton'cho Corporation	Yellowknife	Fire Suppression Deton Cho	SC401480	10,534.45
ENR	PM004768	Evergreen Forestry Management	Hay River Reserve	Fire Suppression Evergreen	SC401065	120,595.65
ENR	PM004968	Fort Good Hope Renewable Resou	Fort Good Hope	Fire Suppression Fort Good Hope	SC406822	40,840.00
ENR	PM004759	Nishi-Khon Forestry Service Lt	Rae	Fire Suppression Nishi Khon	SC345319	29,697.40
ENR	PM004762	Nogha Enterprises Ltd.	Fort Simpson	Fire Suppression Nogha Enterprises	SC345316	126,000.61
ENR	PM004757	Norman Wells Claimant Corporat	Norman Wells	Fire Suppression Norman Wells	SC3454313	35,039.00
ENR	PM004970	Techi?Q Ltd.	Deline	Fire Suppression Techi?q	SC406824	7,250.00



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

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

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
ENR	PM004751	Tulita Development Ltd.	Tulita	Fire Suppression Tulita	SC401187	13,250.00
ITI	PM005097	Red River Incorporated Band Lt	Tsiigehtchic	General Sampler	SC 407139	10,000.00
MACA	PM004375	Mid Arctic Transportation Co.	Yellowknife	MACA Office Move	SC 081001	5,400.00
Public Works	SO405118	Fort Smith Construction NT Ltd	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405118	19,448.00
Public Works	SC406640	Fort Smith Construction NT Ltd	Fort Smith	Monthly Inspections for Portable Fire Ex	SC406640	7,620.00
Public Works	SO405739	Highlander Contracting	Fort Smith	Non-Exclusive SOA for General Labour Ser	SO405739	19,448.00
Public Works	SO407137	Tli Cho Construction Ltd.	Behchoko	General Labour Services	SO407137	5,000.00
Transportation	SC791444	Beaver Enterprises Limited Par	Fort Liard	Labour Services and Equipment for Bridge	SC791444	215,825.18
Transportation	SC791388	Behdzi Ahda First Nation Econo	Colville Lake	Crushed Granular Material For Runway Sur	SC791388	193,950.43
Total Category ID Labour						1,025,936.09
Category ID Landscaping/Agricultural						
Assembly	PM005172	Arctic Farmer Inc.	Yellowknife	Repair DND Walkway	SC407186	7,800.00
ENR	PM004600	John D. Ashcroft	Hay River	Agricultural Inspection	SC405823	8,000.00
NWTHC	PM005741	Kingland Freightliner	Hay River	Supply	SC520608	64,276.30
Public Works	SO050294	Bob's Welding & Heavy Equipmen	Inuvik	Gravel and Soil - Inuvik Region	SO050294	40,450.00
Total Category ID Landscaping/Agricultural						120,526.30
Category ID Legal Services						
ENR	PM003082	Deborah Meldazy	Toronto	Legal Services Contract	SC 400715	100,000.00
Executive	PM004904	John Donihee Professional Corp	Calgary	Legal Services	SC270887	35,000.00
Health	PM004310	Lawson Lundell Barristers & So	Yellowknife	Legal Services - Child & Family Services	406973	74,000.00
Health	PM004310	Shannon Gullberg	Yellowknife	Legal Services - Child & Family Services	SC-406700	20,000.00
Health	PM004368	Shannon Gullberg	Yellowknife	Legal Services-Director Child & Family S	SC-406703	55,000.00
Health	PM004289	Shores Belzil Jardine Barriste	Yellowknife	Legal Services-Board of Inquiry	SC-405747	15,000.00
Justice	PM006428	Cayley Jane Thomas Barrister &	Yellowknife	SC410608 Legal Services	SC410608	7,000.00
Justice	PM006429	Cayley Jane Thomas Barrister &	Yellowknife	SC410781 Legal Services	SC410781	5,000.00
MACA	PM005326	McLennan Ross Barristers & Sol	Yellowknife	Assessment Appeal Tribunal - Legal Servi	SC 082006	20,000.00
Total Category ID Legal Services						331,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Local Courier/Delivery						
Executive	PM006400	Arctic Deliveries Ltd.	Yellowknife	Pick up and delivery service	SO400366	20,953.75
Total Category ID Local Courier/Delivery						20,953.75
Category ID Maintenance Management Consulting						
NWTHC	PM005308	Plumb Crazy Mechanical Ltd.	Inuvik	Preventative Maintenance	SC530388	14,250.00
NWTHC	PM005309	Weitzel's Construction Ltd.	Inuvik	Preventative Maintenance	SC530385	5,310.00
NWTHC	PM005306	Weitzel's Construction Ltd.	Inuvik	Preventative Maintenance	SC530384	15,045.00
NWTHC	PM005307	Weitzel's Construction Ltd.	Inuvik	Preventative Maintenance	SC530383	16,815.00
Transportation	SC791623	SHM Marine International Ltd.	Victoria	Safety Management System-M.V. Merv Hardi	SC791623	20,000.00
Total Category ID Maintenance Management Consulting						71,420.00
Category ID Marine Vessel Construction						
Transportation	CT100660	Finning (Canada)	Hay River	Overhaul Repairs for M.V. Merv Hardie	CT100660	373,200.00
Transportation	SC791280	NORTHERN TRANSPORTATION COMPAN	Hay River	Machinist/Fabrication Work and Propeller	SC791280	99,915.00
Transportation	SC791811	NORTHERN TRANSPORTATION COMPAN	Hay River	Machine, Fabricate, Assemble and Ship Pa	SC791811	51,542.01
Total Category ID Marine Vessel Construction						524,657.01
Category ID Marketing Consulting						
Health	PM002329	Tait Communications and Consul	Yellowknife	Butthead Campaign, Phase II	SC-374900	261,397.00
Health	PM004658	Tait Communications and Consul	Yellowknife	Tele-Care NWT Communication and Marketin	SC-406489	147,490.00
Total Category ID Marketing Consulting						408,887.00
Category ID Mechanical Contractor						
ITI	PM005146	Blue Diamond Enterprises	Hay River	Emergency repairs 60 Parallel VIC Genera	Inv# 8601	5,249.57
NWTHC	PM006276	Beaver Enterprises Limited Par	Fort Liard	Emergency Repairs - Labour & Material -	SC570218	23,734.41

