



GOVERNMENT OF NUNAVUT

Procurement Activity Report

Prepared by
ᓂᓄᓕᓐᓂ ᓂᓲᓂᓄᓕᓂ ᐱᓲᓲᓲᓲᓲᓲᓲᓲᓲ
Nunalingni Kavamatkunnilu Pivikhaqautikkut
Department of Community and Government Services
Ministere des Services Communautaires et Gouvernementaux

Fiscal Year 2005/06

Table of Contents

Purpose	2
Objective	2
Introduction.....	2
Report Overview.....	3
Summary	5
1. All Contracts (> \$5,000).....	5
2. Contracting Types.....	9
3. Contracting Methods.....	12
4. Sole Source Contract Distribution.....	14
Appendices	
Appendix A: Glossary and Definition of Terms.....	18
Appendix B: Sole Source Listing (> \$5,000).....	20
Appendix C: Contract Detailed Listing (> \$5,000).....	31

Purpose

The Department of Government and Community Services (CGS) is pleased to present this report on the Government of Nunavut (GN)'s procurement and contracting activities for the 2005/06 fiscal year. This is the third year that the report has been produced and incorporates several enhancements since its initial production as summarized below.

Please Note:

The GN has introduced changes to the *Procurement Activity Report* (formerly known as the *Procurement & Contracting Report*) as part of its ongoing efforts to improve reporting and enhance transparency and accountability. These changes include the:

- the addition of a table showing the distribution of contracts by GN department;
- the inclusion of prior year comparisons, wherever possible, and
- the introduction of a \$5,000 threshold for contract reporting purposes consistent with recommendations provided by the members of the Standing Committee on Government Operations and Accountability.

Objective

CGS is committed to ensuring fair value and ethical practices in meeting its responsibilities. This is accomplished through effective policies and procedures aimed at:

- Obtaining the best value for Nunavummiut overall;
- Creating a fair and open environment for vendors;
- Maintaining current and accurate information; and
- Ensuring effective approaches to meet the GN's requirements.

Introduction

The *Procurement Activity Report* presents statistical information and contract detail about GN contracts reported by GN departments to CGS's *Procurement, Logistics and Contract Support Services*.

It should be noted that contracts entered into by the GN Crown agencies and Legislative Assembly are not reported to CGS and are not included in this report.

Contract information provided in this report reflects contracts awarded and reported during

the 2005/2006 fiscal year. CGS can not guarantee the accuracy of contract information reported by departments, however, CGS makes best efforts to verify the information and ensure departments are fully aware of the reporting requirements set out in the applicable GN Policies and GN Contract Procedures Manual.

As part of its ongoing efforts to enhance the GN's reporting, CGS implemented a centralized Contract Reporting Database (CRDB) during 2005/06 to capture departmental input and facilitate greater ease in reporting. It is anticipated that in subsequent years, this tool may be further enhanced to enable more frequent reporting.

Report Overview

This report focuses on the distribution of contracts awarded to corporations, organizations and sole proprietors.

Charts and graphs are used to illustrate the information presented.

CGS aims to enhance its reporting of the GN's contracting activities each year as part of its commitment to ensure transparency and accountability. Now in its third year of production, the report includes three year comparatives of key information such as contract types and methods wherever possible. Many factors can influence the comparability of data. Unusually high or low values for a given year in reported data can result from a blend of several external factors that may not necessarily be obvious to a reader including such significant items as annual variations in operating budgets or capital budgets, policy revisions and one-time initiatives. Users of this report should seek informed explanations respecting contributing factors before making judgments. Readers should not base judgments solely on the graphs and tables contained in this report. Readers should consider the many other reports and published program information made available by the GN.

When viewing such comparative information, it is important to note that certain factors such as planned changes in the GN's priorities from year to year can impact the relative magnitudes highlighted. For instance, a significant level of capital projects in one year would likely reveal a high level of public tendering which is the typical approach when awarding some large major works projects. A reduction in major works projects the following year, however, could reveal a related decrease in public tenders by value which is not necessarily indicative of any change in approach in the government's procurement and contracting practices. Therefore it is important to consider the broader perspective and context before making conclusions when assessing the comparative information presented.

Each year there is a portion of contracting activities which relate directly to the GN's ongoing role in maintaining essential services and basic programs and services. Other contracting activities are closely aligned to the cyclical nature of the GN's capital spending commitments. For instance, 2003/04 was a year which involved a high level of contract activity given that there was a number of major capital projects underway.

Major capital projects typically follow a period of planning which includes architectural and

GOVERNMENT OF NUNAVUT

Procurement Activity Report

engineering assessments prior to the period of intense construction activity starting. The following year would normally show a large reduction in contracting activity such as in 2005/06 which saw a decline in capital spending. Comparisons made across such years may reveal an unexpected change in the level of contracts which were competitively awarded as well as the relative percentage of contracting activities by type or method. A year in which there is a decline in a significant portion of capital spending which, through its size and magnitude, awarded through a request for proposal process can unduly influence the relative proportion or comparisons by percentage from year to year. Therefore the three year comparative information must be considered from a broader perspective and one should consider the overall influences prior making conclusions regarding the year to year comparisons.

It is worth noting that contract activities which relate to the GN's ongoing responsibility for maintaining basic services and safeguarding health and welfare of Nunavummiut may warrant special measures to ensure prompt attention and immediate action. Depending on the nature, this may warrant engagement of expertise or necessary services outside the normal competitive process. This can occur where there is only one qualified vendor available or where a delay could risk further hardship. Therefore in a year in which the level of capital spending is low, the proportion of non-competitively awarded contracts may appear high even though there has been no underlying change to the GN's procurement and contracting practices.

Readers are therefore cautioned from making specific conclusions upon reviewing the comparative information presented. As the GN's primary Contract Authority, CGS continues to monitor and assess annual indicators, enhance services offered to clients and client departments, and review its contracting activities regularly to ensure best practices across the GN.

Appendix A sets of the Definition of Terms.

Appendix B entitled *Sole Source Listing* sets out the total Award Value of Sole Source Contracts (> \$5,000) in ascending order.

Appendix C entitled *Contract Detailed Listing* provides a listing of all contracts (> \$5,000) and is presented by Contract Type in ascending Award Value.

The intent of these appendices is to enhance transparency of GN contracting and procurement practices by presenting meaningful and useful information on a timely basis. A threshold of \$5,000 has been established to provide focus on higher value contracts.

The contract details presented in this report reflect information recorded at the time of contract issuance. Information such as the Award Value represents the upper limit of a contract as established and agreed by the parties. It should be noted that the disclosure of proprietary information is typically restricted as the release of same may prove harmful to private sector interests and could expose the GN to legal and financial claims. CGS continues to operate under the advice and direction provided by the Department of Justice in this regard.

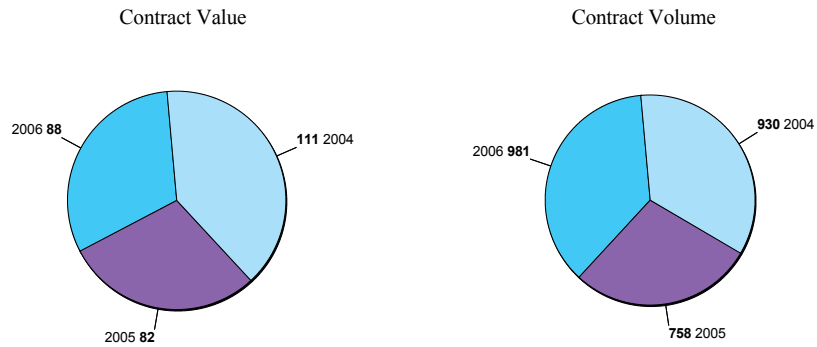
Recently the Standing Committee on Government Operations and Accountability has recommended that Government record and disclose contracts entered into by Executive Council in this annual report. Government is able to confirm that there were no contracts awarded by Executive Council for the reporting period.

Summary

1. All Contracts (> \$5,000)

The chart below "*Government of Nunavut Contracting Value & Volume*" summarizes the distribution of contracts awarded by value (or contract dollars) and volume (or quantity).

**Government of Nunavut
Contracting Value & Volume
2005/06**



The *Procurement Activity Report* has been produced for the past three fiscal years. The two charts above illustrate how the GN's contracting activities have changed over that time and this is further supported by the details provided in the following table. In terms of contract value, the highest level of contracting activity occurred in 2003/04. Contracting activity dropped substantially in 2004/05 and shows a 7% increase in 2005/06. In terms of volume, the number of contracts issued in 2005/06 represents a 30% increase in actual contracts since the prior year. It is worth noting that the average contract value has shown a steady downward trend from a high of \$119 thousand in 2003/04 to \$90 thousand in 2005/06, or a 24% decrease.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

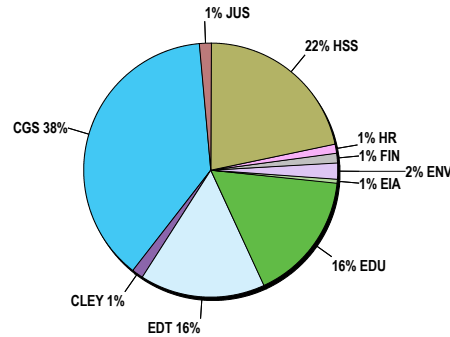
All Contracts (Thousands)

Type	2005/06	2004/05	2003/04
Number of Contracts	981	758	930
Total Value	\$ 88,438	\$ 82,321	\$ 110,938
Avg Contract Value	\$ 90	\$ 109	\$ 119

* Please note that the *Procurement Activity Report* was formerly known as the *Procurement & Contracting Report*.

The chart below "*Government of Nunavut Department Distribution ~ Value*" summarizes the distribution of contracts by department.

Government of Nunavut Department Distribution - Value 2005/06



The chart above shows the level of contract activities each department engaged in during the 2005/06 fiscal year. Not surprisingly, those departments with responsibility for overseeing Nunavut's infrastructure, health, education and emergency services also engaged in higher levels of contract activities. Together, the Departments of Health and Social Services, Education, and Community and Government Services represent 63% of the GN's approved annual spending (appropriated budget) and, in turn, represent 76% of the GN's contracting activities. Specialized goods and services are often needed in order to address the needs of Nunavummiut, fulfill departmental mandates, and meet client service expectations and needs.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Total Contract Distribution by Department ~ Value (Thousands)

Department	2005/06		2004/05	
Community and Government Services (CGS)	\$ 33,694	38 %	\$ 25,044	30 %
Culture, Language, Elders and Youth (CLEY)	1,284	1	290	-
Economic Development and Transportation (EDT)	14,100	16	3,825	5
Education (EDU)	14,560	16	20,067	24
Executive and Intergovernmental Affairs (EIA)	449	1	640	1
Environment (ENV)	1,807	2	1,136	1
Finance (FIN)	1,090	1	242	-
Human Resources (HR)	1,013	1	788	1
Health and Social Services (HSS)	19,128	22	14,458	18
Justice (JUS)	1,313	1	15,831	19
Total	\$ 88,438	100 %	\$ 82,321	100 %

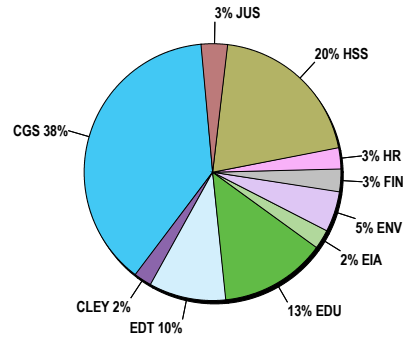
In terms of annual comparisons, the Department of Community and Government Services experienced a 35% increase in contracting volume in 2005/06 related primarily to maintaining and upgrading community infrastructure and engaging property assessment services while the Department of Health and Social Services showed a 32% increase related to the provision of specialized health care and facilities for Nunavummiut. At the same time, the Departments of Education and Justice both experienced significant decreases, 27% less and 92% less respectively, in contracting value from the prior year due in large part to the completion of major construction projects. In 2005/06, the Department of Economic Development and Transportation reported contracting activities which were triple its 2004/05 level as it now includes contracts for the operation and maintenance of community airports, a total of approximately \$9.5 million annually.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

The chart below "Government of Nunavut Department Distribution ~ Volume" illustrates the distribution of contracts by department.

Government of Nunavut Department Distribution - Volume 2005/06



As above, the Departments of Community and Government Services and Health and Social Services represent the highest level of contract activity by the GN given the specialized goods and services they require to meet the needs of Nunavummiut.

Total Contract Distribution by Department ~ Volume

Department	2005/06		2004/05	
	Volume	Percentage	Volume	Percentage
Community and Government Services (CGS)	376	38 %	343	45 %
Culture, Language, Elders and Youth (CLEY)	22	2	12	2
Economic Development and Transportation (EDT)	95	10	24	3
Education (EDU)	131	13	113	15
Executive and Intergovernmental Affairs (EIA)	24	2	30	4
Environment (ENV)	50	5	47	6
Finance (FIN)	28	3	11	1
Human Resources (HR)	26	3	31	4
Health and Social Services (HSS)	197	20	100	13
Justice (JUS)	32	3	47	6
Total	981	100 %	758	100 %

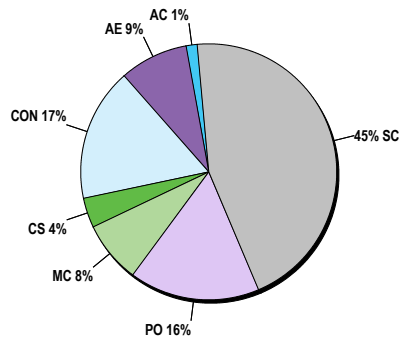
GOVERNMENT OF NUNAVUT

Procurement Activity Report

2. Contracting Types

The chart below "Government of Nunavut Contracting Value & Volume" summarizes the distribution of contracting method by value.

**Government of Nunavut
Contracting Types - Value
2005/06**



The GN's contracting activities by value increased by approximately \$5.6 million or 7% in 2005/06.

Contracting Types ~ Value (Thousands)

Type	2005/06		2004/05		2003/04	
Air Charter (AC)	\$ 1,275	1 %	\$ 1,165	1 %	\$ 4,289	4 %
Architectural/Engineering (AE)	7,664	9	731	1	4,381	4
Construction (CON)	14,871	17	47,415	57	74,585	67
Consulting services (CS)	3,335	4	2,282	3	1,952	2
Minor Construction or Maintenance Services (MC)	6,899	8	4,215	5	4,309	4
Purchase Orders (PO)	14,580	16	9,122	11	12,723	11
Service Contracts (SC)	39,814	45	17,931	22	8,700	8
Total	\$ 88,438	100 %	\$ 82,861	100 %	\$ 110,939	100 %

GOVERNMENT OF NUNAVUT

Procurement Activity Report

In the previous two years, construction contracts represented the majority of the GN's contracting activities based on value. This was reflective of the GN's commitment to major capital projects in the areas of health, education and justice which are now substantially complete. Construction contracts have therefore fallen from a high of \$74 million in 2003/04 to \$14.8 million in 2005/06 or just 17% of the GN's total contract activity.

In 2005/06, service contracts grew significantly to represent 45% of the GN's contracting activities during the year. The majority of this spending is directly related to the provision of essential services to Nunavummiut under the Departments of Health and Social Services, Economic Development and Transportation, and Education. Such services include residential or specialized care and student housing.

Purchase orders issued for the acquisition of goods needed to run government operations and provide programs and services rose to 16% from 11% in the prior year. By value, the Department of Community and Government Services issued just over half of the purchase orders to maintain and operate government facilities; while the Department of Health and Social Services and Economic Development and Transportation represented another 31% in acquiring specialized equipment for health and airport operations.

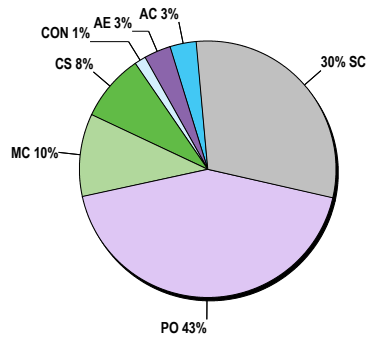
The GN secured a significantly higher level of architectural and engineering services in 2005/06 representing 9% of its contracting activities for the year. The majority was spent by the Department of Community and Government Services in addressing the territory's tank farms and waste water and solid waste systems requirements. A further 33% was spent by the Department of Education related to renovations and additions to Nunavut schools.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

The chart below "*Government of Nunavut Contracting Types ~ Volume*" illustrates the distribution of contracting methodology.

**Government of Nunavut
Contracting Types - Volume
2005/06**



Each year, the majority of the GN's contracting activity by volume takes place through purchase orders followed next by service contracts which represent between 22% to 30% of same annually.

Contracting Types ~ Volume

Type	2005/06		2004/05		2003/04	
Air Charter (AC)	33	3 %	39	5 %	104	11 %
Architectural/Engineering (AE)	33	3	10	1	20	2
Construction (CON)	14	1	15	2	24	3
Consulting services (CS)	83	8	44	6	31	3
Minor Construction or Maintenance Services (MC)	102	10	76	10	95	10
Purchase Orders (PO)	422	43	408	54	452	49
Service Contracts (SC)	294	30	166	22	204	22
Total	981	100 %	758	100 %	930	100 %

In 2005/06, the number of contracts awarded by the GN increased by 30% over the previous year but only slightly exceeded (by 6%) the 2003/04 level.

At the same time, the average contract value has decreased each year with the average contract value in 2005/06 being 17% lower than in 2004/05 and 24% lower than in 2003/04.

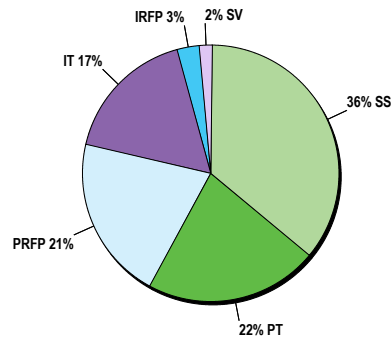
GOVERNMENT OF NUNAVUT

Procurement Activity Report

3. Contracting Methods

The chart below "Government of Nunavut Contracting Methods ~ Value" summarizes the distribution of contracting method by value.

**Government of Nunavut
Contracting Methods - Value
2005/06**



Of the sole source contracts issued in 2005/06, approximately 78% based on value were undertaken by the Departments of Health and Social Services and Economic Development and Transportation for the purposes of obtaining essential and specialized services. With respect to the Department of Health and Social Services, this entailed specialized care for Nunavummiut as well as professional services necessary for operating health facilities. For 2005/06, the Department of Economic Development and Transportation reported sole source contracts which are typically awarded directly to the hamlets for the maintenance and operation of airports, a vital transportation link for all Nunavut communities.

Contracting Methods ~ Value (Thousands)

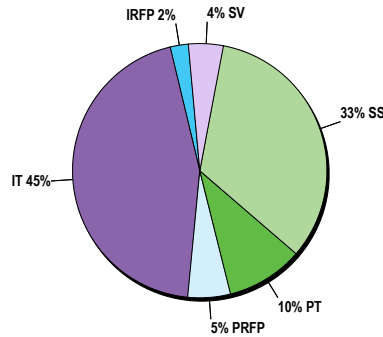
Method	2005/06		2004/05		2003/04	
Invitational RFP (IRFP)	\$ 2,513	3 %	\$ 2,269	3 %	\$ 1,691	2 %
Invitational Tender (IT)	15,158	17	9,436	11	10,234	9
Public RFP (PRFP)	18,335	21	13,138	16	5,870	5
Public Tender (PT)	19,337	22	48,228	59	77,725	70
Sole Source (SS)	31,683	36	8,780	11	13,745	12
Sole Supplier or Vendor (SV)	1,412	2	470	1	1,674	2
Total	\$ 88,438	100 %	\$ 82,321	100 %	\$ 110,939	100 %

GOVERNMENT OF NUNAVUT

Procurement Activity Report

The chart below *Government of Nunavut Contracting Methods ~ Volume* illustrates the distribution of contracting methodology.

**Government of Nunavut
Contracting Methods - Volume
2005/06**



On a volume basis, invitational tenders represent the greatest proportion of contracts awarded each year. The average contract value awarded through public offering was \$275 thousand.

Contracting Methods ~ Volume

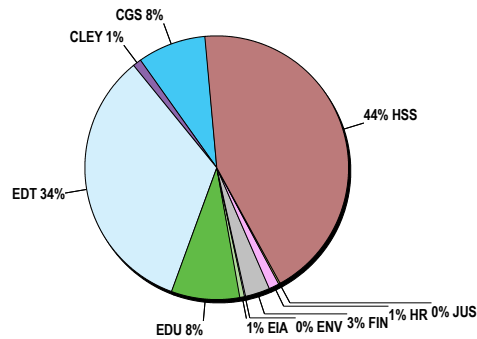
Method	2005/06		2004/05		2003/04	
	Count	%	Count	%	Count	%
Invitational RFP (IRFP)	23	2 %	38	5 %	24	3 %
Invitational Tender (IT)	439	45	350	46	422	45
Public RFP (PRFP)	53	5	34	4	36	4
Public Tender (PT)	96	10	35	5	83	9
Sole Source (SS)	327	33	272	36	287	31
Sole Supplier or Vendor (SV)	43	4	29	4	78	8
Total	981	100 %	758	100 %	930	100 %

Government has improved reporting of contracting practices and has enhanced procurement services available across Government which will result in increased public contracting (PRFP & PT) of goods and services in the coming fiscal years. Consistent with public sector best practices and Government of Nunavut policy and objectives, Purchasing and Contracting Support Services continues to improve monitoring and implement measures to minimize the practice of sole sourcing contracts. This objective will be achieved through improving services offered to client departments, assisting to provide training opportunities to Government employees responsible for program delivery, through increasing management planning, and by sourcing suppliers and vendors diligently.

4. Sole Source Contract Distribution

The chart below "Government of Nunavut Sole Source Contract Distribution ~ Value" summarizes the distribution of contracting method by department.

**Government of Nunavut
Sole Source Contract Distribution - Value
2005/06**



It should be noted that certain functions and responsibilities that are unique to certain departments lead to prevalence and a higher propensity and reliance on both frequency and volume of this contracting methodology. Emergency situations with health and safety considerations or search and rescue may produce a need to enter into a contract quickly or limit alternatives or options for supply sources. Urgent situations involving the delivery of capital projects in the environmentally sensitive areas of sewage treatment, solid waste management and potable water have been contributing factors for sole source contracts on occasion. The arctic environment and a short construction season serve to complicate project delivery and contracting options.

The two departments which have the highest volume of sole source contracts (both in terms of value and volume) are the Departments of Health and Social Services and Economic Development and Transportation. Each of these departments have responsibilities for providing essential basic services which may impact the prevalence and frequency of this form of contracting method on occasion.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Sole Source Contract Distribution ~ Value

(Thousands)					
Department	2005/06		2004/05		
Community and Government Services (CGS)	\$ 2,671	8 %	\$ 3,284	37 %	
Culture, Language, Elders and Youth (CLEY)	325	1	121	1	
Economic Development and Transportation (EDT)	10,640	34	283	3	
Education (EDU)	2,656	8	1,527	17	
Executive and Intergovernmental Affairs (EIA)	179	1	428	5	
Environment (ENV)	8	-	349	4	
Finance (FIN)	956	3	131	1	
Human Resources (HR)	401	1	686	8	
Justice (JUS)	60	-	1,583	18	
Health and Social Services (HSS)	13,788	44	388	4	
Total	\$ 31,684	100 %	\$ 8,780	100 %	

Of the \$13.8 million that the Department of Health and Social Services awarded through sole source contracts in 2005/06, just over 60% went toward securing specialized and/or residential care and another 20% went toward the development of the new health facilities. As for the Department of Economic Development and Transportation, 83% of the \$10.6 million awarded to Hamlet's through sole source contracts related to essential services for the maintenance and operation of Nunavut's airports.

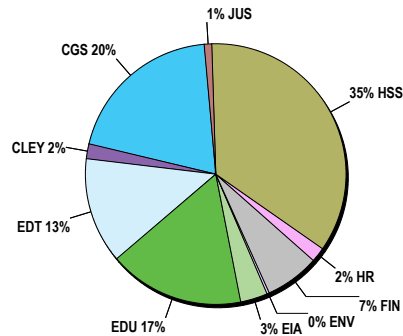
It is worth noting that this is the third year that the *Procurement Activity Report* has been provided for tabling in the Legislative Assembly and each year departmental reporting continues to improve. For the 2005/06 fiscal year, the Department of Economic Development and Transportation has reported the annual contracts with the hamlets for the maintenance and operation of airports in those communities. Further, the Department of Health and Social Services has reported contracts for specialized residential care and the development of health care facilities. Depending on the particular circumstances of each case, access to specialized services may be limited but must be secured. A more accurate comparison to the 2003/04 figure of \$8.8 million would be \$10 million for 2005/06 or a 14% increase when such contracts entered into by the Departments of Economic Development and Transportation and Health and Social Services are excluded.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

The chart below "Government of Nunavut Sole Source Contract Distribution ~ Volume" illustrates the distribution of contracting methodology.

**Government of Nunavut
Sole Source Contract Distribution - Volume
2005/06**



On a proportionate basis, the Department of Health and Social Services issued the majority of sole source contracts, followed by Department of Community and Government Services, and Education.

Sole Source Contract Distribution ~ Volume

Department	2005/06		2004/05	
Community and Government Services (CGS)	65	20 %	71	26 %
Culture, Language, Elders and Youth (CLEY)	6	2	8	3
Economic Development and Transportation (EDT)	43	13	6	2
Education (EDU)	55	17	65	24
Executive and Intergovernmental Affairs (EIA)	11	3	22	8
Environment (ENV)	1	-	18	7
Finance (FIN)	22	7	5	2
Human Resources (HR)	6	2	21	8
Health and Social Services (HSS)	115	35	34	13
Justice (JUS)	3	1	22	8
Total	327	100 %	272	100 %

As a percentage overall of the total volume of contracts issued the ratio of sole sources to tendered or competitive contract awards is decreasing. Government efforts continue to focus on increasing competitively awarded contracts. That is to say that overall, contracting activity increased by 30% while sole sources increased 10% on a less proportionate basis. The actual number of sole source contracts issued during the *2005/06* fiscal year was consistent with the prior year, but overall decreased on a proportionate basis when considered in the context of total contract awards. The three departments responsible for providing essential services sometimes on an emergency - namely the Departments of Community and Government Services, Health and Social Services and Economic Development and Transportation - basis engaged in the greatest number of sole source contracts during the *2005/06* fiscal year.

Appendix A: Definition of Terms and Abbreviations

Terms

"Goods": In this report, "Goods" means contracts for the purchase of goods that are primarily entered into by *Procurement, Logistics and Contract Support Services* on behalf of Government of Nunavut departments, generally referred to as Purchase Orders.

"Invitational Tender or RFP": An Invitation is a contracting method where tender or RFP documents are sent only to contractors or suppliers specifically selected to submit tenders or proposals.

"Invitational Tender": An Invitational Tender (IT) are those requests for which tender documents are sent only to contractors or suppliers specifically selected to submit tenders. For readers not familiar with GN contracting practices, please note that outside Nunavut, Invitational Tenders are generally referred to as Solicited Tenders.

"Invitational Request For Proposal": An Invitational Request For Proposal (IRFP) are those requests which are sent to contractors or suppliers selected to submit proposals.

"Purchase Orders": In this report, "Purchase Orders" means contracts for purchase of goods, primarily entered on behalf of Government of Nunavut departments.

"Public Tender": A Public Tender are those tenders which are publicly advertised. For readers not familiar with GN contracting practices, please note that outside Nunavut, Public Tenders are generally referred to as Invitational Tenders.

"Request For Proposal": An Request For Proposal (RFP) has been defined as follows, "when the government knows what end result should be, but not necessarily how best to achieve it; therefore Government seeks *proposals* on methods, ability, and price.

"Sole Source": A Sole Source is best defined by setting out the criteria. The Government of Nunavut contract regulations, under the Financial Administration Act, allow sole sourcing of contracts where a contract authority believes, on reasonable grounds, that one of the following conditions is applicable:

- (a) the goods, services or construction are urgently required and delay would be injurious to the public interest; or
- (b) only one party is available and capable of performing the contract; or
- (c) the contract is an architectural or engineering contract that will not exceed

\$25,000; or

(d) or any other type of contract that will not exceed \$5,000 in value.

"**Tender**": Tenders may be obtained by public advertisement or private invitation. It should be noted that, generally, the value and type of contract will determine the type of tendering to be used.

Abbreviations Defined

Departments

CGS	Community & Government Services
CLEY	Culture, Language, Elders & Youth
EDT	Economic Development & Transportation
EDU	Education
EIA	Executive & Intergovernmental Affairs
ENV	Environment
FIN	Finance
HR	Human Resources
HSS	Health & Social Services
JUS	Justice

Contracting Types

AC	Air Charter
AE	Architectural/Engineering
CON	Construction
CS	Consulting Services
MC	Minor Construction or Maintenance
PO	Purchase Orders
SC	Service Contracts

Contracting Methods

IRFP	Invitational Request For Proposals
IT	Invitational Tender
SS	Sole Source
PRFP	Public Request For Proposals
PT	Public Tender
SV	Sole Supplier or Vendor

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Appendix B:

2005-06 SOLE SOURCE CONTRACTS (> \$5,000)