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
NWTHC	PM005504	JSL Mechanical Installations L	Yellowknife	2007 servicing of seniors furances, boil	PM005504	19,760.00
Public Works	SC791616	Look HVAC Systems	Yellowknife	RFP - NDILO GYM HEATING/VENTILATION CONT	SC791616	41,600.00
Total Category ID Mechanical Contractor						90,343.98
Category ID Medevac Personnel						
STHA	PM004410	Medic North Emergency Services	Yellowknife	Medevac Personnel Services	SC08100	12,933,647.94
Total Category ID Medevac Personnel						12,933,647.94
Category ID Mediation/Arbitration						
Justice	PM004221	Hal Logsdon Consulting	Yellowknife	RFP404338 Rental Officer for the Northwe	SC404338	217,800.00
Total Category ID Mediation/Arbitration						217,800.00
Category ID Mining/Prospecting						
ITI	PM004997	Acme Analytical Labs Ltd.	Yellowknife	Geochemical Analysis	SC 406902	100,400.00
Total Category ID Mining/Prospecting						100,400.00
Category ID Organizational/Development Consulti						
ENR	PM005503	Crosscurrent Associates Ltd.	Yellowknife	Development of a Traditional Knowledge P	SC 408379	26,250.00
ENR	PM005658	Renaissance Services	Yellowknife	Consultation Workshop	SC 408859	6,480.00
Executive	PM004913	Terrance Foster	Kelowna	MAP Manual review	SC406416	10,000.00
Health	PM005398	Western Health Planning Associ	Devon	T2007 - 002 Dehcho Health & Social Se	SC20078024	47,430.00
Total Category ID Organizational/Development Consulti						90,160.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Painting/Decorating						
Assembly	PM005627	Silverado Painting Ltd.	Yellowknife	2007 Painting Program	SC408122	7,200.00
Assembly	PM005853	Silverado Painting Ltd.	Yellowknife	Painting Services	SC409416	7,100.00
ENR	PM004951	Whiponic Wellputer Ltd.	Norman Wells	Tulita Office Painting	SC 617035	8,750.00
Public Works	SC791563	P.D.Q. Painting & Decorating L	Hay River	Fire Operations Building - Exterior Pain	SC791563	6,250.00
Public Works	SC791707	P.D.Q. Painting & Decorating L	Hay River	E&NR Fire Operations Building Interior R	SC791707	35,591.00
Public Works	SC791438	Roy's Painting	Inuvik	Painting Dawson Vistitors Centre	SC791438	12,900.00
Public Works	SC406827	Roy's Painting	Inuvik	Interior Painting various classrooms and	SC406827	87,900.00
Transportation	SC791736	Fort Smith Construction NT Ltd	Fort Smith	Re-painting of Fort Smith Air Terminal B	SC791736	5,900.00
Total Category ID Painting/Decorating						171,591.00
Category ID Paving Contractor						
Public Works	SC791596	Arctic Builders	Inuvik	Removal of piles under parking Lot	SC791596	20,000.00
Public Works	SC791549	NWT Construction Ltd	Yellowknife	Drive and Loading Area-Ashphalt Applicat	SC791549	33,320.00
Total Category ID Paving Contractor						53,320.00
Category ID Photography/Photofinishing						
MACA	PM005150	Geographic Air Survey Ltd.	Edmonton	Air Photography Program	SC 085005	102,280.00
MACA	PM005743	Land Data Technologies Inc.	Edmonton	Orthophotos & Digital Mapping of Nine Co	SC85011-2	95,848.50
MACA	PM005743	MEK Geomatics	Edmonton	Orthophotos & Digital Mapping of Nine Co	SC85011-1	8,370.00
Total Category ID Photography/Photofinishing						206,498.50
Category ID Plumbing Contractor						
Public Works	SC791775	Alco Enterprises	Fort Providence	E&NR Lab/Warehouse/Office Mechanical Upg	SC791775	62,264.00
Public Works	SO405600	B & T Plumbing and Heating	Hay River	Plumbing & Heating Services	SO405600	55,000.00
Public Works	SO050295	Plumb Crazy Mechanical Ltd.	Inuvik	Plumbing Services - Inuvik Region	SO050295	57,000.00
Public Works	SO405076	Rhodes Plumbing & Heating	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405076	25,000.00
Public Works	SO405613	Taylor & Company	Hay River	Fort Providence Plumbing	SO405613	5,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Plumbing Contractor						204,264.00
Category ID Printing/Production						
ECE	PM005719	Canarctic Graphics Ltd.	Yellowknife	Design, Layout and Delivery of Career Sc	PO409073	6,200.00
ENR	PM005159	Artisan Press Ltd.	Yellowknife	Printing Services	SC 407303	8,753.00
ENR	PM005900	Artisan Press Ltd.	Yellowknife	Printing Services	SC 409786	29,686.00
ENR	PM005905	Outcrop Communications Ltd.	Yellowknife	Northwest Territories Sport Fishing Regu	SC 409855	18,294.00
ENR	PM005919	Outcrop Communications Ltd.	Yellowknife	Species at Risk in the Northwest Territo	SC 409953	12,265.76
Finance	PM005713	Premier Printing Ltd.	Winnipeg	Printing of the NWT Liquor Commission An	LC-0712	7,626.00
ITI	PM005004	Outcrop Communications Ltd.	Yellowknife	Design, Production, Print and Delivery o	SC 407632	53,600.00
Justice	PM005017	Canarctic Graphics Ltd.	Yellowknife	Printing Services SOA RFP 406704	PO406704	22,000.00
Justice	PM005017	Canarctic Graphics Ltd.	Yellowknife	Printing Services SOA RFP 406704	PO410823	7,477.14
Justice	PM005017	Canarctic Graphics Ltd.	Yellowknife	Printing Services SOA RFP 406704	PO408747	17,278.00
Justice	PM002902	The Northern Document Company	Yellowknife	LEASE - 3 Years for a Color Multi-functi	PO722916	13,561.92
Transportation	SC791614	Inkit Ltd.	Yellowknife	Printing - A Field Guide to Ice Construc	SC791614	12,210.00
Total Category ID Printing/Production						208,951.82
Category ID Project Management						
ENR	PM005535	Fort Providence Resource Manag	Fort Providence	Bison Monitoring	SC 408487	21,500.00
ENR	PM006117	Terriplan Consultants	Yellowknife	NWT-Alberta Bilateral Water negotiations	SC 410444	70,000.00
Health	PM005302	Capital Health Information Ser	Edmonton	Electronic Health Records System Infrast	SC-405407	300,000.00
HR	PM004539	Canadian Project Partners	Calgary	Management and Support	SC405507	605,200.00
Total Category ID Project Management						996,700.00
Category ID Public Relations						
ITI	PM005567	Arslanian Cutting Works (NWT)	Yellowknife	Joint Marketing/Promotions Initiative	SC 408536	20,000.00
Total Category ID Public Relations						20,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Radio/Television Broadcasting						
Assembly	PM006433	Arctic Co-operatives Ltd.	Winnipeg	Broadcasting Services	SC410698	63,103.50
Assembly	PM005104	Canadian Broadcasting Corporat	Yellowknife	Session Broadcasts	SC407152	21,000.00
Assembly	PM006439	Native Communications Society	Yellowknife	Sessional Telecasts	SC411444	14,400.00
Assembly	PM006438	Selfcomm	Port Hope	Community Broadcasting Installation	SC406978	9,000.00
Justice	PM006277	Association Franco-Culturelle	Yellowknife	As & When Public Service Announcement (P	SC410682	15,000.00
Total Category ID Radio/Television Broadcasting						122,503.50
Category ID Record Management						
ENR	PM005125	John Nishi	Millarville	2006 Bathurst Calving Ground Survey	SC 407103	6,400.00
ENR	PM004854	Mike Oldham	Peterborough	NWT Vascular Plant Databasing	SC 406450	14,000.00
FMBS	PM005648	Deloitte & Touche Inc.	Edmonton	Peoplesoft 8.9 Upgrade Review	SC409949	70,000.00
Public Works	SC406987	Rip n Shred Inc.	Edmonton	Records Disposal	SC406987	5,100.00
STHA	PM005525	MedEKS Technologies Inc	Scarborough	Coding and Abstracting Services	SC 80115	30,000.00
Total Category ID Record Management						125,500.00
Category ID Recycling/Shredding						
ENR	PM004874	Tri-R-Recycling	Hay River	Beverage Container Depot Services	SC 406570	54,600.00
ENR	PM005756	Tri-R-Recycling	Hay River	Satellite Depot	SC409173	39,600.00
Executive	PM006417	Document Security Systems Ltd.	Yellowknife	Paper recycling service	PM006417	6,159.24
FMBS	PM006412	Document Security Systems Ltd.	Yellowknife	Paper recycling services	21492.0	8,001.26
HR	PM006393	Document Security Systems Ltd.	Yellowknife	Recycling service	PM006393	21,492.00
MACA	PM004910	Document Security Systems Ltd.	Yellowknife	Office Paper and Disposal	SC081002	28,264.80
Transportation	SC791347	Document Security Systems Ltd.	Yellowknife	Secure Waste Management Services	SC791347	18,300.00
Total Category ID Recycling/Shredding						176,417.30
Category ID Refrigeration Services						
Public Works	SO405603	Taylor & Company	Hay River	Refrigeration & Air Conditioning Service	SO405603	10,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Refrigeration Services						10,000.00
Category ID Renovation Services						
Transportation	SC791743	Capital City Construction Ltd.	Yellowknife	Yellowknife Air Terminal Building Renova	SC791743	26,900.00
Transportation	SC791715	Northern Property Real Estate	Yellowknife	Move the EOC (Emergency Operations Centr	SC791715	7,806.28
Total Category ID Renovation Services						34,706.28
Category ID Rental & Leasing: Commercial Space						
Public Works	LS103077	Canada North Agencies Ltd.	Fort Smith	Leased Office Space - Ft Smith	LS103077	473,743.00
Public Works	LS103080	GDC-NNP Limited Partnership	Calgary	Leased Warehouse Space - Inuvik	LS103080	1,526,000.00
Public Works	LS103074	Hay River Mobile Home Park Ltd	Hay River	Leased Office Space in Hay River	LS103074	1,332,226.00
Public Works	LS103076	J.V. Enterprises (N.W.T.) Limi	Fort Smith	Leased Office space Fort Smith, NT.	LS103076	763,136.00
Public Works	LS103075	Lex Borealis Ltd.	Yellowknife	MACA Sport & Recreation Office Space	LS103075	280,000.00
Public Works	LS103072	Norman Wells Claimant Corporat	Norman Wells	Raven Centre Commercail Building Norman	LS103072	5,482,500.00
Total Category ID Rental & Leasing: Commercial Space						9,857,605.00
Category ID Rental & Leasing: Equipment						
Executive	PM005315	Ikon Office Solutions Northern	Yellowknife	Digital Multi Function Black and White C	SC404904	10,051.49
Executive	PM005757	Ikon Office Solutions Northern	Yellowknife	Digital Photocopier Replacement	SC409437	6,463.68
Executive	PM004992	The Northern Document Company	Yellowknife	Photocopier Replacement	407586	10,738.44
Executive	PM005461	The Northern Document Company	Yellowknife	Replace Digital Photocopier	SC408776	12,728.16
HR	PM005700	The Northern Document Company	Yellowknife	Multi Functional Digital Black and White	SC408909	10,336.20
Public Works	SC791516	Dowland Contracting Ltd.	Inuvik	Renting hi-boy trailer for storing intak	SC791516	11,200.00
Transportation	SC791597	851791 NWT Ltd.	Fort Simpson	Rental of Hydraulic Excavator	SC791597	101,520.00
Transportation	SC791328	Deline Construction Ltd.	Deline	Runway Surface Preperation	SC791328	20,310.00
Transportation	SC791327	E. Gruben's Transport Ltd.	Tuktoyaktuk	EK 35 Application on Runway in Tuktoyakt	SC791327	32,000.00
Transportation	SC791822	Hodgson's Contracting Inc.	Norman Wells	Equipment Rental-No Name Creek & Canyon	SC791822	22,080.00
Transportation	SC791497	K & D Contracting	Aklavik	Installation of Akavik Fencing	SC791497	6,812.50
Transportation	SC791439	L.J's Septic Services and Cont	Fort McPherson	Resurface and Grade Runway in Fort McPhe	SC791439	10,800.00
Transportation	SC791399	Locust Mowing	Fort Smith	Rental of Wide Pad Dozer	SC791399	9,000.00
Transportation	SC791325	Mackenzie Valley Construction	Fort McPherson	Resurface and Grade Runway in Fort Mcphe	SC791325	17,217.50
Transportation	SC791329	Mecklon Services	Deline	Runway Surface Preperation	SC791329	23,035.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT100533	Northwind Industries Ltd.	Inuvik	As & When Heavy Equipment Rental	CT100533	505,200.00
Transportation	SC791652	Red Dog Mtn. Contracting Ltd.	Tulita	Tulita Bypass Repairs-Equipment Rental	SC791652	21,150.00
Total Category ID Rental & Leasing: Equipment						830,642.97
Category ID Rental & Leasing: Vehicles						
Transportation	SC791477	Budget Rent-A-Car	Hay River	Truck Lease-Structures PO	SC791477	6,800.00
Transportation	SC791476	Budget Rent-A-Car	Yellowknife	Truck Lease-Structures PO	SC791476	8,500.00
Transportation	SC791445	Budget Rent-A-Car	Yellowknife	Truck Lease-Hwy 7-Liard Highway	SC791445	38,400.00
Transportation	SC791427	Budget Rent-A-Car	Yellowknife	Truck Lease	SC791427	10,200.00
Transportation	SC791412	Budget Rent-A-Car	Yellowknife	Truck Lease	SC791412	7,500.00
Transportation	SC791404	Budget Rent-A-Car	Yellowknife	Truck Lease-Liard Highway (No. 7)	SC791404	10,200.00
Transportation	SC791385	Budget Rent-A-Car	Yellowknife	Vehicle Rental	SC791385	11,900.00
Transportation	SC791386	Budget Rent-A-Car	Yellowknife	Truck Rental Hwy 4	SC791386	10,200.00
Transportation	SC791387	Budget Rent-A-Car	Yellowknife	Truck Rental Hwy 1	SC791387	9,000.00
Transportation	SC791651	Budget Rent-A-Car	Yellowknife	Lease 2008 Ford F-350 (Structures)	SC791651	55,610.07
Transportation	SC791680	Budget Rent-A-Car	Yellowknife	Lease 2008 Ford F-350 (Structures)	SC791680	55,610.07
Transportation	SC791635	Budget Rent-A-Car	Yellowknife	Truck Rental Hwy 1	SC791635	15,000.00
Total Category ID Rental & Leasing: Vehicles						238,920.14
Category ID Repair & Maintenance: Equipment						
ENR	PM004832	Forest Technology Systems Ltd.	Victoria	Weather Station Maintenance	SC406039	40,960.00
ENR	PM005651	H.E. Enviromental Services	Edmonton	Fuel Tank Cleaning	SC408731	9,000.00
ENR	PM005105	Tri-R-Recycling	Hay River	Equipment repair	PO 407154	9,880.96
ITI	PM005586	P.R. Contracting Ltd.	Fort Simpson	Generator Maintenance	SC 408644	6,536.00
Justice	PM005679	Blue Diamond Enterprises Ltd.	Hay River	Repair - IT12 Loader	PO408634	33,703.57
Public Works	SO050300	ATCO FRONTEC SERVICES LTD.	Yellowknife	Generator Maintenance	SO050300	75,000.00
Public Works	SC791612	Sam's Drywall & Renovations	Yellowknife	NSCF Young Offenders Building - Courtyar	SC791612	35,000.00
Public Works	SC407748	The Cat Rental Store	High Level	Rental of emergency generator and equipm	SC407748	95,091.00
Transportation	SC791525	All Peace Petroleum Ltd.	Grande Prairie	Maintenance of Gas and Diesel Dispensers	SC791525	14,202.27
Transportation	CT100511	Mackenzie Valley Construction	Inuvik	Peel River Cable Ferry Crew Services (Th	CT100511	1,009,442.60
Transportation	SC791502	Tenco Machinery Ltd.	St-Valerien	Rebuild Vohl Snowblower	SC791502	208,500.00
Transportation	CT100500	Tr'ii Choo Alaa	Tsiigehtchic	Ferry Operations Arctic Red River Crossi	CT100500	1,308,544.85



Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Repair & Maintenance: Equipment						2,845,861.25
Category ID Repair & Maintenance: Vehicles/Engi						
MACA	PM004824	Northwind Collision (A Divisio	Inuvik	Body Repairs to truck	405968	6,396.05
Public Works	SO405585	Andy's Auto Services	Hay River	Light Vehicle Services	SO405585	12,000.00
Public Works	SO407158	Kingland Freightliner	Hay River	PPD Vehicle Inspection, Repair & Service	SO407158	10,000.00
Public Works	SC410161	Klondike Motors	Whitehorse	Vehicle Repairs	SC410161	11,729.09
Public Works	PO408660	Klondike Motors	Whitehorse	Repairs to 2001 Chevrolet Silverado 1500	PO408660	7,269.55
Public Works	SO405134	Phoenix Automotive	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405134	5,000.00
Public Works	SO050318	Waterous Detroit Diesel-Alliso	Edmonton	Waterous Generator Maintenance and Repai	SO050318	5,000.00
Transportation	SC791281	NORTHERN TRANSPORTATION COMPAN	Hay River	Engine/Machinery Repairs and Servicing	SC791281	115,718.00
Transportation	SC791619	Red Dog Mtn. Contracting Ltd.	Norman Wells	Mechanical Repairs to Heavy Equipment	SC791619	20,130.82
Transportation	SC791234	Tire North Ltd.	Hay River	Recap Tires	SC791234	56,482.02
Total Category ID Repair & Maintenance: Vehicles/Engi						249,725.53
Category ID Research Services						
ECE	PM005012	City of Yellowknife	Yellowknife	NWT Historic Places Initiative 2007-08	SC329067	10,000.00
ECE	PM005012	Gwich'in Social & Cultural Ins	Fort McPherson	NWT Historic Places Initiative 2007-08	SC329068	9,900.00
ECE	PM005012	North Slave Metis Alliance	Yellowknife	NWT Historic Places Initiative 2007-08	SC329069	10,000.00
ENR	PM004745	CLS America	Largo	Satellite Locations of Wildlife	SC 405671	44,000.00
ENR	PM004856	National Botanical Services	Stittsville	Compilation of Database	SC 406453	12,800.00
FMBS	PM004932	University of Waterloo	Waterloo	Research and Writing Service	SC405853	20,000.00
ITI	PM006074	Michael Doggett & Associates	Vancouver	Development of a discussion paper on Eco	SC 410321	8,400.00
ITI	PM004838	Northern Research and Evaluati	Yellowknife	Quantitative Analysis	SC 406400	5,500.00
ITI	PM005414	PAC Team Canada Inc.	Edmonton	Research on Mackenzie Heritage River	SC408034	27,190.80
ITI	PM005760	Terra Firma	Yellowknife	Regional Economic Framework and Assessme	SC 409541	100,000.00
ITI	PM004622	Wright Mansell Research Ltd.	Calgary	Evaluation of MVGP & MVGD	SC 405945	130,000.00
Total Category ID Research Services						377,790.80
Category ID Road Maintenance						
ITI	PM005605	Wilf's Renovations Ltd.	Yellowknife	Construct Road	SC 408670	17,253.07
Transportation	CT100444	851791 NWT Ltd.	Fort Simpson	Construction of Ice Bridges	CT100444	42,200.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	SC791509	Aklavik Indian Band	Aklavik	Project Labour Supply, 2007 Season	SC791509	27,000.00
Transportation	SC791500	Beaver Enterprises Limited Par	Fort Liard	Supply of Reinforced Concrete	SC791500	67,856.87
Transportation	SC791465	Bernie's Ltd.	Yellowknife	Supply and Installation of lean mix (0.5	SC791465	64,000.00
Transportation	SC791522	Camco Construction Ltd	Yellowknife	Supply of Equipment & Personnel - Repair	SC791522	24,983.00
Transportation	SC791733	Carter Industries Ltd.	Hay River	Gravel Haul	SC791733	56,305.00
Transportation	SC791732	Cherdon Enterprises Ltd.	Fort Providence	Gravel Haul	SC791732	53,000.00
Transportation	SC791440	Eagle 88 Enterprises	Hay River	Approach Rail Replacement	SC791440	44,530.00
Transportation	CT100149	Hamlet of Holman	Holman Island	Holman Airport Operations & Maintenance	CT100149	8,989.02
Transportation	SC791559	Hodgson's Contracting Inc.	Norman Wells	Supply of Equipment and Labor	SC791559	11,590.50
Transportation	SC791413	Mackenzie Valley Construction	Fort McPherson	Spot Gravel Resurfacing	SC791413	186,453.60
Transportation	SC791424	Nogha Enterprises Ltd./851791	Fort Simpson	Equipment Rental	SC791424	112,345.75
Transportation	SC791575	Rowe's Construction Ltd.	Fort Simpson	Supply Equipment and Labor for Earthwork	SC791575	1,505,434.71
Transportation	SC791728	Rowe's Construction Ltd.	Hay River	Gravel Haul	SC791728	148,590.00
Transportation	SC791625	Sandwell (Alberta) Ltd	Calgary	Design, Manufacture and Assemble a New P	SC791625	270,000.00
Transportation	SC791442	Stan Dean & Sons Ltd.	Hay River	Hauling Equipment Rental	SC791442	15,805.00
Transportation	SC791582	Tthenaago Development Corporat	Nahanni Butte	Equipment Rental & Road Construction	SC791582	300,000.00
Transportation	SC791566	Wind Dancer Contracting	Hay River	Recover and Install Signage	SC791566	13,020.00
Total Category ID Road Maintenance						2,969,356.52
Category ID Road Transportation						
ENR	PM005815	Happy Haulers Ltd.	Yellowknife	Transport Seacans	SC 409410	6,000.00
Transportation	SC791730	Rowe's Construction Ltd.	Hay River	Gravel Haul	SC791730	120,588.75
Total Category ID Road Transportation						126,588.75
Category ID Roofing/Shingling						
ENR	PM005602	D.T. Enterprise Maintenance	Deline	Replace Roofing Tiles	SC 408681	5,080.00
Public Works	SC791594	Digaa Enterprises Ltd.	Fort Providence	Re Shingle E&NR Lab/Warehouse/Office bui	SC791594	8,900.00
Total Category ID Roofing/Shingling						13,980.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Sanitation/Waste Disposal						
Assembly	PM004873	Document Security Systems Ltd.	Yellowknife	Waste Paper Management Service	SC40552501	29,000.00
ENR	PM004395	Hay River Disposals (1985) Ltd	Hay River	Septic/Sump Pump Out Hay River	SC406095	23,095.00
ITI	PM005585	851791 NWT Ltd.	Fort Simpson	Sewage Removal	SC 408642	6,965.00
ITI	PM005716	851791 NWT Ltd.	Fort Simpson	Sewage Removel from Fort Simpson parks	SC 409058	5,280.00
ITI	PM004390	Hay River Disposals (1985) Ltd	Hay River	Sewage Removal	SC 405015	36,150.00
ITI	PM005094	Kavanaugh Bros. Ltd.	Yellowknife	Sewage Removal	SC 407009	6,000.00
Justice	PM005018	Kavanaugh Bros. Ltd.	Yellowknife	NSCC & NSYO Garbage Removal SC404684	SC404684	7,377.60
Public Works	SC791287	Kavanaugh Bros. Ltd.	Yellowknife	Waste Garbage Disposal	SC791287	10,065.96
Total Category ID Sanitation/Waste Disposal						123,933.56
Category ID Security & Alarm						
Transportation	SC791761	Behdzi Ahda First Nation Econo	Colville Lake	Hay River Airport Fencing	SC791761	13,000.00
Transportation	CT100476	TWILITE SECURITY LIMITED	Yellowknife	Airport Security Services	CT100476	1,361,428.43
Total Category ID Security & Alarm						1,374,428.43
Category ID Snow Removal						
Assembly	PM006443	Ace Enterprises Ltd.	Yellowknife	Legislative Assembly Snow Removal	SC408663	20,000.00
Public Works	SO408221	Bouchard Holdings Ltd.	Hay River	Snow Removal - Hay River	SO408221	30,000.00
Public Works	SO405121	Fort Smith Construction NT Ltd	Fort Smith	NON-EXCLUSIVE Standing Offer Agreement f	SO405121	5,000.00
Public Works	SO405745	Trappers Trucking	Fort Smith	Non-Exclusive SOA for Snow Clearing and	SO405745	5,000.00
Transportation	CT100359	Northwind Industries Ltd.	Inuvik	SNOW PLOWING (Three Seasons)	CT100359	150,000.00
Transportation	SC791411	S.R.P. North Ventures Ltd.	Norman Wells	Remove Ice and Debris - Coast Guard Dock	SC791411	6,750.00
Total Category ID Snow Removal						216,750.00
Category ID Socio-Economic Consulting						
ENR	PM005158	R.T. & Associates Ltd.	Yellowknife	Opinion Survey	SC 407784	26,195.00
ITI	PM005603	Northern Research and Evaluati	Yellowknife	Creating Workplan/Proposals	SC 408683	24,200.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Socio-Economic Consulting						50,395.00
Category ID Surveying/Mapping/Drafting						
ITI	PM005316	Ollerhead & Associates Ltd	Yellowknife	Survey Work	SC 407767	42,000.00
MACA	PM005721	Ollerhead & Associates Ltd	Yellowknife	Enterprise Survey	SC 085010	26,000.00
MACA	PM005959	Sub-Arctic Surveys Ltd.	Yellowknife	Survey of Nav Canada site - Fort Good Ho	085012	17,500.00
NWTHC	PM006006	Coreman Technical Services	Inuvik	Surveying for 8 Buildings & Pads	SC530414	12,485.00
NWTHC	PM005740	Kingland Freightliner	Hay River	Survey	SC520607	14,366.61
Public Works	SC791603	Maskwa Engineering Ltd.	Hay River	Chief T'selehye School Topographic Surve	SC791603	10,200.00
Public Works	SO406185	Sub-Arctic Surveys Ltd.	Yellowknife	SOA Survey Services	SO406185	155,480.00
Transportation	SC791478	J & P Lennie Services Inc.	Norman Wells	To Provide Support Services and Equipmen	SC791478	9,317.58
Transportation	SC791348	Ollerhead & Associates Ltd	Yellowknife	Stockpile Survey	SC791348	10,000.00
Transportation	SC791607	Sub-Arctic Surveys Ltd.	Yellowknife	Topographic and Bathymetric Survey, Norm	SC791607	12,000.00
Transportation	SC791608	Sub-Arctic Surveys Ltd.	Yellowknife	Topographic Survey-Caribou Creek	SC791608	9,500.00
Transportation	SC791754	Sub-Arctic Surveys Ltd.	Yellowknife	YZF Subdivision 2007-08	SC791754	70,000.00
Total Category ID Surveying/Mapping/Drafting						388,849.19
Category ID Technical Services						
ENR	PM004809	CLS America	Largo	Data Acquisition	SC 406338	55,550.00
ENR	PM005161	CSA International-Edmonton	Edmonton	Equipment inspection	SC 407308	5,000.00
ENR	PM004812	Dr. Ann Gunn	Salt Spring Island	Advice on survey design and logistics	SC 406344	5,000.00
ENR	PM005989	FLIR Systems Ltd.	Burlington	Service Maintenance for Infrared Scanner	SC409590	6,360.00
ENR	PM005865	FOREM Technologies Ltd.	Bragg Creek	Technical Support	SC409613	25,000.00
ENR	PM005475	Golder Associates Ltd.	Yellowkni	NWT Guidelines for Seismic Operations	SC 408511	74,823.00
ENR	PM005314	Integrated Ecological Research	Nelson	Estimate new parameters and re-fit model	SC 404655	7,500.00
ENR	PM005217	Matson's Laboratory	Millton	Cementum Age Analysis	SC 407446	5,000.00
ENR	PM004942	Terriplan Consultants	Yellowknife	Science in the changing north conference	SC 406745	59,598.19
ENR	PM006024	Terriplan Consultants	Yellowknife	Development of a Water Strategy	SC 409971	160,000.00
ENR	PM005998	The Canadian Institute of Reso	Calgary	CIRL Assessment of Source Water	SC 410038	10,000.00
ENR	PM006035	Thomas J. Chowns	Powassen	Ecosystem Classification Workshop Partic	SC 410156	7,086.67
ENR	PM005216	Wildlife Genetics Internationa	Nelson	Genetic Analysis	SC 407447	10,000.00
FMBS	PM004907	DGuinan Consulting Ltd.	Edmonton	Audit TSC backup and recovery	SC405852	7,125.00
FMBS	PM004434	Oracle Corporation Canada Inc.	Toronto	Peoplesoft Enterprise software license,	PO407937	2,352,046.49
FMBS	PM004434	Oracle Corporation Canada Inc.	Toronto	Oracle Business Intelligence Suite licen	PO407974	108,413.59
FMBS	PM006081	Pentana, Ltd.	Williamsburg	Automated working paper system software	PO410240	24,716.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
HR	PM005440	MBIM Management Systems Inc.	Edmonton	Technical support, HR Payroll applicatio	SC406943	140,000.00
ITI	PM005797	Acme Analytical Laboratories	Vancouver	Preparation of Heavy Mineral Concentrate	SC 409341	7,588.80
ITI	PM005798	Becquerel Laboratories Inc.	Mississauga	Determination of Elements in Samples	SC 409343	17,550.00
ITI	PM005664	Carlton University - Polaris C	Ottawa	Polaris Teleseismic Network Maintenance	SC 408870	11,000.00
ITI	PM005574	Carlton University - Polaris C	Ottawa	Geochemical analyses shale samples	SC 408613	11,316.00
ITI	PM004617	Embee Diamond Technologies Inc	Yellowknife	Auditing Diamond Factories	SC 405928	85,000.00
ITI	PM005657	Encor International Inc	Vancouver	Mackenzie Valley Gas Conversion	SC 409713	111,327.80
ITI	PM005799	Overburden Drilling Management	Nepean	Preparation of Heavy Mineral Concentrate	SC 409345	120,000.00
ITI	PM005780	Overburden Drilling Management	Nepean	Preparation of Heavy Mineral Concentrate	SC 409304	15,566.65
ITI	PM005573	Universite de Quebec Institute	Quebec City	Geochemical and other analyses, Great Be	SC 408614	14,340.00
ITI	PM005572	University of Alberta Departme	Edmonton	U-Pb age dating analysis for the NWT Gro	SC 408616	29,760.00
Transportation	SC791712	Environment Canada	Edmonton	Mackenzie River Water Levels	SC791712	10,220.00
Transportation	PO900919	Guillevin International Co.	Edmonton	Yellowknife Airport PLC Upgrade	PO900919	16,000.00
Transportation	PO900920	Guillevin International Co.	Edmonton	Inuvik PLC Upgrade	PO900920	16,000.00
Total Category ID Technical Services						3,528,888.19
Category ID Therapeutic Services						
ENR	PM005238	Dr. Derek Ford	Orillia	PAS Karst Project	SC 407294	8,500.00
HR	PM004198	Shepell-fgi	Calgary	Employee and Family Assistance Program	SC404923	1,254,927.60
Total Category ID Therapeutic Services						1,263,427.60
Category ID Tourism Services						
ITI	PM004845	Alexie Enterprises	Fort McPherson	Reception, Operation and Maintenance Ser	SC 406650	30,000.00
ITI	PM004775	AN Construction	Fort Providence	O&M FT Providence Territorial Park	SC406253	25,564.00
ITI	PM005090	Detan' Cho Tourist Camp	Fort Resolution	Operation & Maintenance of LBR Crossing	SC361952	6,000.00
ITI	PM004612	Doug's Contracting	Jean Marie River	Fort Simpson Territorial Park	SC 406388	36,815.00
ITI	PM004389	Eagle 88 Enterprises	Hay River	Maintenance and Public Relations at the	SC406254	36,467.87
ITI	PM005498	InterVISTAS Consulting Inc.	Vancouver	International Air Travel, Tourism and Fr	SC 409365	98,000.00
ITI	PM005646	Ipsos - Reid Corporation	Toronto	Focus Group Study	SC 409717	53,000.00
ITI	PM005233	J. Kent Stewart Consulting Inc	Edmonton	Analysis of competition for the NWT Auro	SC 408348	20,000.00
ITI	PM005117	Kisquared	Winnipeg	Supply-Side Analysis of the Outdoor Adve	SC 407857	46,900.00
ITI	PM004635	Kisquared	Winnipeg	2007 Trip Diary Phone Survey	SC 406480	42,325.00
ITI	PM004844	Lisa Harvey	Yellowknife	Exit Survey Work	SC 406413	21,600.00