Ref	Description	Location	Department	Vendor	Method	Award Value
B1	Sniffer Pro Lan Software Renewal	Iqaluit	CGS	Network General	SS	\$5,113.68
B2	ASSESSMENT FOR POST-DEVOLUTION PROGRAM DELIVERY IN	Iqaluit	EIA	HIRAM BEAUBIER	SS	\$5,136.00
B3	Assessment Services	Iqaluit	EIA	Hiram Beaubier	SS	\$5,136.00
B4	Office Equipment	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	SS	\$5,249.00
B5	Mental Health Addictions Treatment	Kitikmeot Region	HSS	Northern Addictions Centre	SS	\$5,250.00
B6	Ad Placement - Quqshuun and Qiqirtaq Schools Renov	Gjoa Haven	CGS	Ayaya Marketing & Communications	SS	\$5,341.20
B7	Software	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$5,367.43
B8	Space Rental	Rankin Inlet	CGS	Pirugsajit	SS	\$5,400.00
B9	First Aid Training	Rankin Inlet	EDU	St. John's Ambulance	SS	\$5,500.00
B10	Statutory Training	Kitikmeot Region	HSS	Terrance Sawatsky	SS	\$5,600.00
B11	Intermediate Boiler Section	Gjoa Haven	CGS	Farrell Engineering Sales	SS	\$5,720.00
B12	Financial Management Services	Iqaluit	FIN	Millenium Partners	SS	\$5,875.85
B13	Oracle Support Renewal	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$5,915.44
B14	Macadamian Technologies	Iqaluit	CLEY	Macadamian Technologies	SS	\$6,000.00
B15	Data Analysis	Nunavut Territory	HSS	YanYan Gong	SS	\$6,000.00
B16	Training Sr Finance Officer on Fans and Bank Rec.	Iqaluit	EDU	Elaine White	SS	\$6,000.00
B17	Air Quality Testing	Cambridge Bay	CGS	PHH ARC Environmental	SS	\$6,000.00
B18	Employee Orientation Manuals	Iqaluit	HR	Atii-Go Media	SS	\$6,000.00
B19	Janitorial Supplies	Iqaluit	EDU	R & B Cleaning Supplies Inc.	SS	\$6,071.25
B20	Learning guide for Je vis au Nunavut	Iqaluit	EDU	Suzanne Lefebvre	SS	\$6,100.00
B21	Audiology Services	Iqaluit	HSS	Rosanne Lavallee	SS	\$6,172.00
B22	Books	Arviat	EDU	Arctic Ventures 2000 Ltd.	SS	\$6,179.16
B23	CTS 2006 Software Support	Iqaluit	FIN	Raven Consulting	SS	\$6,500.00
B24	Financial Management Services	Iqaluit	FIN	Dixon Associates Management Consultants	SS	\$6,750.00
B25	Provide consultation and training	Nunavut Territory	EDU	Journey Counselling	SS	\$6,820.00
B26	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Sylvia Cloutier	SS	\$7,000.00
B27	Audiology Services	Iqaluit	HSS	Rosanne Lavallee	SS	\$7,000.00
B28	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Geronimo Inutiq	SS	\$7,000.00
B29	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$7,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B30	Kekerten Territorial Park Emergency Shelter	Pangnirtung	CGS	Ayaya Marketing & Communications	SS	\$7,168.57
B31	Repairs of Tank Farm and Mid Com	Pangnirtung	CGS	Nunavut Construction Limited	SS	\$7,500.00
B32	Health Facility PAMS	Cambridge Bay	CGS	Honeywell Limited	SS	\$7,600.00
B33	School Supplies	Arctic Bay	EDU	Northern Networks Ltd.	SS	\$7,635.93
B34	Trade Development Support Services	Iqaluit	EDT	Kevin Knight	SS	\$7,650.50
B35	Aviation Fuel	Kugluktuk	ENV	Kugluktuk Co-op	SS	\$7,681.35
B36	Sealift Barge Landing Site Maintenance	Chesterfield Inlet	EDT	Hamlet of Chesterfield Inlet	SS	\$7,828.70
B37	Jet A Dispenser Repairs	Sanikiluaq	CGS	Nunavut Construction Ltd.	SS	\$8,000.00
B38	Sealift Barge Landing Site Maintenance	Coral Harbour	EDT	Sudlik Development Ltd.	SS	\$8,000.00
B39	ATIPP Training as per SOA116185	Iqaluit	EIA	Yvon Gauthier	SS	\$8,126.40
B40	Renewal of Support Agreement	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$8,135.86
B41	Software Maintenance	Iqaluit	CGS	Tally Systems Corporation	SS	\$8,309.95
B42	School Supplies	Whale Cove	EDU	Boreal Lab Ltd.	SS	\$8,401.67
B43	Job Description Evaluation and Development	Nunavut Territory	HSS	Millenium Partners	SS	\$8,500.00
B44	CANADA DAY AD DESIGN AND MEDIA BUY	Iqaluit	EIA	AYAYA	SS	\$8,728.73
B45	Air Charter	Gjoa Haven	EIA	Kenn Borek Air Ltd.	SS	\$9,000.00
B46	Diesel Driven Pumps	Nunavut Territory	CGS	National Energy Equipment Inc.	SS	\$9,000.00
B47	Audit Services	Iqaluit	CGS	Paulette Bickle	SS	\$9,000.00
B48	Professional Services	Nunavut Territory	HSS	Loren Wanhala	SS	\$9,000.00
B49	Contract to Train Department Staff in Publication	Arviat	EDU	MDT Communications and Graphix Design	SS	\$9,088.00
B50	Freight and Cartage Services	Cape Dorset	CGS	Arctic Express (Atlas Van Lines)	SS	\$9,303.82
B51	Assessment Services	Iqaluit	EIA	Jeffrey Buckstein	SS	\$9,500.00
B52	Flag Supplies	Iqaluit	CGS	Flags Unlimited	SS	\$9,692.73
B53	Statutory Training	Kitikmeot Region	HSS	Terrance Sawatsky	SS	\$10,000.00
B54	Financial Management Services	Iqaluit	FIN	Peggy Garritty Communications	SS	\$10,000.00
B55	Research into the development of Interactive Atlas	Nunavut Territory	EDU	Carleton University	SS	\$10,000.00
B56	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$10,000.00
B57	Audiology Services	Iqaluit	HSS	Denise Gilby	SS	\$10,000.00
B58	Updated Version of the Inuit Way	Iqaluit	HR	Pauktuutit Inuit Womens Association	SS	\$10,000.00
B59	Financial Management Services	Iqaluit	FIN	Jack Eastwood	SS	\$10,541.16
B60	International Recruitment Packages	Nunavut Territory	HSS	Outcrop Group Ltd.	SS	\$10,566.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B61	Air Charter	Bay Chimo	CGS	Adlair Aviation Ltd.	SS	\$10,651.00
B62	Server hosting and maintenance services	Nunavut Territory	EDU	Internet North	SS	\$11,340.00
B63	PPD Drum Gasoline Air Resupply Emergency	Bay Chimo	CGS	Adlair Aviation Ltd.	SS	\$11,396.57
B64	Ongoing Support	Iqaluit	FIN	Canadian Executive Services Organization	SS	\$11,437.86
B65	Sealift Barge Landing Site Maintenance	Whale Cove	EDT	A L Enterprises	SS	\$11,480.00
B66	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$11,550.00
B67	Training Course	Iqaluit	HSS	Dr. Edward (Ted) Cormode	SS	\$12,000.00
B68	Inuktitut Grade 12 Module: Dialects Module	Arviat	EDU	Betty Harnum	SS	\$12,000.00
B69	Nunavumiut Healthy Stores Consulting	Cambridge Bay	HSS	Dr. Joel Gittelsohn	SS	\$12,150.00
B70	Provision of assistance to Education Act public co	Iqaluit	EDU	Brian Robinson	SS	\$12,200.00
B71	Professional Services	Nunavut Territory	HSS	Loren Wanhala	SS	\$12,300.00
B72	IRIMS Training	Iqaluit	CGS	Open Text Corporation	SS	\$12,400.00
B73	School Crawlspace Sprinkler Upgrade	Cambridge Bay	EDU	Nowak Engineering Inc.	SS	\$12,500.00
B74	Telephone & Intercom Connection	Pond Inlet	CGS	D-Tech Communications	SE	\$12,972.68
B75	Hydrostatic Pressure Testing Resupply	Repulse Bay	CGS	Arctic Marine Services	SS	\$13,000.00
B76	Facilitation of K-6 In-Service Development Worksho	Arviat	EDU	Dawn Loney	SS	\$13,000.00
B77	Furniture	Iqaluit	JUS	Tittaq Ltd.	SS	\$13,000.00
B78	Financial Management Services	Iqaluit	FIN	Robbin Sinclair-Chenier	SS	\$13,075.00
B79	Sealift Barge Landing Site Maintenance	Rankin Inlet	EDT	Hamlet of Rankin Inlet	SS	\$13,085.00
B80	GED Course	Iqaluit	EDU	Nunavut Arctic College	SS	\$13,162.68
B81	Accounting and Budgetary Services	Iqaluit	HSS	R & R Consulting Services	SS	\$13,250.00
B82	Accounting and Budgetary Services	Nunavut Territory	HSS	R & R Consulting Services	SS	\$13,250.00
B83	OTT Adult Assessments	Southern Canada	HSS	Carmen Gendron	SS	\$13,300.00
B84	Accounting and Budgetary Services	Iqaluit	HSS	John Stewart	SS	\$13,500.00
B85	EL2 Videos & DVDs	Arviat	EDU	Adobe Productions	SS	\$13,750.00
B86	Specialized Residential Care	Pangnirtung	HSS	Centre de Redaption Gabrielle Major	SS	\$13,953.45
B87	Trade Fair Display	Iqaluit	CGS	Ayaya Marketing & Communications	SS	\$14,000.00
B88	Sealift Barge Landing Site Maintenance	Baker Lake	EDT	Hamlet of Baker Lake	SS	\$14,000.00
B89	Air Charter	Coral Harbour	EIA	Air Nunavut Ltd.	SS	\$14,177.50
B90	Rabies Vaccination	Iqaluit	HSS	Beverly Dawe	SS	\$14,250.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B91	Arctic Winter Games Pins	Nunavut Territory	CLEY	Laurie Artiss Ltd.	SS	\$14,418.00
B92	Professional Services	Iqaluit	CGS	Benard & Associates Inc.	SS	\$14,533.67
B93	Sealift Cartage	Pelly Bay	CGS	Koomiut Co-op	SS	\$14,900.00
B94	Team 2 Community Consultation - ED Act 2	Nunavut Territory	EDU	James Arvaluk	SS	\$15,000.00
B95	Provision of Business Plan development assistance	Iqaluit	EDU	Mike Rudolph	SS	\$15,000.00
B96	Human Resource Services	Nunavut Territory	HSS	Red Bear Consulting	SS	\$15,000.00
B97	Floater Hose Testing	Repulse Bay	CGS	Crawford Enterprises	SS	\$15,000.00
B98	Audiology Services	Iqaluit	HSS	Patricia Ellis	SS	\$15,000.00
B99	Payroll Report Development	Iqaluit	FIN	SQL Computing Inc.	SS	\$15,000.00
B100	Community Economic Development Services	Arviat	EDT	JBK Consulting	SS	\$15,800.00
B101	Specialized Residential Care	Coral Harbour	HSS	I Have A Chance Support Services	SS	\$15,912.00
B102	MPE/ix PowerHouse Support	Iqaluit	CGS	Cognos Incorporated	SS	\$16,000.00
B103	MPE/ix PowerHouse Support	Iqaluit	CGS	Cognos Incorporated	SS	\$16,000.00
B104	CAD Training	Nunavut Territory	CGS	CAD/COM Solutions of Canada Inc.	SS	\$16,116.00
B105	Financial Management Services	Iqaluit	EDT	Tanya Marsden	SS	\$16,632.00
B106	Dental Services	Kivalliq Region	HSS	Dr. Jean-Marc Retrouvey	SS	\$16,893.60
B107	Dental Services	Kivalliq Region	HSS	Dr. Jean-Marc Retrouvey	SS	\$16,893.60
B108	Specialized Residential Care	Arctic Bay	HSS	I Have A Chance Support Services	SS	\$17,000.00
B109	Environmental Site Investigation	Iqaluit	CGS	Nunatta Environmental Services	SS	\$17,000.00
B110	Court Information System -- Review & Analysis	Iqaluit	CGS	Sunram Systems Inc.	SS	\$18,000.00
B111	Pangnirtung Tank Farm	Pangnirtung	CGS	Roosdahl Engineering Enterprises	SA	\$18,500.00
B112	Air Charter - Inmate Transfers	Ottawa	JUS	Air Nunavut Ltd.	SS	\$18,591.00
B113	Specialized Residential Care	Iqaluit	HSS	Maison Emmanuel Centre	SS	\$19,000.00
B114	Hydrostatic Pressure Testing	Pelly Bay	CGS	Arctic Marine Services	SS	\$19,000.00
B115	Export CEDO Conference	Pond Inlet	EDT	Alberta Business Link	SS	\$19,130.91
B116	Nunavummiut Healthy Stores Training	Cambridge Bay	HSS	Dr. Sangita Sharma	SS	\$19,250.00
B117	Premium Support for Firepass	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	SS	\$19,470.00
B118	VTLS Library Project	Iqaluit	CLEY	VTLS Inc	SS	\$19,736.00
B119	Temporary replacement for Manager Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$20,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B120	Media Documentary Video Project	Arviat	EDU	Michael Angalik	SS	\$20,000.00
B121	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Jonathan Cruz, Phresh 5 Studio	SS	\$20,000.00
B122	On site budget management assistance for Kitikmeot	Kugluktuk	EDU	Mike Rudolph	SS	\$20,000.00
B123	Development Program	Iqaluit	EIA	CMG Consulting Inc	SS	\$20,000.00
B124	ADM DEVELOPMENT PROGRAM WORKSHOP	Iqaluit	EIA	CMG CONSULTING INC.	SS	\$20,000.00
B125	Re-Installation of Existing Stainless Steel Water	Baker Lake	CGS	Arctic Drivers N.W.T. Ltd.	SS	\$20,535.47
B126	Office Equipment	Cambridge Bay	HSS	Thomas Associates Ltd.	SS	\$20,599.20
B127	Health Centre - Project Management	Cambridge Bay	CGS	Kikiak Contracting	SS	\$21,150.00
B128	Specialized Residential Care	Iqaluit	HSS	Richard and Louise Vine	SS	\$21,900.00
B129	IIU Telehealth Network report	Nunavut Territory	CGS	R J Hanson Consulting	SS	\$22,000.00
B130	Early Contact and Colonization Project	Arviat	EDU	Collene Armstrong	SS	\$22,000.00
B131	Specialized Treatment and Therapy	Qikiqtarjuaq	HSS	Ottawa Community Care Access Centre	SS	\$22,316.40
B132	Specialized Residential Care	Qikiqtarjuaq	HSS	Warren Youth Services	SS	\$22,972.00
B133	Speech and Language and Augmentative Communication	Nunavut Territory	EDU	Catherine Dench	SS	\$22,990.00
B134	Human Resource Services	Iqaluit	HSS	Millenium Partners	SS	\$23,000.00
B135	Design and Purchase of Program Pamphlets	Iqaluit	EDU	Expographing	SS	\$23,157.00
B136	Procedural Manuals for LMDA Programs in Nunavut	Nunavut Territory	EDU	Arcadia Works Inc	SS	\$23,800.00
B137	T5007 Preparation and Training New Finance Manager	Iqaluit	EDU	Lorraine MacEachern	SS	\$24,000.00
B138	Specialized Residential Care	Cambridge Bay	HSS	Bernadette Hummelle	SS	\$24,400.00
B139	Land Claims Unit	Ottawa	EDU	EnTheos Films	SS	\$24,464.00
B140	Policy, Planning and Communications Services	Iqaluit	EDT	Terra Sol Consulting	SS	\$24,625.00
B141	Professional Services	Iqaluit	FIN	SQL Computing Inc.	SS	\$25,000.00
B142	Departmental Internet Site	Iqaluit	CGS	Piruvik Centre	SS	\$25,000.00
B143	Development of materials for the k-6 in-service wo	Arviat	EDU	Dawn Loney	SS	\$25,000.00
B144	School Sprinkler System	Pelly Bay	EDU	FSC Architects & Engineers	SS	\$25,000.00
B145	Industry Canada-C Band Report Preparation	Iqaluit	EDU	Neil Burgess	SS	\$25,000.00
B146	On site budget development assistance for HQ Arvia	Arviat	EDU	Mike Rudolph	SS	\$25,000.00
B147	Financial Management Services	Iqaluit	FIN	Geoff Hughes	SS	\$25,000.00
B148	Sign Language Training on site in communities in Qi	Nunavut Territory	EDU	Donna Vann	SS	\$25,350.00
B149	Ambassador for Nunavut Nurses	Iqaluit	HSS	Susie Marie Pearce	SS	\$25,816.00
B150	Ambassador for Nunavut Nurses	Iqaluit	HSS	Rebecca Lonsdale	SS	\$25,816.00
B151	Temporary replacement for Manager, Finance & Admin	Kugluktuk	EDU	Accountemps- Division of Robert Half Canada	SS	\$27,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B152	Taloyoak Water Repair and Study	Taloyoak	CGS	Dillon Consulting Limited	SS	\$27,367.45
B153	Accounting and Budgetary Services	Nunavut Territory	HSS	R & R Consulting Services	SS	\$28,000.00
B154	Healing Centre	Kugluktuk	JUS	AD Williams Engineering Inc.	SS	\$28,060.00
B155	Financial Management Services	Igloolik	EDT	Tanya Marsden	SS	\$28,200.00
B156	Air Charter	Cambridge Bay	EIA	Air Nunavut Ltd.	SS	\$28,890.00
B157	CTS-in-a-Box Pilot Project	Kugluktuk	EDU	Northern Alberta Institute of Technology	SS	\$29,478.00
B158	Provide on site occupational therapy consultation	Nunavut Territory	EDU	Rehabilitation Centre for Children	SS	\$29,880.00
B159	Bad Gas Legal Claim & Insurance d	Iqaluit	FIN	Dave Ramsden	SS	\$30,000.00
B160	Financial Management Services	Iqaluit	FIN	Donald Maychruk	SS	\$30,000.00
B161	Co-Ordinator - NTEP Expert Panel Strategic Plan	Iqaluit	EDU	Jacqueline Bishop	SS	\$30,000.00
B162	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Stephen Leafloor, Canadian Floor Masters, Blu	SS	\$30,000.00
B163	Site Assistance to finance section of Corp Service	Iqaluit	EDU	Bob Gargan	SS	\$30,000.00
B164	Accounting and Budgetary Services	Rankin Inlet	HSS	R & R Consulting Services	SS	\$31,000.00
B165	Ultrasound Technical Services	Rankin Inlet	HSS	Barbara Kennedy	SS	\$31,450.00
B166	Gasoline Quality Report	Nunavut Territory	CGS	Millenium Partners	SS	\$32,000.00
B167	Sprinkler System for School and Health Centre	Other	CGS	KRT Electrical Ltd.	SS	\$32,216.58
B168	Spirit Walker Digitization	Iqaluit	CLEY	Spirit Walker Productions	SS	\$32,500.00
B169	Specialized Residential Care	Iqaluit	HSS	Batshaw Youth & Family Services	SS	\$33,950.00
B170	Truck Engine and Hoods	Gjoa Haven	CGS	Kingland Ford	SE	\$33,965.72
B171	Grade 3 Math Assessment	Arviat	EDU	Peggy Hill	SS	\$35,000.00
B172	Accounting and Financial Course Instructor	Iqaluit	FIN	Donald Maychruk	SS	\$35,000.00
B173	Calibration of Mid Com 8000 Meters	Kitikmeot Region	CGS	Accu-Flo Meter Services Ltd.	SS	\$35,000.00
B174	Professional Services	Iqaluit	HSS	Dave Ramsden	SS	\$35,000.00
B175	Specialized Residential Care	Iqaluit	HSS	Louise Deschenes	SS	\$35,100.00
B176	Physician Management Program	Iqaluit	HSS	Ellen Hatlevik	SS	\$36,000.00
B177	Repair of Existing Sewage Lagoon	Pelly Bay	CGS	Kudlik Construction Ltd.	SS	\$38,020.00
B178	Specialized Residential Care	Kivalliq Region	HSS	Gloria Penner	SS	\$39,298.31
B179	Supply and Install Marine Chain Anchors	Taloyoak	EDT	Jivko Engineering	SS	\$39,378.61
B180	Inuglak School Addition - Install Poles, Transform	Whale Cove	CGS	Nunavut Power Corporation	SS	\$39,454.00
B181	Administration Services	Iqaluit	CGS	Canarctic	SS	\$39,700.60
B182	Temporary replacement for Manager Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$40,000.00
B183	Temporary replacement for Manager, Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$40,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B184	Nanisivik Demolition	Nanisivik	EDT	Breakwater Resources/CanZinc	SS	\$40,000.00
B185	Utilidor System Repairs and Expansion	Qausuittuq (Resolute Bay)	CGS	AD Williams Engineering Inc.	SS	\$40,000.00
B186	Accounting and Budgetary Services	Iqaluit	HSS	John Stewart	SS	\$40,000.00
B187	Professional Services	Iqaluit	CGS	Michael Burdette	SS	\$40,284.00
B188	Professional Services	Nunavut Territory	HSS	TNG Consulting	SS	\$40,300.00
B189	Soil Remediation	Qikiqtarjuaq	CGS	Dillon Consulting Limited	SS	\$41,250.00
B190	Specialized Residential Care	Iqaluit	HSS	Roger & Suzanne Sevigny	SS	\$41,538.00
B191	Specialized Residential Care	Iqaluit	HSS	Roger & Suzanne Sevigny	SS	\$41,538.00
B192	Support Claims Processing Systems Database	Nunavut Territory	HSS	Cindy Pelletier	SS	\$41,750.00
B193	Specialized Residential Care	Kivalliq Region	HSS	Dixville Home Inc.	SS	\$41,770.60
B194	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$41,912.70
B195	Year End Reporting Assistance	Iqaluit	HSS	Mary Pickett	SS	\$42,400.00
B196	Professional Services	Nunavut Territory	HSS	Dave Ramsden	SS	\$45,000.00
B197	Financial Management Services	Iqaluit	FIN	Kim Harris	SS	\$45,054.00
B198	Pre-employment Carpentry	Iqaluit	EDU	Nunavut Arctic College	SS	\$45,499.00
B199	Heavy Equipment Operator Program	Southern Canada	EDU	Operating Engineers Training Institute of Ont	SS	\$46,891.80
B200	Janitorial Services	Cambridge Bay	CGS	Hamlet of Cambridge Bay	SS	\$48,000.00
B201	Dental Services	Qikiqtaaluk Region	HSS	Ashley White	SS	\$48,588.17
B202	American Sign Language Interpreter	Arctic Bay	EDU	Judy Jeffrey	SS	\$48,900.00
B203	Software Support	Rankin Inlet	CGS	Kirk Computers Systems Ltd.	SS	\$50,000.00
B204	Financial Expertise and Support Services	Iqaluit	EIA	Energy Management & Regulatory Consulting Ltd	SS	\$50,000.00
B205	Development of Ad Campaign	Nunavut Territory	CGS	Atii-Go Media	SS	\$51,371.25
B206	Specialized Residential Care	Nunavut Territory	HSS	New Directions for Children/Youth/Adults	SS	\$51,983.00
B207	Training and Auditing Services	Nunavut Territory	EDT	Jeanne McHardy	SS	\$52,870.00
B208	Appraisal Services	Rankin Inlet	EDT	Stewart, Weir, MacDonald	SS	\$53,000.00
B209	Retirement and Pension Planning Workshop	Other	HR	Retirement Planning Institute	SS	\$55,000.00
B210	Project Management Services - Aqsarniit Middle Sch	Iqaluit	CGS	Ardesco Design Management Inc.	SS	\$55,000.00
B211	Financial Training Services	Rankin Inlet	CGS	Gail Sigurdson	SS	\$60,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B212	Specialized Residential Care	Iqaluit	HSS	Bob Rumball Centre for the Deaf (The)	SS	\$60,000.00
B213	Temporary assistance for Superintendent of Schools	Baker Lake	EDU	Francis Fitzgerald	SS	\$60,000.00
B214	Specialized Residential Care	Cambridge Bay	HSS	Behaviour Health Foundation (The)	SS	\$61,481.00
B215	American Sign Language Interpreter	Baker Lake	EDU	Dianna Rasing	SS	\$61,690.00
B216	Professional Services	Iqaluit	FIN	Earncliffe Strategy Group	SS	\$61,800.00
B217	Capital Purchases for Health Centre	Pangnirtung	HSS	Ehrler, Limousin & Associates	SS	\$61,897.00
B218	PHCTF Initiative Program Workshop	Pond Inlet	HSS	Great Kids Inc.	SS	\$63,000.00
B219	Financial Management Services	Iqaluit	EDT	Diligentia	SS	\$63,050.00
B220	Policy Workshops	Iqaluit	HR	Institute on Governance	SS	\$64,600.00
B221	Professional Services	Nunavut Territory	HSS	Arvisais & Associates	SS	\$65,000.00
B222	Community Economic Development Services	Arviat	EDT	JBK Consulting	SS	\$66,420.00
B223	Capital Purchases for Health Centre	Igloolik	HSS	Ehrler, Limousin & Associates	SS	\$68,355.00
B224	Acting Director	Iqaluit	FIN	Kim Harris	SE	\$70,000.00
B225	Support Services	Iqaluit	FIN	FreeBalance	SS	\$71,150.50
B226	Mental Health Residential Care	Iqaluit	HSS	John Howard Society	SS	\$73,000.00
B227	Specialized Residential Care	Coral Harbour	HSS	I Have A Chance Support Services	SS	\$74,250.00
B228	Specialized Residential Care	Qikiqtarjuaq	HSS	Ranch Ehrlo Society	SS	\$75,747.00
B229	Specialized Residential Care	Iqaluit	HSS	quest Residential Services	SS	\$78,000.00
B230	Specialized Residential Care	Kitikmeot Region	HSS	Ranch Ehrlo Society	SS	\$78,198.00
B231	Financial Management Services	Iqaluit	FIN	Dixon Associates Management Consultants	SS	\$79,000.00
B232	Provide Payroll Services	Iqaluit	FIN	ADP Canada	SS	\$80,000.00
B233	Site Preparation	Pangnirtung	CGS	Hamlet of Pangnirtung	SS	\$80,000.00
B234	Strategic Advise and Counsel	Iqaluit	FIN	PBC P Balt Consulting	SS	\$80,000.00
B235	Refuelling of Nanisivik Aircraft	Nanisivik	CGS	C. Vendetti Construction and Consulting	SS	\$80,000.00
B236	Development of AV resource materials for the Land	Ottawa	EDU	EnTheos Films	SS	\$81,000.00
B237	Supply and Installation of Communication Equipment	Igloolik	CGS	Northwestel Inc.	SS	\$81,447.39
B238	Specialized Residential Care	Iqaluit	HSS	Government of Manitoba (The)	SS	\$85,268.20
B239	Alarm Systems Monitoring	Iqaluit	CGS	City of Iqaluit	SS	\$89,238.00
B240	Nunavut Advanced Management Program	Iqaluit	HR	Kakivak Association	SS	\$90,000.00
B241	Specialized Residential Care	Rankin Inlet	HSS	Luke Bergeron & Shelly Matthews	SS	\$90,250.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B242	Specialized Residential Care	Iqaluit	HSS	Sinclair Children's Home	SS	\$91,250.00
B243	AWG Clothing	Nunavut Territory	CLEY	Kugluktuk High Athletes	SS	\$92,907.00
B244	New Health Centre	Pangnirtung	HSS	Igloo Building Supplies Group	SS	\$93,462.62
B245	Specialized Residential Care	Iqaluit	HSS	Parkland C.L.A.S.S.	SS	\$93,852.00
B246	Health Centre - Miscellaneous Operations Enhanceme	Cambridge Bay	HSS	Kitnuna Construction Ltd.	SS	\$95,000.00
B247	Specialized Residential Care	Iqaluit	HSS	Kigep Management Ltd.	SS	\$95,000.00
B248	Specialized Residential Care	Repulse Bay	HSS	Association for Community Living	SS	\$95,330.70
B249	Specialized Residential Care	Cambridge Bay	HSS	Parkland C.L.A.S.S.	SS	\$96,600.00
B250	Specialized Residential Care	Iqaluit	HSS	Sinclair Children's Home	SS	\$98,012.00
B251	Professional Services	Rankin Inlet	EDT	Metro Solomon	SS	\$99,100.67
B252	ED Act Support	Iqaluit	EDU	Brian Robinson	SS	\$100,000.00
B253	Specialized Residential Care	Kugluktuk	HSS	Excel Society	SS	\$100,148.52
B254	Specialized Residential Care	Baker Lake	HSS	Mianiqsijit Society	SS	\$102,000.00
B255	Specialized Residential Care	Igloolik	HSS	Marta Olvera	SS	\$104,106.00
B256	Ambulance Services	Cambridge Bay	HSS	Hamlet of Cambridge Bay	SS	\$105,000.00
B257	Specialized Residential Care	Rankin Inlet	HSS	Kigep Management Ltd.	SS	\$105,000.00
B258	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$105,718.00
B259	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$107,000.00
B260	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$110,326.08
B261	Financial Management Services	Iqaluit	FIN	Robbin Sinclaire-Chenier	SS	\$120,000.00
B262	Fans System Maintenance	Nunavut Territory	EDU	SunRam Systems Inc	SS	\$120,000.00
B263	Gasoline Airlift	Repulse Bay	CGS	Calm Air	SS	\$122,091.28
B264	Financial Management Services	Iqaluit	FIN	Millineum Partners	SS	\$125,000.00
B265	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$128,644.00
B266	Specialized Residential Care	Iqaluit	HSS	Independent Counselling Enterprises	SS	\$136,311.85
B267	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$138,319.00
B268	Specialized Residential Care	Cambridge Bay	HSS	Michener Services	SS	\$139,150.00
B269	Specialized Residential Care	Rankin Inlet	HSS	Brian & Judy Borne	SS	\$139,706.53
B270	Thermo Siphon Material	Pond Inlet	CGS	Arctic Foundations of Canada Inc.	SS	\$140,000.00
B271	Specialized Residential Care	Rankin Inlet	HSS	Freida Devuono	SS	\$142,500.00
B272	Specialized Residential Care	Qikiqtarjuaq	HSS	Resourceful Futures	SS	\$148,226.16
B273	Heritage Centre - Shared Services Agreement	Iqaluit	CLEY	Government of the Northwest Territories	SS	\$159,135.00
B274	Specialized Residential Care	Iqaluit	HSS	Independent Counselling Enterprises	SS	\$169,473.60

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B275	Airport Operations	Kimmirut	EDT	Hamlet of Kimmirut	SS	\$170,000.00
B276	Airport Operations	Grise Fiord	EDT	Hamlet of Grise Fiord	SS	\$170,000.00
B277	Mental Health Addictions Treatment	Qikiqtaaluk Region	HSS	Tungasuvvingat Inuit (TI)	SS	\$171,240.00
B278	Nunavut Public Service Studies Certificate Program	Other	HR	Carleton University	SS	\$175,000.00
B279	Inspection Services	Kivalliq Region	CGS	Intertek Calab Brett	SS	\$185,000.00
B280	Airport Operations	Gjoa Haven	EDT	Hamlet of Gjoa Haven	SS	\$185,509.63
B281	Airport Operations	Sanikiluaq	EDT	Hamlet of Sanikiluaq	SS	\$187,463.83
B282	Airport Operations	Taloyoak	EDT	Hamlet of Taloyoak	SS	\$189,262.94
B283	Specialized Residential Care	Nunavut Territory	HSS	Options, Youth & Family Services	SS	\$190,000.00
B284	Mental Health Services	Cape Dorset	HSS	Roberts Smart Centre	SS	\$191,603.10
B285	Airport Operations	Igloolik	EDT	Hamlet of Igloolik	SS	\$192,000.00
B286	Specialized Residential Care	Rankin Inlet	HSS	Parkland C.L.A.S.S.	SS	\$194,412.00
B287	Airport Operations	Qikiqtarjuaq	EDT	Hamlet of Qikiqtarjuaq	SS	\$195,517.19
B288	Airport Operations	Pelly Bay	EDT	Hamlet of Kugaaruk	SS	\$196,942.08
B289	Dental Conscious Sedation Services	Nunavut Territory	HSS	Nunavut Dental Services	SS	\$197,718.00
B290	Airport Operations	Pangnirtung	EDT	Hamlet of Pangnirtung	SS	\$198,524.30
B291	Airport Operations	Pond Inlet	EDT	Hamlet of Pond Inlet	SS	\$199,120.89
B292	Airport Operations	Repulse Bay	EDT	Hamlet of Repulse Bay	SS	\$210,069.76
B293	Mental Health Services	Iqaluit	HSS	Centre for Addiction & Mental Health	SS	\$221,080.50
B294	Supported Independent Living	Rankin Inlet	HSS	Hamlet of Rankin Inlet	SS	\$224,855.00
B295	Airport Operations	Arviat	EDT	Hamlet of Arviat	SS	\$225,000.00
B296	Specialized Residential Care	Rankin Inlet	HSS	Parkland C.L.A.S.S.	SS	\$225,230.00
B297	Airport Operations	Whale Cove	EDT	Hamlet of Whale Cove	SS	\$227,268.96
B298	Airport Operations	Kugluktuk	EDT	Hamlet of Kugluktuk	SS	\$229,294.00
B299	Airport Operations	Chesterfield Inlet	EDT	Hamlet of Chesterfield Inlet	SS	\$233,314.20
B300	Airport Operations	Clyde River	EDT	Hamlet of Clyde River	SS	\$234,551.00
B301	Airport Operations	Cape Dorset	EDT	Hamlet of Cape Dorset	SS	\$234,999.00
B302	Heavy Equipment Operator Training	Nunavut Territory	EDU	Operating Engineers Training Institute of Ontario	SS	\$237,273.60
B303	Repair of Existing Sewage Lagoon	Pelly Bay	CGS	Kudlik Construction Ltd.	SE	\$238,020.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
B304	Jet Fuel Tank Rental and Storage Fees	Nanisivik	CGS	Canzinco Ltd.	SS	\$240,000.00
B305	Specialized Residential Care	Qikiqtaaluk Region	HSS	Ranch Ehrlo Society	SS	\$247,110.00
B306	Specialized Residential Care	Iqaluit	HSS	I Have A Chance Support Services	SS	\$256,643.00
B307	Specialized Residential Care	Kitikmeot Region	HSS	Independent Counselling Enterprises	SS	\$258,058.00
B308	P2K Annual Service Agreement	Iqaluit	CGS	Highline Corporation	SS	\$275,856.28
B309	Education for Specialized Residential Care Clients	Nunavut Territory	HSS	Warren Learning Academy	SS	\$277,480.00
B310	Specialized Residential Care	Nunavut Territory	HSS	Parkland C.L.A.S.S	SS	\$281,050.00
B311	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$284,430.00
B312	Specialized Residential Care	Cambridge Bay	HSS	I Have A Chance Support Services	SS	\$305,746.80
B313	Airport Operations	Coral Harbour	EDT	Hamlet of Coral Harbour	SS	\$340,100.00
B314	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$348,675.24
B315	Specialized Residential Care	Cambridge Bay	HSS	Independent Counselling Enterprises	SS	\$382,125.00
B316	Airport Operations	Hall Beach	EDT	Hamlet of Hall Beach	SS	\$403,006.67
B317	Specialized Residential Care	Iqaluit	HSS	I Have A Chance Support Services	SS	\$457,564.00
B318	Specialized Residential Care	Nunavut Territory	HSS	Ranch Ehrlo Society	SS	\$494,220.00
B319	Demolition and Disposal Nanisivik Mine	Nanisivik	EDT	CanZinco/Breakwater Resources	SS	\$500,000.00
B320	Airport Operations	Baker Lake	EDT	Hamlet of Baker Lake	SS	\$523,846.88
B321	Airport Operations	Cambridge Bay	EDT	Kitnuna Construction Ltd.	SS	\$689,625.53
B322	Airport Operations	Rankin Inlet	EDT	Hamlet of Rankin Inlet	SS	\$741,681.14
B323	Territorial Senior Supplementary Benefits Program	Nunavut Territory	EDU	Dept of Educ, Cult, Employment, IS Programs	SS	\$1,014,260.00
B324	Specialized Residential Care	Nunavut Territory	HSS	Warren Youth Services	SS	\$1,061,342.00
B325	Airport Operations	Qausuittuq (Resolute Bay)	EDT	Narwhal Arctic Services	SS	\$1,133,114.83
B326	Airport Operations	Iqaluit	EDT	ATCO Frontec Services	SS	\$2,249,958.98
B327	Health Centre - Developer	Cambridge Bay	HSS	Kitikmeot Corporation	SS	\$2,550,000.00
Grand Total for Sole Source Contracts						\$31,683,143.19

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Appendix C:

2005-06 CONTRACT DETAILED LISTING (> \$5,000)

Ref	Description	Location	Department	Vendor	Method	Award Value
Air Charters						
C1	Kitikmeot Year End PPD Air Charter	Kitikmeot Region	CGS	Adlair Aviation Ltd.	IT	\$5,880.00
C2	Community Infrastructure Inspection	Qausuittuq (Resolute Bay)	CGS	Adlair Aviation Ltd.	IT	\$6,373.50
C3	Pre-Resupply Inspection	Grise Fiord	CGS	Kenn Borek Air Ltd.	IT	\$6,902.40
C4	Supply Air Charter	Cambridge Bay	CGS	Adlair Aviation Ltd.	IT	\$9,241.75
C5	Air Charter	Iqaluit	EDU	Air Nunavut Ltd.	IT	\$10,000.00
C6	Kitikmeot Year End PPD Air Charter	Grise Fiord	CGS	Kenn Borek Air Ltd.	IT	\$10,246.80
C7	Air Charter	Bay Chimo	CGS	Adlair Aviation Ltd.	SS	\$10,651.00
C8	Air Charter	Iqaluit	EDT	Air Nunavut Ltd.	IT	\$10,661.00
C9	Air Charter	Iqaluit	EDU	Air Nunavut Ltd.	IT	\$10,970.00
C10	PPD Drum Gasoline Air Resupply Emergency	Bay Chimo	CGS	Adlair Aviation Ltd.	SS	\$11,396.57
C11	Air Charter	Nunavut Territory	EDU	Air Nunavut Ltd.	IT	\$11,495.00
C12	Air Charter	Iqaluit	CGS	Air Nunavut Ltd.	IT	\$11,979.00
C13	Air Charter	Rankin Inlet	CGS	Kivalliq Air	IT	\$12,988.24
C14	Kitikmeot Year End PPD Air Charter	Kitikmeot Region	CGS	Adlair Aviation Ltd.	IT	\$13,916.50
C15	Air Charter	Iqaluit	ENV	Air Nunavut Ltd.	IT	\$13,966.41
C16	Air Charter	Coral Harbour	EIA	Air Nunavut Ltd.	SS	\$14,177.50
C17	Air Charter - SMC	Iqaluit	ENV	Air Nunavut Ltd.	IT	\$17,769.00
C18	Air Charter	Other	EDU	Keewatin Air Ltd.	IT	\$18,697.59
C19	Air Charter	Iqaluit	EDU	Air Nunavut Ltd.	IT	\$20,164.00
C20	Kitikmeot Year End PPD Air Charter	Kitikmeot Region	CGS	Adlair Aviation Ltd.	IT	\$22,059.00
C21	Pre Resupply Tank Farms/Fuel Facilities/Equipment	Kitikmeot Region	CGS	Adlair Aviation Ltd.	IT	\$23,806.50
C22	Air Charter - Minister & Departmental Regional Vis	Other	ENV	Air Nunavut Ltd.	IT	\$24,197.00
C23	Air Charter	Qausuittuq (Resolute Bay)	CGS	Air Tindi	IT	\$26,005.11
C24	Air Charter	Cambridge Bay	CLEY	Air Nunavut Ltd.	IT	\$27,408.00
C25	Air Charter	Grise Fiord	CLEY	Air Nunavut Ltd.	IT	\$27,408.00
C26	Air Charter	Cambridge Bay	EIA	Air Nunavut Ltd.	SS	\$28,890.00
C27	Air Charter	Kivalliq Region	EIA	Air Nunavut Ltd.	IT	\$35,845.00
C28	Various Flights within Territory - Basketball Tour	Nunavut Territory	CLEY	Air Nunavut Ltd.	IT	\$35,900.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C29	Various Flights within Territory - Soccer Tourname	Nunavut Territory	CLEY	First Air	IT	\$91,800.00
C30	Gasoline Airlift	Repulse Bay	CGS	Calm Air	SS	\$122,091.28
C31	Air Charter - Arctic Winter Games	Rankin Inlet	CLEY	Air North	PT	\$175,830.40
C32	Air Charter	Iqaluit	CLEY	Air Nunavut Ltd.	IT	\$176,160.00
C33	Air Charter	Nunavut Territory	CLEY	Air North	PT	\$229,590.40
Subtotal for Air Charters						\$1,274,466.95
Architectural / Engineering						
C34	Repair/Upgrade Maintenance Shop	Baker Lake	CGS	Wardrop Engineering Inc.	IRFP	\$6,200.00
C35	School Crawlspace Sprinkler Upgrade	Cambridge Bay	EDU	Nowak Engineering Inc.	SS	\$12,500.00
C36	CAD Training	Nunavut Territory	CGS	CAD/COM Solutions of Canada Inc.	SS	\$16,116.00
C37	Court Information System -- Review & Analysis	Iqaluit	CGS	Sunram Systems Inc.	SS	\$18,000.00
C38	Pangnirtung Tank Farm	Pangnirtung	CGS	Roosdahl Engineering Enterprises	SA	\$18,500.00
C39	Photo Interpretations - Watershed Areas	Coral Harbour	CGS	Land Data Technologies Inc.	IRFP	\$23,457.00
C40	School Sprinkler System	Pelly Bay	EDU	FSC Architects & Engineers	SS	\$25,000.00
C41	Taloyoak Water Repair and Study	Taloyoak	CGS	Dillon Consulting Limited	SS	\$27,367.45
C42	Healing Centre	Kugluktuk	JUS	AD Williams Engineering Inc.	SS	\$28,060.00
C43	Mechanical Upgrade	Iqaluit	JUS	A.D. Williams Engineering Inc.	IRFP	\$29,065.00
C44	Building Renovation	Iqaluit	JUS	Livingstone Architect	IRFP	\$31,235.00
C45	Road Construction Inspection	Chesterfield Inlet	CGS	FSC Architects & Engineers	IRFP	\$35,587.00
C46	Construction Survey Layout	Kivalliq Region	CGS	FSC Architects & Engineers	IRFP	\$40,000.00
C47	Utilidor System Repairs and Expansion	Qausuittuq (Resolute Bay)	CGS	AD Williams Engineering Inc.	SS	\$40,000.00
C48	Sprinkler System for School and Health Centre	Qikiqtaaluk Region	CGS	Stonewall Sprinklers Co. Ltd	IRFP	\$46,960.00
C49	Environmental Site Assessment	Igloolik	HSS	Trow Associates	IRFP	\$47,120.00
C50	Repair/Upgrade Maintenance Shop	Baker Lake	CGS	Accutech Engineering Inc.	IRFP	\$68,280.00
C51	Community Planning and Zoning By-Law	Coral Harbour	CGS	Fotenn (FSC)	IRFP	\$69,640.00
C52	Boarding Home Renovations	Cambridge Bay	HSS	PSAV Architects Ltd.	IRFP	\$156,100.00
C53	Gjoa Haven Water Works and Supply	Gjoa Haven	CGS	Dillon Consulting Limited	IRFP	\$171,000.00
C54	School Sprinklers and Associated Architectural Upg	Kugluktuk	CGS	FSC Architects & Engineers	IRFP	\$176,874.50
C55	Reopening Taxiway A and Rehabilitating Apron 1 Des	Iqaluit	CGS	EBA Engineering Consultants Ltd.	PRFP	\$198,050.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C56	Water Reservoir, Sewage Lagoon & Landfill Improvem	Qikiqtarjuaq	CGS	Nuna-Burnside Engineering & Environmental Ltd	PRFP	\$227,000.00
C57	Sewage and Solid Waste Facilities	Pelly Bay	CGS	Dillon Consulting Limited	PRFP	\$374,159.00
C58	Design Services of Sewage and Solid Waste Faciliti	Kugluktuk	CGS	Nuna Burnside Engineering & Enviromental Ltd.	PRFP	\$375,541.00
C59	New Arena and Community Hall - Design	Pond Inlet	CGS	FSC Architects & Engineers	PRFP	\$438,124.50
C60	New Continuing Care Centre	Gjoa Haven	HSS	Calnitsky Associates Architects	PRFP	\$497,500.00
C61	Sewage and Solid Waste Facilities	Cambridge Bay	CGS	Earth Tech (Canada) Inc.	PRFP	\$566,250.00
C62	Increase Capacity/Code Compliance - Tank Farm	Rankin Inlet	CGS	FSC Architects & Engineers	IRFP	\$597,675.75
C63	Student Housing Design	Iqaluit	EDU	MMP Architects	PRFP	\$661,063.00
C64	Inuksuit School Addition	Qikiqtarjuaq	EDU	Ferguson Simek Clark	PRFP	\$759,625.98
C65	Waste Water Treatment Plant Upgrade - Design Servi	Rankin Inlet	CGS	Nuna Burnside Engineering & Environmental Ltd	IRFP	\$830,604.38
C66	Schools Additions and Renovations	Gjoa Haven	EDU	Accutech Engineering Inc.	PRFP	\$1,050,880.00
Subtotal for Architectural / Engineering						\$7,663,535.56
Construction						
C67	Kekerten Territorial Park Emergency Shelter	Pangnirtung	ENV	Kudlik Construction Ltd.	PT	\$185,000.00
C68	Sprinkler System for School and Health Centre	Qikiqtaaluk Region	EDU	Stonewall Sprinklers Co. Ltd	PT	\$224,493.55
C69	Repair of Existing Sewage Lagoon	Pelly Bay	CGS	Kudlik Construction Ltd.	SE	\$238,020.00
C70	Building Renovation	Iqaluit	JUS	4625 Nunavut Ltd.	PT	\$250,000.00
C71	Human Rights Tribunal New Offices	Coral Harbour	CGS	Qagvik Enterprises Ltd.	PT	\$334,130.00
C72	CCTV Installation	Kitikmeot Region	EDU	Kitnuna Construction Ltd.	PT	\$425,385.00
C73	CCTV Installation	Kitikmeot Region	EDU	Kitnuna Construction Ltd.	PT	\$425,385.00
C74	Building Insulation Upgrade	Iqaluit	EDU	GC North Inc.	PT	\$428,138.00
C75	School - Various Mechanical Work	Clyde River	EDU	Pro Sask Mechanical Ltd.	PT	\$447,924.00
C76	Supply & Install FEC & ODAL System	Coral Harbour	CGS	Electrix Ltd.	PT	\$610,000.00
C77	Utilidor Upgrade and Related Work	Qausuittuq (Resolute Bay)	CGS	953731 NWT Ltd.	PT	\$1,265,300.00
C78	Health Centre - Developer	Cambridge Bay	HSS	Kitikmeot Corporation	SS	\$2,550,000.00
C79	Bulk Fuel Facility - Code Compliance	Whale Cove	CGS	Nunavut Construction Ltd.	PT	\$2,878,000.00
C80	Water Treatment Plant Improvements (Supply Line, I	Gjoa Haven	CGS	ADCO North Ltd.	PT	\$4,609,485.00
Subtotal for Construction						\$14,871,260.55