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ITI	PM004639	Midnight Sun Contracting	Inuvik	Reception, Operation and Maintenance Ser	SC 406405	43,659.78
ITI	PM004641	Midnight Sun Contracting	Inuvik	Reception Operation and Maintenance Serv	SC 406404	36,158.04
ITI	PM005089	Naegha Zhia Inc.	Hay River Reserve	Maintenance & Operation 60 Parallel VIC	SC361955	41,700.00
ITI	PM003557	Northern Learning Institute (N	Yellowknife	Tourism Training Plan Delivery	SC 402410	100,000.00
ITI	PM005555	Outcrop Communications Ltd.	Yellowknife	Design and Fabrication of Signs	SC 408533	10,353.25
ITI	PM004387	Pat's Repair & Maintenance	Kakisa	Park Maintenance for Lady Evelyn Falls a	SC406322	32,560.00
ITI	PM005464	Siemens, Mary & David	Rae-Edzo	Sanitary Maintenance, North Arm Park	SC 356740	7,400.00
ITI	PM004430	Terriplan Consultants	Yellowknife	Sahtu Region Tourism Strategy	SC 407082	82,484.00
Total Category ID Tourism Services						770,986.94
Category ID Training Services						
Aborig Affairs	PM006437	Justice Institute of B.C.	New Westminster	Conflict Resolution and Negotiation Trai	SC-411446	50,000.00
Assembly	PM004773	Kevin Whitehouse	Ottawa	Facilitator, Training Program	SC406256	8,800.00
ECE	PM006419	Tamarack Computers Ltd.	Yellowknife	Computer Access 2007 Training	PO422668	13,440.00
ENR	PM004630	Arctic Response	Yellowknife	Delivering Certified Courses	SC405966	13,224.61
ENR	PM005997	Gagos Social Analysts	Yellowknife	Traditional Knowledge Workshop	SC 410031	5,000.00
ENR	PM005803	Gartner Lee Limited	Yellowknife	Training Strategy & Training Program Imp	SC410455	89,417.00
ENR	PM005978	Montane Forest Management Ltd.	Canmore	ICS I-400	SC409729	5,180.00
ENR	PM005010	Verichip Corporation	Ottawa	Training - Assistance	SC 406954	7,500.00
ENR	PM005415	Winning Mind Training Inc.	Calgary	PPCT Officer Defensive Tactics	SC 408040	10,700.00
Executive	PM006083	Allan Wade, Ph.D	Duncan	Facilitate Development of Program	SC410353	7,500.00
Executive	PM006082	Cathy Richardson, Ph.D	Cowichan Bay	Facilitate Workshop	SC410352	7,500.00
FMBS	PM004906	Harry O'Keefe & Associates Ltd	Yellowknife	Training Facilitator	SC406370	7,500.00
Health	PM005818	Advance Corporate Training Lt	New Westminster	Middle Management Training	SC2008-032	9,445.00
Health	PM005497	Aurora College	Inuvik	Delivery of Indigenous Wellness and Addi	SC-376357	370,000.00
Health	PM005301	Aurora College of Yellowknife	Yellowknife	CHR-103,104 &105 Training Courses	SC-405883	63,000.00
HR	PM002173	Immedia Communications	Ottawa	Media Training	SC686609	7,509.90
HR	PM004296	Ron Graham and Associates Ltd.	Edmonton	Corporate Training on Preretirement	SC405862	24,380.66
HR	PM004296	Tait Communications and Consul	Yellowknife	Corporate Training - Clear Writing	SC405856	12,600.00
HR	PM004296	U of A School of Business	Edmonton	Corporate Training	SC405950	142,088.62
HR	PM004381	Workstyle - Lifestyle Consulti	Yellowknife	Professional Coaching	SC406566	51,000.00
ITI	PM004945	W.J. Humphries Mineral Explora	Yellowknife	Prospectors Training Course	SC 407358	15,006.25
Justice	PM005659	London Family Court Clinic, In	London	Professional Training: PAFVA (Family vio	SC408775	6,014.26
Justice	PM004379	Shoreline Services	HAY RIVER	RFP 377363 SMCC Upgrading/Job Readiness	SC377363	40,000.00
MACA	PM005317	Advance Corporate Training Lt	New Westminster	Instruction of Project Management Sept 2	083023-1	14,550.00
MACA	PM005625	Arktis Solutions Inc	Yellowknife	Instruction of A Course in the Land Admi	SC 083040	23,285.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
MACA	PM005318	BC Water and Waste	Burnaby	Instruction of courses Class 1 Water Dis	083024-2	21,600.00
MACA	PM005824	Bouwmeester Consulting	Yellowknife	Curriculum Development and Delivery of M	SC 083042	65,084.98
MACA	PM005080	Jordair Compressor Inc.	Delta	Instruction of Level one Installation an	081006	6,316.71
MACA	PM005479	Mackay LLP	Yellowknife	Instruction of Courses in Community Mana	SC083032-2	19,925.00
MACA	PM005481	Mackay LLP	Yellowknife	Instruction of Regional Finance Workshop	SC083034	34,200.00
MACA	PM004601	Mackay LLP	Yellowknife	INSTRUCTION OF COURSES IN COMMUNITY FINA	083011-2	19,950.00
MACA	PM004601	Mackay LLP	Yellowknife	INSTRUCTION OF COURSES IN COMMUNITY FINA	083011-4	19,950.00
MACA	PM006339	Martel's Equipment Labour	Hay River	Equipment Maintenance Course	087009	6,327.51
MACA	PM004601	Priority North	Norman Wells	INSTRUCTION OF COURSES IN COMMUNITY FINA	083011-1	10,488.00
MACA	PM004601	Priority North	Norman Wells	INSTRUCTION OF COURSES IN COMMUNITY FINA	083011-5	7,704.00
MACA	PM004241	Spartan Controls	Edmonton	Community Water and Waste Management Pro	SC083001	9,150.00
MACA	PM004601	Sunrich Management Inc.	Nanaimo	INSTRUCTION OF COURSES IN COMMUNITY FINA	083011-6	9,052.00
MACA	PM005321	Terriplan Consultants	Yellowknife	Instruction of courses in Land Administr	083027-2	12,900.00
MACA	PM005320	The Northern Alberta Institute	Edmonton	Instruction of Building Operations Cours	083026	25,000.00
MACA	PM005318	The Northern Alberta Institute	Edmonton	Instruction of and Cross Connection Cont	083024-4	10,700.00
MACA	PM005318	The Northern Alberta Institute	Edmonton	Instruction of courses Class 1 Wastewate	083024-1	11,900.00
MACA	PM004876	The Northern Alberta Institute	Edmonton	Instruction of courses in the Works prog	SC 083021	10,500.00
Transportation	SC791820	Bernie's Ltd.	Yellowknife	Delivery of Wobbly Wheel Packer	SC791820	6,000.00
Transportation	SC791595	International Association of A	Hamilton	Airport Wildlife Management Course	SC791595	16,000.00
Transportation	SC791499	Leadership Frontiers	Toronto	Leadership Training and Development for	SC791499	20,169.23
Transportation	SC791684	Maritime Education Associates	Nanaimo	Marine Services Training	SC791684	38,141.00
Transportation	SC791530	Pegasus Emergency Management C	Edmonton	Airport Duty Manager Training	SC791530	8,500.00
Total Category ID Training Services						1,394,199.73
Category ID Translation/Interpretation						
ECE	PM004196	Annie Bourret	Burnaby	French to English and English to French	SC406116	15,000.00
ECE	PM004196	I. Milne Translator Ltd.	Edmonton	French to English and English to French	SC406115	20,000.00
ECE	PM004196	Lise Lamarre Traduction	Kirkland	French to English and English to French	SC406114	15,000.00
ECE	PM004196	Scribe d'aujourd'hul	Notre-Dame-de-Ille-p	French to English and English to French	SC406113	15,000.00
ECE	PM006422	Western Translation Service	Edmonton	French Interpreter Services	SC408450	9,975.00
Justice	PM006426	Altamar International Inc.	Edmonton	SC407307 Translation & Interpretation Se	SC407307	25,000.00
Total Category ID Translation/Interpretation						99,975.00