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
Consulting Services						
C81	Statutory Training	Kitikmeot Region	HSS	Terrance Sawatsky	SS	\$5,600.00
C82	Data Analysis	Nunavut Territory	HSS	YanYan Gong	SS	\$6,000.00
C83	Audiology Services	Iqaluit	HSS	Rosanne Lavallee	SS	\$6,172.00
C84	CTS 2006 Software Support	Iqaluit	FIN	Raven Consulting	SS	\$6,500.00
C85	Audiology Services	Iqaluit	HSS	Rosanne Lavallee	SS	\$7,000.00
C86	Trade Development Support Services	Iqaluit	EDT	Kevin Knight	SS	\$7,650.50
C87	Job Description Evaluation and Development	Nunavut Territory	HSS	Millenium Partners	SS	\$8,500.00
C88	Audit Services	Iqaluit	CGS	Paulette Bickle	SS	\$9,000.00
C89	Professional Services	Nunavut Territory	HSS	Loren Wanhala	SS	\$9,000.00
C90	Statutory Training	Kitikmeot Region	HSS	Terrance Sawatsky	SS	\$10,000.00
C91	Inuksuit School Addition	Qikiqtarjuaq	CGS	Sub-Arctic Survey's	IRFP	\$10,700.00
C92	Ongoing Support	Iqaluit	FIN	Canadian Executive Services Organization	SS	\$11,437.86
C93	Training Course	Iqaluit	HSS	Dr. Edward (Ted) Cormode	SS	\$12,000.00
C94	Nunavumiut Healthy Stores Consulting	Cambridge Bay	HSS	Dr. Joel Gittelsohn	SS	\$12,150.00
C95	Professional Services	Nunavut Territory	HSS	Loren Wanhala	SS	\$12,300.00
C96	Advisory Services	Iqaluit	EDT	North Sky Consulting	PRFP	\$12,960.00
C97	Accounting and Budgetary Services	Iqaluit	HSS	R & R Consulting Services	SS	\$13,250.00
C98	Accounting and Budgetary Services	Nunavut Territory	HSS	R & R Consulting Services	SS	\$13,250.00
C99	OTT Adult Assessments	Southern Canada	HSS	Carmen Gendron	SS	\$13,300.00
C100	Accounting and Budgetary Services	Iqaluit	HSS	John Stewart	SS	\$13,500.00
C101	Rabies Vaccination	Iqaluit	HSS	Beverly Dawe	SS	\$14,250.00
C102	Professional Services	Iqaluit	CGS	Benard & Associates Inc.	SS	\$14,533.67
C103	Human Resource Services	Nunavut Territory	HSS	Red Bear Consulting	SS	\$15,000.00
C104	Payroll Report Development	Iqaluit	FIN	SQL Computing Inc.	SS	\$15,000.00
C105	Financial Management Services	Iqaluit	EDT	Tanya Marsden	SS	\$16,632.00
C106	Facilitation Services	Cambridge Bay	HR	Millenium Partners	PRFP	\$18,000.00
C107	Communication Strategy Winter Games	Iqaluit	EDT	Aarluk Consulting	PRFP	\$18,267.50
C108	Export CEDO Conference	Pond Inlet	EDT	Alberta Business Link	SS	\$19,130.91
C109	Strategic Investments Program	Iqaluit	EDT	Brubacher Development Strategies	PRFP	\$19,179.75
C110	Nunavummiut Healthy Stores Training	Cambridge Bay	HSS	Dr. Sangita Sharma	SS	\$19,250.00
C111	IIU Telehealth Network report	Nunavut Territory	CGS	R J Hanson Consulting	SS	\$22,000.00
C112	Human Resource Services	Iqaluit	HSS	Millenium Partners	SS	\$23,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C113	Aerial Photograph Interpretation	Cape Dorset	CGS	Land Data Technologies Inc.	PRFP	\$23,644.00
C114	Review of Inuit Employment Division Structure	Iqaluit	CGS	Millenium Partners	PRFP	\$24,512.00
C115	Policy, Planning and Communications Services	Iqaluit	EDT	Terra Sol Consulting	SS	\$24,625.00
C116	Financial Management Services	Iqaluit	FIN	Geoff Hughes	SS	\$25,000.00
C117	Professional Services	Iqaluit	FIN	SQL Computing Inc.	SS	\$25,000.00
C118	As & When Weekly Catering Services	Iqaluit	EIA	Nunavut Catering & Consulting Services	PRFP	\$25,000.00
C119	Ambassador for Nunavut Nurses	Iqaluit	HSS	Susie Marie Pearce	SS	\$25,816.00
C120	Ambassador for Nunavut Nurses	Iqaluit	HSS	Rebecca Lonsdale	SS	\$25,816.00
C121	Accounting and Budgetary Services	Nunavut Territory	HSS	R & R Consulting Services	SS	\$28,000.00
C122	Financial Management Services	Igloolik	EDT	Tanya Marsden	SS	\$28,200.00
C123	Bad Gas Legal Claim & Insurance d	Iqaluit	FIN	Dave Ramsden	SS	\$30,000.00
C124	Accounting and Budgetary Services	Rankin Inlet	HSS	R & R Consulting Services	SS	\$31,000.00
C125	Ultrasound Technical Services	Rankin Inlet	HSS	Barbara Kennedy	SS	\$31,450.00
C126	Gasoline Quality Report	Nunavut Territory	CGS	Millenium Partners	SS	\$32,000.00
C127	Professional Services	Iqaluit	HSS	Dave Ramsden	SS	\$35,000.00
C128	Accounting and Financial Course Instructor	Iqaluit	FIN	Donald Maychruk	SS	\$35,000.00
C129	Physician Management Program	Iqaluit	HSS	Ellen Hatlevik	SS	\$36,000.00
C130	Develop and Launch Website Pilot Project	Iqaluit	EDT	Atii-Go Media	IRFP	\$40,000.00
C131	Accounting and Budgetary Services	Iqaluit	HSS	John Stewart	SS	\$40,000.00
C132	Professional Services	Iqaluit	CGS	Michael Burdette	SS	\$40,284.00
C133	Professional Services	Nunavut Territory	HSS	TNG Consulting	SS	\$40,300.00
C134	Support Claims Processing Systems Database	Nunavut Territory	HSS	Cindy Pelletier	SS	\$41,750.00
C135	Year End Reporting Assistance	Iqaluit	HSS	Mary Pickett	SS	\$42,400.00
C136	Professional Services	Nunavut Territory	HSS	Dave Ramsden	SS	\$45,000.00
C137	Barriers to Business Review	Iqaluit	EDT	Aarluk Consulting	PRFP	\$46,561.05
C138	Nunavut Arts and Crafts Strategy	Iqaluit	EDT	Outcrop Nunavut	PRFP	\$47,733.60
C139	Nunavut Arts and Crafts Strategy	Nunavut Territory	EDT	Outcrop Nunavut	IRFP	\$47,733.60
C140	Sealift Evaluation and Training	Iqaluit	CGS	Mariport Group	PT	\$47,951.96
C141	Dental Services	Qikiqtaaluk Region	HSS	Ashley White	SS	\$48,588.17
C142	Financial Expertise and Support Services	Iqaluit	EIA	Energy Management & Regulatory Consulting Ltd	SS	\$50,000.00
C143	Training and Auditing Services	Nunavut Territory	EDT	Jeanne McHardy	SS	\$52,870.00
C144	Research on Management of Public Sector Employees	Iqaluit	HSS	Dennis Patterson and Associates	PRFP	\$54,514.80
C145	Project Management Services - Aqsarniit Middle Sch	Iqaluit	CGS	Ardesco Design Management Inc.	SS	\$55,000.00
C146	Professional Services	Iqaluit	FIN	Earnsliffe Strategy Group	SS	\$61,800.00
C147	Capital Purchases for Health Centre	Pangnirtung	HSS	Ehrler, Limousin & Associates	SS	\$61,897.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C148	PHCTF Initiative Program Workshop	Pond Inlet	HSS	Great Kids Inc.	SS	\$63,000.00
C149	Financial Management Services	Iqaluit	EDT	Diligentia	SS	\$63,050.00
C150	Professional Services	Nunavut Territory	HSS	Arvisais & Associates	SS	\$65,000.00
C151	Caribou and Muskox Study	Iqaluit	EDT	Aarluk Consulting	PRFP	\$65,286.01
C152	Capital Purchases for Health Centre	Igloolik	HSS	Ehrler, Limousin & Associates	SS	\$68,355.00
C153	Acting Director	Iqaluit	FIN	Kim Harris	SE	\$70,000.00
C154	Support Services	Iqaluit	FIN	FreeBalance	SS	\$71,150.50
C155	Database and Website Development	Iqaluit	CGS	Piruvik Center	PRFP	\$77,000.00
C156	Financial Management Services	Iqaluit	FIN	Dixon Associates Management Consultants	SS	\$79,000.00
C157	Provide Payroll Services	Iqaluit	FIN	ADP Canada	SS	\$80,000.00
C158	Policy and Strategic Support and Advisory Services	Iqaluit	EDT	PBC Consulting	PRFP	\$94,000.00
C159	Professional Services	Rankin Inlet	EDT	Metro Solomon	SS	\$99,100.67
C160	Pharmacy Management Services	Iqaluit	HSS	Sakku Investments	PRFP	\$100,000.00
C161	Rehabilitation Airside Surfaces	Nunavut Territory	CGS	EBA Engineering Consultants Ltd	PRFP	\$136,213.00
C162	Nunavut Mining Exploration and Mining Strategy	Iqaluit	EDT	Gartner Lee	PRFP	\$162,881.00
C163	P2K Annual Service Agreement	Iqaluit	CGS	Highline Corporation	SS	\$275,856.28
Subtotal for Consulting Services						\$3,334,853.83
Minor Construction or Maintenance Services						
C164	Air Quality Testing	Cambridge Bay	CGS	PHH ARC Environmental	SS	\$6,000.00
C165	As & When Required Transport Fuel Drums to Airport	Rankin Inlet	CGS	M & T Enterprises Ltd.	IT	\$6,500.00
C166	Health Centre - Interior Signs Supply and Install	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$6,600.00
C167	AS & When Required Snow Removal	Arviat	CGS	Northern Networks Ltd.	IT	\$7,800.00
C168	Fuel Resupply	Arviat	CGS	Kowmuk's Freighting and Taxi Service	IT	\$8,000.00
C169	AS & When Required Snow Removal	Coral Harbour	CGS	Sudliq Developments Ltd.	IT	\$8,400.00
C170	As & When Required Snow Removal	Baker Lake	CGS	943557 NWT Ltd.	IT	\$9,000.00
C171	As & When Required Snow Removal	Baker Lake	CGS	943557 NWT Ltd.	IT	\$9,000.00
C172	Building Renovations	Rankin Inlet	HSS	Aurora Northern Contractors Ltd.	IT	\$9,300.00
C173	As & When Vehicle and Equipment Inspections and Ma	Baker Lake	CGS	943557 NWT Ltd.	IT	\$10,025.00
C174	As & When Required Vehicle Maintenance and Repair	Baker Lake	CGS	Electrix Ltd.	PT	\$10,405.00
C175	Cleaning Services	Arctic Bay	HSS	Arqvirtuuq Services	PT	\$11,000.00
C176	Community Freezer Roof Replacement	Pangnirtung	CGS	Nowdlak Business Service	IT	\$12,200.00
C177	Medical Refrigerator Freezers	Cambridge Bay	HSS	Inukshuk Enterprises Ltd.	IT	\$13,805.78
C178	Building Renovations	Clyde River	CGS	Inuksuit Construction Ltd.	IT	\$14,950.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C179	Install and Service Fire Pump	Repulse Bay	CGS	Stonewall Sprinklers Co. Ltd	IT	\$15,180.82
C180	Cleaning Services	Kimmirut	CGS	Kimmirut Development Corporation	PT	\$15,290.00
C181	As & When Snow Removal	Coral Harbour	CGS	Sudliq Developments Ltd.	IT	\$16,600.00
C182	As & When Required Maintenance, Bulk Fuel Facility	Arviat	CGS	Leonard & Associates Ltd.	IT	\$17,250.00
C183	As & When Fire Extinguisher Inspections and Mainte	Iqaluit	CGS	Arctic Circle Retail Ltd.	PT	\$17,372.00
C184	As & When Refrigeration Inspections and Maintenanc	Qikiqtaaluk Region	CGS	Frosty Refrigeration Sales & Services	PT	\$17,658.00
C185	As & When Required Maintenance - Bulk Fuel Facilit	Baker Lake	CGS	BLCS Ltd.	IT	\$17,850.00
C186	As & When Multi-Trades	Kivalliq Region	CGS	JK Electric	IT	\$18,000.00
C187	Annual Servicing - Sprinkler Systems and Fire Pump	Kivalliq Region	CGS	Stonewall Sprinklers Co. Ltd	IT	\$18,155.00
C188	Annual Servicing - Sprinkler Systems and Fire Pump	Baker Lake	CGS	Stonewall Sprinklers Co. Ltd	IT	\$18,155.00
C189	As & When Appliances Inspections and Maintenance	Iqaluit	CGS	Frosty Refrigeration Sales & Services	PT	\$18,825.00
C190	Informatics Renovations	Iqaluit	CGS	Mikim Contracting Ltd.	IT	\$20,213.00
C191	Re-Installation of Existing Stainless Steel Water	Baker Lake	CGS	Arctic Drivers N.W.T. Ltd.	SS	\$20,535.47
C192	Building Renovations	Iqaluit	JUS	Arctic Circle Construction & Development Ltd.	IT	\$22,700.00
C193	School Main Entrance Flooring Replacement	Kimmirut	CGS	Kudlik Construction Ltd.	IT	\$23,300.00
C194	Pump House/Electrical Panel/Water Supply Study	Taloyoak	CGS	KRT Electrical Ltd.	IT	\$25,795.07
C195	Arena Pile Repair	Cape Dorset	CGS	Polar Supplies Ltd.	IT	\$26,795.00
C196	As & When Required Maintenance - Bulk Fuel Facilit	Rankin Inlet	CGS	Aurora Northern Contractors Ltd.	IT	\$28,500.00
C197	Gymnasium Lighting Replacement	Coral Harbour	CGS	Illnik Electric Ltd.	IT	\$28,750.00
C198	As & When Electrical Inspections and Maintenance	Baker Lake	CGS	Baker Lake Contracting & Supplies Ltd.	IT	\$30,000.00
C199	Fox Main Dew Line Site Interpretive Panels	Hall Beach	ENV	Akhaliak Promotional Products	IT	\$31,996.96
C200	Annual Servicing - Sprinklers & Hose Cabinets	Rankin Inlet	CGS	Stonewall Sprinklers Co. Ltd.	IT	\$32,157.32
C201	As & When Utilidor System Repairs	Rankin Inlet	CGS	Electrix Ltd.	IT	\$32,635.00
C202	As & When Required Janitorial Services	Rankin Inlet	CGS	Aqiittiq	IT	\$34,994.00
C203	As & When Required Snow Removal	Rankin Inlet	CGS	Saaquaakti Services Ltd.	IT	\$35,150.00
C204	AS & When Required Snow Removal	Arviat	CGS	Northern Networks Ltd.	IT	\$36,300.00
C205	As & When Cleaning Services	Iqaluit	CGS	Integrity CPMS Ltd.	PT	\$36,400.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C206	Repair of Existing Sewage Lagoon	Pelly Bay	CGS	Kudlik Construction Ltd.	SS	\$38,020.00
C207	As & When Heating Systems Inspections and Maintena	Qikiqtaaluk Region	CGS	South Baffin Holdings Ltd.	PT	\$39,050.00
C208	Supply and Install Marine Chain Anchors	Taloyoak	EDT	Jivko Engineering	SS	\$39,378.61
C209	Inuglak School Addition - Install Poles, Transform	Whale Cove	CGS	Nunavut Power Corporation	SS	\$39,454.00
C210	As & When Daily Building Checks	Rankin Inlet	CGS	Aurora Northern Contractors Ltd.	IT	\$40,550.00
C211	As & When Generators Inspections and Maintenance	Iqaluit	CGS	South Baffin Holdings Ltd.	PT	\$44,400.00
C212	Building Renovations	Iqaluit	FIN	Auyuittuq Building Services	IT	\$44,746.00
C213	Cleaning Services	Iqaluit	CGS	South East Nunavut Company	IT	\$46,696.00
C214	As & When Genset Maintenance and Services	Qikiqtaaluk Region	CGS	Toromont Arctic Ltd.	PT	\$47,575.00
C215	As & When Cleaning Services	Iqaluit	CGS	E & L Fire Extinguisher Sales & Services	PT	\$48,000.00
C216	Tank Cleaning	Rankin Inlet	CGS	Foxe Basin Contractors	IT	\$49,000.00
C217	Janitorial Services	Baker Lake	CGS	943557 NWT Ltd.	IT	\$50,400.00
C218	As & When Cleaning Services	Iqaluit	CGS	E & L Fire Extinguisher Sales & Services	PT	\$56,350.00
C219	As & When Cleaning Services	Iqaluit	HSS	E & L Fire Extinguisher Sales & Services	IT	\$56,350.00
C220	Fire Alarm Certification	Kivalliq Region	CGS	Electrix Ltd.	IT	\$60,398.08
C221	School Sprinkler System	Pelly Bay	EDU	Stonewall Sprinklers Co. Ltd	PT	\$61,340.00
C222	Fuel Tank Replacement	Iqaluit	HSS	4577 Nunavut Ltd.	IT	\$63,410.00
C223	As & When Required Electrical Inspections and Main	Arviat	CGS	Illnik Electric Ltd.	IT	\$63,500.00
C224	Cleaning Services	Igloolik	CGS	Savik Enterprises	PT	\$71,300.00
C225	Annual Servicing - Boilers and Air Handling Units	Kivalliq Region	CGS	Arctic Heating Ltd.	IT	\$73,814.00
C226	As & When Plumbing and Heating Services	Rankin Inlet	CGS	Aurora Northern Contractors Ltd.	IT	\$75,000.00
C227	As & When Elevator Inspections and Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	PT	\$75,150.00
C228	Porch Addition Pimaksirvik Residential Facility	Chesterfield Inlet	CGS	Kakivak Construction Ltd.	IT	\$75,800.00
C229	CARS Training Facility	Rankin Inlet	EDT	Kakivak Construction Ltd.	IT	\$78,000.00
C230	As & When Refrigeration Inspections and Maintenanc	Iqaluit	CGS	Frosty Refrigeration Sales & Services	PT	\$78,565.00
C231	Building Maintenance	Cambridge Bay	EDU	Inukshuk Enterprises Ltd.	IT	\$79,846.00
C232	As & When Elevator & Chairlifts Inspections and Re	Qikiqtaaluk Region	CGS	KRT Electrical Ltd.	PT	\$80,400.00
C233	As & When Required Carpentry and Painting	Baker Lake	CGS	BLCS Ltd.	IT	\$81,800.00
C234	IT Structured Cable Replacement	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$81,800.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C235	Fuel Storage Facility Expansion/Relocation	Pelly Bay	CGS	Kudlik Construction Ltd.	PT	\$86,561.13
C236	Cleaning Services	Cape Dorset	CGS	Salummaqsai Cleaning Services	PT	\$87,358.58
C237	Cleaning Services	Pangnirtung	CGS	Salummaqsai Cleaning Services	PT	\$87,358.58
C238	School Playground Equipment Installation	Iqaluit	EDU	4577 Nunavut Ltd.	IT	\$87,400.00
C239	Aeroplex Building Renovation	Iqaluit	EIA	Arctic Circle Construction & Development Ltd.	IT	\$87,925.00
C240	Minor Renovations and Painting	Rankin Inlet	CGS	Qagvik Enterprises Ltd.	IT	\$88,000.00
C241	Alarm Systems Monitoring	Iqaluit	CGS	City of Iqaluit	SS	\$89,238.00
C242	School - Washroom Renovation	Clyde River	CGS	Inuksuit Construction Ltd.	IT	\$90,000.00
C243	Community Refrigeration Servicing	Kivalliq Region	CGS	Electrix Ltd.	IT	\$92,398.00
C244	Health Centre - Miscellaneous Operations Enhanceme	Cambridge Bay	HSS	Kitnuna Construction Ltd.	SS	\$95,000.00
C245	As & When Carpentry and Painting Services	Baker Lake	CGS	Baker Lake Contracting & Supplies Ltd.	IT	\$101,000.00
C246	Fire Protection Systems Inspection, Maintenance, R	Qikiqtaaluk Region	CGS	KRT Electrical Ltd.	PT	\$101,689.00
C247	As & When Electrical Inspections and Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	PT	\$102,400.16
C248	As & When Electrical Inspections and Maintenance	Rankin Inlet	CGS	Aurora Northern Contractors Ltd.	IT	\$104,000.00
C249	As & When Equipment Rental	Iqaluit	CGS	R L Hanson Construction Ltd.	PT	\$105,528.14
C250	As & When Annual Genset Servicing and Inspections	Kivalliq Region	CGS	Toromont Arctic Ltd	IT	\$106,506.00
C251	Office Renovation	Igloolik	ENV	Nunavut Holdings & Development Ltd.	IT	\$107,000.00
C252	As & When Required Emergency Genset Service andMai	Kivalliq Region	CGS	Toromont Arctic Ltd.	PT	\$107,890.00
C253	Katannilik Territorial Park Soper Fall Emergency S	Kimmitut	ENV	Kudlik Construction Ltd.	IT	\$108,700.00
C254	As & When Carpentry and Painting Services	Arviat	CGS	Leonard & Associates Ltd.	IT	\$109,700.00
C255	Tenant Improvements	Gjoa Haven	HSS	Enokhok Development Corporation Ltd.	IT	\$115,000.00
C256	Interior Tenant Improvements	Cambridge Bay	HSS	Enokhok Development Corporation Ltd.	IT	\$115,000.00
C257	Inuksuit School Addition	Qikiqtarjuaq	CGS	Arctic Circle Construction & Development Ltd.	IT	\$151,000.00
C258	As & When Utilidor System Repairs	Rankin Inlet	CGS	Electrix Ltd.	IT	\$161,035.00
C259	Sylvia Grinnell Territorial Park Signage Fabracati	Iqaluit	ENV	Akhaliak Promotional Products	PT	\$185,481.00
C260	As & When Light Vehicle Maintenance	Rankin Inlet	CGS	Toromont Arctic Ltd	IT	\$202,185.00
C261	As & When Locksmith Services	Iqaluit	CGS	4577 Nunavut Ltd.	PT	\$222,576.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C262	As & When Plumbing Inspections and Maintenance	Iqaluit	CGS	4577 Nunavut Ltd.	PT	\$240,025.00
C263	As & When Required Vehicles and Equipment Maintena	Kivalliq Region	CGS	J & D Catworks	PT	\$316,743.00
C264	As & When Vehicle Inspections and Maintenance	Iqaluit	CGS	Wynberg Auto	PT	\$350,000.00
C265	As & When OBM Inspections & Maintenance	Iqaluit	CGS	Narwhal Plumbing & Heating Ltd.	PT	\$355,018.75
Subtotal for Minor Construction or Maintenance Services						\$6,899,352.45
Purchase Orders						
C266	Portable Generator Supply	Taloyoak	CGS	Kitikmeot Supplies Ltd.	IT	\$5,010.00
C267	Computer Equipment	Iqaluit	HSS	Akhaliak Promotional Products	IT	\$5,042.00
C268	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$5,075.00
C269	Computer Equipment	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$5,099.80
C270	Bottles of Freon	Rankin Inlet	CGS	Frosty Refrigeration Sales & Services	IT	\$5,100.00
C271	Computer Equipment	Pond Inlet	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$5,100.00
C272	Sniffer Pro Lan Software Renewal	Iqaluit	CGS	Network General	SS	\$5,113.68
C273	Computer Equipment	Iqaluit	HSS	Akhaliak Promotional Products	IT	\$5,124.00
C274	Maintainance Supplies	Iqaluit	JUS	NorthMart	IT	\$5,135.28
C275	Kitchen Supplies	Iqaluit	JUS	R & B Cleaning Supplies Inc.	IT	\$5,151.12
C276	Armstrong High Duty Pump	Arctic Bay	CGS	Frobuild Construction Ltd.	IT	\$5,191.56
C277	EnGenius Durafon Base Unit	Rankin Inlet	CGS	Prairie Mobile Communications	IT	\$5,229.00
C278	Office Equipment	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	SS	\$5,249.00
C279	Translation Services	Iqaluit	EDT	Ayaya Marketing & Communications	IT	\$5,261.20
C280	Office Equipment	Iqaluit	EIA	Thomas Associates Ltd.	IT	\$5,290.00
C281	Computer Equipment	Iqaluit	JUS	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$5,314.80
C282	Ad Placement - Quqshuun and Qiqirtaq Schools Renov	Gjoa Haven	CGS	Ayaya Marketing & Communications	SS	\$5,341.20
C283	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$5,360.00
C284	Software	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$5,367.43
C285	Mat 530	Kugluktuk	ENV	New Pig	IT	\$5,381.10
C286	Software	Iqaluit	ENV	Spatial Geo-Link Ltd.	IT	\$5,386.50
C287	Building Supplies	Pond Inlet	CGS	Frobuild Construction Ltd.	IT	\$5,421.61
C288	Computer Equipment	Iqaluit	CLEY	The Source / Arctic Ventures	IT	\$5,460.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C289	Building Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$5,471.42
C290	Replacement Batteries	Iqaluit	HSS	Arctic Ventures 2000 Ltd	IT	\$5,475.00
C291	Office Supplies	Igloolik	HR	Akhaliak Promotional Products	IT	\$5,529.64
C292	Computer Equipment	Rankin Inlet	CGS	Akhaliak Promotional Products	IT	\$5,560.00
C293	Signage - Identification Sign	Baker Lake	CGS	Pattison Signs	IT	\$5,568.38
C294	Computer Equipment	Pond Inlet	CGS	Thomas Associates Ltd.	IT	\$5,577.00
C295	Sewage Tank	Igloolik	ENV	Northern Networks Ltd.	IT	\$5,581.54
C296	Office Equipment	Iqaluit	JUS	Nunavut Services Ltd.	IT	\$5,599.00
C297	Equipment Supplies	Pond Inlet	EDT	Northern Networks Ltd.	IT	\$5,603.44
C298	Inuktitut Keycaps	Iqaluit	CGS	Ayaya Marketing & Communications	IRFP	\$5,606.00
C299	Computer Equipment	Rankin Inlet	CGS	Akhaliak Promotional Products	IT	\$5,660.00
C300	Medical Equipment	Iqaluit	HSS	Hospira Healthcare Corporation	IT	\$5,668.00
C301	Intermediate Boiler Section	Gjoa Haven	CGS	Farrell Engineering Sales	SS	\$5,720.00
C302	Refrigerator	Iqaluit	HSS	ESBE Scientific	IT	\$5,748.00
C303	Income Support Cheques	Iqaluit	EDU	Akhaliak Promotional Products	IT	\$5,789.57
C304	Portland Cement, Powered Cemet Mixer	Pond Inlet	EDT	Northern Networks Ltd.	IT	\$5,795.00
C305	School Supplies	Grise Fiord	EDU	Wintergreen Learning Materials	IT	\$5,815.90
C306	Computer Equipment	Cape Dorset	CGS	The Source / Arctic Ventures	IT	\$5,845.00
C307	Motorola Radio/Accessories	Rankin Inlet	CGS	Thomas Associates Ltd.	IT	\$5,890.00
C308	Medical Equipment	Iqaluit	HSS	Northern Networks Ltd.	IT	\$5,891.60
C309	Oracle Support Renewal	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$5,915.44
C310	File Review	Other	CGS	South Baffin Holdings Ltd.	IT	\$5,942.90
C311	Office Supplies	Rankin Inlet	EDU	Gold Tech	IT	\$5,943.51
C312	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	IT	\$5,957.20
C313	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	IT	\$5,957.20
C314	Injection Oil - Snowmobile	Pangnirtung	ENV	Northern Networks Ltd.	IT	\$5,976.10
C315	Library Supplies	Whale Cove	EDU	Scholars Choice	IT	\$5,987.43
C316	School supplies	Rankin Inlet	EDU	Gold Tech	PT	\$5,998.96
C317	Essentials Of Firefighting	Rankin Inlet	CGS	Annex Bookstore	IT	\$6,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C318	Carter Underwing Single Point Fuel Nozzle	Cambridge Bay	CGS	Velcon Canada	IT	\$6,012.19
C319	Building Supplies	Other	CGS	Umingmak Supply Ltd.	IT	\$6,065.53
C320	Janitorial Supplies	Iqaluit	EDU	R & B Cleaning Supplies Inc.	SS	\$6,071.25
C321	Lucent Technology Brick Firewall 150	Iqaluit	CGS	Dynavar Networking Inc.	IT	\$6,082.96
C322	Lucent Technology Brick Firewall 150	Iqaluit	CGS	Dynavar	IT	\$6,082.98
C323	Computer Equipment	Rankin Inlet	HSS	Inpro Computer Data	IT	\$6,115.76
C324	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$6,150.00
C325	Medical Equipment	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$6,163.20
C326	Books	Arviat	EDU	Arctic Ventures 2000 Ltd.	SS	\$6,179.16
C327	Computer Equipment	Pond Inlet	CGS	The Source / Arctic Ventures	IT	\$6,198.00
C328	Map Cabinets	Iqaluit	CLEY	Northern Networks Ltd.	IT	\$6,201.00
C329	Office Supplies	Pond Inlet	EDU	Northern Networks Ltd.	IT	\$6,225.95
C330	Books	Pond Inlet	EDU	Gold Tech	IT	\$6,246.51
C331	Medical Equipment	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$6,340.00
C332	Office Supplies	Iqaluit	HR	JMS Supplies Ltd.	IT	\$6,344.68
C333	School Supplies	Iqaluit	EDU	Gold Tech	IT	\$6,375.32
C334	School Supplies	Arctic Bay	EDU	Northern Networks Ltd.	IT	\$6,384.10
C335	Office Equipment	Iqaluit	HSS	Kitikmeot Supplies Ltd.	IT	\$6,390.00
C336	Simultaneous Interpretation Kit	Iqaluit	HR	Innirvik Support Services Ltd.	IT	\$6,452.50
C337	Janitorial Supplies	Hall Beach	EDU	Northern Networks Ltd.	IT	\$6,498.21
C338	School Supplies	Whale Cove	EDU	Gold Tech.	IT	\$6,500.45
C339	Aviation Fuel	Pond Inlet	CGS	Toromont Arctic Ltd.	IT	\$6,508.90
C340	Remote Access Phone Gear	Iqaluit	CGS	Thomas Associates Ltd.	IRFP	\$6,559.00
C341	Office Supplies	Pond Inlet	EDU	Northern Networks Ltd.	IT	\$6,580.00
C342	Radio Control Unit ARCC # RC-1T5A	Rankin Inlet	EDT	Siemens Canada Limited	IT	\$6,600.00
C343	Aviation Fuel	Kugluktuk	ENV	Northern Networks Ltd.	IT	\$6,621.40
C344	Supplies	Iqaluit	ENV	Metro Sportswear Ltd.	IT	\$6,716.00
C345	Canada Summer Games - Pins	Baker Lake	CLEY	Laurie Artiss Ltd.	IT	\$6,799.00
C346	Office Equipment	Iqaluit	EIA	R & B Cleaning Supplies Inc.	IT	\$6,799.98
C347	Office Equipment	Iqaluit	JUS	Akhaliak Promotional Products	IT	\$6,849.00
C348	Computer Equipment	Cambridge Bay	CGS	Arctic Ventures 2000 Ltd.	IT	\$6,897.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C349	Computer Equipment	Cambridge Bay	CGS	Arctic Ventures 2000 Ltd.	IT	\$6,897.00
C350	Survival Book	Iqaluit	EDU	Atii-Go Media	PT	\$6,972.30
C351	Computer Equipment	Iqaluit	EIA	Thomas Associates Ltd.	IT	\$7,000.00
C352	Hydrofluorsic Acid, Refrigerant Freon	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$7,105.56
C353	Computer Equipment	Whale Cove	EDU	The Source / Arctic Ventures	IT	\$7,120.00
C354	Software	Iqaluit	ENV	ESRI Canada Ltd	IT	\$7,130.00
C355	Income Support Cheques	Iqaluit	EDU	Ayaya Marketing & Communications	PT	\$7,150.00
C356	Computer Equipment	Baker Lake	CLEY	Northern Networks Ltd.	IT	\$7,192.00
C357	Computer Equipment	Iqaluit	CGS	Arctic Electrical	IT	\$7,226.00
C358	Office Supplies	Iqaluit	CGS	Akhaliak Promotional Products	IT	\$7,275.39
C359	All Terrain Vehicles	Pelly Bay	ENV	Kingland Ford	IT	\$7,293.00
C360	Office Equipment	Rankin Inlet	CGS	Grand & Toy	PT	\$7,327.20
C361	Equipment Supplies	Rankin Inlet	CGS	4577 Nunavut Ltd.	IT	\$7,433.40
C362	Digital Cable Analyzer	Cambridge Bay	CGS	Wesco Distribution	IT	\$7,525.00
C363	Computer Software	Iqaluit	CGS	IBM Canada	IT	\$7,530.00
C364	Filters - Monitor Filters-Screen Separaters-Coales	Rankin Inlet	CGS	Velcon Canada	IT	\$7,576.58
C365	School Supplies	Arctic Bay	EDU	Northern Networks Ltd.	SS	\$7,635.93
C366	All Terrain Vehicles	Pelly Bay	ENV	Northern Networks Ltd.	IT	\$7,645.00
C367	Fire Hazard Safety Alert Ads	Iqaluit	CGS	Ayaya Marketing & Communications	PT	\$7,646.24
C368	Health Safety & Wellness Publications	Iqaluit	HSS	Whole Person Associates	SV	\$7,670.89
C369	Aviation Fuel	Kugluktuk	ENV	Kugluktuk Co-op	SS	\$7,681.35
C370	Gym Supplies	Whale Cove	EDU	Spectrum Educational Supplies	IT	\$7,696.57
C371	Clothing - Corrections Outpost Camp	Iqaluit	JUS	R & B Cleaning Supplies Inc.	IT	\$7,705.00
C372	IC-756 PRO III HF Base Station	Iqaluit	CGS	Les Products Electroniques Elkel	IT	\$7,722.00
C373	Riga-Flow Filters, CamFill Farr	Rankin Inlet	CGS	Darrd Services	IT	\$7,724.97
C374	Gas Detector	Cambridge Bay	CGS	Levitt Safety Ltd.	IT	\$7,733.03
C375	Office Equipment	Rankin Inlet	CGS	Undisclosed	IT	\$7,744.00
C376	Computer Equipment	Iqaluit	CGS	Akhaliak Promotional Products	IT	\$7,760.00
C377	Office Supplies	Igloolik	ENV	Akhaliak Promotional Products	IT	\$7,768.99
C378	Uniforms	Iqaluit	JUS	R. Nichols Distributors Inc.	IT	\$7,794.00
C379	Computer Equipment	Other	CGS	The Source / Arctic Ventures	IT	\$7,842.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C380	Computer Equipment	Iqaluit	EDT	The Source / Arctic Ventures	IT	\$7,950.00
C381	Medical Equipment	Iqaluit	HSS	Northern Networks Ltd.	IT	\$7,987.55
C382	Windsock, Bulb Clear, Bulb Aviation, Transformer,	Pond Inlet	EDT	Siemens Canada Ltd	IT	\$8,029.00
C383	School Supplies	Rankin Inlet	EDU	Gold Tech	IT	\$8,033.55
C384	Mgmt Cards Line Chassis and Cables	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$8,055.00
C385	Battery	Pond Inlet	EDT	Toromont Arctic Ltd.	IT	\$8,060.04
C386	Renewal of Support Agreement	Iqaluit	CGS	Oracle Corporation Canada Inc.	SS	\$8,135.86
C387	Building Supplies	Whale Cove	EDU	Umingmak Supply Ltd.	IT	\$8,191.33
C388	Software Maintenance	Iqaluit	CGS	Tally Systems Corporation	SS	\$8,309.95
C389	Pelican Carrying Case	Iqaluit	CGS	Eetuk Outfitting & Equipment Rental	IT	\$8,320.76
C390	School Supplies	Whale Cove	EDU	Boreal Lab Ltd.	SS	\$8,401.67
C391	Vehicle	Iqaluit	ENV	NorthMart	IT	\$8,410.28
C392	Computer Equipment	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$8,442.00
C393	Office Equipment	Pond Inlet	EDU	Grand & Toy	IT	\$8,449.77
C394	Automotive Starting Fluid, Cylinder Welding	Pond Inlet	EDT	Northern Networks Ltd.	IT	\$8,496.00
C395	Furniture	Iqaluit	HSS	MSS Ltd.	IT	\$8,553.21
C396	Health Centre - Stainless Steel Tables Supply	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$8,577.20
C397	Medical Equipment	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$8,577.20
C398	Snowmobiles	Pangnirtung	ENV	Sikitu Sales & Services Ltd.	IT	\$8,598.12
C399	Medical Beds	Iqaluit	HSS	MSS Ltd.	IT	\$8,607.08
C400	Office Supplies	Rankin Inlet	EDU	JMS Supplies Ltd.	IT	\$8,719.35
C401	Photography Supplies	Iqaluit	EDT	Beau Photo Supplies Inc.	SV	\$8,725.00
C402	Equipment Supplies	Rankin Inlet	EDT	Siemens Airport Technology	IT	\$8,832.05
C403	Symante SVUIP Ghost Solution Suite	Iqaluit	CGS	Software Spectrum	IT	\$8,856.00
C404	Photography Supplies	Gjoa Haven	ENV	Beau Photo Supplies Inc.	IT	\$8,887.50
C405	Vehicle	Iqaluit	HSS	Northern Networks Ltd.	IT	\$8,988.00
C406	Office Equipment	Iqaluit	HSS	The Source / Arctic Ventures	IT	\$8,997.00
C407	Building Supplies	Pond Inlet	CGS	Frobuild Construction Ltd.	IT	\$9,000.00
C408	Carpet Tiles	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$9,108.04
C409	Satellite Phones	Iqaluit	CGS	Eetuk Outfitting & Equipment Rental	IT	\$9,148.00
C410	Proof and Printing of Books	Kivalliq Region	EDU	Atii-Go Media	IT	\$9,178.58
C411	School Supplies	Pond Inlet	EDU	Northern Networks Ltd.	IT	\$9,218.26

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C412	Frink RO9M Rollover Plow	Pond Inlet	EDT	Nunavut Auto	IT	\$9,220.16
C413	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$9,300.00
C414	Freight and Cartage Services	Cape Dorset	CGS	Arctic Express (Atlas Van Lines)	SS	\$9,303.82
C415	Replacement Batteries	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IRFP	\$9,400.00
C416	Office Supplies	Cambridge Bay	CGS	Grand & Toy	IT	\$9,492.00
C417	Computer Equipment	Cambridge Bay	EDT	Nunavut Communications Inc.	IT	\$9,594.00
C418	Boat Trailer	Iqaluit	ENV	Laurentian Marine Sales	IT	\$9,675.00
C419	Computer Equipment	Rankin Inlet	EDT	Akhaliak Promotional Products	IT	\$9,689.00
C420	Flag Supplies	Iqaluit	CGS	Flags Unlimited	SS	\$9,692.73
C421	Reception Counter	Iqaluit	FIN	Corcan	SV	\$9,742.80
C422	Delta Table Saw, Thin Kerf Carbide Tipped Blade	Kimmirut	CGS	Igloo Building Supplies Group	IT	\$9,772.62
C423	Cabinets	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$9,786.00
C424	Runway End Identification Lights	Rankin Inlet	EDT	Siemens Canada Limited	IT	\$9,800.00
C425	School Supplies	Rankin Inlet	EDU	Umingmak Supply Ltd.	IT	\$9,820.40
C426	School Supplies	Arctic Bay	EDU	Gold Tech	IT	\$9,828.78
C427	Printing of Fire Prevention Calendars	Iqaluit	CGS	Atii-Go Media	PT	\$9,852.26
C428	Photocopier	Iqaluit	EIA	Thomas Associates Ltd.	IT	\$9,995.00
C429	Office Furniture	Iqaluit	HR	Corcan	SV	\$9,998.00
C430	Snowmobiles	Iqaluit	ENV	Hall Beach Co-op	SV	\$9,999.99
C431	Photocopier	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$10,000.00
C432	Vehicle	Rankin Inlet	CGS	Tower Arctic Ltd.	IT	\$10,031.87
C433	Office Supplies	Iqaluit	EIA	JMS Supplies Ltd.	IT	\$10,035.37
C434	Kitchen/Sewing Room and Canteen	Whale Cove	EDU	Akhaliak Promotional Products	IT	\$10,385.00
C435	Office Supplies	Pond Inlet	EDU	Grand & Toy	IT	\$10,395.00
C436	Bear Deterrents	Iqaluit	ENV	Eetuk Outfitting & Equipment Rental	IT	\$10,582.00
C437	Healing Centre	Kugluktuk	HSS	JMS Supplies Ltd.	IT	\$10,600.00
C438	GPS and Supplies	Iqaluit	CGS	Prairie Geomatics	IT	\$10,646.00
C439	Office Supplies	Cambridge Bay	CGS	Grand & Toy	IT	\$10,848.00
C440	Janitorial Supplies	Iqaluit	EDU	R & B Cleaning Supplies Inc.	IT	\$10,848.75
C441	Interpreting Services	Iqaluit	EDU	Innirvik Support Services Ltd.	IT	\$10,900.00
C442	Office Supplies	Rankin Inlet	CGS	Gold Tech	IT	\$10,940.10
C443	Flashing Airport Acquisition Beacon	Rankin Inlet	EDT	Siemens Canada Limited	IT	\$10,964.00
C444	Office Equipment	Iqaluit	HSS	Undisclosed	IT	\$11,050.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C445	Ballast, Lamps	Rankin Inlet	CGS	Frobuilt Construction Ltd.	IT	\$11,220.50
C446	Computer Equipment	Iqaluit	ENV	Thomas Associates Ltd.	IT	\$11,235.00
C447	Houskeeping Supplies	Iqaluit	HSS	Northern Networks Ltd.	IT	\$11,250.00
C448	Initial Emergency Response	Iqaluit	HR	Danatec Interactive Inc.	IT	\$11,269.00
C449	Tut Systems MXL-2300 SDSL Modem	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$11,282.00
C450	Classroom Supplies	Iqaluit	EDU	Gold Tech	IT	\$11,350.19
C451	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$11,400.00
C452	Toad for Oracle Professional	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$11,400.00
C453	Tandberg 700 MXP 1P 113530	Iqaluit	HSS	Tandberg Canada Ltd.	IT	\$11,415.00
C454	Patient ID System	Iqaluit	HSS	Northern Networks Ltd.	IT	\$11,429.25
C455	Fuel Tank Nozzles	Cambridge Bay	CGS	Velcon Canada	IT	\$11,435.88
C456	Fuel Tank Nozzles	Cambridge Bay	CGS	Velcon Canada	IT	\$11,435.88
C457	Pelican Carrying Case	Iqaluit	CGS	Northern Networks Ltd.	IT	\$11,464.22
C458	Computer Equipment	Rankin Inlet	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$11,470.40
C459	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$11,500.00
C460	Firewall Support Renewal	Iqaluit	CGS	Dynavar	IT	\$11,586.00
C461	Program and Staff Review	Arviat	EDU	Air Nunavut Ltd.	IT	\$11,671.00
C462	Sniffer Pro Lan Software Renewal	Iqaluit	CGS	Network General	SV	\$11,710.48
C463	Water Treatment Pumps and Supplies	Rankin Inlet	CGS	Emco Ltd.	PT	\$11,740.04
C464	Computer Equipment	Other	HSS	Thomas Associates Ltd.	IT	\$11,790.00
C465	Medical Equipment	Iqaluit	HSS	R & B Cleaning Supplies Inc.	IT	\$11,811.00
C466	Software licenses	Rankin Inlet	CGS	NWT Housing Corporation	SV	\$12,000.00
C467	Office Move	Iqaluit	FIN	Nunavut Services Ltd	IT	\$12,000.00
C468	Office Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$12,050.00
C469	Building Supplies	Arviat	EDT	Northern Networks Ltd.	IT	\$12,197.65
C470	Kesler Thermometer and Refill	Pond Inlet	CGS	Kitikmeot Supplies Ltd.	IT	\$12,356.52
C471	Furniture	Iqaluit	JUS	Corcan	SV	\$12,370.84
C472	Snowmobiles	Other	ENV	Qairrulik Outfitting Ltd.	IT	\$12,549.00
C473	Computer Equipment	Iqaluit	HR	Thomas Associates Ltd.	IT	\$12,681.00
C474	Office Equipment	Rankin Inlet	HSS	Nunavut Services Ltd.	IT	\$12,752.20

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C475	Computer Equipment	Iqaluit	HSS	Akhaliak Promotional Products	IT	\$12,800.00
C476	Windows 2003 MCSE Exchange Bootcamp	Kugluktuk	CGS	True North Training	IT	\$12,995.00
C477	Furniture	Iqaluit	JUS	Tittaq Ltd.	SS	\$13,000.00
C478	Logic Cube	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$13,124.00
C479	Furniture	Rankin Inlet	EDU	Gold Tech	IT	\$13,260.58
C480	Medical Storage	Iqaluit	HSS	Northern Networks Ltd.	IT	\$13,304.52
C481	Computer Equipment	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$13,318.29
C482	Dental Equipment	Igloolik	HSS	Kitikmeot Supplies Ltd.	IT	\$13,666.00
C483	Freight and Cartage Services	Iqaluit	JUS	J & N Moving	IT	\$13,716.50
C484	Snowmobile	Kugluktuk	ENV	Sikitu Sales & Services Ltd.	IT	\$13,738.31
C485	EL2 Videos & DVDs	Arviat	EDU	Adobe Productions	SS	\$13,750.00
C486	Snowmobile	Arviat	ENV	Northern Networks Ltd.	IT	\$13,884.00
C487	Medical Equipment	Iqaluit	HSS	MSS Ltd.	IT	\$13,896.15
C488	HF Transceiver	Iqaluit	CGS	Elkel	IT	\$13,900.00
C489	Fuel Nozzles	Rankin Inlet	CGS	Frobuilt Construction	IT	\$14,042.70
C490	Livelihood Records Server	Iqaluit	CGS	Open Text Corporation	SV	\$14,118.00
C491	Executive Summary Reprint	Iqaluit	CGS	Ayaya Marketing & Communications	IT	\$14,255.00
C492	Computer Equipment	Cambridge Bay	CGS	Akhaliak Promotional Products	IT	\$14,338.00
C493	Standard Hid-a-Bags, 130 gallon capacity	Cambridge Bay	ENV	Toromont Arctic Ltd.	SV	\$14,428.01
C494	Equipment Supplies	Rankin Inlet	CGS	Umingmak Supply Ltd.	IT	\$14,445.54
C495	Xerox Work Centre 255	Igloolik	HR	Xerox Canada Ltd.	IT	\$14,655.00
C496	Produce Guide	Iqaluit	CGS	Ayaya Marketing & Communications	PT	\$14,758.00
C497	Equipment Supplies	Pond Inlet	EDT	Toromont Arctic Ltd.	IT	\$14,765.20
C498	Office Equipment	Iqaluit	CGS	Corcan	SV	\$14,779.10
C499	Snowmobiles	Other	ENV	Qairrulik Outfitting Ltd.	IT	\$14,780.00
C500	School Supplies	Whale Cove	EDU	Northern Networks Ltd.	IT	\$14,780.68
C501	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	IT	\$14,893.00
C502	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	IT	\$14,893.00
C503	Office Equipment	Cambridge Bay	CGS	Kitikmeot Supplies Ltd.	IT	\$14,907.62
C504	Public Service Annual Report Copies	Iqaluit	HR	Ayaya Marketing & Communications	IT	\$14,910.00
C505	Computer Equipment	Cambridge Bay	CGS	Kitikmeot Supplies Ltd.	IT	\$14,982.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C506	Ferroresnant Constant Current Regulator	Rankin Inlet	EDT	Siemens Canada Limited	IT	\$15,000.00
C507	Computer Equipment	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$15,100.00
C508	Computer Equipment	Iqaluit	CGS	CCSI Technology Solutions Corporation	IT	\$15,308.87
C509	Tape Media	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$15,330.00
C510	Portable Medical Devices	Iqaluit	HSS	Northern Networks Ltd.	IT	\$15,385.09
C511	Computer Equipment	Arviat	EDU	Radio Shack/Arctic Ventures 2000 Ltd.	IT	\$15,451.00
C512	Computer Equipment	Iqaluit	HSS	Thomas Associates Ltd.	IT	\$15,590.00
C513	Photocopier	Rankin Inlet	EDT	Thomas Associates Ltd.	IT	\$15,695.75
C514	Dental Supplies	Igloolik	HSS	JMS Supplies Ltd.	IT	\$15,712.00
C515	Renewal of Citrix License	Iqaluit	CGS	Citrix Subscription Advantage	IT	\$15,817.12
C516	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$15,966.00
C517	MPE/ix PowerHouse Support	Iqaluit	CGS	Cognos Incorporated	SS	\$16,000.00
C518	MPE/ix PowerHouse Support	Iqaluit	CGS	Cognos Incorporated	SS	\$16,000.00
C519	Building Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$16,120.00
C520	Communication Design and Printing	Iqaluit	CGS	Atii-Go Media	PRFP	\$16,166.76
C521	Building Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$16,260.00
C522	Building Equipment	Rankin Inlet	CGS	Illnik Electric Ltd.	IT	\$16,411.60
C523	Building Supplies	Clyde River	CGS	Northern Networks Ltd.	IT	\$16,447.76
C524	Translation Services	Iqaluit	EDT	Jean-Sebastien Charron	IT	\$16,507.62
C525	School Supplies	Iqaluit	EDU	Wintergreen Learning Materials	IT	\$16,700.37
C526	Handheld 100khz to 3 ghz Spectrum Analyzer	Iqaluit	CGS	NAVAIR inc.	IT	\$17,050.00
C527	Network Bandwidth Enhancer	Iqaluit	JUS	ACSI Alternative Converged Solutions	IT	\$17,066.00
C528	Defibrillator	Iqaluit	HSS	Kitikmeot Supplies Ltd.	IT	\$17,100.00
C529	Office Equipment	Iqaluit	EDU	Kidtelligence	IT	\$17,406.10
C530	Maintainance Supplies	Qausuittuq (Resolute Bay)	CGS	JMS Supplies Ltd.	IT	\$17,574.40
C531	Computer Equipment	Iqaluit	CLEY	Akhaliak Promotional Products	IT	\$17,595.00
C532	Computer Equipment	Iqaluit	HSS	Nunavut Communications Inc.	IT	\$17,800.00
C533	Air Charter	Kivalliq Region	ENV	Unaalik - 625880 Canada Inc	IT	\$17,899.20
C534	Bathroom Tub Lift	Iqaluit	HSS	Northern Networks Ltd.	IT	\$17,914.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C535	Equipment Supplies	Iqaluit	CGS	Eetuk Outfitting & Equipment Rental	IT	\$18,000.00
C536	Computer Equipment	Iqaluit	CGS	eNunavut Communications Inc	IT	\$18,400.00
C537	Office Supplies	Iqaluit	EDT	Northern Networks Ltd.	IT	\$18,494.07
C538	Portable Heating Unit -Gasoline	Rankin Inlet	EDT	Frobuild Construction Ltd.	IT	\$18,643.95
C539	Gym Supplies	Whale Cove	EDU	Northern Networks Ltd.	IT	\$18,671.37
C540	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$18,700.00
C541	Classroom Supplies	Arviat	EDU	Northern Networks Ltd.	IT	\$18,999.43
C542	Computer Equipment	Arviat	EDU	The Source / Arctic Ventures	IT	\$19,130.00
C543	Renewal of Brighterstar Enterprise Maintenance	Iqaluit	CGS	ComGuard CTS	IT	\$19,260.57
C544	Office Equipment	Iqaluit	CLEY	Neopost Canada	IT	\$19,462.00
C545	Premium Support for Firepass	Iqaluit	CGS	Radio Shack/Arctic Ventures 2000 Ltd.	SS	\$19,470.00
C546	Computer Software	Iqaluit	CGS	Le 9e Bit Inc.	IT	\$19,885.00
C547	Photocopier	Iqaluit	CGS	Nunavut Services Ltd	IT	\$19,927.68
C548	Photocopier	Iqaluit	JUS	Thomas Associates Ltd.	IT	\$19,990.00
C549	Computer Equipment	Iqaluit	HSS	Akhaliak Promotional Products	IT	\$20,000.00
C550	Aluminum Air Filter	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$20,086.07
C551	Building Supplies	Rankin Inlet	CGS	Frobuild Construction Ltd.	IT	\$20,086.07
C552	Oil Spill Absorbant	Pond Inlet	CGS	MSS Ltd.	IT	\$20,099.80
C553	Workshop	Iqaluit	HR	Life Works Counselling Services Ltd.	SV	\$20,100.00
C554	Building Maintenance	Iqaluit	FIN	KRT Electrical Ltd.	PT	\$20,226.00
C555	Medical Equipment	Iqaluit	HSS	MSS Ltd.	IT	\$20,264.18
C556	Gasboy Model 8852KTW1-TLTWIN	Arviat	CGS	Northern Networks Ltd.	IT	\$20,448.00
C557	Medical Equipment	Iqaluit	HSS	Kitikmeot Supplies Ltd.	IT	\$20,632.00
C558	Office Equipment	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$20,952.00
C559	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$21,060.00
C560	Satellite Phone	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$21,315.00
C561	Computer Equipment	Iqaluit	CGS	Akhaliak Promotional Products	IT	\$21,420.00
C562	Computer Equipment	Iqaluit	CGS	Northern Networks Ltd.	IT	\$21,625.00
C563	Snowmobiles	Other	ENV	Iqaluit Gas Bar	PT	\$21,717.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C564	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$22,260.00
C565	All Terrain Vehicles	Other	ENV	Qairrulik Outfitting Ltd.	PT	\$22,485.00
C566	Office Supplies	Iqaluit	HSS	Northern Networks Ltd.	IT	\$22,500.00
C567	Office Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$22,750.00
C568	Printing Student & Teachers Manuals	Arviat	EDU	Atii-Go Media	PT	\$23,212.85
C569	Retro-Reflective Marker	Pond Inlet	EDT	JMS Supplies Ltd.	IT	\$23,500.00
C570	Computer Equipment	Iqaluit	HSS	The Source / Arctic Ventures	IT	\$23,550.00
C571	Clothing - Baffin Correctional Centre Inmates	Iqaluit	JUS	Thomas Associates Ltd.	PT	\$23,634.61
C572	Pneumatic Pull Type Roller	Rankin Inlet	EDT	Toromont Arctic Ltd.	IT	\$23,662.95
C573	School Supplies	Whale Cove	EDU	Boreal Lab Ltd.	IT	\$23,744.67
C574	Computer Equipment	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$24,320.00
C575	Computer Equipment	Iqaluit	EIA	Thomas Associates Ltd.	IT	\$24,348.00
C576	Equipment Supplies	Pond Inlet	EDT	R L Hanson Construction Ltd.	IT	\$24,398.31
C577	High Intensity Edge Light C/W 150W	Rankin Inlet	EDT	Cooper Industries Canada Inc.	IT	\$24,477.00
C578	Medical Equipment	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$24,552.00
C579	Canada Summer Games - Team Nunavut Clothing	Baker Lake	CLEY	Kugluktuk High School Athletics Association	IT	\$24,650.00
C580	Panels for Sewage Treatment Plant	Rankin Inlet	CGS	Perma Engineered Sales	IT	\$24,708.08
C581	Emergency Repair Parts	Rankin Inlet	EDT	Toromont Arctic Ltd.	IT	\$24,712.14
C582	Office Supplies	Rankin Inlet	CGS	Canarctic	SV	\$24,824.35
C583	Server Switch	Iqaluit	CGS	Arctic Ventures 2000 Ltd.	IT	\$25,000.00
C584	Office Equipment	Iqaluit	HSS	The Source / Arctic Ventures	IT	\$25,008.00
C585	Carpet Tiles	Arviat	CGS	Northern Networks Ltd.	IT	\$25,008.64
C586	Office Equipment and Supplies	Cambridge Bay	CGS	Kitikmeot Supplies Ltd.	IT	\$26,342.02
C587	Dental Equipment	Igloolik	HSS	Kitikmeot Supplies Ltd.	IT	\$26,371.80
C588	Proof and Printing of Books	Iqaluit	EDU	Atii-Go Media	IT	\$26,938.70
C589	Supplies - Davis Strait Polar Bear Research Projec	Iqaluit	ENV	Virbac France SAS	SV	\$27,288.00
C590	Computer Equipment	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$27,560.00
C591	Computer Equipment	Iqaluit	CGS	Thomas Associates Ltd.	PT	\$27,560.00
C592	Fire Fighting Nozzles	Iqaluit	CGS	Arctic Circle Retail Ltd.	PT	\$28,370.00
C593	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	PT	\$29,600.00
C594	Office Supplies	Iqaluit	EIA	Corcan	SV	\$30,306.83