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Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Category ID Utility Services						
Transportation	SC791568	Northland Utilities NWT Ltd.	Yellowknife	Power Line and Street Lights to the CSB	SC791568	67,000.00
Transportation	SC791656	Scott's Electrical Services Lt	Hay River	Kakisa Bridge Electrical Service	SC791656	11,287.00
						-----
Total Category ID Utility Services						78,287.00
						-----
Category ID Veterinary Service						
ENR	PM004801	Integrated Ecological Research	Nelson	Biostatistical Analysis	SC 406332	5,000.00
ENR	PM004918	Wildlife Genetics Internationa	Nelson	Genetic analysis of wolverine tissue	SC 406657	32,300.00
						-----
Total Category ID Veterinary Service						37,300.00
						-----
Category ID Video/Film/Movie Production						
Health	PM005983	Ryan Good	Fort Simpson	DHSSA - RFP#12: Create An Aboriginal Ter	DHSSA-012	13,775.00
STHA	PM005773	Yellowknife Films	Yellowknife	Child Development Instructional DVD for	SC80123	19,985.00
						-----
Total Category ID Video/Film/Movie Production						33,760.00
						-----
Category ID Water Transportation						
ENR	PM004399	Bromley & Son Ltd.	Yellowknife	Potable Water Yellowknife	SC406094	14,628.25
ENR	PM004400	Bromley & Son Ltd.	Yellowknife	Bulk Water Yellowknife	SC406093	14,408.00
ENR	PM004691	Kavanaugh Bros. Ltd.	Yellowknife	Septic Sump Pump Out Yellowknife	SC406102	11,158.40
ENR	PM004394	Keith's Water Service Ltd.	Hay River	Potable Water Hay River Tanker Base	SC406096	13,740.49
ENR	PM004401	Northridge Contracting Ltd.	Norman Wells	Bulk Water Norman Wells	SC406097	18,450.00
ENR	PM004397	P.R. Contracting Ltd.	Fort Simpson	Potable Water Fort Simpson	SC406053	12,965.17
ENR	PM004398	Rowe's Construction Ltd.	Fort Simpson	Bulk Water Fort Simpson	SC406050	17,392.00
ITI	PM005093	Bromley & Son Ltd.	Yellowknife	Water Delivery Services	SC 406624	10,000.00
ITI	PM005098	P.R. Contracting Ltd.	Fort Simpson	Water Delivery Services	SC 407142	15,000.00
ITI	PM005099	P.R. Contracting Ltd.	Fort Simpson	Water Delivery Services	SC 407143	15,000.00
ITI	PM005100	P.R. Contracting Ltd.	Fort Simpson	Water Delivery Services	SC 407145	15,000.00
Public Works	SO050296	Bob's Welding & Heavy Equipmen	Inuvik	Water and Sewer - Inuvik	SO050296	16,400.00
Transportation	SC791441	Ndulee Enterprises Ltd.	Fort Simpson	Ndulee River Crossing - Ferry Operations	SC791441	1,719,143.00



Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Transportation	CT100538	Pete's Contracting	Fort McPherson	Peel River Ferry & Camp Water Supply (20	CT100538	99,900.00
Total Category ID Water Transportation						1,993,185.31
Category ID Welding Contractor						
Public Works	SC791709	Millennium Construction Ltd.	Inuvik	Mechanical Room Framing Remediation - Ma	SC791709	43,175.00
Transportation	SC791740	Arctic Builders	Inuvik	Supply and Install Grating on Wheel Chai	SC791740	6,840.00
Transportation	SC791277	Dowland Contracting Ltd.	Inuvik	Welding and Fitting Services	SC791277	195,950.00
Transportation	SC791262	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding & Fitting Services	SC791262	69,600.00
Transportation	SC791276	NORTHERN TRANSPORTATION COMPAN	Hay River	Welding and Fitting Services	SC791276	79,854.00
Transportation	SC791450	Pete Rose's Welding	Norman Wells	Welding Crusher In Colville Lake	SC791450	5,464.43
Total Category ID Welding Contractor						400,883.43
Category ID Wilderness Survival						
ECE	PM005225	Fred Gruben Bear Monitoring Se	Tuktoyaktuk	Wildlife Monitoring Camp on Richard Isla	SC329064	12,800.00
Total Category ID Wilderness Survival						12,800.00
Category ID Word/Data Processing						
Assembly	PM005747	Assembly Editors Group	Victoria	Hansard Services	SC410590	326,000.00
FMBS	PM004931	Canarctic Graphics Ltd.	Yellowknife	Custom Printing Public Accounts	SC406693	8,691.00
Total Category ID Word/Data Processing						334,691.00
Category ID Wrecking/Demolition						
ENR	PM005465	Bassett Petroleum Distributors	Hay River	Drum Crushing	RS408166	20,525.00
Public Works	SC407457	Mackenzie Valley Construction	Fort McPherson	PPD Tanks Decommissioning - Fort McPhers	SC407457	75,000.00
Public Works	SC407340	Mackenzie Valley Construction	Inuvik	Pipeline Removal - Fort McPherson	SC407340	36,000.00

Department Agency	Procurement Number	Business Name	Business Location	Contract Description	Contract Document	Contract Amount
Total Category ID Wrecking/Demolition						131,525.00
Category ID Writing Services						
ENR	PM005802	Tait Communications and Consul	Yellowknife	Facilitation and report writing	SC 409358	21,154.66
ENR	PM005766	Terra Firma	Yellowknife	Standard Operating Procudures	SC409003	8,698.76
ENR	PM005907	Terriplan Consultants	Yellowknife	GNWT Conditional Writing Proposal	SC 409700	19,483.00
ENR	PM005939	Thomas J. Chowns	Powassen	NWT Ecosystem Classification	SC 409037	5,950.00
Health	PM005096	Cubic Health Inc.	Toronto	Pharmaceutical Equivalent Interchangeabi	SC-371991	9,750.00
Total Category ID Writing Services						65,036.42
Total Procurement Designation Services						124,385,014.45
Total Contracts over \$5,000 - Contract Detail by Procurement Designation and Category						286,220,841.48

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Report ID: CR10C-06

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Business Status Summary

Business Status	Contract Count	Contract Amount
-----	-----	-----
BIP Registered	1425	184,265,709.55
Not in NWT	500	88,652,503.25
NWT Non-BIP	189	13,302,628.68
	-----	-----
Total Business Status Summary	2114	286,220,841.48
	=====	=====

Procurement Process Summary

Procurement Process	Contract Count	Contract Amount
-----	-----	-----
Negotiated procurement	42	46,508,231.82
Procurement under existing Standing Offer	332	10,751,586.69
Request for Proposal	231	46,719,551.97
RFP for new Standing Offer	7	111,755.14
Sole Source procurement	593	44,346,778.48
Tender	824	132,489,330.42
Tender for new Standing Offer	85	5,293,606.96
	-----	-----
Total Procurement Process Summary	2114	286,220,841.48
	=====	=====

Procurement Designation Summary

Procurement Designation	Contract Count	Contract Amount
-----	-----	-----
Const	225	102,630,025.96
Goods	594	59,205,801.07

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Servi	1295	124,385,014.45
-----		
Total Procurement		
Designation Summary	2114	286,220,841.48
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Procurement Category Summary

Category ID	Contract Count	Contract Amount
-----		
Procurement Designation Construction		
Airport/Runway Construction General	4	1,318,415.22
Building Construction General	186	78,949,535.16
Marine Construction	2	974,200.39
Road Construction Services	33	21,387,875.19
-----		
Total Procurement Designation Construction	225	102,630,025.96
-----		

Procurement Designation Goods		
<Various>	23	956,087.26
Advertising Equipment	2	38,972.28
Air Conditioning/Ventilating Equipm	1	18,625.00
Animals/Related Supply	4	405,385.25
Appliances	2	30,451.00
Arts & Crafts	1	12,600.00
Athletic/Recreational Equipment	2	33,191.28
Automobiles And Equipment	44	2,357,005.15
Building Construction Materials	60	5,627,942.02
Chemicals	14	871,810.23
Clothing/Footwear	8	131,226.67
Communication Equipment	13	510,183.21
Computer Equipment	69	2,418,790.47
Containers & Packing Material	8	135,689.80
Educational/Training Aids	4	29,565.40
Electrical Supply	6	96,352.59
Entertainment/Electronic Supply	1	30,000.00
Fire/Rescue/Safety Supply	7	445,450.74

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Food/Beverage Supply	22	789,450.00
Forestry Equipment	6	176,733.52
Fuels, Gases, Oils Supply	69	35,306,917.31
Furniture: Residential/Commercial	15	450,130.86
Games, Toys	1	14,282.00
Gifts/Souvenirs	2	14,883.00
Hardware/Tools	3	117,132.28
Heating Equipment	2	68,289.92
Heavy Construction Equipment	7	704,618.49
Industrial Equipment	5	103,700.84
Instruments/Surveying Equipment	8	302,586.31
Jewellery	1	5,850.00
Landscaping/Agricultural Equipment	1	45,877.76
Lighting Equipment/Supply	1	62,425.00
Lumber/Plywood	2	161,748.48
Marine Vessels And Equipment	5	124,865.69
Medical/Surgical/Professional Suppl	29	1,036,982.69
Mobile Homes/Trailers/Houses	2	61,863.68
Motors/Generators	2	23,556.11
Office Equipment/Supply	33	731,708.12
Photography Equipment/Supply	3	37,683.00
Plumbing/Sanitation Equipment	2	191,171.44
Prefabricated Structures/Buildings	6	988,961.00
Promotional Items	1	5,480.00
Publications/Printing Supply	40	773,742.16
Raw Materials	1	7,528.00
Recreational Vehicles And Equipment	27	599,461.66
Road Construction Material	18	1,820,715.88
Security & Alarm Equipment	1	9,145.00
Special Industry Equipment	6	253,974.42
Tanks: Sewage/Water/Fuel	1	16,397.00
Textiles/Leather/Furs/Fabric	1	10,000.00
Water Purification Equipment	2	38,611.10

Total Procurement Designation Goods	594	59,205,801.07
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## Procurement Designation Services

<Various>	66	5,252,912.22
Accommodation/Meals	14	267,447.15
Advertising	15	617,482.81
Air Conditioning/Ventilation	1	28,500.00
Aircraft Charters/Flights	310	6,677,061.16

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Airport Ground	4	210,833.44
Architectural Consulting	30	4,367,883.85
Building Inspection	4	32,838.25
Building Maintenance	19	723,337.88
Bulk Liquid Trucking (water, sewer)	1	20,000.00
Carpentry	9	214,397.07
Chimney/Duct Cleaning	1	25,000.00
Cleaning/Janitorial	17	603,824.80
Coffee Catering	1	5,925.00
Communication/Telecommunication	13	924,317.58
Computer Internet/Webpage	11	2,494,679.44
Computer Software/Drafting	33	1,898,459.16
Computers Training	2	27,500.00
Concrete/Cement Work	1	12,750.00
Conference Planning	16	498,766.67
Consulting Services - General	67	5,954,492.32
Custodial Camp Ground	3	81,800.00
Custom Picture Framing	1	6,326.64
Dental Services	1	16,229.00
Design/Graphic/Artwork	6	104,664.00
Digital/Remote Sensing	2	52,000.00
Display Services	1	15,240.00
Document Reproduction	2	197,636.00
Drilling Contractor	1	78,573.50
Ductwork Contractor	1	25,000.00
Earthmoving/Excavating/Bulldozing	11	437,871.95
Educational/Training	1	339,248.00
Electrical Contractor	18	567,111.90
Energy Management	2	74,040.80
Engineering Consulting	63	4,932,421.15
Environmental Ecological Consulting	17	804,935.21
Fence Construction	5	149,913.50
Financial/Accounting/Bookkeeping	7	160,880.00
Fire Equipment Testing	7	242,362.50
Fisheries/Wildlife	11	223,398.00
Floor Covering	13	498,335.77
Food Catering	3	63,789.30
Forestry	18	3,356,830.42
Freight/Cargo/Moving	8	253,814.46
Fuel Distribution/Utility Services	5	6,230,455.60
General Contracting	9	407,238.65
Glass & Glazing	2	27,550.00
Hazardous Waste Disposal	3	44,261.99
Health & Welfare	39	17,671,249.60

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Heating Contractor	4	41,184.55
Highway Maintenance	22	8,326,027.93
Human Resource Planning/Consulting	1	20,258.00
Labour	20	1,025,936.09
Landscaping/Agricultural	4	120,526.30
Legal Services	9	331,000.00
Local Courier/Delivery	1	20,953.75
Maintenance Management Consulting	5	71,420.00
Marine Vessel Construction	3	524,657.01
Marketing Consulting	2	408,887.00
Mechanical Contractor	4	90,343.98
Medevac Personnel	1	12,933,647.94
Mediation/Arbitration	1	217,800.00
Mining/Prospecting	1	100,400.00
Organizational/Development Consulti	4	90,160.00
Painting/Decorating	8	171,591.00
Paving Contractor	2	53,320.00
Photography/Photofinishing	3	206,498.50
Plumbing Contractor	5	204,264.00
Printing/Production	12	208,951.82
Project Management	4	996,700.00
Public Relations	1	20,000.00
Radio/Television Broadcasting	5	122,503.50
Record Management	5	125,500.00
Recycling/Shredding	7	176,417.30
Refrigeration Services	1	10,000.00
Renovation Services	2	34,706.28
Rental & Leasing: Commercial Space	6	9,857,605.00
Rental & Leasing: Equipment	17	830,642.97
Rental & Leasing: Vehicles	12	238,920.14
Repair & Maintenance: Equipment	12	2,845,861.25
Repair & Maintenance: Vehicles/Engi	10	249,725.53
Research Services	11	377,790.80
Road Maintenance	19	2,969,356.52
Road Transportation	2	126,588.75
Roofing/Shingling	2	13,980.00
Sanitation/Waste Disposal	8	123,933.56
Security & Alarm	2	1,374,428.43
Snow Removal	6	216,750.00
Socio-Economic Consulting	2	50,395.00
Surveying/Mapping/Drafting	12	388,849.19
Technical Services	31	3,528,888.19
Therapeutic Services	2	1,263,427.60
Tourism Services	19	770,986.94

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Training Services	47	1,394,199.73
Translation/Interpretation	6	99,975.00
Utility Services	2	78,287.00
Veterinary Service	2	37,300.00
Video/Film/Movie Production	2	33,760.00
Water Transportation	14	1,993,185.31
Welding Contractor	6	400,883.43
Wilderness Survival	1	12,800.00
Word/Data Processing	2	334,691.00
Wrecking/Demolition	3	131,525.00
Writing Services	5	65,036.42
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Total Procurement Designation Services	1295	124,385,014.45
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Total Procurement Category Summary	2114	286,220,841.48
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