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C595	Medical Equipment	Iqloolik	HSS	JMS Supplies Ltd.	IT	\$30,672.00
C596	Easy Slide Stretcher	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$31,524.72
C597	Computer Equipment	Other	HSS	Thomas Associates Ltd.	IT	\$31,833.00
C598	Building Supplies	Iqaluit	CGS	Northern Networks Ltd.	IT	\$32,040.00
C599	Sprinkler System for School and Health Centre	Other	CGS	KRT Electrical Ltd.	SS	\$32,216.58
C600	Mobile Pharmacy Shelving	Iqloolik	HSS	JMS Supplies Ltd.	IT	\$32,765.00
C601	Truck Engine and Hoods	Gjoa Haven	CGS	Kingland Ford	SE	\$33,965.72
C602	Cleaning Supplies	Iqaluit	JUS	R & B Cleaning Supplies Inc.	PT	\$34,258.50
C603	Building Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$35,475.00
C604	Firewall: Lucent Brick 350	Iqaluit	CGS	Dynavar	IT	\$35,637.87
C605	Building Maintenance	Iqaluit	FIN	KRT Electrical Ltd.	PT	\$36,435.00
C606	Vehicle	Rankin Inlet	HSS	Nunavut Auto	IT	\$36,558.30
C607	CISCO	Iqaluit	CGS	ComGuard CTS	IT	\$36,670.00
C608	Structural Fire Fighting Protective Gear	Iqaluit	CGS	Arctic Circle Retail Ltd.	PT	\$37,856.00
C609	Air Charter - PreResupply Visit	Other	CGS	6259880 Canada Inc	IT	\$38,412.20
C610	Fire Fighting Equipment	Iqaluit	CGS	Arctic Circle Retail Ltd.	PT	\$38,500.00
C611	Vehicle	Cambridge Bay	ENV	Nunavut Auto	PT	\$39,439.13
C612	Vehicle	Arviat	ENV	Selkirk GM	PT	\$39,633.00
C613	Administration Services	Iqaluit	CGS	Canarctic	SS	\$39,700.60
C614	Video on Anti-Harassment	Iqaluit	HR	Panaq Design	IT	\$39,750.00
C615	Computer Equipment	Baker Lake	ENV	eNunavut Communications Inc	PT	\$43,430.00
C616	Medical Equipment	Iqaluit	HSS	Northern Networks Ltd.	IT	\$43,575.00
C617	Medical Equipment	Iqaluit	HSS	Kitikmeot Supplies Ltd.	IT	\$43,680.00
C618	Rubber Flooring	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$43,930.59
C619	Vehicle	Iqaluit	CGS	Nunavut Auto	IT	\$44,067.66
C620	Aviation Fuel	Iqaluit	ENV	Northern Networks Ltd.	PT	\$44,200.00
C621	Health Centre - Printers and Accessories Supply	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$45,109.42
C622	Office Equipment	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$45,109.42
C623	Garmin GPS Map 60C Hand Held GPS Receiver	Iqaluit	CGS	Prairie Geomatics Ltd.	PT	\$45,228.00
C624	Computer Equipment	Other	HSS	Thomas Associates Ltd.	PT	\$46,960.00
C625	Various Medical Supply Carts and Shelving	Iqaluit	HSS	Northern Networks Ltd.	IT	\$48,239.66
C626	Vehicle	Iqaluit	HSS	R L Hanson Construction Ltd.	IT	\$49,900.00
C627	Printing of Assessment Booklets	Iqaluit	EDU	Ayaya Marketing & Communications	PT	\$50,224.85
C628	Cleaning Services	Iqaluit	CGS	South East Nunavut Company	PT	\$53,988.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C629	Fire Hose	Nunavut Territory	CGS	Fort Gary Fire Trucks	IT	\$54,200.00
C630	Computer Equipment	Nunavut Territory	HSS	The Source / Arctic Ventures	IT	\$55,674.00
C631	Aviation Fuel	Rankin Inlet	CGS	Les Petroles Therrien Division	PT	\$56,715.00
C632	Computer Equipment	Iqaluit	HSS	Thomas Associates Ltd.	IT	\$59,874.00
C633	Office Supplies	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$60,320.00
C634	Transport of Fuel Drums	Nunavut Territory	ENV	First Air Hercules Operations Charter Sales	IT	\$60,668.74
C635	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$61,000.00
C636	Aviation Fuel	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$63,150.00
C637	Vehicle	Taloyoak	CGS	Northern Networks Ltd.	IT	\$64,413.00
C638	Structural Fire Fighting Protective Gear	Iqaluit	CGS	JMS Supplies Ltd.	PT	\$65,282.30
C639	Fire Hose	Nunavut Territory	CGS	JMS Supplies Ltd.	IT	\$73,612.50
C640	Computer Equipment	Rankin Inlet	HSS	Thomas Associates Ltd.	IT	\$73,872.00
C641	Cleaning Services	Iqaluit	CGS	Integrity CPMS Ltd.	PT	\$76,740.00
C642	Vehicle	Nanisivik	EDT	R L Hanson Construction Ltd.	IT	\$78,692.00
C643	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	IT	\$79,000.00
C644	Building Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$79,574.00
C645	Computer Software	Iqaluit	CGS	Thomas Associates Ltd.	IT	\$79,582.00
C646	Health Centre - Computer Supply	Cambridge Bay	HSS	Inukshuk Enterprises Ltd.	IT	\$84,094.32
C647	Health Centre - Computer Supply	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$84,094.32
C648	Air Charter - Mapping Research Program	Kivalliq Region	ENV	Canadian Helicopters	IT	\$86,800.00
C649	As & When Kitikmeot Sewage Effluent Sampling	Kitikmeot Region	CGS	Eviro-Test Laboratories	IT	\$89,500.00
C650	Vehicle	Coral Harbour	EDU	R L Hanson Construction Ltd.	PT	\$90,000.00
C651	Audio Conferencing	Iqaluit	CGS	Capital Audio Technology Services Inc.	SV	\$92,875.46
C652	New Health Centre	Pangnirtung	HSS	Igloo Building Supplies Group	SS	\$93,462.62
C653	Food Supplies	Iqaluit	JUS	NorthMart	PT	\$95,935.00
C654	Medical Equipment	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$111,010.00
C655	Runway Preservative Maintenance	Rankin Inlet	EDT	Peter's Expediting Ltd.	PT	\$111,173.68
C656	Aviation Fuel	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$126,300.00
C657	Building Maintenance	Iqaluit	CGS	KRT Electrical Ltd.	IT	\$127,138.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C658	Fire Suppression Agent	Iqaluit	CGS	Arctic Circle Retail Ltd.	IT	\$128,988.60
C659	Heating Fuel Truck	Rankin Inlet	CGS	Lyall & Associates	IT	\$131,880.00
C660	Heating Fuel Truck	Rankin Inlet	CGS	Lyall & Associates	IT	\$133,430.00
C661	Computer Equipment	Iqaluit	CGS	The Source / Arctic Ventures	PT	\$135,000.00
C662	Medical Equipment	Iqaluit	HSS	Kitikmeot Supplies Ltd.	IT	\$136,692.33
C663	Thermo Siphon Material	Pond Inlet	CGS	Arctic Foundations of Canada Inc.	SS	\$140,000.00
C664	Structural Fire Fighting Protective Gear	Iqaluit	CGS	Arctic Circle Retail Ltd.	PT	\$151,445.00
C665	Runway Preservative Maintenance	Baker Lake	EDT	Peter's Expediting Ltd.	PT	\$157,155.12
C666	CISCO	Iqaluit	CGS	IteX Inc.	IT	\$159,008.20
C667	GE Centricity Laboratory	Iqaluit	HSS	GE Healthcare Technologies	IT	\$177,350.00
C668	Aviation Fuel	Rankin Inlet	CGS	Ottawa Truck Centre	IT	\$188,085.00
C669	Video Bridge	Iqaluit	CGS	Tandberg Canada Ltd.	IT	\$204,250.00
C670	Modify and Rebuild Snowblower	Rankin Inlet	EDT	Lyall & Associates	PT	\$212,801.00
C671	Medical Equipment	Iqaluit	HSS	JMS Supplies Ltd.	IT	\$214,754.00
C672	Vehicle	Grise Fiord	CGS	R L Hanson Construction Ltd.	IT	\$216,901.00
C673	Naptha Type 1	Iqaluit	CGS	Kitikmeot Supplies Ltd.	IT	\$227,276.33
C674	CISCO	Iqaluit	CGS	CCSI Technology Solutions Corporation	IT	\$227,356.00
C675	Heavy Equipment - Articulated Wheel Loader	Rankin Inlet	EDT	Lyall & Associates	IT	\$229,400.00
C676	Runway Plow Trucks	Kivalliq Region	EDT	Ottawa Truck Centre	PT	\$249,311.00
C677	Runway Plow Truck	Rankin Inlet	EDT	Ottawa Truck Centre	PT	\$249,311.00
C678	Airport Plow	Rankin Inlet	EDT	Airport Technology Inc.	IT	\$255,529.00
C679	Airport Plow	Rankin Inlet	EDT	Airport Technology Inc.	IT	\$255,529.00
C680	Fire Truck	Iqaluit	CGS	R L Hanson Construction Ltd.	PRFP	\$280,765.00
C681	Supply and Install Furniture	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	IT	\$287,511.95
C682	Building Supplies	Nunavut Territory	CGS	KRT Electrical Ltd.	PT	\$288,990.00
C683	Modify and Rebuild Snowblower	Rankin Inlet	EDT	J A Larue Inc.	PT	\$290,498.00
C684	Wheel Loader	Iqaluit	ENV	Toromont Arctic Ltd.	IT	\$305,115.00
C685	Wheel Loader	Whale Cove	EDT	Toromont Arctic Ltd.	PT	\$316,295.00
C686	CISCO	Iqaluit	CGS	CCSI Technology Solutions Corporation	IT	\$476,611.75
C687	Fire Truck	Nunavut Territory	CGS	Lyall & Associates	IT	\$516,452.00
Subtotal for Purchase Orders						\$14,580,263.41

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
Service Contracts						
C688	Assessment Services	Iqaluit	EIA	Hiram Beaubier	SS	\$5,136.00
C689	ASSESSMENT FOR POST-DEVOLUTION PROGRAM DELIVERY IN	Iqaluit	EIA	HIRAM BEAUBIER	SS	\$5,136.00
C690	Mental Health Addictions Treatment	Kitikmeot Region	HSS	Northern Addictions Centre	SS	\$5,250.00
C691	Space Rental	Rankin Inlet	CGS	Pirugsajit	SS	\$5,400.00
C692	Corcan Furniture Installation	Iqaluit	CGS	Arctic Express (Atlas Van Lines)	IT	\$5,490.00
C693	First Aid Training	Rankin Inlet	EDU	St. John's Ambulance	SS	\$5,500.00
C694	Financial Management Services	Iqaluit	FIN	Millenium Partners	SS	\$5,875.85
C695	Employee Orientation Manuals	Iqaluit	HR	Atii-Go Media	SS	\$6,000.00
C696	Training Sr Finance Officer on Fans and Bank Rec.	Iqaluit	EDU	Elaine White	SS	\$6,000.00
C697	Macadamian Technologies	Iqaluit	CLEY	Macadamian Technologies	SS	\$6,000.00
C698	Learning guide for Je vis au Nunavut	Iqaluit	EDU	Suzanne Lefebvre	SS	\$6,100.00
C699	Violence Poster Design	Iqaluit	EIA	Atii-Go Media	PRFP	\$6,624.87
C700	Financial Management Services	Iqaluit	FIN	Dixon Associates Management Consultants	SS	\$6,750.00
C701	Provide consultation and training	Nunavut Territory	EDU	Journey Counselling	SS	\$6,820.00
C702	Self-Directed Inuktitut CD-Rom Design and Duplicat	Iqaluit	HR	Atii-Go Media	PRFP	\$6,934.00
C703	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Sylvia Cloutier	SS	\$7,000.00
C704	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$7,000.00
C705	Design of Training Materials	Iqaluit	EIA	Atii-Go Media	PRFP	\$7,000.00
C706	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Geronimo Inutiq	SS	\$7,000.00
C707	Kekerten Territorial Park Emergency Shelter	Pangnirtung	CGS	Ayaya Marketing & Communications	SS	\$7,168.57
C708	Pre-Trades Preparation	Iqaluit	EDU	Nunavut Arctic College	SV	\$7,261.24
C709	Repairs of Tank Farm and Mid Com	Pangnirtung	CGS	Nunavut Construction Limited	SS	\$7,500.00
C710	Health Facility PAMS	Cambridge Bay	CGS	Honeywell Limited	SS	\$7,600.00
C711	Sealift Barge Landing Site Maintenance	Chesterfield Inlet	EDT	Hamlet of Chesterfield Inlet	SS	\$7,828.70
C712	Jet A Dispenser Repairs	Sanikiluaq	CGS	Nunavut Construction Ltd.	SS	\$8,000.00
C713	Sealift Barge Landing Site Maintenance	Coral Harbour	EDT	Sudlik Development Ltd.	SS	\$8,000.00
C714	ATIPP Training as per SOA116185	Iqaluit	EIA	Yvon Gauthier	SS	\$8,126.40
C715	As & When Annual Generator Service and Repair	Grise Fiord	CGS	Toromont Arctic Ltd.	PT	\$8,195.00
C716	CANADA DAY AD DESIGN AND MEDIA BUY	Iqaluit	EIA	AYAYA	SS	\$8,728.73
C717	Diesel Driven Pumps	Nunavut Territory	CGS	National Energy Equipment Inc.	SS	\$9,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C718	Air Charter	Gjoa Haven	EIA	Kenn Borek Air Ltd.	SS	\$9,000.00
C719	Contract to Train Department Staff in Publication	Arviat	EDU	MDT Communications and Graphix Design	SS	\$9,088.00
C720	Assessment Services	Iqaluit	EIA	Jeffrey Buckstein	SS	\$9,500.00
C721	Updated Version of the Inuit Way	Iqaluit	HR	Pauktuutit Inuit Womens Association	SS	\$10,000.00
C722	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$10,000.00
C723	Audiology Services	Iqaluit	HSS	Denise Gilby	SS	\$10,000.00
C724	System Maintenance & Support CRDB & Purchasing Sys	Other	CGS	FH Black & Company	SV	\$10,000.00
C725	Financial Management Services	Iqaluit	FIN	Peggy Garritty Communications	SS	\$10,000.00
C726	Research into the development of Interactive Atlas	Nunavut Territory	EDU	Carleton University	SS	\$10,000.00
C727	Financial Management Services	Iqaluit	FIN	Jack Eastwood	SS	\$10,541.16
C728	International Recruitment Packages	Nunavut Territory	HSS	Outcrop Group Ltd.	SS	\$10,566.00
C729	Office Equipment	Rankin Inlet	FIN	Undisclosed	IT	\$10,614.60
C730	As & When Annual Generator Service and Repair	Qausuittuq (Resolute Bay)	CGS	Toromont Arctic Ltd.	IT	\$10,670.00
C731	Class 3 Air Brakes Course	Iqaluit	EDU	Nunavut Arctic College	SV	\$11,000.00
C732	Server hosting and maintenance services	Nunavut Territory	EDU	Internet North	SS	\$11,340.00
C733	Sealift Barge Landing Site Maintenance	Whale Cove	EDT	A L Enterprises	SS	\$11,480.00
C734	Audiology Services	Iqaluit	HSS	Raeanne Roswell	SS	\$11,550.00
C735	Workplace Literacy Project	Iqaluit	EDU	Nunavut Arctic College	SV	\$11,789.45
C736	Inuktitut Grade 12 Module: Dialects Module	Arviat	EDU	Betty Harnum	SS	\$12,000.00
C737	Provision of assistance to Education Act public co	Iqaluit	EDU	Brian Robinson	SS	\$12,200.00
C738	IRIMS Training	Iqaluit	CGS	Open Text Corporation	SS	\$12,400.00
C739	Telephone & Intercom Connection	Pond Inlet	CGS	D-Tech Communications	SE	\$12,972.68
C740	Facilitation of K-6 In-Service Development Worksho	Arviat	EDU	Dawn Loney	SS	\$13,000.00
C741	Hydrostatic Pressure Testing Resupply	Repulse Bay	CGS	Arctic Marine Services	SS	\$13,000.00
C742	Financial Management Services	Iqaluit	FIN	Robbin Sinclair-Chenier	SS	\$13,075.00
C743	Sealift Barge Landing Site Maintenance	Rankin Inlet	EDT	Hamlet of Rankin Inlet	SS	\$13,085.00
C744	GED Course	Iqaluit	EDU	Nunavut Arctic College	SS	\$13,162.68
C745	Specialized Residential Care	Pangnirtung	HSS	Centre de Redaption Gabrielle Major	SS	\$13,953.45
C746	Trade Fair Display	Iqaluit	CGS	Ayaya Marketing & Communications	SS	\$14,000.00
C747	Sealift Barge Landing Site Maintenance	Baker Lake	EDT	Hamlet of Baker Lake	SS	\$14,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C748	Office Equipment	Iqaluit	EIA	Nunavut Services Ltd	IT	\$14,057.52
C749	Arctic Winter Games - Pins	Baker Lake	CLEY	Laurie Artiss Ltd.	IT	\$14,418.00
C750	Arctic Winter Games Pins	Nunavut Territory	CLEY	Laurie Artiss Ltd.	SS	\$14,418.00
C751	Sealift Cartage	Pelly Bay	CGS	Koomiut Co-op	SS	\$14,900.00
C752	American Sign Language Interpreter	Arviat	CGS	Jody Pameolik	PT	\$14,925.00
C753	Floater Hose Testing	Repulse Bay	CGS	Crawford Enterprises	SS	\$15,000.00
C754	Team 2 Community Consultation - ED Act 2	Nunavut Territory	EDU	James Arvaluk	SS	\$15,000.00
C755	Provision of Business Plan development assistance	Iqaluit	EDU	Mike Rudolph	SS	\$15,000.00
C756	Audiology Services	Iqaluit	HSS	Patricia Ellis	SS	\$15,000.00
C757	Employee Orientation Intranet	Iqaluit	HR	Atii-Go Media	PRFP	\$15,000.00
C758	Community Economic Development Services	Arviat	EDT	JBK Consulting	SS	\$15,800.00
C759	Specialized Residential Care	Coral Harbour	HSS	I Have A Chance Support Services	SS	\$15,912.00
C760	Dental Services	Kivalliq Region	HSS	Dr. Jean-Marc Retrouvey	SS	\$16,893.60
C761	Dental Services	Kivalliq Region	HSS	Dr. Jean-Marc Retrouvey	SS	\$16,893.60
C762	Environmental Site Investigation	Iqaluit	CGS	Nunatta Environmental Services	SS	\$17,000.00
C763	Specialized Residential Care	Arctic Bay	HSS	I Have A Chance Support Services	SS	\$17,000.00
C764	Office Equipment	Iqaluit	EDT	Thomas Associates Ltd.	IT	\$17,962.13
C765	Air Charter - Inmate Transfers	Ottawa	JUS	Air Nunavut Ltd.	SS	\$18,591.00
C766	Specialized Residential Care	Iqaluit	HSS	Maison Emmanuel Centre	SS	\$19,000.00
C767	Hydrostatic Pressure Testing	Pelly Bay	CGS	Arctic Marine Services	SS	\$19,000.00
C768	Cleaning Services	Pond Inlet	CGS	Aupilattunquat	PT	\$19,350.38
C769	VTLS Library Project	Iqaluit	CLEY	VTLS Inc	SS	\$19,736.00
C770	ADM DEVELOPMENT PROGRAM WORKSHOP	Iqaluit	EIA	CMG CONSULTING INC.	SS	\$20,000.00
C771	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Jonathan Cruz, Phresh 5 Studio	SS	\$20,000.00
C772	On site budget management assistance for Kitikmeot	Kugluktuk	EDU	Mike Rudolph	SS	\$20,000.00
C773	Temporary replacement for Manager Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$20,000.00
C774	Development Program	Iqaluit	EIA	CMG Consulting Inc	SS	\$20,000.00
C775	Media Documentary Video Project	Arviat	EDU	Michael Angalik	SS	\$20,000.00
C776	Office Equipment	Cambridge Bay	HSS	Thomas Associates Ltd.	SS	\$20,599.20
C777	Database Transfer Applications and Licensing	Rankin Inlet	CGS	Accolade Information Systems	IT	\$20,625.00
C778	Health Centre - Project Management	Cambridge Bay	CGS	Kikiak Contracting	SS	\$21,150.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C779	Specialized Residential Care	Iqaluit	HSS	Richard and Louise Vine	SS	\$21,900.00
C780	Early Contact and Colonization Project	Arviat	EDU	Collene Armstrong	SS	\$22,000.00
C781	Scientific Collaboration	Iqaluit	ENV	Univeristy of Saskatchewan	SV	\$22,137.50
C782	Specialized Treatment and Therapy	Qikiqtarjuaq	HSS	Ottawa Community Care Access Centre	SS	\$22,316.40
C783	Specialized Residential Care	Qikiqtarjuaq	HSS	Warren Youth Services	SS	\$22,972.00
C784	Speech and Language and Augmentative Communication	Nunavut Territory	EDU	Catherine Dench	SS	\$22,990.00
C785	Design and Purchase of Program Pamphlets	Iqaluit	EDU	Expographing	SS	\$23,157.00
C786	Audit Services	Iqaluit	EDU	MacKay Landau	IRFP	\$23,540.00
C787	LMDA Financial Audit	Nunavut Territory	EDU	MacKay Landau	PRFP	\$23,540.00
C788	Procedural Manuals for LMDA Programs in Nunavut	Nunavut Territory	EDU	Arcadia Works Inc	SS	\$23,800.00
C789	Office Equipment	Cambridge Bay	CGS	Xerox Canada Ltd.	IT	\$23,921.60
C790	Office Equipment	Cambridge Bay	CGS	Xerox Canada Ltd.	IT	\$23,921.60
C791	T5007 Preparation and Training New Finance Manager	Iqaluit	EDU	Lorraine MacEachern	SS	\$24,000.00
C792	Specialized Residential Care	Cambridge Bay	HSS	Bernadette Hummelle	SS	\$24,400.00
C793	Land Claims Unit	Ottawa	EDU	EnTheos Films	SS	\$24,464.00
C794	Industry Canada-C Band Report Preparation	Iqaluit	EDU	Neil Burgess	SS	\$25,000.00
C795	Inuinnaqtun 120 Courses Inuktitut Dialectology	Iqaluit	HR	Nunavut Arctic College Kitikmeot Campus	SV	\$25,000.00
C796	On site budget development assistance for HQ Arvia	Arviat	EDU	Mike Rudolph	SS	\$25,000.00
C797	Development of materials for the k-6 in-service wo	Arviat	EDU	Dawn Loney	SS	\$25,000.00
C798	Departmental Internet Site	Iqaluit	CGS	Piruvik Centre	SS	\$25,000.00
C799	Sign Language Training on site in communities in Qi	Nunavut Territory	EDU	Donna Vann	SS	\$25,350.00
C800	Jewellery and Metalwork Certificate Program	Cape Dorset	EDU	Nunavut Arctic College	SV	\$26,000.00
C801	Pre-Trades Preparation	Iqaluit	EDU	Nunavut Arctic College	SV	\$26,452.52
C802	Temporary replacement for Manager, Finance & Admin	Kugluktuk	EDU	Accountemps-Division of Robert Half Canada	SS	\$27,000.00
C803	Cooking Program	Qausuittuq (Resolute Bay)	EDU	Nunavut Arctic College	SV	\$27,045.43
C804	Heavy Equipment Operator Training	Hall Beach	EDU	Nunavut Arctic College	SV	\$27,720.00
C805	CTS-in-a-Box Pilot Project	Kugluktuk	EDU	Northern Alberta Institute of Technology	SS	\$29,478.00
C806	Provide on site occupational therapy consultation	Nunavut Territory	EDU	Rehabilitation Centre for Children	SS	\$29,880.00
C807	Connecting with Nunavut Youth Through Hiphop	Iqaluit	EDU	Stephen Leafloor, Canadian Floor Masters, Blu	SS	\$30,000.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C808	Financial Management Services	Iqaluit	FIN	Donald Maychruk	SS	\$30,000.00
C809	Site Assistance to finance section of Corp Service	Iqaluit	EDU	Bob Gargan	SS	\$30,000.00
C810	Co-Ordinator - NTEP Expert Panel Strategic Plan	Iqaluit	EDU	Jacqueline Bishop	SS	\$30,000.00
C811	Apprenticeship Program	Iqaluit	EDU	Nunavut Arctic College	SV	\$32,414.95
C812	Spirit Walker Digitization	Iqaluit	CLEY	Spirit Walker Productions	SS	\$32,500.00
C813	Pre Trades Courses	Coral Harbour	HSS	Nunavut Arctic College	SV	\$33,490.94
C814	Specialized Residential Care	Iqaluit	HSS	Batshaw Youth & Family Services	SS	\$33,950.00
C815	Preventative Maintenance	Cambridge Bay	CGS	Siemens Building Technologies Ltd.	IT	\$34,044.00
C816	Pre-Trades Preparation	Clyde River	EDU	Nunavut Arctic College	SV	\$34,989.08
C817	Grade 3 Math Assessment	Arviat	EDU	Peggy Hill	SS	\$35,000.00
C818	Calibration of Mid Com 8000 Meters	Kitikmeot Region	CGS	Accu-Flo Meter Services Ltd.	SS	\$35,000.00
C819	Specialized Residential Care	Iqaluit	HSS	Louise Deschenes	SS	\$35,100.00
C820	Pre-Trades Preparation	Whale Cove	HSS	Nunavut Arctic College	SV	\$37,326.78
C821	Provision of Airport Commercial Development Softwa	Rankin Inlet	EDT	Praeneste Technologies Inc.	PRFP	\$37,497.00
C822	Specialized Residential Care	Kivalliq Region	HSS	Gloria Penner	SS	\$39,298.31
C823	Stone Masonry Training	Iqaluit	EDU	Nunavut Arctic College	SV	\$39,310.00
C824	Production of DVD	Iqaluit	CGS	Panaq Design	IRFP	\$39,750.00
C825	Temporary replacement for Manager Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$40,000.00
C826	Nanisivik Demolition	Nanisivik	EDT	Breakwater Resources/CanZinc o	SS	\$40,000.00
C827	Temporary replacement for Manager, Finance & Admin	Baker Lake	EDU	Accountemps-Division of Robert Half Canada	SS	\$40,000.00
C828	GED	Arviat	HSS	Nunavut Arctic College	SV	\$41,042.88
C829	GED	Coral Harbour	HSS	Nunavut Arctic College	SV	\$41,042.88
C830	GED	Baker Lake	HSS	Nunavut Arctic College	SV	\$41,042.88
C831	GED	Rankin Inlet	HSS	Nunavut Arctic College	SV	\$41,042.88
C832	Soil Remediation	Qikiqtarjuaq	CGS	Dillon Consulting Limited	SS	\$41,250.00
C833	Specialized Residential Care	Iqaluit	HSS	Roger & Suzanne Sevigny	SS	\$41,538.00
C834	Specialized Residential Care	Iqaluit	HSS	Roger & Suzanne Sevigny	SS	\$41,538.00
C835	Specialized Residential Care	Kivalliq Region	HSS	Dixville Home Inc.	SS	\$41,770.60
C836	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$41,912.70

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C837	Financial Management Services	Iqaluit	FIN	Kim Harris	SS	\$45,054.00
C838	Inuktitut Courses	Iqaluit	HR	Nunavut Arctic College	SV	\$45,210.00
C839	Pre-employment Carpentry	Iqaluit	EDU	Nunavut Arctic College	SS	\$45,499.00
C840	Pre-Employment Preparation	Iqaluit	EDU	Nunavut Arctic College	SV	\$45,499.00
C841	Heavy Equipment Operator Program	Southern Canada	EDU	Operating Engineers Training Institute of Ont	SS	\$46,891.80
C842	Janitorial Services	Cambridge Bay	CGS	Hamlet of Cambridge Bay	SS	\$48,000.00
C843	American Sign Language Interpreter	Arctic Bay	EDU	Judy Jeffrey	SS	\$48,900.00
C844	Inuktitut Courses	Kivalliq Region	HR	Nunavut Arctic College	SV	\$50,000.00
C845	Software Support	Rankin Inlet	CGS	Kirk Computers Systems Ltd.	SS	\$50,000.00
C846	Antigen Messaging Defence Suite	Iqaluit	CGS	Sybari Software Inc.	IT	\$51,090.36
C847	Development of Ad Campaign	Nunavut Territory	CGS	Atii-Go Media	SS	\$51,371.25
C848	Specialized Residential Care	Nunavut Territory	HSS	New Directions for Children/Youth/Adults	SS	\$51,983.00
C849	Job Description Updates	Nunavut Territory	HR	Northern Learning Institute Inc.	PRFP	\$52,800.00
C850	Appraisal Services	Rankin Inlet	EDT	Stewart, Weir, MacDonald	SS	\$53,000.00
C851	Retirement and Pension Planning Workshop	Other	HR	Retirement Planning Institute	SS	\$55,000.00
C852	Advisor to Wildlife Director	Iqaluit	ENV	Stephen Atkinson	SV	\$56,000.00
C853	American Sign Language Interpreter	Baker Lake	CGS	Treena Daoust	PT	\$59,700.00
C854	Open Custody	Arctic Bay	JUS	Jobie Issigaitok	PRFP	\$60,000.00
C855	Open Custody	Kimmirut	JUS	Sandy Akavak	PRFP	\$60,000.00
C856	Open Custody	Pond Inlet	JUS	Charlie Inuarak	PRFP	\$60,000.00
C857	Open Custody	Pangnirtung	JUS	Lypa Pitsiulak	PRFP	\$60,000.00
C858	Open Custody	Pangnirtung	JUS	Norman Nowyook	PRFP	\$60,000.00
C859	Open Custody	Baker Lake	JUS	Eric John Tapatai	PRFP	\$60,000.00
C860	Open Custody	Gjoa Haven	JUS	Louie Kamookak	PRFP	\$60,000.00
C861	Open Custody	Kugluktuk	JUS	Kakivak Traditional Camp	PRFP	\$60,000.00
C862	Open Custody	Qikiqtarjuaq	JUS	Allen Kooneeliusie	PRFP	\$60,000.00
C863	Open Custody	Iqaluit	JUS	Moosa Akavak	PRFP	\$60,000.00
C864	Financial Training Services	Rankin Inlet	CGS	Gail Sigurdson	SS	\$60,000.00
C865	Maintenance Work-Keyscan Access Control Systems	Iqaluit	CGS	Deck Electric Inc.	PT	\$60,000.00
C866	Open Custody	Kimmirut	JUS	Elijah Padluq	PRFP	\$60,000.00
C867	Specialized Residential Care	Iqaluit	HSS	Bob Rumball Centre for the Deaf (The)	SS	\$60,000.00
C868	Temporary assistance for Superintendent of Schools	Baker Lake	EDU	Francis Fitzgerald	SS	\$60,000.00
C869	Learning and Development Courses	Kivalliq Region	HR	Nunavut Arctic College	SV	\$61,070.64
C870	Specialized Residential Care	Cambridge Bay	HSS	Behaviour Health Foundation (The)	SS	\$61,481.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C871	American Sign Language Interpreter	Baker Lake	EDU	Dianna Rasing	SS	\$61,690.00
C872	Policy Workshops	Iqaluit	HR	Institute on Governance	SS	\$64,600.00
C873	Davis Strait Polar Camp Renovations	Igloolik	ENV	South Baffin Holdings Ltd.	PRFP	\$65,000.00
C874	Community Economic Development Services	Arviat	EDT	JBK Consulting	SS	\$66,420.00
C875	Mental Health Residential Care	Iqaluit	HSS	John Howard Society	SS	\$73,000.00
C876	Specialized Residential Care	Coral Harbour	HSS	I Have A Chance Support Services	SS	\$74,250.00
C877	Specialized Residential Care	Qikiqtarjuaq	HSS	Ranch Ehrlo Society	SS	\$75,747.00
C878	Specialized Residential Care	Iqaluit	HSS	quest Residential Services	SS	\$78,000.00
C879	Specialized Residential Care	Kitikmeot Region	HSS	Ranch Ehrlo Society	SS	\$78,198.00
C880	Cleaning Services	Pond Inlet	CGS	Salummaqsai Cleaning Services	PT	\$78,587.44
C881	Site Preparation	Pangnirtung	CGS	Hamlet of Pangnirtung	SS	\$80,000.00
C882	Strategic Advise and Counsel	Iqaluit	FIN	PBC P Balt Consulting	SS	\$80,000.00
C883	Refuelling of Nanisivik Aircraft	Nanisivik	CGS	C. Vendetti Construction and Consulting	SS	\$80,000.00
C884	Development of AV resource materials for the Land	Ottawa	EDU	EnTheos Films	SS	\$81,000.00
C885	Supply and Installation of Communication Equipment	Igloolik	CGS	Northwestel Inc.	SS	\$81,447.39
C886	Specialized Residential Care	Iqaluit	HSS	Government of Manitoba (The)	SS	\$85,268.20
C887	Xerox Decucolour 240 copier lease	Arviat	EDU	Xerox Canada CO. Akhaliak Office Products	IT	\$87,504.60
C888	Nunavut Advanced Management Program	Iqaluit	HR	Kakivak Association	SS	\$90,000.00
C889	Specialized Residential Care	Rankin Inlet	HSS	Luke Bergeron & Shelly Matthews	SS	\$90,250.00
C890	Specialized Residential Care	Iqaluit	HSS	Sinclair Children's Home	SS	\$91,250.00
C891	AWG Clothing	Nunavut Territory	CLEY	Kugluktuk High Athletes	SS	\$92,907.00
C892	Arctic Winter Games - Team Nunavut Clothing	Iqaluit	CLEY	Kugluktuk High School Athletics Association	PT	\$93,656.25
C893	Specialized Residential Care	Iqaluit	HSS	Parkland C.L.A.S.S.	SS	\$93,852.00
C894	Specialized Residential Care	Iqaluit	HSS	Kigep Management Ltd.	SS	\$95,000.00
C895	Specialized Residential Care	Repulse Bay	HSS	Association for Community Living	SS	\$95,330.70
C896	Specialized Residential Care	Cambridge Bay	HSS	Parkland C.L.A.S.S.	SS	\$96,600.00
C897	Professional Development Courses	Igloolik	HR	Nunavut Arctic College	SV	\$96,800.00
C898	Specialized Residential Care	Iqaluit	HSS	Sinclair Children's Home	SS	\$98,012.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C899	ED Act Support	Iqaluit	EDU	Brian Robinson	SS	\$100,000.00
C900	Inuktitut Courses	Iqaluit	HR	Nunavut Arctic College	SV	\$100,000.00
C901	Specialized Residential Care	Kugluktuk	HSS	Excel Society	SS	\$100,148.52
C902	Hairstyling Certification Course	Iqaluit	EDU	Nunavut Arctic College	SV	\$100,206.13
C903	Specialized Residential Care	Baker Lake	HSS	Mianiqsijit Society	SS	\$102,000.00
C904	Specialized Residential Care	Igloolik	HSS	Marta Olvera	SS	\$104,106.00
C905	Ambulance Services	Cambridge Bay	HSS	Hamlet of Cambridge Bay	SS	\$105,000.00
C906	Specialized Residential Care	Rankin Inlet	HSS	Kigep Management Ltd.	SS	\$105,000.00
C907	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$105,718.00
C908	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$107,000.00
C909	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$110,326.08
C910	Snow Removal	Iqaluit	CGS	4577 Nunavut Ltd.	IT	\$112,300.00
C911	As & When General Repairs Maintenance	Grise Fiord	CGS	Grise Fiord Inuit Co-op	IT	\$117,000.00
C912	Financial Management Services	Iqaluit	FIN	Robbin Sinclair-Chenier	SS	\$120,000.00
C913	As & When Snow Removal	Iqaluit	CGS	4577 Nunavut Ltd.	IT	\$120,000.00
C914	Fans System Maintenance	Nunavut Territory	EDU	SunRam Systems Inc	SS	\$120,000.00
C915	Financial Management Services	Iqaluit	FIN	Millineum Partners	SS	\$125,000.00
C916	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$128,644.00
C917	Specialized Residential Care	Iqaluit	HSS	Independent Counselling Enterprises	SS	\$136,311.85
C918	Specialized Residential Care	Iqaluit	HSS	Bosco Homes	SS	\$138,319.00
C919	Specialized Residential Care	Cambridge Bay	HSS	Michener Services	SS	\$139,150.00
C920	Specialized Residential Care	Rankin Inlet	HSS	Brian & Judy Borne	SS	\$139,706.53
C921	Specialized Residential Care	Rankin Inlet	HSS	Freida Devuono	SS	\$142,500.00
C922	Specialized Residential Care	Qikiqtarjuaq	HSS	Resourceful Futures	SS	\$148,226.16
C923	Heritage Centre - Shared Services Agreement	Iqaluit	CLEY	Government of the Northwest Territories	SS	\$159,135.00
C924	Specialized Residential Care	Iqaluit	HSS	Independent Counselling Enterprises	SS	\$169,473.60
C925	Airport Operations	Kimmitut	EDT	Hamlet of Kimmitut	SS	\$170,000.00
C926	Airport Operations	Grise Fiord	EDT	Hamlet of Grise Fiord	SS	\$170,000.00
C927	Mental Health Addictions Treatment	Qikiqtaaluk Region	HSS	Tungasuvvingat Inuit (TI)	SS	\$171,240.00
C928	Nunavut Public Service Studies Certificate Program	Other	HR	Carleton University	SS	\$175,000.00
C929	Inspection Services	Kivalliq Region	CGS	Intertek Calab Brett	SS	\$185,000.00
C930	Airport Operations	Gjoa Haven	EDT	Hamlet of Gjoa Haven	SS	\$185,509.63
C931	Airport Operations	Sanikiluaq	EDT	Hamlet of Sanikiluaq	SS	\$187,463.83
C932	Airport Operations	Taloyoak	EDT	Hamlet of Taloyoak	SS	\$189,262.94

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C933	Specialized Residential Care	Nunavut Territory	HSS	Options, Youth & Family Services	SS	\$190,000.00
C934	Mental Health Services	Cape Dorset	HSS	Roberts Smart Centre	SS	\$191,603.10
C935	Airport Operations	Igloolik	EDT	Hamlet of Igloolik	SS	\$192,000.00
C936	Specialized Residential Care	Rankin Inlet	HSS	Parkland C.L.A.S.S.	SS	\$194,412.00
C937	Airport Operations	Qikiqtarjuaq	EDT	Hamlet of Qikiqtarjuaq	SS	\$195,517.19
C938	Airport Operations	Pelly Bay	EDT	Hamlet of Kugaaruk	SS	\$196,942.08
C939	Dental Conscious Sedation Services	Nunavut Territory	HSS	Nunavut Dental Services	SS	\$197,718.00
C940	Airport Operations	Pangnirtung	EDT	Hamlet of Pangnirtung	SS	\$198,524.30
C941	Airport Operations	Pond Inlet	EDT	Hamlet of Pond Inlet	SS	\$199,120.89
C942	Medical Transcription Services	Iqaluit	HSS	MediQuest	PRFP	\$200,000.00
C943	Airport Operations	Repulse Bay	EDT	Hamlet of Repulse Bay	SS	\$210,069.76
C944	Mental Health Services	Iqaluit	HSS	Centre for Addiction & Mental Health	SS	\$221,080.50
C945	Supported Independent Living	Rankin Inlet	HSS	Hamlet of Rankin Inlet	SS	\$224,855.00
C946	Airport Operations	Arviat	EDT	Hamlet of Arviat	SS	\$225,000.00
C947	Specialized Residential Care	Rankin Inlet	HSS	Parkland C.L.A.S.S.	SS	\$225,230.00
C948	Pharmacy Inventory Management Services	Iqaluit	HSS	Kitikmeot Supplies Ltd.	PRFP	\$227,000.00
C949	Airport Operations	Whale Cove	EDT	Hamlet of Whale Cove	SS	\$227,268.96
C950	Airport Operations	Kugluktuk	EDT	Hamlet of Kugluktuk	SS	\$229,294.00
C951	Airport Operations	Chesterfield Inlet	EDT	Hamlet of Chesterfield Inlet	SS	\$233,314.20
C952	Airport Operations	Clyde River	EDT	Hamlet of Clyde River	SS	\$234,551.00
C953	Airport Operations	Cape Dorset	EDT	Hamlet of Cape Dorset	SS	\$234,999.00
C954	Heavy Equipment Operator Training	Nunavut Territory	EDU	Operating Engineers Training Institute of Ontario	SS	\$237,273.60
C955	Jet Fuel Tank Rental and Storage Fees	Nanisivik	CGS	Canzino Ltd.	SS	\$240,000.00
C956	Specialized Residential Care	Qikiqtaaluk Region	HSS	Ranch Ehrlo Society	SS	\$247,110.00
C957	Specialized Residential Care	Iqaluit	HSS	I Have A Chance Support Services	SS	\$256,643.00
C958	Specialized Residential Care	Kitikmeot Region	HSS	Independent Counselling Enterprises	SS	\$258,058.00
C959	Education for Specialized Residential Care Clients	Nunavut Territory	HSS	Warren Learning Academy	SS	\$277,480.00
C960	Specialized Residential Care	Nunavut Territory	HSS	Parkland C.L.A.S.S.	SS	\$281,050.00
C961	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$284,430.00

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref	Description	Location	Department	Vendor	Method	Award Value
C962	Student Housing Furniture	Cambridge Bay	EDU	Inukshuk Enterprises Ltd.	IT	\$287,511.95
C963	Specialized Residential Care	Cambridge Bay	HSS	I Have A Chance Support Services	SS	\$305,746.80
C964	Airport Operations	Coral Harbour	EDT	Hamlet of Coral Harbour	SS	\$340,100.00
C965	Specialized Residential Care	Rankin Inlet	HSS	I Have A Chance Support Services	SS	\$348,675.24
C966	Specialized Residential Care	Cambridge Bay	HSS	Independent Counselling Enterprises	SS	\$382,125.00
C967	Pan Territorial	Nunavut Territory	HSS	Outcrop Nunavut	PRFP	\$398,730.00
C968	Airport Operations	Hall Beach	EDT	Hamlet of Hall Beach	SS	\$403,006.67
C969	Specialized Residential Care	Iqaluit	HSS	I Have A Chance Support Services	SS	\$457,564.00
C970	Specialized Residential Care	Nunavut Territory	HSS	Ranch Ehrlo Society	SS	\$494,220.00
C971	Demolition and Disposal Nanisivik Mine	Nanisivik	EDT	CanZinco/Breakwater Resources	SS	\$500,000.00
C972	Airport Operations	Baker Lake	EDT	Hamlet of Baker Lake	SS	\$523,846.88
C973	Airport Operations	Cambridge Bay	EDT	Kitnuna Construction Ltd.	SS	\$689,625.53
C974	Airport Operations	Rankin Inlet	EDT	Hamlet of Rankin Inlet	SS	\$741,681.14
C975	Territorial Senior Supplementary Benefits Program	Nunavut Territory	EDU	Dept of Educ, Cult, Employment, IS Programs	SS	\$1,014,260.00
C976	Specialized Residential Care	Nunavut Territory	HSS	Warren Youth Services	SS	\$1,061,342.00
C977	Airport Operations	Qausuittuq (Resolute Bay)	EDT	Narwhal Arctic Services	SS	\$1,133,114.83
C978	Dental Services	Kitikmeot Region	HSS	Jorsyn Dental Services	PRFP	\$1,193,994.00
C979	Airport Operations	Iqaluit	EDT	ATCO Frontec Services	SS	\$2,249,958.98
C980	Nunavut Property Assessment Services	Iqaluit	CGS	QC Corporation	PRFP	\$3,290,130.00
C981	Design and Build Housing Units	Cambridge Bay	EDU	Kitnuna Construction Ltd.	PRFP	\$5,780,000.00
Subtotal for Service Contracts						\$39,814,328.24
Grand Total						\$88,438,060.99

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies.