



GOVERNMENT OF NUNAVUT

Procurement Activity Report

Prepared by

ᓄᓇᓕᓗᓂ ᓂᓴᓴᓄᓂᓗ ᐱᓲᓴᓴᓂᓄᓂᓴ

Nunalingni Kavamatkunnilu Pivikhaqautikkut

Department of Community and Government Services

Ministère des Services communautaires et gouvernementaux

Fiscal Year 2019/20

Table of Contents

Purpose	3
Objective	3
Introduction	3
Report Overview	4
Sole Source Contract Observations	5
General Observations	9
Summary	11
1. All Contracts (> \$5,000)	11
2. Contracting Types	15
3. Contracting Methods	18
4. Sole Source Contract Distribution	23
Appendices	
Appendix A: Glossary and Definition of Terms	28
Appendix B: Sole Source (> \$5,000)	31
Appendix C: Contract Detailed Listing (> \$5,000)	33

Purpose

The Department of Community and Government Services (CGS) is pleased to present this report on the Government of Nunavut (GN's) procurement and contracting activities for the 2019/20 fiscal year.

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 as reported by GN departments to CGS's Procurement, Logistics and Contract Support section.

Contracts entered into by the GN Crown agencies and the 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 2019/2020 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 Nunavummi Nangminiaqtunik Ikajuuti (NNI Regulations) and applicable GN policies and procedures.

Revised NNI Policy (Regulations)

On March 29, 2016, the Government of Nunavut approved a revised NNI Policy which came into effect as of September 7, 2017. The new NNI Regulations increased the total possible bid adjustments from 21% to 25%. This included an increase from 7% to 15% for 100% owned Inuit Firms. The statistics contained in this report include the new NNI Regulations for the 2017/18 fiscal year.

Report Overview

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

Charts and tables 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. 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. Readers 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 and consider the many other reports and published program information made available by the GN as well.

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 annual results. 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 large value 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. Other contracting activities are closely aligned to the cyclical nature of the GN's capital spending commitments.

Major capital projects typically follow a period of planning which includes inception, planning and design phases prior to the period of intense construction activity. The following year would normally show a large reduction in contracting activity. 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 a number of large capital projects are entering their design phase would see an increase in the volume and value of spending activity on design contracts ("A/E"). Given that the design phases of capital projects are typically followed by construction, it would be logical to see corresponding increases in the number and value of major construction contracts awarded ("CON") in the following year.

Given that design and construction contracts are typically higher value contracts awarded through a Public RFP or Tender method, whereas other types of contracts are typically of smaller value awarded through an invitational process, a significant decrease in the infrastructure contract values with no change in the other contract values could imply an increase in Invited Tenders or Proposals even though there is no real increase in those activities.

Contract activities which relate to the GN's ongoing responsibility for maintaining basic services and safeguarding the 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 a delay would be injurious to the public interest, or where there is only one vendor available and qualified enough to perform the contract. 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 Contracting 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.

Sole Source Contract Observations

Sole Source contracting practices are monitored closely. The GN believes we get the best value for our money through competitive bidding processes, however, there are limited situations where the contracting regulations permit awarding contracts without competition. Section 3 of this report discusses the acceptable conditions for awarding contracts without competition.

The GN continues to review the contributing factors to contracts that have been Sole Sourced. CGS monitors the various types of contracts entered into without competition and can offer strategic planning and other services to assist departments in decreasing their reliance on the Sole Sourcing methodology; especially where the permitted Sole Source criteria may not be met. For example, 'delay would be injurious to the public interest' is sometimes misunderstood, and the criterion 'there is only one party capable and available' is also sometimes relied upon without sufficient marketplace research or other appropriate data to support the request.

We will continue to work with departments towards reducing the use of this contracting method. In 2019/20 Sole Source contracts, increased in volume by 7.3% and, decreased in value by 28.5%. The number of Sole Source contracts are more prevalent in contracts valued under \$100,000.

In 2019/20, the GN completed an RFP process for the territories requirements for Scheduled Medical Travel and Duty Travel. The process resulted in an award of two (2) contracts:

1. Calm Air for \$50,000,000.00
2. Canadian North for \$200,000,000.00

These two contract awards are reported as part of the statistics in this report. However, the actual expenditures are not part of the report. The expenditures are reported as exceptions.

Not Included in These Statistics

Note: The statistical numbers in this report do not include four (4) large categories of contracts. Those are:

	2019/2020	2018/2019	2017/2018
1. Scheduled Medical Travel	\$ 101M (est.)	\$ 57M (est.)	\$ 45M (est.)
2. Fuel (PPD)	\$ 179M (est.)	\$ 174M (est.)	\$ 137M (est.)
3. Police and Laboratory Services	\$ 50M (est.)	\$ 43M (est.)	\$ 41M (est.)
4. Physician Services	\$ 23M (est.)	\$ 25M (est.)	\$ 19M (est.)

These four high value categories total approximately \$353 million in 2019/20. Medical Travel, Fuel Resupply and Physician Services are the result of a competitive process, Police and Laboratory Services is an extension of a previous contract with the RCMP. If we include these numbers, **Sole Source** contracts would value approximately 9% of total expenditures and 91% of competitive contracts. Eliminating these numbers from statistical analysis allows for a more detailed and closer examination of Sole Source contracts. The total volume of Sole Source contracts continues to decrease over the previous thirteen (13) years. 2019/20 represents the first increase in volume in Sole Source contracts in fourteen (14) years.

In 2017/18, we awarded a contract for the Supply and Delivery of Bulk Petroleum Fuel through a competitive procurement process. This contract is worth approximately \$750 Million over 5 years. This contract was awarded to an Inuit owned firm, AV Nunavut Fuels. For the purpose of this report, we have chosen not to include this contract total in the statistics. If we include the Scheduled Medical Travel, Fuel (PPD), Physician Services and the Bulk Fuel Contracts, the percentage value of non competitive contracts would be 9%. Removing this large contract value allows for continued tracking of contracting trends over the last thirteen (13) years.

Appendix A outlines the definitions of terms and abbreviations.

Appendix B entitled *Sole Source Listing* provides a listing of all Sole Sourced contracts by value (> \$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.

Scheduled Medical Travel

The detailed lists in Appendices B and C do not include the value of Scheduled Medical Travel awarded by the Department of Health. At the request of Members of the Legislative Assembly, we are providing a breakdown of dollar amounts spent in each fiscal year with each of the carriers for non emergency medical travel:

Airline	2019/2020	2018/2019	2017/2018
Calm Air	\$ 23,692,218	\$ 21,539,147	\$ 19,039,184
Canadian North	\$ 19,777,245	\$ 13,336,304	\$ 10,423,237
First Air	\$ 15,354,413	\$ 21,406,627	\$ 15,168,128
Keewatin Air Limited	\$ 42,911,948	\$ 766,484	\$ 573,009
Total:	\$ 101,735,824	\$ 57,048,563	\$ 45,203,558

Fuel Re-supply

The following companies were awarded contracts for the fuel re-supply:

Company	2019/2020	2018/2019	2017/2018
5140 Nunavut Ltd.	-	-	\$ 255,360
Akuniq Ent	\$ 857	-	-
Air Nunavut Ltd.	\$ 27,080	\$ 22,950	-
Arctic Fuel Services	\$ 1,410	-	\$ -
ATCO Structures & Logistics Ltd.	-	\$ 1,680	-
AV Nunavut Fuels Inc.	-	\$ 172,327,421	-
Calm Air	\$ 57,505	-	-
Canadian North	\$ 63,816	-	-
Eskimo Point Lumber Supply	\$ 8,658	\$ 4,066	\$ 3,312
First Air	-	\$ 26,908	-
Iglolik Co-operative Ltd.	-	-	\$ 986,508
Innuksuk Ent	\$ 235,803	-	-
Irqittuq, Ruthie	-	\$ 571	-
JR Peyton	\$ 1,595	-	-
Katudgevik Co-operative Ltd.	-	\$ 16,080	-
Kingait Prop	\$ 943	-	-
Kitikmeot Air	\$ 19,776	-	-
Kitnuna Petroleum	-	-	\$ 976,703
Kitnuna Projects Inc.	-	-	\$ 6,672
Kugluktuk Co-operative Ltd.	-	-	\$ 304,343
M&T Enterprises	-	\$ 590	\$ 2,840
Merkosak Construction Ltd.	-	\$ 1,345	\$ 5,585
Merkosak, Justin	-	\$ 240	-
Mitiq Co-op Ltd.	-	\$ 114,560	-
Municipality of Clyde River	\$ 1,554	-	-
Municipality of Sanikiluaq	-	\$ 8,681	-
N. Snider	\$ 1,250	-	-
Northern Networks	-	\$ 869,654	-
Nuna Depot	\$ 67,707	-	-
Nunavut Eastern Arctic Shipping	\$ 107,435	\$ 9,316	\$ 17,667
Nunavut Sealink and Supply Inc.	\$ 67,709	\$ 162,892	\$ 303,959
Ookpik Aviation Inc.	-	\$ 9,492	-
Padlei Co-op	\$ 405,267	-	\$ 228,016
Paleajook Co-operative Ltd.	-	\$ 177,500	-
Peters Expediting Ltd.	\$ 100	\$ 144	\$ 233
Qaunaq, Jeffrey	\$ 250	\$ 209	-
Qikiqtani Industries	\$ 1,018	-	-

Qikiqtaq Equipment	\$	1,617	-	\$	4,816	
Qillaq Innovations	\$	4,440	-		-	
R&A Vehicle	\$	1,551	\$	1,375	-	
R.L. Hanson Construction Ltd.	\$	1,481	\$	1,090	\$	4,483
Sarliaq Holding	\$	2,050	-		-	
Savik Enterprises		-	-	\$	10,728	
Sudlik Developments Ltd.	\$	400	\$	523	\$	3,698
Tulugak Co-op	\$	506,299	-		-	
Woodwards	\$	177,699,741	-	\$	134,167,910	

Contracts Awarded by Executive Council

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.

Negotiated Contracts

During the fiscal year 2019/20 there were no negotiated contracts.

COVID 19 – On or about the third week of March 2020, COVID 19 pandemic plans were rapidly unfolding. The establishment of travel isolation hubs were being established however contract amounts were uncertain and up to March 31, 2020, invoices had not yet been received. COVID 19 contracts and figures will be reported in the 2020/21 CAR and PAR reports.

General Observations

This Procurement Activity Report (PAR) and the sister report, Contract Activity Report (CAR) are both composed of data from the same database. Contract information is reported from all departments of the Government of Nunavut. It is quite possible that as the contract information is entered into the database, that some human error will occur. The Department of Community and Government Services (CGS) makes best efforts to verify the accuracy and completeness of the dataset. We use various sources of external information (Freebalance, Requisition Log and Contract Management Listing) to verify the data. It is virtually impossible to assure 100% accuracy. However, even though it is a less than perfect system, we can rely on many repetitive, multi year trends in the data analysis. This next section of the report will make a brief synopsis of the statistical results for the fiscal years 2017/18, 2018/19 and 2019/20 and will also outline some of the multi year trends.

The actual **volume** of contracts (number of contracts issued) decreased by 18% from 2018/19 to 2019/20, and down 12% from 2017/18.

The actual **value** of contracts increased by 1.6% from 2018/19 and up 3% from 2017/18.

For 2019/20 the department with the largest **volume** of contracts is Community and Government Services (CGS) with 29% followed by Health (HLTH), at 22%. This trend is consistent for the 3 years of this report.

For 2019/20, the department with the largest **value** of contracts is Health at 55% of the total followed by CGS with 25% of the total value of all contracts.

In the last fiscal year 2019/20, the most common method of awarding contracts, by **volume**, is through Public and Invitational Tenders and RFP's (76%). This percentage was 73% in 2018/19. The three-year average is 73%.

84% of the total **value** of all contracts is the result of some form of competitive bidding in 2019/20. This is a increase of 5% from 2018/19. The three-year average is 83% value of contracts is a result of competitive bidding.

In 2019/20, the combined **volume** of Sole Source and Sole Vendor contracts is down by 16% (or 101 contracts) and the value of combined Sole Source and Sole Supplier contracts is down by 14%, or \$12.9 million dollars.

Multi-Year Trends – Sole Source and Sole Vendor Contracts

Emergencies in communities will always require the use of Sole Source contracts. In 2018, the Department of Health Sole Sourced many contracts for the establishment of a TB screening and treatment centre in Qikiqtarjuaq. If not for the emergency contracting provision of the government contracting regulations, Health would not have been able respond to the emergency without delay. This illustrates the correct and appropriate application of the Sole Source criterion “delay would be injurious to the public interest” and is precisely why the regulations permit such a practical approach. In this report, a contract awarded under the emergency award provisions of the contracting regulations are identified as “SE” in Appendix C and are included with the Sole Source (SS) figures in the tables in section 4 (Sole Source contract distribution).

The contracting regulations also allow the Sole Sourcing of design services under \$25,000 (AE), and any other type of contract under \$5,000. This report does not analyse contracts under \$5,000, however A/E contracts under \$25,000 are identified as “SA” in Appendix C.

The final criterion in the contracting regulations where awarding contracts without competition is permitted, ‘SV’ or ‘only one qualified vendor is capable and available’ is more difficult to quantify, and therefore applied with the most subjectivity. CGS recommends that the best way to substantiate availability of qualified contractors and consultants, is to go to the marketplace and request competitive bids. Sole Source (SS) and Sole Vendor (SV) contracts often cancel each other out from year to year. As the volume of Sole Source contracts trends downwards, the volume of Sole Vendor contracts often increases. The values and volumes for these contracts are presented separately in the tables in section 3 and 4.

Sole Vendor (SV) contracts typically include orders for Alcohol Products (for resale), Corcan Office Furniture, Software Updates, Support Services and Intellectual Property such as Specialized Training Courses and Educational Materials.

A fifteen (15) year average (since 2005/06) indicates that 30% of the total volume of contracts, are not competitively tendered. The yearly percentage of contracts not competitively tendered has been decreasing from a high of 38% in 2005/06 to 22% in 2017/18.

For contracting type by value, we see some eleven year trends:

- Architectural & Engineering composes 1-5% of total value.
- Minor Construction and Maintenance composes 2-5% of total value.
- Purchase Orders make up 7-11% of total value.

For contracting type by volume, we see some nine year trends:

- Architectural & Engineering composes 1-2% of contract volume.
- Minor Construction and Maintenance composes 2-5% of contract volume.
- Air Charters compose 5-8% of contract volume.
- Purchase Orders had been relatively consistent at 26-30% of volume of contracts, however.
- Major Construction contracts compose 1% of volume.

Over the last ten (10) years, the volume of Air Charter contracts has been relatively consistent at 5-8% of the volume of all contracts.

Since 2013/14 to 2019/20, roughly 14-17% of the volume of all Service Contracts has been for employee relocation moving services. For the last nine (9) years Service Contracts and Purchase Orders combined represent the largest **volume** of contracts.

Errors / Omissions

For the reporting year 2019/2020, it was discovered that two contracts were omitted in error. These contracts were not reported in time for the final written and statistical analysis of this report. These two contracts are both Standing Offers in nature and the value of each is an estimate. Statistically, the two contracts do not have any significant impact on any of the trends or analysis. Both contracts were awarded as the result of a normal, competitive procurement process. Both contractors were awarded to Inuit owned and Nunavut based companies listed on the NNI and NTI listings. For transparency, these contracts are listed here. Both contracts are in place for an initial term of three (3) years with options to extend for two additional extensions of one year each.

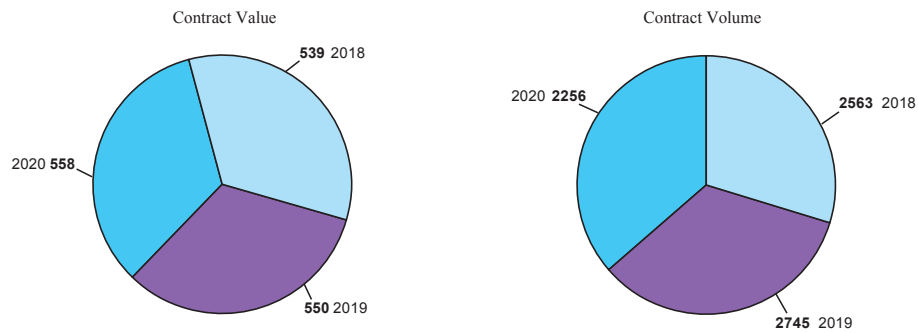
Ref.	Description	Location	Dept.	Vendor	Method	Value
RFP 2019-08	Marshaling, Packaging and Ground Transportation Services, Marine Cargo, Exit Port Montreal Area	Nunavut Territory	CGS	Nunavut Eastern Arctic Shipping Inc.	PRFP	\$2,180,000
RFP 2019-09	Marshaling, Packaging and Ground Transportation Services, Marine Cargo, Exit Port of Churchill	Nunavut Territory	CGS	Arctic Buying Company Kivalliq Inc.	PRFP	\$90,000

Summary

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

The charts below “Government of Nunavut Contracting Value” summarizes the distribution of contracts awarded by value (or contract dollars) and volume (or quantity).

Government of Nunavut Contracting Value and Volume 3-Year Comparison



The *Procurement Activity Report* has been produced for the past eighteen (18) fiscal years. The two (2) charts above illustrate how the GN’s contracting activities have changed over the past three (3) years and are further supported by the details provided in the following table. The total value of contracts for 2019/20 shows an increase from the previous year of 1.6% and 3.5% over the three (3) years. In terms of volume, the number of contracts issued in 2019/20 represents a 18% decrease compared to the number of contracts awarded in 2018/19 and 12% over the three (3) years.

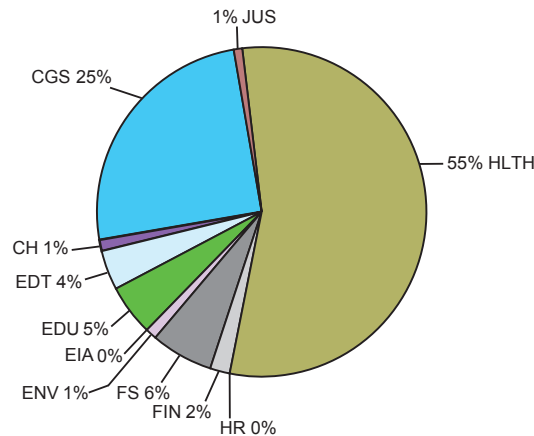
The following Average Contract Value shows that the average contract value has increased by 18% over the last three (3) fiscal years. An analysis of Appendix C compared to the charts presented in this report, and those from past fiscal years will indicate areas where spending has increased or decreased.

All Contracts

Type	2019/20	2018/19	2017/18
Number of Contracts	2,256	2,745	2,563
Total Value (Thousands)	\$ 558,253	\$ 549,724	\$ 539,356
Avg Contract Value	\$ 247	\$ 200	\$ 210

The chart below “Government of Nunavut Department Distribution – Value” summarizes the distribution of contracts by department.

Government of Nunavut Department Distribution – Value 2019/20



The chart above shows the level of contract activities each department engaged in during the 2019/2020 fiscal year. Not surprisingly, those departments with responsibility for overseeing Nunavut’s infrastructure development, health, and emergency services engaged in higher levels of contract activities. Services are often needed in order to address the needs of Nunavummiut, fulfill departmental mandates and meet client service expectations and needs.

Total Contract Distribution by Department – Value (Thousands)

Department	2019/20		2018/19		2017/18	
Community and Government Services (CGS)	\$ 141,038	25%	\$ 104,635	19%	\$ 152,363	28%
Culture and Heritage (CH)	2,968	1	3,493	1	3,147	1
Economic Development and Transportation (EDT)	21,432	4	116,239	21	9,548	2
Education (EDU)	26,429	5	19,567	4	62,368	12
Executive and Intergovernmental Affairs (EIA)	631	-	1,903	-	5,330	1
Environment (ENV)	7,323	1	9,410	2	10,133	2
Family Services (FS)	32,905	6	58,501	11	35,464	7
Finance (FIN)	9,289	2	12,993	2	6,845	1
Human Resources (HR)	1,183	-	-	-	-	-
Health (HLTH)	309,671	55	218,528	40	245,705	46
Justice (JUS)	5,384	1	4,455	1	8,453	2
Total	\$ 558,253	100%	\$ 549,724	100%	\$ 539,356	100%

In 2019/20, we saw an increase of \$8,529,000, or 1.6% from 2018/19.

In 2018/19, we saw an increase of \$10,368,000 or 2% from 2017/18. In 2017/18 we saw an increase of \$163,130,000 or 43%. Over the three (3) years of this report we see an increase in spending of 3%. Please reference the full list in Appendix C of this report.

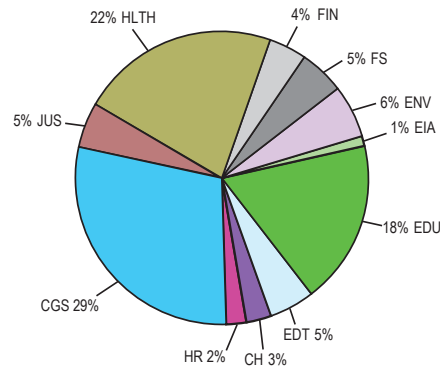
In 2019/20, the Department of Community and Government Services awarded the Construction of a New Health Centre in Kinngait and Water Systems in Resolute Bay. The contracts account for \$39 million in the awards.

In 2018/19, we see a significant increase in spending by the department of Economic Development and Transportation (ED&T). This spending included large infrastructure projects such as Marine Infrastructure projects in Iqaluit and Pond Inlet and other airport improvement projects.

In 2017/18, we see significant increases in spending for the Departments of CGS and Health. CGS awarded contracts for a new Arena in Rankin Inlet and a new Water Treatment Plant in Arviat. For both the departments of Health and CGS, the volume of contracting activity has increased notably.

The chart below “Government of Nunavut Department Distribution – Volume” illustrates the distribution of contracts by department.

Government of Nunavut Department Distribution – Volume 2019/20



In the fiscal year 2019/20, the volume of contracts decreased by 18%.

In the fiscal year 2018/19, the volume of contracts has increased by 7%. In 2017/18, we saw an increase of 4.6%. Over the three (3) years covered by this report, we have seen a 12% decrease in the volume of contracts.

The Departments of Health and Community and Government Services represent the highest level of contracting activity attributable to the Specialized Goods and Services required to meet the needs of Nunavummiut.

Total Contract Distribution by Department – Volume

Department	2019/20		2018/19		2017/18	
Community and Government Services (CGS)	651	29%	701	26%	746	29%
Culture and Heritage (CH)	67	3	88	3	69	3
Economic Development and Transportation (EDT)	109	5	119	4	96	4
Education (EDU)	407	18	385	14	379	15
Executive and Intergovernmental Affairs (EIA)	16	1	68	2	73	3
Environment (ENV)	140	6	172	6	174	7
Family Services (FS)	117	5	260	9	166	6
Finance (FIN)	83	4	178	6	126	5
Human Resources (HR)	42	2	-	-	-	-
Health (HLTH)	504	22	670	24	622	24
Justice (JUS)	120	5	104	4	112	4
Total	2,256	100%	2,745	100%	2,563	100%

Most of the contracts for CGS support the ongoing operations of Government departments. These include “As and When” contracts for building and vehicle maintenance, snow removal, fuel and a significant volume of contacts for ongoing Information Technology Services.

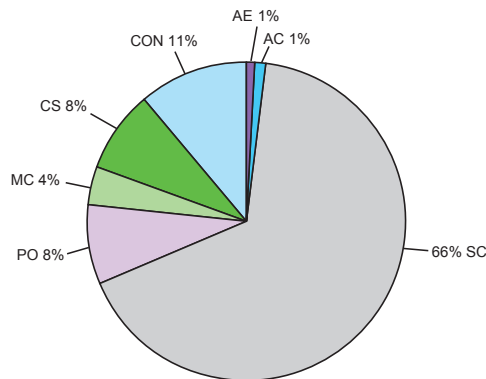
For the Department of Family Services, a majority of their contracts are composed of Specialized Residential Care Services for individual clients.

In 2019/20, all departments except Education and Justice saw a decrease in the volume of contract activity. In 2018/19 the departments of Family Services and Finance saw the largest increase in contract volumes, 56% and 41% respective increases. In 2017/18, we see that five (5) of the ten (10) departments continue to see increases in their contract volumes.

2. Contracting Types

The chart below “*Government of Nunavut Contracting Value*” summarizes the distribution of contract values by type.

**Government of Nunavut
Contracting Types – Value
2019/20**



The pie chart above shows that the categories of contracts that represent the largest spend are Service and Construction contracts. Appendix “C” lists all contracts over \$5,000.

In 2019/20 we see an increase in overall contract value by 1.6%. However over the three (3) years of this report, the overall value of contracts has increased by 3.5%.

In 2019/20 we see a three year low in the value of Major Construction. In 2019/20 the GN awarded contracts worth \$25.88 million for a new Health Centre in Kinngait and Water System Improvements in Resolute Bay, Kugaaruk and Chesterfield Inlet worth a combined total of \$13 million.

In 2018/19, the Iqaluit Correctional Healing Centre was awarded for \$73.5 million. This figure is not included in the charts and graphs as it would skew the annual trend analysis. Other large infrastructure construction included the award of the Iqaluit Marine Port for \$64.7 million.

In 2017/18, we see the value of construction dropped slightly however still remains high. Some of the larger contracts awarded include a new School in Kugaaruk, a new Arena in Rankin Inlet and a new Water Treatment Plant in Arviat. Together these projects total over \$74 million.

Air Charter contracts may include contracts for any of the following:

- Court Travel, 18% of volume in 2013/14, 26% in 2014/15, 19% in 2015/16, 33% in 2016/17 and 16% in 2017/18, 26% in 2018/19 and 30% of the volume in 2019/20.
- In support of PPD operations, 14% of volume in 2013/14, 19% in 2014/15, 7% in 2015/16, 5% in 2016/17 and 9% in 2017/18, 10% in 2018/19 and 11% of the volume in 2019/20.
- Dental/Medical charters, 11% of volume in 2013/14, 23% in 2014/15, 13% 2015/16, 10% in 2016/17 and 15% in 2017/18, 8% in 2018/19 and 7% of the volume in 2019/20.
- Wildlife Surveys, 11% of volume in 2013/14. In 2014/15, the volume for ENV was 5%, 4% in 2015/16, 8% in 2016/17 and 9% in 2017/18, 8% in 2018/19 and 5% of the volume in 2019/20.

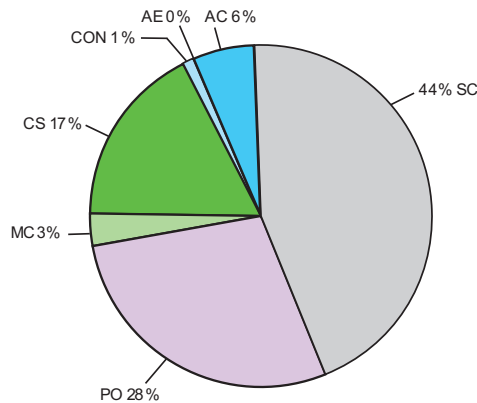
Contracting Types – Value (Thousands)

Type	2019/20		2018/19		2017/18	
Air Charter (AC)	\$ 7,981	1%	\$ 5,576	1%	\$ 6,465	1%
Architectural/Engineering (AE)	5,163	1	25,585	5	3,082	1
Construction (CON)	61,811	11	130,325	24	101,061	19
Consulting services (CS)	46,342	8	82,393	15	80,648	15
Minor Construction or						
Maintenance Services (MC)	21,526	4	13,604	2	22,904	4
Purchase Orders (PO)	45,325	8	41,029	7	38,675	7
Service Contracts (SC)	370,106	66	251,212	46	286,520	53
Total	\$ 558,254	100%	\$ 549,724	100%	\$ 539,355	100%

Refer to Appendix “C” for a detailed contract listing.

The chart below “Government of Nunavut Contracting Types – Volume” illustrates the distribution of contracts by type.

**Government of Nunavut
Contracting Types – Volume
2019/20**



Contracting Types – Volume

Type	2019/20		2018/19		2017/18	
Air Charter (AC)	142	6%	131	5%	135	5%
Architectural/Engineering (AE)	8	-	19	1	29	1
Construction (CON)	19	1	16	1	15	1
Consulting services (CS)	382	17	742	27	687	27
Minor Construction or Maintenance Services (MC)	74	3	62	2	101	4
Purchase Orders (PO)	633	28	794	29	735	29
Service Contracts (SC)	998	44	981	36	861	34
Total	2,256	100%	2,745	100%	2,563	100%

Over the last twelve (12) years, the volume of Air Charter contracts has been consistent at 5-8% of the total of all contracts. However, the value has varied significantly from year to year.

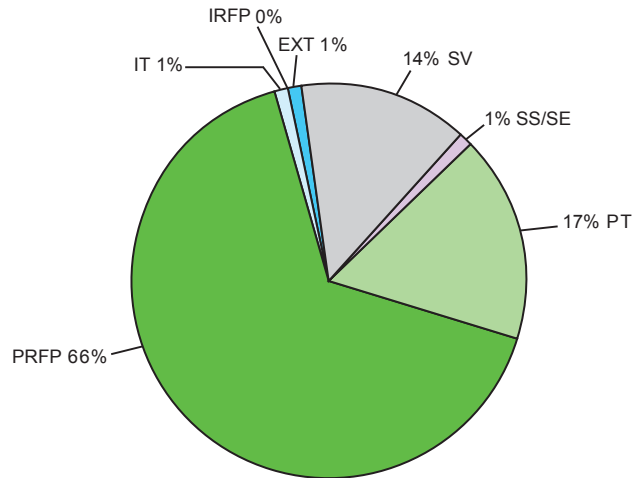
Contracts for Residential Care Services are awarded by the Departments of Family Services and Health. In total, approximately two hundred twenty-eight (228) contracts were for this service in 2017/18, and two hundred ninety (290) in 2018/19 and two hundred seven (207) in 2019/20.

One of the larger portion of Service Contracts is composed of moving services to move Government employees into and within Nunavut. A seven (7) year trend shows that Employee Relocation Services comprises approximately 15% of the Service Contract volume which is composed of a volume of approximately one hundred forty-two (142) moves in 2019/20.

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
2019/20**



The definitions for the various contracting methods can be found in Appendix A of this report.

Public Tenders and Request for Proposals processes continue to represent the most significant contracting method employed by the GN. The GN believes that best value is received for goods & services through the public competitive tender process.

As in most jurisdictions, the awarding of contracts on a non competitive basis is understandably limited to specific situations and must be appropriately justified and approved.

Compared to other award methods, the values for Invitational Tenders and Invitational RFP's appears small because only contracts under \$25,000 and Construction under \$100,000 are awarded through an invitational process. Contracts of a higher value must be awarded through a public process, therefore values for Public Tender and Public RFP's are higher.

The Request for Proposals process is generally recommended to enter into Consultant and Service Contracts. Tender processes are used for Goods, Construction and Maintenance purchases.

**Contracting Methods – Value
(Thousands)**

Method	2019/20		2018/19		2017/18	
Extensions (EXT)	\$ 7,620	1%	\$ 14,877	3%	\$ 28,981	5%
Invitational RFP (IRFP)	1,241	-	1,831	-	6,421	1
Invitational Tender (IT)	5,998	1	6,854	1	8,246	2
Public RFP (PRFP)	367,189	66	280,394	51	351,753	65
Public Tender (PT)	94,273	17	151,061	27	93,851	17
Sole Source (SS & SE)	4,609	1	6,445	1	9,869	2
Sole Supplier or Vendor (SV)	77,323	14	88,262	16	40,236	7
Total	\$ 558,253	100%	\$ 549,724	100%	\$ 539,357	100%

Over the last thirteen (13) years of this report, the overall volume and value of contracts that are not competitively tendered (SS, SE and SV) generally continues to decrease, as a percentage of the total. These contracts are classified as Sole Source (SS) and Sole Vendor (SV) Contracts generally continues to decrease. See trending figures below. The following figures represent the combined Sole Source and Sole Vendor (non competitive) process.

In 2019/20, the value of contracts not competitively tendered is down by 14% and the volume is down by 15.5%, as compared to 2018/19. A closer look at the 2019/20 volume of Sole Vendor contracts shows that specialized contracts for Residential Care comprised 22% of the volume, 7% Liquor Orders, 9% for Information Technology License Renewals, 3% to Hamlets in Nunavut for services delivered and 6% for training courses.

In 2018/19 the value of contracts not competitively tendered is up by 89% and the percentage volume of contracts is up by 13%.

A closer look at the volume of Sole Vendor contracts shows that in 2018/19 specialized contracts for Residential Care comprised 26% of the volume, 10% for liquor orders, 10% for information technology license renewals, 5% to the various Hamlets of Nunavut for services and 6% for training courses.

In 2017/18 the value of contracts not competitively tendered is down by 18%. And the percentage volume of contracts is down by 1%. In 2017/18 we see that the percentage volume of Sole Source contracts has reached an eleven year low of 22% and the value has reached an overall low of 9%.

A fifteen (15) year analysis shows, on average, the GN awards five hundred thirty (530) contracts per year that are not competitively tendered. These represent 30% of contract volumes.

The GN needs to continue efforts to decrease the use of Sole Vendor contracting methods. The Government believes we obtain the best value for our public dollars through competitive procurement practices.

Sole Source and Sole Vendor Contract Trends

The following is a list of combined Sole Source and Sole Vendor totals by volume and value over the last 15 years. These numbers do not include contract extensions. Many contract extensions are the result of an initial competitive procurement process.

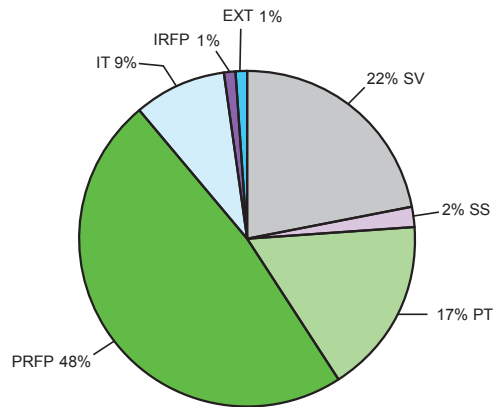
Year	Volume	%	Value	%
2019/20	549	24%	81,773	15%
2018/19	650	24%	94,707	17%
2017/18	576	22%	50,105	9%
2016/17	564	23%	60,834	16%
2015/16	520	26%	56,000	14%
2014/15	471	24%	53,511	19%
2013/14	550	29%	38,402	11%
2012/13	475	26%	42,258	12%
2011/12	530	28%	61,462	17%
2010/11	570	31%	58,114	21%
2009/10	597	33%	55,480	24%
2008/09	576	38%	61,409	22%
2007/08	563	39%	51,432	27%
2006/07	403	38%	33,454	26%
2005/06	370	38%	33,095	37%

In 2019/20 the GN experienced two unprecedented events. The first was “Ransomware” in November 2019 and the second was in March 2020, COVID 19 pandemic. The ransomware event resulted in approximately 15 Sole Vendor contracts worth an estimated \$2.1 million. The beginning of the COVID 19 pandemic resulted in 5 Sole Source contracts worth approximately \$5 million. The impact of the COVID 19 pandemic will largely be reflected in the 2020/21 fiscal year.

The volume of not competitively tendered contracts as a percentage of the total volume decreased from 2007/08 to 2012/13. However, the volume increased by 3% in 2013/14. This is largely due to books and curriculum materials purchased by the Department of Education to support a new curriculum. These books and materials are protected by copyright. While the volume increased in 2013/14, the overall value as a percentage of the total decreased by 1% from 12% to 11%. In 2014/15 the volume continues to decrease; however, the value had jumped to 19%. This is largely due to thirty four (34) contracts awarded by the Department of Economic Development and Transportation worth an estimated value of \$16 million for Airport Operations and Maintenance and Aerodrome activities. All of these contracts categorized as Sole Vendor (SV). In 2015/16 we see the volume increased to 26% but the value decreased to 14%. In 2016/17, the total volume and value have increased. However, as a percentage of the volume of all contracts, the volume has continued to decrease. This trend continues from 2016/17 to 2019/20. For the last three years, Sole Source/Vendor is relatively steady at 24%.

The chart below “Government of Nunavut Contracting Methods – Volume” illustrates the distribution of contracting methodology.

**Government of Nunavut
Contracting Methods – Volume
2019/20**



Generally, 60-70% (78% in 2017/18 and 76% in 2018/19 and in 2019/20) of the volume of contracts are the result of a competitive process. Note that in some circumstances, extensions of contracts may be considered competitive process if they were originally part of a competitive process; therefore, not all extensions are non-competitive.

It is also worthwhile to note that more departments are using the services of CGS Purchasing, Logistics and Contract Support to award their contracts through a competitive Tender or RFP process. CGS’s Procurement, Logistics and Contract Support Services section continues to work with departments to decrease the use of Sole Source and Sole Vendor criteria to award contracts.

Contracting Methods – Volume

Method	2019/20		2018/19		2017/18	
Extensions (EXT)	22	1%	97	4%	151	6%
Invitational RFP (IRFP)	21	1	36	1	129	5
Invitational Tender (IT)	196	9	240	9	247	10
Public RFP (PRFP)	1,079	48	1,484	54	1,222	48
Public Tender (PT)	389	17	238	9	238	9
Sole Source (SS)	44	2	41	1	59	2
Sole Supplier or Vendor (SV)	505	22	609	22	517	20
Total	2,256	100%	2,745	100%	2,563	100%

Contracting without delay for competition, in emergency circumstances, where public safety and or continued service to public may otherwise be hampered, represents the proper use of the Sole Source contracting method. These emergencies are not predictable. Sole Source contracts are necessary for Goods and Services to avoid public harm.

Sole Source methods are of concern. Senior Managers and Directors need to continue to be conscious of this and plan to avoid Sole Source and Sole Vendor contracts where possible. GN Procurement Guidelines as well as the FAA (Financial Administration Act) clearly define the acceptable conditions for Sole Sourcing. Sole Sourcing is primarily a tool for dealing with emergency situations and public safety.

The next section of this report discusses the GN's Sole Sourcing activities in further detail. A detailed review of Appendix B will indicate where GN departments are using Sole Sourcing to assist them with implementing their mandates.

4. Sole Source Contract Distribution

As a procurement section, we strive to achieve the maximum value for the Government of Nunavut. This is only possible through the competitive, public bidding process. GN procurement guidelines as well as the Government Contract Regulations set out the acceptable conditions for awarding contracts without competitive bidding (Sole Sourcing). Procurement guidelines explain the GN contracting regulations and provide restrictions for when a contract can be awarded without competition.

Sole Source contracting is allowed 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 the contract is any type of contract that will not exceed \$5,000 in value.

Section 4.3 (c) of the regulations is the easiest to implement because it requires only a 'yes/no' answer. Is the contract over \$5,000? If not, it does not fall within the 'under \$5,000 criterion'. Is it a contract for Architectural/Engineering Services under \$25,000? If not, then it does not fall within the 'AE under \$25,000' criterion.

Sections 4.3 (a) and (b) of the regulations, however, are more difficult to implement because they are subject to interpretation of what constitutes 'public injury' or 'capable and available'.

Section 4.3 (a) of the regulations can be somewhat tricky in that many contracting authorities believe that public well being, in addition to health and safety, are legitimate factors to consider when deciding not to go to competition. For example, it may be more beneficial to a community to Sole Source or Invite Tenders for Major Works contracts rather than Publicly Tender, when missing sealift can sometimes delay final delivery of a facility for two full years. In some cases, this may be a reasonable approach; however, it should not be the only alternative if project schedules fall behind due to a lack of strategic planning and project coordination.

In some situations, it is not advisable to issue a competitive call for tenders or proposals, by invitation or advertisement. In these situations, the delay caused by the tender or RFP process would be harmful to person(s) or end users of the good or service. These are emergency situations where, if the government doesn't act immediately, there will be some form of public harm or injury. Where there is a true emergency, such as the risks to water supply or a search and rescue operation, it is quite easy to recognize, and reasonable to implement. In a true emergency, there is no time for a competitive procurement process. This is not to say that all emergencies or public harm is strictly a health and safety hazard. Indeed, many situations call for government action to improve the emotional health and well being of the public as well.

Section 4.3 (b) of the regulations on the other hand, can be especially difficult to manage as it is open to wider interpretation and, therefore, susceptible to much broader use. There are many circumstances, however, that do legitimately fall within the s.4.3 (b) criterion, and these are true "Sole Vendor" situations. Situations involving licenses, software maintenance, patents and intellectual property or the purchase of a part component for equipment, (such as a valve or pump to repair a fuel delivery truck or fire engine, or plow parts for snow clearing equipment). Situations that do not warrant a competitive process, because there are no other manufacturers or suppliers of the specific product, are true Sole Vendor circumstances. For instance, NorthwesTel is the Sole Vendor of land line telephone services in Nunavut; QEC is the Sole Vendor of electricity. These are situations where there truly are no other service providers to engage in competition.

This is not to say that a 'Sole Vendor' situation applies when purchasing many commodities. In fact, when purchasing vehicles and or other products such as photocopiers and fax machines, etc., the GN must avoid the use of brand specific names. Requests for Tenders and Proposals must always indicate that the GN will accept bids for similar or equivalent products so long as they meet the quality and functional requirements that are established in the request.

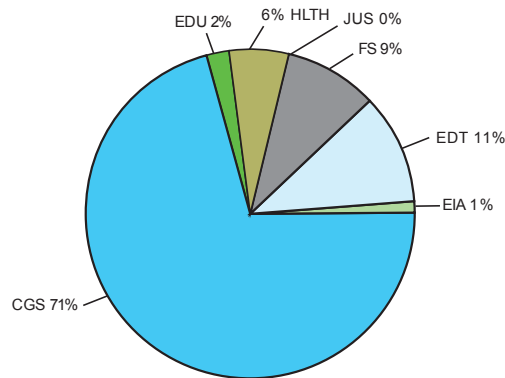
In some cases, it may be perceived by departments to be reasonable to rely on this clause to maintain delivery of critical programs and services at levels expected by the public or internal client departments (specialized professional services; such as licenses, medical professionals and services). In many cases, departments need to bring in specialized skill sets to design programs to meet responsibilities owed to the public and oversee that program's delivery. Sometimes departments simply need to keep up with demand in delivering basic services to internal clients. In this situation, the interpretation of 'only one party capable and available' can be too broad, and the criterion is likely being relied upon for convenience in lieu of a potentially lengthy and complex RFP process.

The GN believes that best value is received for public dollars through open, fair and transparent competitive procurement processes. Furthermore, CGS believes that the best way to determine a supplier's qualifications, availability and value is to seek their proposals on solution, implementation and price, and to evaluate their past experience and qualifications against defined and measurable standards.

The public's satisfaction with a department's performance and service levels, in any given program at any given time, will always be an indicator of good value for public money. In all cases where a department is considering entering into a contract under s.4.3 (b) of the contracting regulations, CGS Purchasing, Logistics & Contracts Support is available to provide assistance on alternative contracting approaches. Where departments have already entered into s.4.3 (b) contracts, Purchasing recommends referring to the GN's Personal Service Contracts directive for further guidelines.

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
2019/20**



It should be noted that certain functions and responsibilities that are unique to certain departments lead to a higher propensity for this contracting method. 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, fuel spills 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. Good planning and project management practices help to alleviate the necessity to rely on Sole Sourcing.

In 2019/20 the volume of Sole Source contracts has increased by 7.3% but the value is down by 31.5%.

Twelve Year Sole Source Trend – Decrease

Value of Competitively Awarded Contracts (not including contract extensions) as a percent of all contracts:

07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
53%	62%	70%	76%	79%	86%	83%	77%	85%	82%	85%	80%	84%

Value of Sole Source Contracts as a percent of all contracts:

07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
25%	17%	14%	13%	9%	7%	5%	4%	2%	3%	2%	1%	2%

Volume of Competitively Awarded Contracts as a percent of all contracts:

07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
59%	60%	63%	63%	68%	71%	64%	71%	72%	75%	72%	73%	75%

Volume of Sole Source Contracts as a percent of all contracts:

07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20
36%	29%	23%	22%	20%	20%	14%	9%	6%	3%	2%	1%	1%

The overall thirteen (13) year trend shows a significant decrease in both the values and volume of Sole Source contracts.

In 2019/20 the value of competitively awarded contracts as a percentage of all contracts is 84% and the volume of Sole Sourced contracts is at an all time low of 1%.

Note that the “Sole Vendor” contracts are not included in this analysis. See section 3 of this report for analysis which includes “Sole Vendor” contracts. Extensions are a continuation of previously awarded contracts where the terms and conditions allow for the contract to be extended. These contracts are included in Appendix C.

Sole Source Contract Distribution – Value

(Thousands)

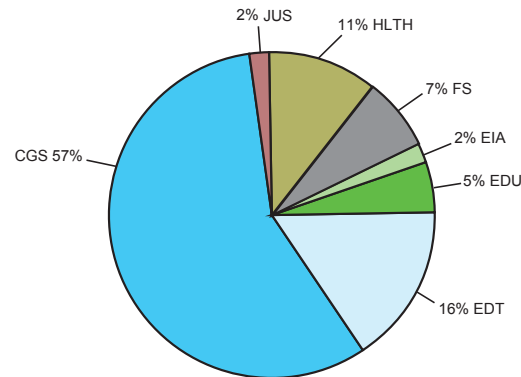
Department	2019/20		2018/19		2017/18	
Community and Government Services (CGS)	\$ 3,283	71%	\$ 2,900	45%	\$ 1,628	16%
Culture & Heritage (CH)	-	-	10	-	-	-
Economic Development and Transportation (EDT)	519	11	1,760	27	414	4
Education (EDU)	72	2	206	3	2,264	23
Executive and Intergovernmental Affairs (EIA)	27	1	-	-	-	-
Environment (ENV)	-	-	-	-	164	2
Family Services (FS)	420	9	280	4	-	-
Justice (JUS)	6	-	266	4	156	2
Health (HLTH)	282	6	1,023	16	5,243	53
Total	\$ 4,609	100%	\$ 6,445	100%	\$ 9,869	100%

For the three (3) years of this report, the Department of Community and Government Services (CGS) has the highest number of Sole Source contracts. CGS is responsible for delivering many of the basic services of Nunavummiut (water, sewage, fire protection, etc.). In the event of emergencies, CGS plays a major role in delivering solutions. In these emergencies, Sole Source contracts are expected. These emergencies usually involve issues with infrastructure such as water and sewage or search and rescue operations.

CGS responds to a number of emergencies in the territory each year. Various search and rescue operations, water emergencies and other issues to ensure continuity of basic services. CGS was able to immediately and practically respond to all these emergencies due to the emergency contract provision of the GN contracting regulations. CGS was also able to quickly replenish depleted fuel supplies in some Nunavut communities due to the GN contracting regulations emergency sole source provisions.

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
2019/20**



Illustrated on the pie chart above on a proportionate basis in 2019/20, the Department of CGS issued the largest number of Sole Source contracts, followed by the Department of Economic Development and Transportation.

Sole Source Contract Distribution – Volume

Department	2019/20		2018/19		2017/18	
Community and Government Services (CGS)	25	57%	21	51%	27	46%
Culture and Heritage (CH)	-	-	1	2	-	-
Economic Development and Transportation (EDT)	7	16	2	5	3	5
Education (EDU)	2	5	4	10	14	24
Executive and Intergovernmental Affairs (EIA)	1	2	-	-	-	-
Environment (ENV)	-	-	-	-	5	8
Family Services (FS)	3	7	3	7	-	-
Health (HLTH)	5	11	6	15	9	15
Justice (JUS)	1	2	4	10	1	2
Total	44	100%	41	100%	59	100%

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.

“Invitation”: An Invitation is a contracting method where Tender or Request for Proposal 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 competitive 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 competitive proposals.

“Purchase Orders”: In this report, “Purchase Orders” means contracts for purchase of Goods, primarily entered into by the Department of Community and Government Services on behalf of Government of Nunavut departments.

“Public Tender”: Public Tenders are those Request for 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”: A 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) the contract is any type of contract that will not exceed \$5,000 in value.
- (e) in addition, Article 21 of the NNI Regulations provides for Sole-Source Contract Awards to Inuit Firms

21.1 Taking into account the objectives of the Agreement and subject to the Government Contract Regulations, a Contract Authority may award a Contract to an Inuit Firm without conducting a competitive Procurement Process.

21.2 The Government Contract Regulations, where applicable, and the following factors shall be taken into account when deciding to award a sole source Contract under section 21.1:

- (a) the need to build capacity for Inuit Firms in the region where the Contract will be performed;
- (b) the extent to which a sole-source Contract will contribute to community and regional economic development;
- (c) the nature and value of the goods or services or construction; and
- (d) the potential cost implications associated with awarding a Contract without administering a competitive Procurement Process.

“Request for 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
CH	Culture and Heritage
EDT	Economic Development & Transportation
EDU	Education
EIA	Executive & Intergovernmental Affairs
ENV	Environment
FS	Family Services
FIN	Finance
HLTH	Health
HR	Human Resources
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
PRFP	Public Request for Proposals
PT	Public Tender
SA	Sole Source – Architectural/Engineering
SE	Sole Source – Emergency
SV	Sole Supplier or Vendor

Appendix B

2019-20 SOLE SOURCE CONTRACTS (> \$5,000)

Ref.	Description	Location	Dept.	Vendor	Method	Value
B1	Face Shield	Iqaluit	HSS	Fisher Scientific	SE	\$5,262.75
B2	Blueair Classic	Iqaluit	JUS	Modern Alchemy Air Purifiers	SE	\$5,593.00
B3	Cleaning Supplies	Iqaluit	EDT	Ikpiaryuk Services Ltd.	SE	\$6,162.00
B4	ENDO Tubes	Iqaluit	HSS	Medtronic of Canada Ltd.	SE	\$6,241.70
B5	Technologies Training	Ottawa	CGS	Learning Tree International	SE	\$6,531.40
B6	Medivac Flight	Pond Inlet	CGS	Universal Helicopters	SE	\$8,387.80
B7	Supply and Install New ODAL Approach Lighting	Coral Harbour	EDT	Arctic Electrical Nunavut Ltd.	SE	\$10,000.00
B8	Install Meter Base	Whale Cove	CGS	EPLS Maintenance & Service	SE	\$10,100.00
B9	Re-Grade Schools Parking Lot/Entrance	Baker Lake	EDU	Baker Lake Contracting & Supplies Ltd.	SE	\$11,105.00
B10	Cost Consulting for Utilidor Replacement	Rankin Inlet	CGS	Altus Group Ltd.	SA	\$12,000.00
B11	Tank Farm Inspections	Pond Inlet	CGS	RAE Engineering and Inspection Ltd.	SA	\$12,500.00
B12	Marine Infrastructure Survey	Iqaluit	CGS	Arctic UAV Inc.	SA	\$14,000.00
B13	Tenant Migration	Iqaluit	CGS	DXC Eclipse Solutions (Canada) Ltd.	SE	\$14,240.00
B14	Emergency Water Distribution Repairs	Rankin Inlet	CGS	Inukshuk Construction Ltd.	SE	\$16,227.75
B15	Medical Supplies	Iqaluit	HSS	Draeger Medical Canada Inc.	SE	\$18,760.00
B16	Emergency Gas Pump Repairs	Sanirajak	CGS	Panorama Aviation	SE	\$20,662.00
B17	Preliminary Construction Admin, Water System	Resolute Bay	CGS	EXP Services Inc.	SA	\$22,962.00
B18	Marine Permitting Support, Undersea Fibre	Nunavut Territory	CGS	SRM Consulting Ltd.	SA	\$24,746.00
B19	Emergency Ministers Meeting	Coral Harbour	EIA	Air Nunavut Ltd.	SE	\$26,955.00
B20	Relief Work / Building Checks	Gjoa Haven	CGS	CAP Enterprises Ltd.	SE	\$30,000.00
B21	Aerodrome Certification	Grise Fiord	EDT	Avia NG Airport Consultants	SE	\$32,145.00
B22	Air Search and Rescue	Kugluktuk	CGS	Canadian Helicopters Ltd.	SE	\$32,278.89
B23	Hard Drives and USBs	Iqaluit	CGS	Amazon Canada	SE	\$37,316.65
B24	Air Search and Rescue	Cambridge Bay	CGS	Polar Shelf	SE	\$40,024.60
B25	Fuel Pump and Parts for Freightliner	Arviat	CGS	Toromont Arctic CAT	SE	\$41,069.12
B26	Supply Chain Monitoring/Evaluation	Nunavut Territory	EDT	Ajungi Arctic Consulting	SE	\$44,000.00
B27	Quantity Survey, Katittuq Nunavut	Nunavut Territory	CGS	Hanscomb Limited	SE	\$45,000.00
B28	Residential Care	Pond Inlet	FS	Mary Homes Inc.	SE	\$49,350.00
B29	Bring Them Home	Iqaluit	FS	Top of the World Travel	SE	\$50,000.00
B30	Superintendent of Schools, QSO	Pond Inlet	EDU	Nancy McEachern	SE	\$60,580.08
B31	Design, Replacement of Intake Pipe for WTP	Pond Inlet	CGS	EXP Services Inc.	SE	\$64,285.00
B32	Hard Drives and USBs	Iqaluit	CGS	CDW Canada	SE	\$66,658.65

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies. Sole Vendor contracts are listed in Appendix C only.

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
B33	Fuel Emergency	Gjoa Haven	CGS	North Star Air Ltd.	SE	\$72,000.79
B34	Supply, Install New Fire Pump & Control Panel	Baker Lake	HSS	Illnik Electrical	SE	\$72,099.00
B35	Crawl Space Remediation – Old ATB	Iqaluit	EDT	C&K Services Ltd.	SE	\$78,585.00
B36	2 nd Crawl Space Remediation – Old ATB	Iqaluit	EDT	C&K Services Ltd.	SE	\$98,024.46
B37	Technical/Executive Leadership & Oversight	Kivalliq Region	CGS	Oasis Consulting	SE	\$120,000.00
B38	Film Array Torch Analysis System	Iqaluit	HSS	bioMerieux Canada Inc.	SE	\$180,000.00
B39	Project Plan Development, Katittuq Nunavut	Nunavut Territory	CGS	Acumen Consulting Limited	SE	\$194,400.00
B40	Study to Review Terrestrial Routes	Nunavut Territory	CGS	LTS Infrastructure Services Limited	SE	\$247,965.30
B41	Cooperative Recovery	Grise Fiord	EDT	Arctic Co-operatives Limited	SE	\$250,000.00
B42	Residential Care	Iqaluit	FS	Alliance Youth Services Inc.	SE	\$320,892.48
B43	Sewage Lagoon Emergency Berm Repair	Kinngait	CGS	Pilitak Enterprises Ltd.	SE	\$422,000.00
B44	COVID-19 Health Emergency	Iqaluit	CGS	Air Nunavut Ltd.	SE	\$1,708,000.00
Grand Total for Sole Source Contracts						\$4,609,111.42

Note: Does not include contracts entered into by the Legislative Assembly or Crown agencies. Sole Vendor contracts are listed in Appendix C only.

Appendix C**2019-20 CONTRACT DETAILED LISTING (> \$5,000)**

Ref.	Description	Location	Dept.	Vendor	Method	Value
Air Charters						
C1	Computer Remediation	Kimmirut	CGS	Kenn Borek Air Ltd.	SV	\$5,322.74
C2	Court Circuit	Kimmirut	JUS	Unaalik Aviation (2004) Inc.	IT	\$5,411.65
C3	Court Circuit	Kimmirut	JUS	Kenn Borek Air Ltd.	IT	\$5,411.74
C4	Court Circuit	Kimmirut	JUS	Air Nunavut Ltd.	PRFP	\$5,496.17
C5	Water Treatment Plant Project	Kinngait	CGS	C&K Services Ltd.	IT	\$5,500.00
C6	Court Circuit	Pangnirtung	JUS	Air Nunavut Ltd.	PRFP	\$5,830.61
C7	Court Circuit	Kinngait	JUS	Air Nunavut Ltd.	IT	\$6,182.00
C8	Court Circuit	Kinngait	JUS	Air Nunavut Ltd.	PRFP	\$6,297.25
C9	Court Circuit	Kinngait	JUS	Air Nunavut Ltd.	IT	\$6,305.55
C10	Fuel Re-supply	Kinngait	CGS	Air Nunavut Ltd.	SV	\$6,830.00
C11	ICSP Community Tour	Kinngait	CGS	C&K Services Ltd.	IT	\$7,170.00
C12	Court Circuit	Kugluktuk	JUS	Kitikmeot Air Ltd.	IT	\$7,375.75
C13	Court Circuit	Kugluktuk	JUS	Air Nunavut Ltd.	PRFP	\$7,408.41
C14	Employee Site Visit	Qikiqtarjuaq	EIA	Tulagak Co-op Society Ltd.	IT	\$7,611.45
C15	Court Circuit	Kugluktuk	JUS	Kitikmeot Air Ltd.	IT	\$7,670.75
C16	Court Circuit	Cambridge Bay	JUS	Air Nunavut Ltd.	IT	\$7,670.75
C17	Medivac Flight	Pond Inlet	CGS	Universal Helicopters	SE	\$8,387.80
C18	NPP Consultation	Resolute Bay	ENV	Kenn Borek Air Ltd.	IT	\$8,535.70
C19	ICSP Infrastructure	Pangnirtung	CGS	C&K Services Ltd.	IT	\$9,360.00
C20	Fuel Transport	Sanirajak	CGS	Keewatin Air	IT	\$9,475.75
C21	Site Visit for a New School	Igloolik	EDU	C&K Services Ltd.	IT	\$9,870.00
C22	High School Inspection	Igloolik	CGS	Igloolik Co-operative Limited	IT	\$10,330.16
C23	Court Circuit	Iqaluit	JUS	Air Nunavut Ltd.	IT	\$11,092.00
C24	Court Circuit	Iqaluit	JUS	Air Nunavut Ltd.	PRFP	\$11,092.00
C25	Computer Remediation	Pangnirtung	CGS	Air Nunavut Ltd.	SV	\$11,174.00
C26	Transport Freight	Sanikiluaq	CGS	Peter's Expediting Ltd.	IT	\$11,350.00
C27	Landing Site Assessment	Kimmirut	CGS	5244 Nunavut Ltd. o/a Sarvaq Logistics	IT	\$11,888.49
C28	Computer Remediation	Sanikiluaq	CGS	Mitiq Co-op Ltd.	IT	\$12,420.00
C29	Court Circuit	Qikiqtarjuaq	JUS	Air Nunavut Ltd.	IT	\$12,566.00
C30	Court Circuit, Hall Beach and Igloolik	Qikiqtaaluk Region	JUS	Air Nunavut Ltd.	PRFP	\$13,195.00
C31	Final School Inspection	Igloolik	CGS	Air Nunavut Ltd.	IT	\$13,851.60
C32	Grand Opening School	Kugaaruk	EDU	C&K Services Ltd.	IT	\$14,100.00
C33	Court Circuit	Sanikiluaq	JUS	Air Nunavut Ltd.	IT	\$14,640.00
C34	CGS Community Visit	Sanikiluaq	CGS	Air Nunavut Ltd.	IT	\$15,380.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C35	Transport of Medical Supplies	Iqaluit	HSS	Qikiqtani First Aviation Ltd.	IT	\$15,525.75
C36	New High School Tour	Igloolik	EDU	Kitikmeot Air Ltd.	IT	\$15,882.61
C37	New School Tour	Naujaat	EDU	Air Nunavut Ltd.	IT	\$16,684.00
C38	Visit of New School	Kugaaruk	EDU	Air Nunavut Ltd.	IT	\$16,827.00
C39	Court Circuit	Gjoa Haven	JUS	Summit Air Ltd.	IT	\$17,274.80
C40	Court Circuit	Kivalliq Region	JUS	Air Nunavut Ltd.	PRFP	\$17,486.00
C41	Final Hearing Expansion Project	Baker Lake	ENV	C&K Services Ltd.	IT	\$17,496.40
C42	Transport Staff to Oversee Annual Resupply	Kinngait	CGS	Air Nunavut Ltd.	SV	\$18,614.00
C43	Court Circuit	Arctic Bay	JUS	Air Nunavut Ltd.	IT	\$18,645.09
C44	Urgent Repairs to Restore Jet A-1 Services	Pond Inlet	CGS	Panorama Aviation	SV	\$18,942.00
C45	Court Circuit	Gjoa Haven	JUS	Air Nunavut Ltd.	PRFP	\$19,000.00
C46	Court Circuit	Gjoa Haven	JUS	Air Nunavut Ltd.	PRFP	\$20,060.70
C47	Polar Bear Consultation	Sanikiluaq	ENV	Air Nunavut Ltd.	PT	\$20,108.00
C48	Transport of Naphtha	Taloyoak	CGS	Kitikmeot Air Ltd.	IT	\$20,388.08
C49	Funeral for Speaker of the House	Pond Inlet	EIA	C&K Services Ltd.	IT	\$20,480.00
C50	Completion Inspection	Kugaaruk	CGS	Air Nunavut Ltd.	IT	\$20,483.00
C51	Emergency Gas Pump Repairs	Sanirajak	CGS	Panorama Aviation	SE	\$20,662.00
C52	Court Circuit	Baker Lake	JUS	Air Nunavut Ltd.	IT	\$20,866.30
C53	Court Circuit	Baker Lake	JUS	Air Nunavut Ltd.	IT	\$20,893.50
C54	Court Circuit	Rankin Inlet	JUS	Air Nunavut Ltd.	IT	\$20,893.50
C55	Court Circuit	Baker Lake	JUS	Air Nunavut Ltd.	PRFP	\$20,896.15
C56	Pre-resupply Inspection Tour	Kitikmeot Region	CGS	Kitikmeot Air Ltd.	IT	\$21,405.46
C57	Visit Charles J. Andrew Recovery Centre	Southern Canada	HSS	Air Nunavut Ltd.	IT	\$23,383.00
C58	Community Consultations	Rankin Inlet	HSS	Kissarvik Co-op Association Ltd.	IT	\$25,480.00
C59	Airlift Inspection	Qikiqtaaluk Region	EDT	C&K Services Ltd.	IT	\$25,512.50
C60	Air Search and Rescue	Pangnirtung	CGS	Canadian Helicopters Ltd.	SV	\$25,533.90
C61	ICSP Community Tour	Nunavut Territory	CGS	C&K Services Ltd.	IT	\$26,730.00
C62	Emergency Ministers Meeting	Coral Harbour	EIA	Air Nunavut Ltd.	SE	\$26,955.00
C63	Court Circuit	Cambridge Bay	JUS	Air Nunavut Ltd.	IT	\$27,078.29
C64	Transport of Naphtha	Sanikiluaq	CGS	Air Nunavut Ltd.	IT	\$27,080.00
C65	Court Circuit, Igloolik and Hall Beach	Qikiqtaaluk Region	JUS	Air Nunavut Ltd.	PRFP	\$27,168.00
C66	Commercial Flight	Kugaaruk	CGS	C&K Services Ltd.	IT	\$27,500.00
C67	Fuel Emergency	Gjoa Haven	CGS	Kitikmeot Air Ltd.	SV	\$29,046.04
C68	Court Circuit	Sanikiluaq	JUS	Air Nunavut Ltd.	PRFP	\$29,364.69
C69	Court Circuit	Sanikiluaq	JUS	Air Nunavut Ltd.	IT	\$29,433.00
C70	Pre-resupply Inspection Tour	Kivalliq Region	CGS	C&K Services Ltd.	IT	\$29,500.00
C71	Court Circuit	Sanikiluaq	JUS	Air Nunavut Ltd.	PRFP	\$29,542.70
C72	Court Circuit – Kugaaruk and Cambridge Bay	Kitikmeot Region	JUS	Air Nunavut Ltd.	IT	\$29,571.00
C73	Technical Meeting	Baker Lake	ENV	C&K Services Ltd.	IT	\$29,939.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C74	Annual General Meeting	Cambridge Bay	EIA	Air Nunavut Ltd.	IT	\$29,942.50
C75	Transport of Naphtha	Nunavut Territory	CGS	Calm Air International LP	SV	\$29,945.62
C76	Pre-resupply Inspection Tour	Bathurst Inlet	CGS	Aqsaqniq Airways Ltd.	IT	\$30,870.50
C77	Air Search and Rescue	Kugluktuk	CGS	Canadian Helicopters Ltd.	SE	\$32,278.89
C78	Court Circuit	Kivalliq Region	JUS	Air Nunavut Ltd.	PRFP	\$32,326.70
C79	ICSP Infrastructure	Qikiqtarjuaq	CGS	C&K Services Ltd.	IT	\$33,000.00
C80	Court Circuit	Qikiqtarjuaq	JUS	Air Nunavut Ltd.	PRFP	\$33,589.17
C81	IQ Advisory Committee Meeting	Kitikmeot Region	EDU	Kitikmeot Air Ltd.	IT	\$34,505.39
C82	IQ Advisory Meeting	Kitikmeot Region	EDU	Kitikmeot Air Ltd.	IT	\$34,505.39
C83	Court Circuit, Clyde River and Qikiqtarjuaq	Qikiqtaaluk Region	JUS	Air Nunavut Ltd.	PRFP	\$34,902.00
C84	Court Circuit	Taloyoak	JUS	Air Nunavut Ltd.	IT	\$35,030.52
C85	Court Circuit	Coral Harbour	JUS	Air Nunavut Ltd.	IT	\$35,127.00
C86	Court Circuit	Coral Harbour	JUS	Air Nunavut Ltd.	IT	\$36,812.84
C87	Computer Remediation	Nunavut Territory	CGS	Keewatin Air LP	SV	\$36,917.00
C88	Court Circuit	Igloolik	JUS	Air Nunavut Ltd.	IT	\$37,032.22
C89	Court Circuit	Kivalliq Region	JUS	Air Nunavut Ltd.	PRFP	\$37,377.00
C90	Court Circuit, Igloolik and Hall Beach	Qikiqtaaluk Region	JUS	Air Nunavut Ltd.	PRFP	\$37,443.95
C91	ICSP Community Tour	Nunavut Territory	CGS	C&K Services Ltd.	IT	\$37,472.50
C92	Court Circuit	Resolute Bay	JUS	Air Nunavut Ltd.	PRFP	\$37,602.00
C93	Court Circuit	Gjoa Haven	JUS	Air Nunavut Ltd.	PRFP	\$38,553.74
C94	Cabinet Retreat	Arviat	EIA	Air Nunavut Ltd.	IT	\$38,858.00
C95	Court Circuit	Kivalliq Region	JUS	Air Nunavut Ltd.	PRFP	\$38,874.66
C96	Pre-resupply Inspection Tour	Qikiqtaaluk Region	CGS	C&K Services Ltd.	IT	\$39,040.00
C97	IQ Advisory Meeting	Qikiqtaaluk Region	EDU	C&K Services Ltd.	IT	\$39,500.00
C98	Annual Inspection Tour	Qikiqtaaluk Region	CGS	Padlei Co-operative Association Ltd.	IT	\$39,675.00
C99	Air Search and Rescue	Cambridge Bay	CGS	Polar Shelf	SE	\$40,024.60
C100	Court Circuit	Whale Cove	JUS	Air Nunavut Ltd.	IT	\$40,404.64
C101	IQ Advisory Committee Meeting	Nunavut Territory	EDU	C&K Services Ltd.	IT	\$43,030.00
C102	Community Consultations	Kitikmeot Region	HSS	Kitikmeot Air Ltd.	PT	\$46,276.21
C103	Design Meeting for School Addition	Coral Harbour	EDU	Peters Expediting Ltd.	IT	\$46,950.00
C104	Youth Conference	Pond Inlet	EDU	Air Nunavut Ltd.	IT	\$47,033.00
C105	ICSP Infrastructure	Cambridge Bay	CGS	C&K Services Ltd.	IT	\$47,500.00
C106	ICSP Community Tour	Qikiqtaaluk Region	CGS	C&K Services Ltd.	IT	\$48,020.00
C107	Court Circuit	Arctic Bay	JUS	Air Nunavut Ltd.	IT	\$48,154.00
C108	Court Circuit	Grise Fiord	JUS	Air Nunavut Ltd.	PRFP	\$48,433.64
C109	Senior Management Caucus Meetings	Iqaluit	FIN	Qikiqtani First Aviation Ltd.	IT	\$48,739.47
C110	Annual Baffin Inspection	Nunavut Territory	CGS	C&K Services Ltd.	IT	\$49,505.00
C111	Annual Building Inspection	Kivalliq Region	CGS	Kitikmeot Air Ltd.	IT	\$50,079.48
C112	Consultation Meeting	Qikiqtaaluk Region	EDT	Peters Expediting Ltd.	IT	\$50,855.00
C113	Qamanirjuaq Caribou Monitoring Program	Arviat	ENV	Kivallingmiut Aviation Inc.	IT	\$58,807.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C114	Community Consultation	Kivalliq Region	ENV	C&K Services Ltd.	IT	\$60,999.99
C115	Community Consultation	Nunavut Territory	ENV	Kitikmeot Air Ltd.	IT	\$65,694.05
C116	Dental Charter	Cambridge Bay	HSS	Ikaluktutiak Co-operative Ltd.	IT	\$67,463.45
C117	Dental Charter	Cambridge Bay	HSS	Ikaluktutiak Co-operative Ltd.	PT	\$68,174.65
C118	Dental Charter	Cambridge Bay	HSS	Ikaluktutiak Co-op Ltd.	IT	\$68,914.69
C119	Fuel Emergency	Gjoa Haven	CGS	North Star Air Ltd.	SE	\$72,000.79
C120	Computer Remediation	Iqaluit	CGS	Nolinor Aviation	SV	\$77,500.00
C121	Caribou Monitoring Program	Kivalliq Region	ENV	Northern Networks Ltd.	IT	\$79,180.00
C122	Dental Charter	Cambridge Bay	HSS	Paleajook Eskimo Co-op Limited	IT	\$81,052.60
C123	Dental Charter	Cambridge Bay	HSS	Paleajook Co-op Ltd.	IT	\$82,434.85
C124	Dental Charter	Southern Canada	HSS	Paleajook Eskimo Co-operative Limited	IT	\$83,406.52
C125	Dental Charter	Cambridge Bay	HSS	Summit Air Kitikmeot Ltd.	IT	\$89,832.24
C126	Dental Charter	Cambridge Bay	HSS	Ikaluktutiak Co-operative Ltd.	IT	\$93,850.49
C127	Dental Charter	Southern Canada	HSS	Summit Air Baffin Ltd.	IT	\$95,163.00
C128	Equipment Haul	Pond Inlet	CGS	Nolinor Aviation	SV	\$115,200.00
C129	Drummed Fuel Caching	Qikiqtaaluk Region	CGS	Kenn Borek Air Ltd.	IT	\$120,304.16
C130	Poverty Reduction Annual Meeting	Cambridge Bay	FS	Summit Air Baffin Ltd.	IT	\$124,690.13
C131	Dental Charter	Cambridge Bay	HSS	Ikaluktutiak Co-operative Ltd.	IT	\$127,245.75
C132	Live Wolf Capture	Arviat	CGS	Kitikmeot Air Ltd.	IT	\$165,248.60
C133	Stand By Service for Aircraft	Rankin Inlet	CGS	Keewatin Air	SV	\$166,500.00
C134	Arctic Winter Games Dog Mushing	Yukon	CGS	Buffalo Airways Ltd.	IT	\$171,969.40
C135	Prisoner Transport	Southern Canada	JUS	Nolinor Aviation	SV	\$174,000.00
C136	Fuel Recalibration	Nunavut Territory	CGS	Summit Air Baffin Ltd.	IT	\$179,533.60
C137	Arctic Winter Games Travel	Southern Canada	CGS	Arctic Fresh Inc.	IT	\$182,100.00
C138	Southampton Island Caribou Abundance Survey	Kivalliq Region	ENV	Kivallingmiut Aviation Inc.	IT	\$186,500.00
C139	Arctic Winter Games Travel	Yukon	CGS	Arctic Fresh Inc.	IT	\$188,925.00
C140	Caribou and Muskox Survey	Resolute Bay	ENV	Kenn Borek Air Ltd.	IT	\$206,490.00
C141	Arctic Winter Games Travel, Team Nunavut	Yukon	CGS	Qikiqtani First Aviation Ltd.	IT	\$272,703.50
C142	COVID-19 Heath Emergency	Iqaluit	CGS	Air Nunavut Ltd.	SE	\$1,708,000.00
Subtotal for Air Charters						\$7,980,606.87

Architectural / Engineering

C143	Marine Infrastructure Survey	Iqaluit	CGS	Arctic UAV Inc.	SA	\$14,000.00
C144	Revise Assessment Study on Utilidor	Rankin Inlet	CGS	Dillon Consulting Limited	IRFP	\$25,000.00
C145	Tusarvik School Renovations	Naujaat	EDU	Accutech Engineering Inc.	PRFP	\$49,770.00
C146	Qitiqliq School Cabinetry & Counter Top Reno	Arviat	EDU	Accutech Engineering Inc.	PRFP	\$68,820.00
C147	Sewage Lagoon Update – Design Services	Naujaat	CGS	EXP Services Inc.	PRFP	\$448,390.40

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

Ref.	Description	Location	Dept.	Vendor	Method	Value
C148	Expansion of Ecole des Trois Soleils School	Iqaluit	EDU	Accutech Engineering Inc.	PRFP	\$1,221,485.00
C149	Tank Farm Code Compliance Phase 2	Qikiqtaaluk Region	CGS	WorleyParsons Canada Services Ltd.	PRFP	\$1,344,555.28
C150	Engineering Services for Sakku School	Coral Harbour	EDU	Accutech Engineering Inc.	PRFP	\$1,990,625.00
Subtotal for Architectural / Engineering						\$5,162,645.68

Construction

C151	Nippisar Lake, Fuel Tank Replacement	Rankin Inlet	CGS	ChemKleen Environmental Solutions Inc.	PT	\$221,540.00
C152	MUI School Fuel Tank Replacement	Rankin Inlet	EDU	ChemKleen Environmental Solutions Inc.	PT	\$224,570.00
C153	Williamson Lake, Fuel Tank Replacement	Rankin Inlet	CGS	ChemKleen Environmental Solutions Inc.	PT	\$226,370.00
C154	Health Centre Fuel Tank Replacement	Chesterfield Inlet	HSS	ChemKleen Environmental Solutions Inc.	PT	\$233,670.00
C155	Installation of Jet A-1 Dispenser Building	Coral Harbour	CGS	Inukshuk Construction Ltd.	PT	\$249,700.00
C156	Sewage Lagoon Emergency Berm Repair	Kinngait	CGS	Pilitak Enterprises Ltd.	SE	\$422,000.00
C157	Airport Parking Shelter	Arctic Bay	EDT	Inukshuk Construction Ltd.	PT	\$492,300.00
C158	Install Four Fuel Oil Tank Replacements	Iqaluit	CGS	Inukshuk Construction Ltd.	PT	\$623,700.00
C159	Replacement of Shop Dust Collector, Duct Work	Rankin Inlet	EDU	SIFEC North Inc.	PT	\$664,197.52
C160	Levi Angmak School Flooring Replacement	Arviat	EDU	Inukshuk Construction Ltd.	PT	\$797,000.00
C161	Health Centre Entrance Upgrades	Resolute Bay	CGS	Pilitak Enterprises Ltd.	PT	\$857,000.00
C162	Health Centre Renovations	Sanirajak	CGS	Pilitak Enterprises Ltd.	PT	\$1,044,000.00
C163	MUI School, Doors, Windows and Siding	Rankin Inlet	EDU	Inukshuk Construction Ltd.	PT	\$1,397,000.00
C164	Mechanical Garage Renovation	Clyde River	CGS	Pilitak Enterprises Ltd.	PT	\$1,594,700.00
C165	Overland Water Re-supply Pipeline	Chesterfield Inlet	CGS	Inukshuk Construction Ltd.	PT	\$1,923,300.00
C166	Wastewater Treatment Plant	Kugaaruk	CGS	Pilitak Enterprises Ltd.	PT	\$3,728,700.00
C167	Design/Build Fire Halls	Nunavut Territory	CGS	Kudlik Construction Ltd.	PRFP	\$7,877,000.00
C168	Water System Phase 2	Resolute Bay	CGS	Tower Arctic Ltd.	PT	\$13,347,693.00
C169	New Health Centre	Kinngait	CGS	Pilitak Enterprises Ltd.	PT	\$25,887,000.00
Subtotal for Construction						\$61,811,440.52

Consulting Services

C170	Inuinnaqtun Resource USB	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$5,410.00
C171	Poster Design	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$5,735.40
C172	GN Server Room, Cost Estimate Services	Iqaluit	CGS	Hanscomb Limited	PRFP	\$5,750.00
C173	Permanent Literacy Centres Reading & Writing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$5,904.00
C174	Wildlife Office Renovations, Class B Estimate	Kimmirut	ENV	Altus Group Ltd.	PRFP	\$6,350.00
C175	Child Abuse Investigation Workshops	Iqaluit	FS	Aglukark Entertainment Inc.	SV	\$6,475.31
C176	Replacement Cost Estimate, Parking Garage	Baker Lake	CGS	Altus Group Ltd.	PRFP	\$6,500.00
C177	Inuugatta Inuktuuqta Conference Report	Iqaluit	CH	Sivummut Solutions Ltd.	PRFP	\$6,624.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C178	Midcom Batteries	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$6,700.00
C179	Spatial Analysis Dolphin Union Distribution	Kugluktuk	ENV	Caslys Consulting Ltd.	PRFP	\$7,000.00
C180	Video/Photography Services	Rankin Inlet	CH	Aksut Media Ltd.	PRFP	\$7,037.00
C181	GN at 20 Soft Shell Jackets	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$7,062.40
C182	Cost Analysis, Air Terminal Building	Kimmirut	CGS	Altus Group Ltd.	PRFP	\$7,200.00
C183	Capacity Assessments	Ottawa	FS	Dr. Eموke Jozsvai	SV	\$7,245.90
C184	Standardization of Job Descriptions	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$7,271.54
C185	Install Printer & Update Handheld	Kinngait	CGS	Accu-Flo Meter Service Ltd.	PT	\$7,550.00
C186	Oral Health Promotion Resource Development	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$7,921.00
C187	IQ Conference Booklet & Promotional Materials	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$7,949.00
C188	Nunavut Budget Speech 2020	Iqaluit	FIN	Quinn Public Affairs Ltd.	SV	\$8,437.50
C189	Printing and Shipping of Safe Sleep Resources	Nunavut Territory	HSS	Ayaya Communications Inc.	PRFP	\$8,606.00
C190	Shipping Labels and Name Tag Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$8,610.00
C191	Interpretation and Technical Support Services	Iqaluit	HSS	Innirvik Support Services (2003) Ltd.	PRFP	\$8,732.50
C192	Student Support Assistant Handbook	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$8,800.00
C193	IUT Language Video, Post Production	Iqaluit	CH	Inhabit Education Inc.	PRFP	\$8,900.00
C194	Creative Design Services	Nunavut Territory	HSS	Vincent Desrosiers Original Production Inc.	PRFP	\$9,320.00
C195	Sexual Health Resources	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$9,799.86
C196	Continuation of IQ Study	Igloolik	ENV	Matilde Tomaselli	SV	\$9,800.00
C197	Inuit Language Arts 2 Capacity Assessment	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$9,831.25
C198	Translation Services	Iqaluit	CH	Innirvik Support Services (2003) Ltd.	PRFP	\$10,000.00
C199	Online Hunters Education Web Maintenance	Iqaluit	ENV	Taqquq Production Inc.	PRFP	\$10,080.00
C200	E-Count Power Modules	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$10,410.00
C201	Maternal Health Resources	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$10,674.40
C202	Residential Care – Mental Health	Pond Inlet	HSS	Renasant Foundation Inc.	PRFP	\$10,826.00
C203	Business Case, Water Treatment Infrastructure	Sanikiluaq	CGS	EXP Services Inc.	PRFP	\$11,035.00
C204	Environmental Site Assessment, French School	Iqaluit	CGS	Concentric Associates International Inc.	PRFP	\$11,380.00
C205	It Starts at Home Reprint	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$11,522.00
C206	Design and Support for Nipissar Pump Upgrade	Rankin Inlet	CGS	EXP Services Inc.	PRFP	\$11,930.00
C207	Analyzing Permitting Requirements	Nunavut Territory	CGS	WorleyParsons Canada Services Ltd.	PRFP	\$11,934.00
C208	Cost Consulting for Utilidor Replacement	Rankin Inlet	CGS	Altus Group Ltd.	SA	\$12,000.00
C209	Critical Feedback, Planning & Design Service	Nunavut Territory	HSS	Arctic Willow Consulting Inc.	PRFP	\$12,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C210	Basic Radiological Training	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$12,231.40
C211	Capacity Assessments	Ottawa	FS	Dr. Eموke Jozsvai	SV	\$12,330.40
C212	It Starts at Home Reprint	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$12,480.00
C213	Wolverine Hair Snagging Study	Nunavut Territory	ENV	Wildlife Genetics International Inc.	PRFP	\$12,500.00
C214	Joint Planning & Management Committee Workshop	Kimmitut	ENV	NVision Insight Group Inc.	PRFP	\$12,669.70
C215	Assessment Resource Field Testing	Iqaluit	EDU	Connect2Learning	PRFP	\$12,800.00
C216	Analysis of Wolverine DNA Mark Recapture	Nunavut Territory	ENV	Integrated Ecological Research	PRFP	\$13,000.00
C217	Media Training Services	Iqaluit	HSS	Rutherford McKay Associates Inc.	PRFP	\$13,735.00
C218	Inuit Myths Poster	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$13,750.00
C219	Residential Care	Cambridge Bay	FS	Options Youth (Ontario) Inc.	PRFP	\$13,839.00
C220	Design & Development Carbon Pricing Website	Iqaluit	ENV	Outcrop Nunavut Ltd.	PRFP	\$13,919.00
C221	Year End Tour	Kitikmeot Region	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$14,034.00
C222	Basic Wilderness & Remote First Aid Course	Iqaluit	ENV	Ritter Companies Inc.	PRFP	\$14,060.00
C223	Interpretation Services	Nunavut Territory	HSS	Innirvik Support Services (2003) Ltd.	PRFP	\$14,124.00
C224	Repair P50 Truck	Qikiqtarjuaq	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$14,325.50
C225	HR Support of the Official Language Divison	Iqaluit	CH	Sivummut Solutions Ltd.	PRFP	\$14,531.40
C226	Handheld Charging Docks	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$14,560.00
C227	Raptor Monitoring Program	Rankin Inlet	ENV	Arctic Raptors Inc.	PRFP	\$15,000.00
C228	Develop a Hazardous Waste Management Guide	Nunavut Territory	ENV	Qikiqtaaluk Environmental Inc.	PRFP	\$15,000.00
C229	Public Accounts, Reports, Other Statements	Iqaluit	FIN	Lester Landau	PRFP	\$15,000.00
C230	Development for Manager of TB Program	Nunavut Territory	HSS	Bricolage Leadership Development Inc.	PRFP	\$15,105.00
C231	IQ Conference Summary Report	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$15,200.00
C232	Compliant Inuinnaqtun Dictionary Resource	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$15,400.00
C233	Transcription Services	Ottawa	ENV	Sivummut Solutions Ltd.	PRFP	\$15,649.20
C234	Qilaut 2019 T Shirts	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$15,877.73
C235	Contaminates Sites Data Base Updates	Iqaluit	ENV	BluMetric Environmental Inc.	PRFP	\$16,340.00
C236	PPD Year End Tour	Qikiqtaaluk Region	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$16,600.01
C237	Phase 1 Assessment Meeting – Preparation	Pangnirtung	EDU	Inhabit Media Inc.	PRFP	\$16,650.00
C238	Polar Bear Teeth Ageing and Analysis	USA	ENV	Matsons Laboratory	PRFP	\$16,714.50
C239	Inpatient Treatment	Baker Lake	HSS	Cedars Discovery Centre Limited	PRFP	\$16,950.00
C240	Environmental Site Assessment, Long Term Care	Rankin Inlet	HSS	Tetra Tech EBA Inc.	PRFP	\$17,710.00
C241	Design & Print CD, Traditional & Chant Songs	Iqaluit	CH	Inhabit Education Inc.	PRFP	\$17,770.00
C242	Meter Base	Whale Cove	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$18,050.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C243	GIS Support & Map Creation Impact Assessment	Iqaluit	ENV	Caslys Consulting Ltd.	PRFP	\$18,120.00
C244	Strategic Research, Advice, and Analysis	Iqaluit	FIN	Sivummut Solutions Ltd.	PRFP	\$18,221.63
C245	Topographic Surveys	Kugluktuk	CGS	Ollerhead and Associates Ltd.	PRFP	\$19,500.00
C246	Aviation Fuel Handling Course	Rankin Inlet	CGS	AECOM Canada Ltd.	PRFP	\$19,510.00
C247	One Page Resource Descriptions	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$19,600.00
C248	Inspirational Poster Development and Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$19,750.00
C249	Inuktitut Writing Standard Guide	Iqaluit	CH	Inhabit Education Inc.	PRFP	\$19,900.00
C250	Nunavut Parks Inuktitut Terminology	Iqaluit	ENV	Inhabit Education Inc.	PRFP	\$19,920.00
C251	Human Resource Advisory Services	Iqaluit	CH	Sivummut Solutions Ltd.	PRFP	\$20,000.00
C252	2019 Destination Canada Research Partnership	Nunavut Territory	EDT	The Canadian Tourism Commission	SV	\$20,000.00
C253	Digital Forms Application System Phase 2	Nunavut Territory	ENV	Caslys Consulting Ltd.	PRFP	\$20,000.00
C254	Strategic Research, Advice & Analysis	Iqaluit	CH	Sivummut Solutions Ltd.	PRFP	\$20,244.60
C255	Inuktitut Interpretation Services	Iqaluit	EDU	Innirvik Support Services (2003) Ltd.	PRFP	\$20,601.25
C256	Netsilik School Costing for Business Case	Taloyoak	CGS	Altus Group Ltd.	PRFP	\$21,000.00
C257	Youth Advisory Committee – Visioning	Iqaluit	ENV	Sivummut Solutions Ltd	PRFP	\$21,109.34
C258	Option Paper, Caribou Management & Protection	Iqaluit	ENV	NovaSila Wildlife Consulting	PRFP	\$21,168.00
C259	Air Quality Monitoring Station Calibration	Iqaluit	ENV	SLR Consulting (Canada) Ltd.	PRFP	\$21,411.00
C260	Privacy Impact Assessment Review & Completion	Iqaluit	FS	Excela Associates Inc.	PRFP	\$21,560.00
C261	Hazardous Building Material Assessment	Cambridge Bay	CGS	Pinchin Ltd.	IRFP	\$21,675.00
C262	Residential Schools Focus Group	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$22,059.00
C263	Preliminary Construction Admin, Water System	Resolute Bay	CGS	EXP Services Inc.	SA	\$22,962.00
C264	Drafting Docs for New Position – ADM Support	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$23,072.50
C265	Career Development Program & Client Forms	Iqaluit	FS	Atiigo Media Inc.	PRFP	\$23,434.95
C266	Translation Services	Iqaluit	CH	Innirvik Support Services (2003) Ltd.	PRFP	\$23,465.52
C267	Review of Fossil Fuel Subsidies	Iqaluit	ENV	International Institute for Sustainable Dev.	PRFP	\$23,500.00
C268	Strategy and Implementation Plan Development	Iqaluit	ENV	Sivummut Solutions Ltd.	PRFP	\$23,758.25
C269	Business Case, New Health Centre	Qikiqtarjuaq	CGS	Livingstone Architect	PRFP	\$24,000.00
C270	Research Report Design/Exit Survey PowerPoint	Iqaluit	EDT	Alphabet Creative	PRFP	\$24,000.00
C271	Road Analysis Meadowbank All Weather Access	Baker Lake	ENV	Integrated Ecological Research	PRFP	\$24,000.00
C272	Development of an Organizational Structure	Rankin Inlet	CGS	The Right Door Consulting and Solutions Inc.	PRFP	\$24,000.00
C273	Professional Development Course	Nunavut Territory	FIN	Learning Tree International	PRFP	\$24,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C274	Shared Reading (Pre Reader) Packages	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$24,163.00
C275	Options Analysis Review and Editing	Rankin Inlet	CGS	DPRA Consulting Inc.	PRFP	\$24,358.75
C276	Marine Permitting Support, Undersea Fibre	Nunavut Territory	CGS	SRM Consulting Ltd.	SA	\$24,746.00
C277	Nunavut Liquor Commission Fiscal Audit	Rankin Inlet	FIN	Lester Landau	PRFP	\$24,775.00
C278	Youth Advisory Committee Support	Iqaluit	ENV	Sivummut Solutions Ltd.	PRFP	\$24,875.00
C279	Midcom Repairs	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$25,000.00
C280	Environment Canada Regulatory Support	Nunavut Territory	CGS	Nunami Stantec Limited	PRFP	\$25,000.00
C281	BRT/Nursing X-Ray Training – Phase 2	Rankin Inlet	HSS	Ontario Association of Medical Radiation	PRFP	\$25,334.70
C282	Assessment Books Reprint	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$25,379.00
C283	On-Site Education, Project Mgmt Conference	Iqaluit	CGS	Learning Tree International	PRFP	\$26,000.00
C284	Professional Development Courses	Arctic Bay	FIN	Learning Tree International	PRFP	\$26,000.00
C285	BRT/Nursing X-Ray Training – Phase 2	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$27,078.50
C286	Cost Estimating for French School	Iqaluit	EDU	Altus Group Ltd.	PRFP	\$27,260.00
C287	Mould/Fungal Assessment for RSO Building	Rankin Inlet	CGS	BluMetric Environmental Inc.	PRFP	\$27,560.00
C288	Inpatient Treatment	Nauyasat	HSS	Cedars Discovery Centre Limited	PRFP	\$27,600.00
C289	Residential Care Treatment Substance Misuse	Clyde River	HSS	Cedars Discovery Centre Limited	PRFP	\$27,600.00
C290	Addiction Treatment	Taloyoak	HSS	Cedars Discovery Center Limited	PRFP	\$27,600.00
C291	Building and Controls Maintenance	Rankin Inlet	CGS	Honeywell Limited	PRFP	\$27,600.00
C292	Kivalliq Meter Ticket Upgrades	Kivalliq Region	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$27,875.00
C293	Nursing X-Ray Technician Training	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$28,078.50
C294	Inuit Language Arts 1 Meeting	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$28,170.00
C295	Hazardous Materials, Storm and Water Study	Kimmitut	ENV	Dillon Consulting Limited	PRFP	\$28,693.00
C296	Elementary Book Studies Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$29,006.00
C297	Interpretation Services	Nunavut Territory	HSS	Innirvik Support Services (2003) Ltd.	PRFP	\$29,050.00
C298	Topographic Survey	Kugluktuk	CGS	Ollerhead and Associates Ltd.	PRFP	\$29,500.00
C299	ILA & LOI Research and Scheduling	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$29,900.00
C300	Environment Activity Book	Iqaluit	ENV	Atiigo Media Inc.	PRFP	\$29,980.50
C301	Tank Decontamination	Kivalliq Region	CGS	Nunatta Environmental Services Inc.	PRFP	\$30,881.40
C302	Removal of Contaminated Soil	Gjoa Haven	CGS	Nunatta Environmental Services Inc.	PRFP	\$31,000.00
C303	Davis Strait Polar Bear Population Modeling	Southern Canada	ENV	Arctic Raptors Inc.	PRFP	\$31,500.00
C304	Redesign of Maintenance Garage	Whale Cove	CGS	Accutech Engineering Inc.	PRFP	\$32,500.00
C305	Aulajaaqtut Reprint	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$32,678.10
C306	Greenlandic Illustrated Book/Teacher Resource	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$33,382.50
C307	Topographic Surveys	Kugluktuk	CGS	Sub-Arctic Geomatics Ltd.	PRFP	\$34,400.00
C308	Medevac – Acute Treatment	Rankin Inlet	HSS	Royal Ottawa Health Care Group	PRFP	\$35,060.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C309	Program Review & Evaluation Support Services	Nunavut Territory	HSS	Qaujigiartiit Health Research Centre	PRFP	\$35,765.00
C310	Legal Survey and Topographic Survey	Kimmirut	CGS	Sub-Arctic Surveys Ltd.	PRFP	\$35,800.00
C311	Nursing X-Ray Training – Phase 2	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$35,938.00
C312	Training for Kivalliq Community Maintainers	Rankin Inlet	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$35,996.98
C313	Residential Care – Mental Health	Clyde River	HSS	Heritage Home Foundation Inc.	PRFP	\$36,000.00
C314	Residential Care – Mental Health	Gjoa Haven	HSS	Heritage Home Foundation Inc.	PRFP	\$36,000.00
C315	Tank Decontamination 2 nd Visit	Sanikiluaq	CGS	Nunatta Environmental Services Inc.	PRFP	\$36,149.08
C316	WTP Upgrades – Technical Review	Baker Lake	CGS	Associated Engineering Ltd.	PRFP	\$36,271.00
C317	Environmental Protection Consulting Services	Nunavut Territory	EDT	Dianne Lapierre	PRFP	\$36,490.00
C318	Polar Bear MS Access Database Development	Igloolik	ENV	Caslys Consulting Ltd.	PRFP	\$36,817.50
C319	Recording of Qilaut 2019	Iqaluit	CH	Aksut Media Ltd.	PRFP	\$37,195.00
C320	Business Adviser, Assist Financial Modelling	Nunavut Territory	CGS	PricewaterhouseCoopers LLP	PRFP	\$37,800.00
C321	Residential Care	Southern Canada	FS	Independent Advocacy 2010 Inc.	PRFP	\$39,821.71
C322	Inuktit Translation Services	Rankin Inlet	CH	Aglu Consulting and Training Inc.	PRFP	\$40,000.00
C323	Basic Radiological Technician Training	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$40,194.20
C324	Levels 8-11 Books Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$40,207.00
C325	Charter and Tank Decontamination	Sanikiluaq	CGS	Nunatta Environmental Services Inc.	PRFP	\$40,313.46
C326	Nunavut Community Energy Planning	Iqaluit	ENV	Associated Environmental Consultation Inc.	PRFP	\$40,710.00
C327	Arvaq Books (Inuinnaqtun)	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$41,470.00
C328	Financial Investigation of Kitmuna Petroleum	Rankin Inlet	CGS	PricewaterhouseCoopers LLP	PRFP	\$41,500.00
C329	Fuel Tank Replacement, Environmental Services	Iqaluit	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$41,679.15
C330	Nettling Lake Biological Sampling	Nunavut Territory	ENV	Project Nunavut Ltd.	PRFP	\$42,515.00
C331	Student Journals Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$43,758.00
C332	Inuinnaqtun Language Play Resource	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$44,700.00
C333	Residential Treatment	Pangnirtung	HSS	Turning Leaf Community Support Services Inc.	PRFP	\$44,707.84
C334	Quantity Survey, Katittuq Nunavut	Nunavut Territory	CGS	Hanscomb Limited	SE	\$45,000.00
C335	Spatial Analysis, Reporting for BG Caribou	Southern Canada	ENV	Caslys Consulting Ltd.	PRFP	\$45,000.00
C336	Residential Care	Iqaluit	FS	March of Dimes Canada	PRFP	\$45,260.00
C337	Mental Health & Addictions Org. Dev. Project	Iqaluit	HSS	Rachel Jones-Chick	EXT	\$45,965.00
C338	Book Study Resources	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$46,605.00
C339	Development of Spill Training Workshop	Iqaluit	ENV	AECOM Canada Ltd.	PRFP	\$47,460.00
C340	Heating Oil Spill Assessment 2	Igloolik	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$47,492.12

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C341	Legal and Topographic Survey	Kugluktuk	CGS	Ollerhead and Associates Ltd.	PRFP	\$48,000.00
C342	Sewage Lagoon Emergency Berm Repair	Kinngait	CGS	Stantec Architecture Ltd.	PRFP	\$48,505.50
C343	Technical Support Air Quality Monitoring	Nunavut Territory	ENV	SLR Consulting Canada Ltd.	PRFP	\$48,960.00
C344	Addiction Treatment	Iqaluit	HSS	Homewood Health Centre	PRFP	\$49,750.00
C345	Gulf Boothia Polar Bear Population Analysis	USA	ENV	University of Washington	SV	\$49,849.00
C346	Ministerial Conference, Canadian Francophone	Iqaluit	CH	Outcrop Nunavut Ltd.	PRFP	\$50,000.00
C347	Research, Advice & Analysis – Impact Assessment	Iqaluit	ENV	Project Nunavut Limited	PRFP	\$50,000.00
C348	Fuel Pricing Review Services	Rankin Inlet	CGS	PricewaterhouseCoopers LLP	PRFP	\$50,000.00
C349	Technical Support for Impact Assessment	Iqaluit	ENV	Dryas Consulting	PRFP	\$50,000.00
C350	Middle School and Independent Stage Binder	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$50,300.00
C351	Senior Management Retreat	Pangnirtung	FS	Knowledge Council Inc.	PRFP	\$50,400.00
C352	Translation of Master Plan & InDesign	Ottawa	ENV	Wintranslation	PRFP	\$51,021.00
C353	Tobacco Resource Re-order	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$51,087.30
C354	Fuel Tank Replacement Contract Admin Services	Iqaluit	CGS	Accutech Engineering Inc.	PRFP	\$52,240.00
C355	Traditional Knowledge Study for Davis Strait	Igloolik	ENV	Trailmark Systems	PRFP	\$52,525.00
C356	Literacy Consumables Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$52,570.00
C357	Plan and Survey	Kugluktuk	CGS	Ollerhead and Associates Ltd.	PRFP	\$53,400.00
C358	Residential Care – Addictions Treatment	Taloyoak	HSS	Heritage Home Foundation Inc.	PRFP	\$54,300.00
C359	Residential Care – Developmental Disability	Clyde River	HSS	Heritage Home Foundation Inc.	PRFP	\$54,300.00
C360	Climate Change Youth Advisory	Iqaluit	ENV	Sivummut Solutions Ltd.	PRFP	\$54,658.35
C361	Water Treatment Plant Standardization	Nunavut Territory	CGS	Sabourin Consulting	PRFP	\$55,000.00
C362	Tallurupitup Imanga Interim Management Plan	Iqaluit	ENV	David Montieth	SV	\$55,000.00
C363	Install Point of Sale System on New Trucks	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$55,715.00
C364	Nunavut Quits – Website Update	Nunavut Territory	HSS	Outcrop Nunavut Ltd.	PRFP	\$56,213.00
C365	Preparation & Delivery Management Planning	Sanikiluaq	ENV	Nvision Insight Group Inc.	PRFP	\$56,779.20
C366	Supplementary Books Printing	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$57,780.00
C367	Nunavummi Level 2 Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$59,800.00
C368	Arena Upgrades, Building Condition Assessment	Kinngait	CGS	Stantec Architecture Ltd.	PRFP	\$59,926.00
C369	Management Planning Aggutinni Park	Clyde River	ENV	Nvision Insight Group Inc.	PRFP	\$59,966.70
C370	GIS Support & Map Creation – Impact Assessment	Iqaluit	ENV	Caslys Consulting Ltd.	PRFP	\$60,000.00
C371	Legal & Topological Survey	Cambridge Bay	CGS	Sub-Arctic Geomatics Ltd.	IRFP	\$60,600.00
C372	Health Book Level 3-11 Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$62,377.60

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C373	Design, Replacement of Intake Pipe for WTP	Pond Inlet	CGS	EXP Services Inc.	SE	\$64,285.00
C374	Child Abuse Investigation Workshops	Iqaluit	FS	The Forensic Practice	SV	\$64,374.17
C375	GN Offices OHC – Cost Benefit Analysis	Gjoa Haven	CGS	Accutech Engineering Inc.	PRFP	\$64,640.00
C376	Safe & Caring Schools Framework	Iqaluit	EDU	Knowledge Council Inc.	PRFP	\$65,500.00
C377	Post-traumatic Stress Disorder Treatment	Sanikiluaq	HSS	Homewood Health Centre	PRFP	\$65,760.00
C378	Residential Care Treatment	Pangnirtung	HSS	Homewood Health Centre	PRFP	\$65,760.00
C379	Addiction Treatment	Arctic Bay	HSS	Homewood Health Inc.	PRFP	\$65,760.00
C380	Addiction Treatment	Arctic Bay	HSS	Homewood Health Centre	PRFP	\$65,760.00
C381	Airport Tank Farm Contaminated Water	Taloyoak	CGS	Nunatta Environmental Services Inc.	PRFP	\$66,478.50
C382	Completion Master & Management Planning	Iqaluit	ENV	NVision Insight Group Inc.	PRFP	\$66,510.30
C383	Arvaaq Books Inuinnaqtun	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$66,830.00
C384	Legal Surveys	Sanirajak	CGS	Sub-Arctic Geomatics Ltd.	PRFP	\$67,700.00
C385	Kivalliq Oil Tanks Replacement – ESA	Kivalliq Region	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$69,386.04
C386	Site Investigation for New Wildlife Office	Arctic Bay	CGS	Canadrill Limited	PRFP	\$69,980.00
C387	Health Information Management Diploma Program	Iqaluit	HSS	Qaujigiartiit Health Research Centre	PRFP	\$71,428.67
C388	Water License Standardization	Nunavut Territory	CGS	Tetra Tech EBA Inc.	PRFP	\$72,104.00
C389	Educational Upgrade Program	Nunavut Territory	HSS	Collective Community Health Advisors	PRFP	\$72,348.30
C390	Intensive Training to Achieve CCICF	Nunavut Territory	HSS	Indigenous Reconciliation Group	PRFP	\$72,546.00
C391	Waste Water Treatment Facility Upgrades	Taloyoak	CGS	EXP Services Inc.	PRFP	\$72,930.70
C392	Environmental Site Assessment Power Plant	Whale Cove	ENV	Dillon Consulting Limited	PRFP	\$73,220.00
C393	EPLS Building Tenant Improvement Services	Rankin Inlet	FS	Accutech Engineering Inc.	PRFP	\$74,675.00
C394	Dental Office, Tenant Improvement	Rankin Inlet	HSS	Accutech Engineering Inc.	PRFP	\$74,875.00
C395	French Translations	Other	CH	Parenty Reitmeier Translation Services	PRFP	\$75,000.00
C396	Geotechnical Invest and Drainage Planning	Kugluktuk	CGS	EXP Services Inc.	PRFP	\$77,070.00
C397	E-Book Reading App Production	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$77,105.00
C398	Fluid Manager Office Software Annual Fee	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$78,085.00
C399	Residential Care	Iqaluit	FS	Partners in Parenting Inc.	PRFP	\$78,687.30
C400	Elementary Activity Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$80,460.00
C401	Phase 2 Kivalliq Region Drum Cleanup	Kivalliq Region	CGS	Nunatta Environmental Services Inc.	PRFP	\$81,439.27
C402	Novel Studies Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$84,300.00
C403	Wireless Radio Upgrade and Monitoring	Cambridge Bay	CGS	WSP Canada Group Limited	PRFP	\$84,765.00
C404	NU Community Aquatic Monitoring Program	Ottawa	ENV	Sivummut Solutions Ltd.	PRFP	\$85,000.00
C405	Soil Remediation at Land Farm	Rankin Inlet	CGS	Nunatta Environmental Services Inc.	PRFP	\$85,690.04
C406	Inuinnaqtun Meeting 2	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$86,410.00
C407	Inuinnaqtun Meeting 3	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$86,410.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C408	Books for Elementary Book Studies	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$86,791.08
C409	Inuinnaqtun Terminology Meeting 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$87,410.00
C410	Medevac – Acute Treatment	Kinngait	HSS	Royal Ottawa Health Care Group	PRFP	\$87,575.00
C411	Residential Care	Iqaluit	FS	Options Youth (Ontario) Inc.	PRFP	\$88,115.00
C412	Project Management & Senior Leadership	Iqaluit	HSS	Colliers Project Leaders Inc.	PRFP	\$88,200.00
C413	SPAR Policy Framework	Nunavut Territory	CGS	Common Ground Consulting Inc.	PRFP	\$88,378.20
C414	Novels for Book Studies	Iqaluit	EDU	Inhabit Media Inc.	PRFP	\$88,982.76
C415	Inuinnaqtun Video and Teacher Resources	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$89,400.00
C416	Residential Care	Iqaluit	FS	Partners in Parenting Inc.	PRFP	\$89,987.30
C417	Residential Care – Mental Health	Clyde River	HSS	Heritage Home Foundation Inc.	PRFP	\$90,000.00
C418	PPD 2019 Business Objectives and Technology	Rankin Inlet	CGS	The Right Door Consulting and Solutions Inc.	PRFP	\$90,000.00
C419	Early Learning Childhood Resources K-1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$90,006.00
C420	Residential Care Treatment	Grise Fiord	HSS	March of Dimes Canada	PRFP	\$91,320.00
C421	Inunnguiniq Training	Nunavut Territory	FS	Qaujigiartiit Health Research Centre	PRFP	\$91,536.55
C422	Phase 1 Kivalliq Region Drum Cleanup	Kivalliq Region	CGS	Nunatta Environmental Services Inc.	PRFP	\$91,639.20
C423	Leadership Development Services	Nunavut Territory	HSS	Bricolage Leadership Development Inc.	PRFP	\$94,070.00
C424	ILA2 Second Language (K-6) Development Work	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$94,500.00
C425	Granular Study & Airport Runway Assessment	Cambridge Bay	CGS	EXP Services Inc.	IRFP	\$95,790.00
C426	Residential Care – Forensic Care	Kinngait	HSS	Royal Ottawa Health Care Group	PRFP	\$96,600.00
C427	Residential Care Treatment	Kinngait	HSS	Royal Ottawa Health Care Group	PRFP	\$96,600.00
C428	Geotechnical Investigation of Fire Hall	Arviat	CGS	Dillon Consulting Limited	PRFP	\$96,830.00
C429	Inuinnaqtun Terminology Meeting	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$97,710.00
C430	Mental Health and Addictions Services	Gjoa Haven	HSS	Royal Ottawa Health Care Group	EXT	\$98,200.00
C431	Inuktut Translations	Ottawa	CH	WinTranslation	PRFP	\$100,000.00
C432	Technical Review-Impact Assessment	Iqaluit	ENV	Stephen Atkinson	PRFP	\$100,000.00
C433	As and When Fisheries Strategy Implementation	Ottawa	ENV	Sivummut Solutions Ltd.	PRFP	\$100,000.00
C434	Lake to Plate Marketing Year 2	Nunavut Territory	ENV	Project Nunavut Ltd.	PRFP	\$100,000.00
C435	Improvements to Water Treatment Plant Intake	Baker Lake	CGS	Associated Engineering (B.C.) Ltd.	PRFP	\$103,764.00
C436	ILA1 First Language Development Work	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$105,000.00
C437	Fisheries Research Exploratory	Kimmitut	ENV	Marine Institute	PRFP	\$105,959.00
C438	Water Operator Certification Training Program	Nunavut Territory	CGS	AECOM Canada Ltd.	PRFP	\$111,525.00
C439	Phase 2 Master & Management Planning	Rankin Inlet	ENV	NVision Insight Group Inc.	PRFP	\$112,318.15
C440	Business Case for a New Incinerator	Iqaluit	CGS	Stantec Architecture Ltd.	PRFP	\$114,148.00
C441	Program Resources	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$114,600.00
C442	Novel Study Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$115,100.00
C443	Elementary Book Studies Resources	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$117,703.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C444	Technical/Executive Leadership & Oversight	Kivalliq Region	CGS	Oasis Consulting	SE	\$120,000.00
C445	Translation Services	Rankin Inlet	CH	Aglu Consulting and Training Inc.	PRFP	\$120,000.00
C446	Support of GN's Technical Review	Iqaluit	ENV	SLR Consulting Canada	PRFP	\$120,000.00
C447	ILA Curriculum Documents	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$121,500.00
C448	Geotechnical and Drainage Study	Kugluktuk	CGS	Nunami Stantec Limited	PRFP	\$123,345.00
C449	Building Condition Assessment	Rankin Inlet	CGS	FCAPX Ltd.	IRFP	\$124,975.00
C450	Residential Care Treatment	Sanirajak	HSS	March of Dimes Canada	PRFP	\$125,054.50
C451	High low Magazines	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$125,350.00
C452	Full Day Kindergarten Implementation Plan	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$126,424.95
C453	Inuktitut Dictionary and Roots & Affixes	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$126,500.00
C454	Implementation Phase for InterRAI	Nunavut Territory	HSS	DKS Consulting Ltd.	PRFP	\$128,100.00
C455	Multi Beam Data Collection & Processing	Qikiqtaaluk Region	ENV	Fisheries & Marine Institute of MUN	PRFP	\$128,871.00
C456	Waste Water Treatment Facility Site Selection	Resolute Bay	CGS	EXP Services Inc.	PRFP	\$130,000.00
C457	Assistance with Public Accounts	Nunavut Territory	FIN	Lester Landau	PRFP	\$130,000.00
C458	Nunavummi Level 4 Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$131,560.00
C459	XPo North & Riddu Riddu-Seal Market Access	Ottawa	ENV	Sivummut Solutions Ltd.	PRFP	\$133,855.00
C460	Tenant Improvement, Grinnell Place	Iqaluit	FS	Livingstone Architect	PRFP	\$135,000.00
C461	Language Arts Binder Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$136,100.00
C462	Kugaaruk Wastewater Treatment Facility – Full	Kugaaruk	CGS	Dillon Consulting	IRFP	\$136,146.00
C463	Nunavummi Level 3 Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$137,540.00
C464	Official Language HR Support	Iqaluit	CH	Sivummut Solutions Ltd.	PRFP	\$137,635.34
C465	Senior Level Capital Planning & Management	Iqaluit	CGS	Colliers Project Leaders Inc.	IRFP	\$138,011.00
C466	Residential Care	Naujaat	FS	5788847 Manitoba Inc.	PRFP	\$140,910.00
C467	Language Arts Binder Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$141,300.00
C468	Creative Services and Event Management	Iqaluit	HSS	Atiigo Media Inc.	PRFP	\$142,818.15
C469	Legal Survey Subdivision (38 Lots)	Kugluktuk	CGS	Tetra Tech Canada Ltd.	PRFP	\$142,970.00
C470	Katittuq Nunavut, Field Studies Program	Nunavut Territory	CGS	WorleyParsons Canada Services Ltd.	PRFP	\$144,120.00
C471	Sakku School Life Cycle Renewal	Coral Harbour	EDU	Rider Levett Bucknall	PRFP	\$144,260.00
C472	Leadership Development Services	Nunavut Territory	HSS	Bricolage Leadership Development Inc.	PRFP	\$145,400.00
C473	Production of Internal Progress Report	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$145,550.00
C474	Assessment, Evaluation and Reporting Handbook	Pangnirtung	EDU	DPRA Canada Inc.	PRFP	\$146,696.15
C475	Geotechnical Invest and Drainage Planning	Kugluktuk	CGS	Tetra Tech Canada Ltd.	PRFP	\$147,988.00
C476	Geotechnical and Drainage Study	Kugluktuk	CGS	Tetra Tech Canada Ltd.	PRFP	\$147,988.00
C477	Phase I Master & Management Planning	Pangnirtung	ENV	NVision Insight Group Inc.	PRFP	\$148,343.30
C478	Out of Territory Placement	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$148,950.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C479	Tank Farm Expansion Full Time Site Supervisor	Gjoa Haven	CGS	Worley Parsons	PRFP	\$149,051.00
C480	Business Case, Renewal of Inuujaq K-12 School	Arctic Bay	CGS	Stantec Architecture Ltd.	PRFP	\$149,097.00
C481	Frobisher Bay Exploratory Fisheries Research	Iqaluit	ENV	Fisheries & Marine Institute of MUN	PRFP	\$149,274.00
C482	Mass Media Support Services	Nunavut Territory	HSS	Outcrop Nunavut Ltd.	PRFP	\$149,369.67
C483	Inuktitut Terminology Meetings	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$149,400.00
C484	Health Management Capacity Development	Iqaluit	HSS	Collective Community Health Advisors	PRFP	\$149,758.00
C485	Exploratory Fisheries Research	Kimmitut	ENV	Fisheries & Marine Institute of MUN	PRFP	\$149,844.00
C486	Arviat Water Source Hydro-logical Assessment	Arviat	CGS	Associated Engineering (B.C.) Ltd.	PRFP	\$149,914.00
C487	Phase 1 Master & Management Planning	Kinngait	ENV	NVision Insight Group Inc.	PRFP	\$149,943.30
C488	French Translations	Ottawa	CH	WinTranslation	PRFP	\$150,000.00
C489	Translations	Ottawa	CH	LocMachina Inc.	PRFP	\$150,000.00
C490	French Translations	Other	CH	Edgar Inc.	PRFP	\$150,000.00
C491	French Translations	Iqaluit	CH	Cuerrier and Associates	PRFP	\$150,000.00
C492	Inuktitut Translations	Other	CH	Parenty Reitmeier Translation Services	PRFP	\$150,000.00
C493	Ministerial Conference, Canadian Francophone	Iqaluit	CH	Outcrop Nunavut Ltd.	PRFP	\$150,000.00
C494	Review of Grant and Contribution Program	Iqaluit	CH	DPRA Canada Inc.	PRFP	\$150,000.00
C495	Transfer of the Office of the Public Guardian	Iqaluit	JUS	KPMG LLP	IRFP	\$150,000.00
C496	TB Consulting Services	Nunavut Territory	HSS	Gonzalo G. Alvarez Medicine Corporation	SV	\$150,500.00
C497	Overland Water Re-supply Pipeline Inspection	Chesterfield Inlet	CGS	Tetra Tech EBA Inc.	SV	\$164,283.00
C498	Phase 3 Kivalliq Region Drum Cleanup	Kivalliq Region	CGS	Nunatta Environmental Services Inc.	PRFP	\$164,662.70
C499	Residential Care	Iqaluit	FS	Bairn Croft Residential Services Inc.	PRFP	\$167,798.28
C500	Consulting Services	Southern Canada	FIN	Claude Carter Consulting	PRFP	\$168,699.35
C501	Hazardous Building Material Assessment	Qikiqtaaluk Region	CGS	Qikiqtaaluk Environmental Inc.	IRFP	\$184,566.36
C502	Training Development Coordination & Support	Iqaluit	FS	Work with Solutions	PRFP	\$192,889.40
C503	Project Plan Development, Katittuq Nunavut	Nunavut Territory	CGS	Acumen Consulting Limited	SE	\$194,400.00
C504	Residential Care	Kitikmeot Region	FS	Options Youth (Ontario) Inc.	PRFP	\$199,649.00
C505	Residential Care – Mental Health	Qikiqtarjuaq	HSS	March of Dimes Canada	PRFP	\$202,600.00
C506	Residential Care – Mental Health	Sanirajak	HSS	March of Dimes Canada	PRFP	\$202,600.00
C507	Residential Care – Mental Health	Resolute Bay	HSS	March of Dimes Canada	PRFP	\$202,900.00
C508	Residential Care – Mental Illness Treatment	Kugluktuk	HSS	March of Dimes Canada	PRFP	\$202,900.00
C509	Residential Care – Mental Health	Kinngait	HSS	March of Dimes Canada	PRFP	\$202,900.00
C510	Residential Care – Mental Health	Qikiqtarjuaq	HSS	March of Dimes Canada	PRFP	\$202,900.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C511	Residential Care – Mental Health	Arctic Bay	HSS	March of Dimes Canada	PRFP	\$202,900.00
C512	Residential Care	Sanikiluaq	FS	5788847 Manitoba Inc.	PRFP	\$204,960.00
C513	Residential Care	Southern Canada	FS	March of Dimes Canada	EXT	\$209,630.00
C514	10 Year Strategic Planning for Education	Nunavut Territory	EDU	DPRA Canada Inc.	PRFP	\$210,723.68
C515	Study to Review Terrestrial Routes	Nunavut Territory	CGS	LTS Infrastructure Services Limited	SE	\$247,965.30
C516	Guardianship Assessments	Nunavut Territory	FS	Stirpe, Stones and Associates	PRFP	\$250,000.00
C517	ePersonality Software Application Enhancement	Nunavut Territory	FIN	High Line Software Corporation	EXT	\$250,209.00
C518	Residential Care – Mental Health	Iqloolik	HSS	March of Dimes Canada	PRFP	\$269,684.00
C519	Residential Care	Baker Lake	FS	5788847 Manitoba Inc.	PRFP	\$281,820.00
C520	Residential Care	Gjoa Haven	FS	Bairn Croft Residential Services Inc.	PRFP	\$307,984.08
C521	Residential Care – Mental Health	Iqaluit	HSS	March of Dimes Canada	PRFP	\$325,854.00
C522	Residential Care – Mental Health	Kinngait	HSS	March of Dimes Canada	PRFP	\$340,950.00
C523	Baffin Bay Community Fisheries Development	Qikiqtaaluk Region	ENV	University of Windsor	SV	\$351,000.00
C524	Residential Care	Pond Inlet	FS	March of Dimes Canada	PRFP	\$356,376.00
C525	Mental Health – Psychiatric Care	Iqaluit	HSS	Ontario Shores Centre for Mental Health	PRFP	\$367,800.00
C526	Residential Care – Forensic Treatment	Gjoa Haven	HSS	Ontario Shores Centre for Mental Health	PRFP	\$367,800.00
C527	Residential Care – Forensic Treatment	Kugluktuk	HSS	Ontario Shores Centre for Mental Health	PRFP	\$367,800.00
C528	Department of Education Audits	Nunavut Territory	EDU	Lester Landau	PRFP	\$379,875.00
C529	Technical, Commercial and Strategic Guidance	Nunavut Territory	CGS	DRG Undersea Consulting	SV	\$400,000.00
C530	Acute Admission/Residential Care	Iqaluit	HSS	Waypoint Centre	PRFP	\$479,439.18
C531	Residential Care – Mental Health & Addiction	Rankin Inlet	HSS	Centre for Addiction and Mental Health	PRFP	\$497,700.00
C532	Residential Care – Development Disability	Sanirajak	HSS	Centre for Addiction and Mental Health	PRFP	\$497,700.00
C533	Wastewater & Solid Waste Planning Study	Arviat	CGS	Nunami Stantec Limited	PRFP	\$529,545.00
C534	Financial Management Development Program	Nunavut Territory	FIN	KPMG LLP	PRFP	\$600,000.00
C535	Residential Care	Iqaluit	FS	Bairn Croft Residential Services Inc.	PRFP	\$659,542.36
C536	Mental Health and Addictions Services	Gjoa Haven	HSS	Waypoint Centre for Mental Health Care	PRFP	\$696,439.18
C537	Risk Assessment of Undersea Connectivity	Nunavut Territory	CGS	DRG Undersea Consulting	SV	\$700,000.00
C538	Nulijuk Crewing & Supplies	Nunavut Territory	ENV	RCG Marine Consulting	SV	\$700,000.00
C539	Residential Care	Kitikmeot Region	FS	Quest Support Services Inc.	PRFP	\$727,910.06
C540	Residential Care	Kitikmeot Region	FS	Independant Advocacy 2010 Inc.	PRFP	\$843,146.00
C541	Residential Care	Arviat	FS	5788847 Manitoba Inc.	PRFP	\$861,930.00
C542	Residential Care	Kugluktuk	FS	Bairn Croft Residential Services Inc.	PRFP	\$986,608.84
C543	Schematic Design, Wastewater Treatment Plant	Kinngait	CGS	Stantec Architecture Ltd.	PT	\$1,016,305.00
C544	Owners Technical Team for Senior Care	Nunavut Territory	HSS	FT3 Architecture Landscape Interior Design	PRFP	\$1,033,043.00
C545	Residential Care	Kivalliq Region	FS	Bairn Croft Residential Services Inc.	PRFP	\$1,049,927.12

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C546	Project Director Services, Katittuq Nunavut	Nunavut Territory	CGS	Robbie Hellstrom	PRFP	\$1,052,100.00
C547	Residential Care	Kitikmeot Region	FS	March of Dimes Canada	PRFP	\$1,056,724.00
C548	Residential Care	Iqaluit	FS	March of Dimes Canada	PRFP	\$1,078,134.00
C549	Client Watch Services, QGH	Iqaluit	HSS	Twilite Security Ltd.	PRFP	\$1,153,156.80
C550	Residential Care	Kivalliq Region	FS	March of Dimes Canada	PRFP	\$1,230,038.00
C551	Construction Administration Services	Resolute Bay	CGS	EXP Services Inc.	PRFP	\$1,532,411.26
Subtotal for Consulting Services						\$46,342,275.42

Minor Construction or Maintenance Services

C552	Emergency Water Distribution Repairs	Rankin Inlet	CGS	Inukshuk Construction Ltd.	SE	\$16,227.75
C553	Fuel Resupply Wolf Creek Pumphouse	Arviat	CGS	Northern Networks Ltd.	PT	\$18,800.00
C554	Relief Work / Building Checks	Gjoa Haven	CGS	CAP Enterprises Ltd.	SE	\$30,000.00
C555	Annual Access Vault & Sewer Line Cleaning	Rankin Inlet	CGS	Arctic Heating & General Contracting Ltd.	PT	\$69,180.00
C556	Janitorial Services, NCC Office Building	Cambridge Bay	CGS	Kitikmeot Cleaning Services	PT	\$75,600.00
C557	As & When Electrical Services	Kugluktuk	CGS	Helix Contracting	PT	\$77,966.40
C558	As & When Vehicle Inspections and Maintenance	Cambridge Bay	CGS	5140 Nunavut Ltd. o/a Qillaq Innovations	PT	\$86,066.00
C559	As & When Multi Trades Services, Transient	Southern Canada	CGS	Windsnorth Construction Ltd.	PT	\$88,400.00
C560	Janitorial Services, Federal Building	Iqaluit	CGS	C&K Services Ltd.	PT	\$93,750.00
C561	As & When Snow Removal	Rankin Inlet	CGS	Rankin Auto Value	PT	\$96,852.00
C562	As & When Carpentry Services	Kugaaruk	CGS	Helix Contracting	PT	\$99,200.00
C563	As & When Snow Removal	Coral Harbour	CGS	Sudliq Developments Limited	PT	\$101,250.00
C564	As & When Electrical Services	Kitikmeot Region	CGS	Helix Contracting	PT	\$102,816.00
C565	As & When Vehicle Inspections and Maintenance	Kugluktuk	CGS	Kikiak Contracting Ltd.	PT	\$112,800.00
C566	As & When Carpentry Services	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	PT	\$114,000.00
C567	Janitorial Services, Visitors Centre	Pangnirtung	CGS	Salummaqsai	PT	\$115,060.00
C568	As & When Snow Removal	Baker Lake	CGS	Peters Expediting Ltd.	PT	\$120,875.00
C569	Janitorial Services, Old Terminal Building	Iqaluit	CGS	C&K Services Ltd.	PT	\$122,340.00
C570	Janitorial Services, GN Office	Pond Inlet	CGS	Salummaqsai	PT	\$127,436.00
C571	Janitorial Services, Enokhok Centre	Kugluktuk	CGS	Kitikmeot Cleaning Services	PT	\$132,000.00
C572	Janitorial Services Visitors Centre & Library	Iqaluit	CGS	C&K Services Ltd.	PT	\$133,698.00
C573	As & When Maintenance & Repairs, GN Assets	Resolute Bay	CGS	ATCO Frontec Ltd.	PT	\$133,848.40
C574	Nanook School Kitchen Renovations	Iqaluit	EDU	GC North Construction Inc.	PRFP	\$141,647.00
C575	As & When Daily Maintenance and Repairs	Grise Fiord	CGS	ATCO Frontec Ltd.	PT	\$148,117.00
C576	As & When Electrical Services	Cambridge Bay	CGS	Jago Services Inc.	PT	\$149,200.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C577	Mental Health Tenant Improvement	Iqaluit	HSS	Arctic Circle Construction Ltd.	PRFP	\$149,480.00
C578	Janitorial Services, Visitors Centre	Pond Inlet	CGS	Aupilatunguaq Cleaning Services	PT	\$164,999.24
C579	As & When Fire Protection	Kitikmeot Region	CGS	Jago Services Inc.	PT	\$166,744.00
C580	Janitorial Services, Helen Maksagak Centre	Cambridge Bay	CGS	Kitikmeot Cleaning Services	PT	\$167,880.00
C581	As & When Carpentry Services	Gjoa Haven	CGS	CAP Enterprises Ltd.	PT	\$168,000.00
C582	Janitorial Services, GN Office	Arctic Bay	CGS	5027 Nunavut Ltd.	PT	\$169,360.00
C583	Janitorial Services, NCC Office Building	Pond Inlet	CGS	Salummaqsai	PT	\$174,274.00
C584	Janitorial Services, NCC Office Building	Pangnirtung	CGS	Salummaqsai	PT	\$174,274.00
C585	Janitorial Services, NCC Office Building	Kinngait	CGS	Salummaqsai	PT	\$188,385.00
C586	Janitorial Services, Building 224	Iqaluit	CGS	C&K Services Ltd.	PT	\$190,200.00
C587	Janitorial Services, NCC Office Building	Igloolik	CGS	Salummaqsai	PT	\$195,502.00
C588	As & When Electrical Maintenance and Repairs	Baker Lake	CGS	Illnik Electric	PT	\$200,000.00
C589	Supply & Installation of Ramp	Iqaluit	EDU	Pilitak Enterprises Ltd.	PT	\$207,500.00
C590	As & When Required Plumbing Services	Kugluktuk	CGS	Kikiak Contracting Ltd.	PT	\$209,000.00
C591	As & When Snow Removal	Chesterfield Inlet	CGS	Aulajuq Limited	PT	\$213,500.00
C592	As & When Snow Removal	Kugluktuk	CGS	Kikiak Contracting Ltd.	PT	\$228,200.00
C593	MUI School Fuel Tank Replacement	Rankin Inlet	CGS	Sifec North Inc.	PT	\$228,840.00
C594	Nippisar Lake Fuel Tank Replacement	Rankin Inlet	CGS	Inukshuk Construction Limited	PT	\$229,700.00
C595	As & When Snow Removal	Arviat	CGS	Northern Networks Ltd.	PT	\$231,000.00
C596	Williamson Lake Fuel Tank Replacement	Rankin Inlet	CGS	Inukshuk Construction Limited	PT	\$234,700.00
C597	As & When Sprinkler Systems	Iqaluit	CGS	Arctic Electrical Nunavut Ltd.	PT	\$240,840.00
C598	Annual Fire Panel Inspections and Repair	Kitikmeot Region	CGS	Jago Services Inc.	PT	\$241,160.00
C599	Janitorial Services, CGS & Regional Office	Rankin Inlet	CGS	R&T Cleaning Enterprise	PT	\$243,200.00
C600	As & When Snow Removal – GN Facilities	Gjoa Haven	CGS	CAP Enterprises Ltd.	PT	\$245,200.00
C601	As & When Heating U750KW	Kitikmeot Region	CGS	Jago Services Inc.	PT	\$255,750.00
C602	As & When Heating & Plumbing	Kivalliq Region	CGS	Northern Networks Ltd.	PT	\$304,920.00
C603	Janitorial Services, Justice Building	Iqaluit	CGS	C&K Services Ltd.	PT	\$306,900.00
C604	As & When Plumbing and Tank Cleaning	Kitikmeot Region	CGS	Jago Services Inc.	PT	\$325,000.00
C605	As & When Elevator and Chairlift Maintenance	Kitikmeot Region	CGS	Valley Elevator Company Ltd.	PT	\$330,000.00
C606	As & When Plumbing Services	Cambridge Bay	CGS	Jago Services Inc.	PT	\$332,625.00
C607	As & When Carpentry and Painting	Kivalliq Region	CGS	Northern Networks Ltd.	PT	\$349,800.00
C608	As & When Electrical Maintenance	Iqaluit	CGS	K.R.T. Electrical Ltd.	PT	\$361,250.00
C609	As & When Generator Maintenance	Qikiqtaaluk Region	CGS	Toromont Arctic Ltd.	PT	\$386,700.00
C610	As & When Snow Removal	Cambridge Bay	CGS	5140 Nunavut Ltd. o/a Qillaq Innovations	PT	\$411,240.00
C611	As & When Snow Clearing, Schools	Iqaluit	CGS	5550 Nunavut Ltd.	PT	\$429,000.00
C612	As & When Electrical Maintenance	Qikiqtaaluk Region	CGS	Arctic Electrical Nunavut Ltd.	PT	\$447,000.00
C613	As & When Snow Removal, GN Facilities	Rankin Inlet	CGS	Arctic Heating and General Contracting Ltd.	PT	\$450,480.00
C614	As & When Elevators and Chairlift Maintenance	Iqaluit	CGS	Valley Elevator Company Ltd.	PT	\$482,850.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C615	As & When Plumbing and Heating	Baker Lake	CGS	Baker Lake Contracting Ltd.	PT	\$587,260.00
C616	As & When Plumbing and Heating	Rankin Inlet	CGS	Arctic Heating & General Contracting Ltd.	PT	\$608,060.00
C617	As & When Fire Alarm Inspections	Iqaluit	CGS	K.R.T. Electrical Ltd.	PT	\$650,655.00
C618	As & When Snow Clearing, NAC & Justice	Iqaluit	CGS	5581 Nunavut Ltd.	PT	\$727,500.00
C619	As & When Snow Clearing, QGH	Iqaluit	CGS	Qikiqtani Industry Ltd.	PT	\$755,800.00
C620	As & When Required Utilidor System Repairs	Rankin Inlet	CGS	Arctic Heating and General Contracting Ltd.	PT	\$769,000.00
C621	As & When Carpentry and Painting	Rankin Inlet	CGS	Curly Construction Corp.	PT	\$790,500.00
C622	As & When Heating U750KW	Qikiqtaaluk Region	CGS	C&R Mechanical Ltd.	PT	\$818,480.00
C623	As & When Snow Clearing, GN Facilities	Iqaluit	CGS	Qikiqtani Industry Ltd.	PT	\$960,200.00
C624	As & When Heating Over 750kW	Iqaluit	CGS	Malik Ltd.	PT	\$1,094,680.00
C625	As & When Fire Protection	Qikiqtaaluk Region	CGS	Troy Life & Fire Safety Ltd.	PT	\$1,221,045.00
Subtotal for Minor Construction or Maintenance Services						\$21,525,762.79

Purchase Orders

C626	Power Cords	Iqaluit	CGS	Anixter Canada Inc.	PT	\$5,002.80
C627	Global Lateral File Cabinet	Cambridge Bay	FIN	Northern Networks Ltd.	PRFP	\$5,014.98
C628	Cisco Catalyst and Equipment	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$5,023.12
C629	Shop Supplies	Iqaluit	EDU	Sanaqatiit Construction Ltd.	IT	\$5,074.58
C630	Toner Cartridges	Kimmirut	HSS	Northern Networks Ltd.	PRFP	\$5,134.00
C631	GMC Sierra Parts	Arviat	CGS	R.L. Hanson Construction Ltd.	IT	\$5,136.58
C632	Ad Placement	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$5,168.78
C633	HP LaserJet Printer	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$5,177.91
C634	Medical Supplies	Coral Harbour	HSS	Medical Mart Supplies Ltd.	PRFP	\$5,191.00
C635	Symban Lighting, Voice Dialer & Electric Motor	Arviat	CGS	Peters Expediting Ltd.	PT	\$5,204.88
C636	Application Support	Iqaluit	HSS	Christie Innomed Inc.	SV	\$5,250.00
C637	Face Shield	Iqaluit	HSS	Fisher Scientific	SE	\$5,262.75
C638	GMC Sierra Parts	Arviat	CGS	Ikpiaryuk Services Ltd.	IT	\$5,263.14
C639	Baby Shampoo, Body Wash and Lotion	Ottawa	HSS	Sanaqatiit Construction Ltd.	IT	\$5,357.00
C640	Baby D Drops	Ottawa	HSS	Jamp Pharma Corporation	IT	\$5,364.00
C641	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$5,393.41
C642	Medical Bed and IV Pole	Rankin Inlet	HSS	Umamo Medical	PRFP	\$5,400.76
C643	Correctional Gear	Iqaluit	JUS	Nuna Depot Inc.	IT	\$5,433.58
C644	Sealift Safety Flyers	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$5,435.00
C645	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$5,478.79
C646	Cheques	Iqaluit	FS	Nuna Depot Inc.	IT	\$5,487.00
C647	Cast Cutter and Cast Vacuum	Cambridge Bay	HSS	Stryker Canada LP	SV	\$5,490.00
C648	Building Material	Iqaluit	CGS	Sanaqatiit Construction Ltd.	IT	\$5,505.96
C649	Xerox WorkCentre	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$5,511.07

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C650	Turbidimeter & Chlorine Reagent Powder Pillows	Iqaluit	CGS	Qikiqtani Retail Services Ltd.	IT	\$5,545.00
C651	Stabilized Binoculars and Accessories	Pond Inlet	ENV	Ikpiaryuk Services Ltd.	IT	\$5,581.97
C652	Blueair Classic	Iqaluit	JUS	Modern Alchemy Air Purifiers	SE	\$5,593.00
C653	Medical Supplies	Rankin Inlet	HSS	Medical Mart Supplies Ltd. / Medline	PRFP	\$5,609.51
C654	Toys, Stickers and Pencils	Iqaluit	HSS	Sanaqatiit Construction Ltd.	IT	\$5,636.79
C655	Office Supplies	Pond Inlet	EDU	Northern Networks Ltd.	PRFP	\$5,660.87
C656	Nursing T shirts	Ottawa	HSS	Nitsom Promotional Manufacturing	PT	\$5,677.00
C657	UPS Network Management CARD 2	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$5,683.00
C658	Territory Wide Web Awareness License	Iqaluit	EDU	MediaSmarts	SV	\$5,685.00
C659	Toner Cartridges	Pangnirtung	HSS	Northern Networks Ltd.	PRFP	\$5,696.57
C660	Goulds Water Technology Pump	Baker Lake	CGS	Peters Expediting Ltd.	PT	\$5,700.00
C661	Sharepoint Course	Iqaluit	CGS	Learning Tree International	PRFP	\$5,780.00
C662	Office Supplies	Igloolik	FS	Northern Networks Ltd.	PRFP	\$5,781.00
C663	Air Search and Rescue	Iqaluit	CGS	Arctic Kingdom Inc.	SV	\$5,852.04
C664	Northern Lights Trade Show Booth & Catering	Ottawa	CGS	Labrador North Chamber of Commerce	SV	\$5,855.00
C665	Computer Parts & Electronic Testing Equipment	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$5,862.40
C666	ION Professional Services Renewal	Iqaluit	CGS	ION United Inc.	SV	\$5,888.00
C667	Clothing	Iqaluit	CGS	NUSKU	PRFP	\$5,990.00
C668	Multi-Sized Helmets	Iqaluit	CGS	Qikiqtani Retail Services Ltd.	IT	\$5,998.50
C669	Clamps and Couplings	Arviat	CGS	BLCS Limited	IT	\$6,023.30
C670	Printing of Business Plan	Iqaluit	EIA	Ayaya Communications Inc.	PRFP	\$6,027.00
C671	Dental Equipment	Iqaluit	HSS	Nuna Depot Inc.	IT	\$6,087.50
C672	Printer & Shredder	Cambridge Bay	JUS	Northern Networks Ltd.	PRFP	\$6,088.32
C673	Cleaning Supplies	Iqaluit	EDT	Ikpiaryuk Services Ltd.	SE	\$6,162.00
C674	Medical Supplies	Pond Inlet	HSS	Cardinal Health Canada Inc.	PRFP	\$6,166.84
C675	Desktop Memory	Iqaluit	CGS	Nuna Depot Inc.	IT	\$6,198.55
C676	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$6,210.25
C677	Conference Participation Fee	Iqaluit	CGS	The Conference Board of Canada	SV	\$6,225.00
C678	Office Supplies	Kimmirut	HSS	Northern Networks Ltd.	PRFP	\$6,238.44
C679	ENDO Tubes	Iqaluit	HSS	Medtronic of Canada Ltd.	SE	\$6,241.70
C680	Office Supplies	Igloolik	CH	Northern Networks Ltd.	PRFP	\$6,258.94
C681	Dell Precision Tower	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$6,331.11
C682	Registration for Corporate Booth	Southern Canada	EDT	Prospectors & Developers Association of Canada	SV	\$6,347.51
C683	Belden Cabling Parts	Iqaluit	CGS	Anixter Canada Inc.	PT	\$6,405.96
C684	Dental Educational Tool	Iqaluit	HSS	Nuna Depot Inc.	IT	\$6,421.00
C685	Ad Placement	Iqaluit	HSS	Ayaya Communications Inc.	PRFP	\$6,437.00
C686	Office Supplies	Iqaluit	HR	Northern Networks Ltd.	PRFP	\$6,449.69

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C687	Technologies Training	Ottawa	CGS	Learning Tree International	SE	\$6,531.40
C688	Toner Cartridges	Rankin Inlet	CGS	Sanaqatiit Construction Ltd.	IT	\$6,566.96
C689	Camera Equipment	Iqaluit	CH	Sanaqatiit Construction Ltd.	IT	\$6,575.18
C690	Sewer Cleaning Hose and Fire Hose	Rankin Inlet	CGS	5550 Nunavut Ltd.	IT	\$6,582.00
C691	Team Nunavut Sweatshirts	Iqaluit	CGS	Nuna Depot Inc.	IT	\$6,583.50
C692	Heat Transfer Fluid	Arviat	CGS	Kiggavik Services Ltd.	IT	\$6,594.00
C693	Rabies Doses	Iqaluit	HSS	Boehringer Ingelheim (Canada) Ltd.	SV	\$6,621.50
C694	Relocation In Teacher	Baker Lake	EDU	Atlas Van Lines	PRFP	\$6,633.70
C695	Nunavut Sport Fishing Guide	Iqaluit	ENV	Ayaya Communications Inc.	PRFP	\$6,636.00
C696	HDL Innovations Grey Dusk	Rankin Inlet	EDT	Northern Networks Ltd.	PRFP	\$6,646.22
C697	Office Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$6,657.21
C698	Conference Room Rental	Rankin Inlet	EDU	Northern Networks Ltd.	IT	\$6,667.50
C699	Meetings and Conference to Promote Hotel	Iqaluit	EDT	Canplan Event & Conference Service Inc.	SV	\$6,714.93
C700	Cleaning Supplies	Pangnirtung	HSS	Wood Wyant Inc.	PRFP	\$6,763.84
C701	Cisco PoE Switches & SMART UPS	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$6,793.97
C702	Liquor Order	Iqaluit	FIN	Société des alcools du Québec	SV	\$6,857.76
C703	Identification Signs and Installation	Rankin Inlet	CGS	Ticasuk	PRFP	\$6,858.00
C704	Pharmacy Refrigerator	Pond Inlet	HSS	Fisher Scientific	SV	\$6,869.00
C705	Label Printer and Mobile Computer	Iqaluit	EDU	Nuna Depot Inc.	PT	\$6,887.57
C706	Office Supplies	Resolute Bay	FS	Northern Networks Ltd.	PRFP	\$6,896.94
C707	iPad Charging Station	Iqaluit	EDU	Apple Canada Inc.	SV	\$6,899.85
C708	ESRI Software Subscription Renewal	Kugluktuk	CGS	ESRI Canada Limited	SV	\$6,909.00
C709	Office Supplies	Pangnirtung	HSS	Northern Networks Ltd.	PRFP	\$6,928.52
C710	Manual Breast Pumps	Gjoa Haven	HSS	Kitikmeot BBE Expediting	IT	\$6,946.50
C711	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$6,946.57
C712	Iridium Transmission Fees	Kugluktuk	ENV	Lotek Wireless Inc.	SV	\$7,000.00
C713	Modifications to Nunavut Tenders Website	Iqaluit	CGS	F.H. Black & Company	SV	\$7,020.00
C714	Fleece Jackets	Iqaluit	ENV	Sanaqatiit Construction Ltd.	IT	\$7,045.50
C715	Stretcher Bed and Memory Flex Mattress	Pond Inlet	HSS	Umano Medical	PRFP	\$7,082.22
C716	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$7,085.65
C717	Office Supplies	Rankin Inlet	JUS	Northern Networks Ltd.	PRFP	\$7,098.30
C718	Statim 5000 G4 Sterilizer	Taloyoak	HSS	Henry Schein Canada	PRFP	\$7,100.00
C719	Sodium Chloride and Sterile Water	Qikiqtarjuaq	HSS	ICU Medical Canada	PRFP	\$7,119.40
C720	Airlift of Pallets	Iqaluit	FIN	First Air	PRFP	\$7,134.00
C721	Dental Supplies	Iqaluit	HSS	Henry Schein Canada	PRFP	\$7,138.24
C722	Weekly Tender Advertising	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$7,139.13
C723	Building Material	Iqaluit	JUS	Northern Networks Ltd.	IT	\$7,156.70
C724	Liquor Order	Iqaluit	FIN	Moosehead Breweries Limited	SV	\$7,164.00
C725	Nitrile Exam Gloves and Drinking Cups	Igloolik	HSS	Medical Mart Supplies Ltd.	PRFP	\$7,217.46
C726	Food Order	Igloolik	HSS	Igloolik Co-operative Limited	IT	\$7,286.06

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C727	Medical Supplies	Clyde River	HSS	Umano Medical	PRFP	\$7,315.78
C728	Books	Baker Lake	CH	Sanaqatiit Construction Ltd.	IT	\$7,338.90
C729	USB Keys	Iqaluit	EDU	Nuna Depot Inc.	IT	\$7,358.80
C730	Diapers	Pangnirtung	HSS	Cardinal Health Canada Inc.	PRFP	\$7,441.00
C731	Fire Escape Map Frames for Schools	Iqaluit	EDU	Sanaqatiit Construction Ltd.	IT	\$7,482.00
C732	Advanced Label Printer	Iqaluit	HSS	Northern Networks Ltd.	PRFP	\$7,482.75
C733	Romac FJ Restraint Double Ball	Rankin Inlet	CGS	Nuna Depot Inc.	PT	\$7,486.50
C734	Video Graphic Printer	Rankin Inlet	HSS	Sonosite	SV	\$7,500.00
C735	Microsoft Licensing Subscription	Iqaluit	CGS	Microsoft Licensing Group	PRFP	\$7,515.00
C736	Printers and Ink Cartridges	Iqaluit	HSS	Northern Networks Ltd.	PRFP	\$7,554.90
C737	Oxygen Tanks	Cambridge Bay	HSS	Air Liquide	PRFP	\$7,560.60
C738	Women's Boots	Iqaluit	JUS	The Shoe Network Inc.	IT	\$7,568.00
C739	Subscription Renewal	Iqaluit	CGS	SSI Micro Ltd.	SV	\$7,590.00
C740	Corning Fiber Cords	Iqaluit	CGS	Anixter Canada Inc.	PRFP	\$7,623.00
C741	Fiber Move and Network Expansion	Iqaluit	CGS	Anixter Canada Inc.	PT	\$7,623.05
C742	Medical Supplies	Clyde River	HSS	Umano Medical	PRFP	\$7,685.22
C743	Fire Pump	Arviat	CGS	BLCS Limited	IT	\$7,759.40
C744	Cable Systems	Iqaluit	CGS	Anixter Canada Inc.	PT	\$7,760.20
C745	Medical Supplies	Rankin Inlet	HSS	Medical Mart Supplies Ltd.	PRFP	\$7,767.55
C746	Gorman Rupp Pumps	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$7,808.40
C747	DPF Filters, Valves & Gaskets	Rankin Inlet	EDT	Toromont Arctic Ltd.	SV	\$7,890.24
C748	Ink Cartridges	Iqaluit	FS	Nuna Depot Inc.	PT	\$7,892.00
C749	Body Armor and External Carrier	Iqaluit	JUS	Pacific Safety Products Inc.	SV	\$7,965.64
C750	Doppler, Oximeter, Transducer	Nauyasat	HSS	Sanaqatiit Construction Ltd.	IT	\$7,976.13
C751	Shop Supplies	Iqaluit	CGS	Quantum First Automation Inc.	IT	\$7,985.64
C752	Meeting Space Catering	Iqaluit	CGS	Frobisher Racquet Club	PT	\$7,999.65
C753	Online Subscription	Iqaluit	FIN	Insight Canada Inc.	PRFP	\$8,000.00
C754	Books	Iqaluit	HSS	BLCS Limited	PT	\$8,009.00
C755	Baby Sleep Bags	Ottawa	HSS	Northern Networks Ltd.	IT	\$8,010.00
C756	Ad Placement	Iqaluit	ENV	Up Here Publishing Ltd.	SV	\$8,190.00
C757	Portable Radios and Accessories	Iqaluit	JUS	Sanaqatiit Construction Ltd.	IT	\$8,214.82
C758	Medical Supplies	Coral Harbour	HSS	Cardinal Health Canada Inc.	PRFP	\$8,223.16
C759	iMac Pro	Iqaluit	CH	Sanaqatiit Construction Ltd.	IT	\$8,295.02
C760	Diamond Annual Enhancement Renewal	Kugluktuk	CGS	Diamond Municipal Solutions	SV	\$8,365.44
C761	Furniture	Iqaluit	HSS	Northern Networks Ltd.	PRFP	\$8,378.11
C762	Honda Foreman 500	Sanikiluaq	ENV	Polar Tech Recreation	PRFP	\$8,460.00
C763	Ink Cartridges	Iqaluit	EDT	Northern Networks Ltd.	PRFP	\$8,469.62
C764	Nitrile Exam Gloves	Rankin Inlet	HSS	Medical Mart Supplies Ltd.	PRFP	\$8,476.00
C765	Support Service Renewal	Iqaluit	CGS	Oracle Corporation Canada Inc.	SV	\$8,502.14
C766	Medical Supplies	Kinngait	HSS	Cardinal Health Canada Inc.	PRFP	\$8,536.30

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C767	Himsa Noah 4 License	Iqaluit	HSS	Nuna Depot Inc.	IT	\$8,550.00
C768	Office Supplies	Clyde River	JUS	Northern Networks Ltd.	PRFP	\$8,578.75
C769	Translation	Iqaluit	ENV	WinTranslation	PRFP	\$8,601.60
C770	Portable Radios and Accessories	Rankin Inlet	JUS	Direct Access Radio Communications	IT	\$8,605.00
C771	Ink Cartridges	Igloolik	HSS	Northern Networks Ltd.	PRFP	\$8,613.17
C772	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$8,688.00
C773	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$8,771.14
C774	Liquor Order	Iqaluit	FIN	Société des alcools du Québec	SV	\$8,812.80
C775	AutoCAD Subscription Renewal	Iqaluit	CGS	Gold Pals Inc.	IT	\$8,835.00
C776	Underwater Camera System	Rankin Inlet	CGS	Sanaqatiit Construction Ltd.	IT	\$8,844.51
C777	Cleaning Supplies	Kinngait	HSS	Wood Wyant Inc.	PRFP	\$8,851.35
C778	Food Order	Cambridge Bay	HSS	Ikalukutiak Co-operative Ltd.	IT	\$8,853.05
C779	Office Furniture	Iqaluit	FIN	Northern Networks Ltd.	PRFP	\$8,877.55
C780	Translation of How to Sealift Reference Guide	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$8,877.91
C781	Building Supplies	Qikiqtarjuaq	CGS	Ikpiaryuk Services Ltd.	IT	\$8,900.00
C782	Cisco Power Cords and Accessories	Iqaluit	HSS	Compucom Canada Co.	PRFP	\$8,903.66
C783	Medical Supplies	Baker Lake	HSS	Ikpiaryuk Services Ltd.	IT	\$8,959.05
C784	ICS 300 and ICS 400 Training Courses	Iqaluit	HSS	AICTC	SV	\$8,974.40
C785	Nitrile Gloves and Waxed Cups	Pangnirtung	HSS	Medline Canada	PRFP	\$8,994.60
C786	Wall Mount Kit and Adapters	Iqaluit	EDU	Phonak Canada	IT	\$9,100.00
C787	Advansys Hot Dishwasher	Igloolik	HSS	Ikpiaryuk Services Ltd.	PT	\$9,112.07
C788	Kids Toothpaste	Iqaluit	HSS	Henry Schein Canada	PRFP	\$9,142.00
C789	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$9,200.68
C790	Office Supplies	Sanirajak	FS	Northern Networks Ltd.	PRFP	\$9,236.56
C791	Medical Supplies	Igloolik	HSS	Cardinal Health Canada Inc.	PRFP	\$9,275.22
C792	Venue and Catering Services	Iqaluit	EDU	Frobisher Inn	IT	\$9,310.52
C793	Office Supplies	Igloolik	EDU	Direct Line Supplies	IT	\$9,325.00
C794	Cash Sales Memo Books	Rankin Inlet	CGS	Ayaya Communications Inc.	PRFP	\$9,330.00
C795	Advertising for Nunavut Parks	Nunavut Territory	ENV	Northern News Services Ltd.	PRFP	\$9,350.00
C796	Advertising for Exporting and Fishing Guides	Nunavut Territory	ENV	Northern News Services Ltd.	PRFP	\$9,350.00
C797	Cash Sales Memo Books	Rankin Inlet	CGS	Ayaya Communications Inc.	PRFP	\$9,410.00
C798	Secure Site Multi Domain SSL	Iqaluit	CGS	DigiCert	SV	\$9,429.48
C799	Nunavut Physical Literacy Resource Manual	Iqaluit	CGS	Sport for Life Society	SV	\$9,550.00
C800	Hose and Parts	Iqaluit	CGS	BLCS Limited	IT	\$9,575.49
C801	All-Terrain Vehicle	Iqaluit	ENV	Polar Tech Recreation	PRFP	\$9,599.00
C802	Fiber Optic Materials	Iqaluit	CGS	Anixter Canada Inc.	PT	\$9,608.48
C803	Pumps and Accessories	Whale Cove	CGS	BLCS Limited	IT	\$9,630.06

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C804	Toothbrushes	Iqaluit	HSS	Henry Schein Canada	PRFP	\$9,656.00
C805	Framing Material for 9VC Units	Iqaluit	EDU	Arctic Circle Construction Ltd.	PT	\$9,700.00
C806	Office Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$9,726.94
C807	Over Deck Galvanized Trailer	Iqaluit	CGS	Sanaqatiit Construction Ltd.	IT	\$9,783.91
C808	Radios and Batteries	Baker Lake	CGS	BLCS Limited	IT	\$9,849.00
C809	Dental Equipment	Iqaluit	HSS	Henry Schein Canada	PRFP	\$9,943.03
C810	Wide Skidoo Trailer	Qikiqtaaluk Region	ENV	Combustion Performance Inc.	PT	\$9,999.00
C811	Smart-UPS Rack Model Cisco	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$9,999.72
C812	Tourniquet System and Equipment	Rankin Inlet	HSS	Zimmer Canada	SV	\$10,006.67
C813	Promotional Items	Pond Inlet	EDU	Nuna Depot Inc.	PT	\$10,055.40
C814	Tools and Shop Supplies	Iqaluit	JUS	BLCS Limited	IT	\$10,059.43
C815	Set Charger Universal and Battery Replacement	Gjoa Haven	HSS	Cardinal Health Canada Inc.	PRFP	\$10,116.84
C816	Cisco Webex Room 55 and Remote Monitoring	Iqaluit	EDU	Compucom Canada Co.	PRFP	\$10,179.84
C817	Vehicle Repair	Iqaluit	JUS	Nunavut Auto & Heavy Equipment	SV	\$10,253.00
C818	Retro-reflective Airport Signs	Kugluktuk	EDT	Ticasuk	PRFP	\$10,300.00
C819	Electrical Supplies	Pond Inlet	CGS	Sanaqatiit Construction Ltd.	IT	\$10,322.18
C820	Food Supplies	Kugluktuk	JUS	Kugluktuk Co-operative Limited	PT	\$10,339.80
C821	Honda Rubicon 500	Baker Lake	ENV	Polar Tech Recreation	PRFP	\$10,350.00
C822	Clothing and Footwear	Iqaluit	JUS	Qikiqtani Retail Services Ltd.	IT	\$10,397.24
C823	Medical Supplies	Cambridge Bay	HSS	Medical Mart Supplies Ltd.	PRFP	\$10,429.60
C824	Office Furniture	Iqaluit	HR	Northern Networks Ltd.	PRFP	\$10,553.79
C825	High Arctic Program Research Equipment	Igloolik	ENV	Sanaqatiit Construction Ltd.	PT	\$10,575.81
C826	Safety Relief Valve	Rankin Inlet	CGS	Quantum First Automation Inc.	IT	\$10,594.70
C827	Label Printers	Iqaluit	HSS	Northern Networks Ltd.	PRFP	\$10,643.84
C828	Liquor Order	Iqaluit	FIN	Société des alcools du Québec	SV	\$10,739.64
C829	Ink Cartridges	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$10,784.20
C830	Dental Supplies	Rankin Inlet	HSS	Henry Schein Canada	PRFP	\$10,828.00
C831	Fireworks	Iqaluit	CH	Fireworks FX	IT	\$10,922.65
C832	Portable Radios	Iqaluit	JUS	Nuna Depot Inc.	IT	\$10,988.50
C833	Institutional Supplies	Iqaluit	JUS	Summit Canada Distributors	PT	\$11,084.00
C834	Dell Adapter	Iqaluit	CGS	Dell Canada Inc.	SV	\$11,100.00
C835	Display Port to DVI Adapters	Iqaluit	CGS	Dell Canada Inc.	SV	\$11,100.00
C836	Office Supplies	Iqaluit	HSS	Northern Networks Ltd.	PRFP	\$11,124.56
C837	Runway Testing	Rankin Inlet	EDT	CBR Technologies Ltd.	SV	\$11,167.00
C838	PowerFlow Firefighting Pump	Iqaluit	CGS	Sanaqatiit Construction Ltd.	IT	\$11,205.66
C839	Office Supplies	Cambridge Bay	FS	Northern Networks Ltd.	PRFP	\$11,251.90
C840	Modutrol IV Motor	Rankin Inlet	CGS	Nuna Depot Inc.	IT	\$11,277.94
C841	Conveyer Belt	Iqaluit	CGS	Binatex Inc.	SV	\$11,385.00
C842	Water Jetter & Jet De-icer	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$11,392.70

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C843	Dental Supplies	Igloolik	HSS	Henry Schein Canada	PRFP	\$11,400.68
C844	Beer Order	Iqaluit	FIN	Moosehead Breweries Limited	SV	\$11,462.40
C845	Crocheted Hats	Iqaluit	CGS	Uqurmiut Centre for Arts and Craft	SV	\$11,475.00
C846	Motors	Rankin Inlet	CGS	Qikiqtani Retail Services Ltd.	PT	\$11,522.00
C847	Food Order	Rankin Inlet	HSS	Qikiqtani Retail Services Ltd.	IT	\$11,634.87
C848	Toner Cartridges	Iqaluit	EDT	Northern Networks Ltd.	PRFP	\$11,696.79
C849	Installation and Removal of Booths	Iqaluit	EDT	Goodkey Show Services Ltd.	SV	\$11,720.95
C850	Medical Supplies	Gjoa Haven	HSS	Air Liquide Healthcare	PRFP	\$11,865.67
C851	Exterior Signages	Iqaluit	HR	Ticasuk	PT	\$11,940.00
C852	Cloud License Renewal	Iqaluit	EDU	Adobe Systems Incorporated	SV	\$11,980.80
C853	Expedition Sport 600 Ace	Kugluktuk	JUS	Polar Tech Recreation	PRFP	\$12,045.00
C854	Furniture and Equipment for New School	Igloolik	EDU	Ikpiaryuk Services Ltd.	PT	\$12,342.77
C855	Printer and Ink Cartridges	Rankin Inlet	FIN	Northern Networks Ltd.	PRFP	\$12,441.75
C856	Baby Teething Rings and Nursing Pads	Ottawa	HSS	Qikiqtani Retail Services Ltd.	IT	\$12,492.00
C857	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$12,558.74
C858	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$12,576.90
C859	Food Order	Gjoa Haven	HSS	Ikpiaryuk Services Ltd.	IT	\$12,701.32
C860	Correctional Clothing	Rankin Inlet	JUS	Corporate Security Supply	SV	\$12,702.55
C861	Building Supplies	Arctic Bay	CGS	Northern Networks Ltd.	IT	\$12,847.14
C862	2019 Renegade Ace 900	Arviat	ENV	Polar Tech Recreation	PRFP	\$12,869.00
C863	Expedition Sport 900 Ace	Kugaaruk	ENV	Polar Tech Recreation	PRFP	\$12,959.00
C864	Expedition Sport 900 Ace	Cambridge Bay	ENV	Polar Tech Recreation	PRFP	\$12,959.00
C865	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$12,964.47
C866	Custom Reception Package	Iqaluit	EDT	Ottawa Tourism and Convention Authority, Inc.	SV	\$13,000.65
C867	Eyewash Station	Iqaluit	ENV	Nuna Depot Inc.	IT	\$13,141.00
C868	Logo Design Concepts & Promotional Items	Southern Canada	HSS	NUSKU	PRFP	\$13,171.78
C869	Expedition Sport 900 Ace	Iqaluit	JUS	Polar Tech Recreation	PRFP	\$13,215.00
C870	iMacs	Iqaluit	EDU	Apple Canada Inc.	SV	\$13,290.00
C871	Renegade 900 Ace Turbo	Rankin Inlet	JUS	Polar Tech Recreation	PRFP	\$13,304.00
C872	Copy Paper	Rankin Inlet	HSS	Northern Networks Ltd.	PRFP	\$13,440.00
C873	Bose Headphones, iPhones and Cases	Iqaluit	CH	Sanaqatiit Construction Ltd.	IT	\$13,460.01
C874	Electrical Supplies	Kimmirut	CGS	Ikpiaryuk Services Ltd.	IT	\$13,647.13
C875	Dental Promotional Items	Iqaluit	HSS	Sanaqatiit Construction Ltd.	IT	\$13,671.70
C876	Support Maintenance, IntelliCare	Iqaluit	HSS	Compucom Canada Co.	PRFP	\$13,728.31
C877	Change Healthcare Radiology Solutions	Iqaluit	HSS	Change Healthcare	SV	\$13,737.91
C878	Panic Bars, Padlocks and Deadbolts	Arviat	CGS	Northern Networks Ltd.	PT	\$13,789.25
C879	4G Modems	Iqaluit	CGS	SSI Micro Ltd.	SV	\$13,800.00
C880	Catalyst 2960	Iqaluit	HSS	Compucom Canada Co.	PRFP	\$13,817.52

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C881	Ad Placement	Iqaluit	ENV	Ayaya Communications Inc.	PRFP	\$13,817.68
C882	Medical Equipment	Rankin Inlet	HSS	Hill Rom Canada	SV	\$14,019.00
C883	Office Supplies	Pond Inlet	HSS	Northern Networks Ltd.	PRFP	\$14,094.16
C884	Maintenance Supplies	Baker Lake	CGS	BLCS Limited	IT	\$14,126.24
C885	License Renewal	Igloolik	ENV	ESRI Canada	SV	\$14,160.00
C886	Corcan Workstations	Baker Lake	EDU	Corcan	PRFP	\$14,184.00
C887	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,196.00
C888	Venue and Catering Services	Iqaluit	EDU	Frobisher Inn	PT	\$14,213.60
C889	HP LaserJet Enterprise Printers	Iqaluit	EDU	Northern Networks Ltd.	PRFP	\$14,260.68
C890	Spiral Wound Brush	Rankin Inlet	CGS	Nuna Depot Inc.	IT	\$14,416.00
C891	Office Furniture	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$14,468.32
C892	SPOT Devices	Iqaluit	CGS	Nuna Depot Inc.	PT	\$14,563.00
C893	Ad Placement	Iqaluit	ENV	Ayaya Communications Inc.	PRFP	\$14,585.28
C894	No Smoking Signs	Iqaluit	CGS	Ticasuk	PT	\$14,600.00
C895	All-Terrain Vehicle	Arviat	ENV	Polar Tech Recreation	PRFP	\$14,641.08
C896	Tranceiver Module and Catalyst 2960	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$14,660.10
C897	Building Supplies	Pond Inlet	CGS	Ikpiaryuk Services Ltd.	IT	\$14,755.02
C898	Calendars for Coloring Contest	Iqaluit	CGS	Atiigo Media Inc.	PRFP	\$14,802.06
C899	Replenish Warehouse Stocked Items	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$14,860.00
C900	Expedition Sport 900 Ace	Igloolik	ENV	Polar Tech Recreation	PRFP	\$15,003.84
C901	Expedition Sport 900 Ace	Arctic Bay	ENV	Polar Tech Recreation	PRFP	\$15,003.89
C902	Feminine Products	Iqaluit	JUS	Sanaqatiit Construction Ltd.	IT	\$15,035.15
C903	Infant Healthcare Kits	Ottawa	HSS	Sanaqatiit Construction Ltd.	IT	\$15,038.50
C904	Loader Plow	Resolute Bay	EDT	Drive Products	PT	\$15,091.00
C905	Liquor Storage Fee	Iqaluit	FIN	First Air	PRFP	\$15,120.00
C906	Environment Board Member Advertisement	Nunavut Territory	ENV	Ayaya Communications Inc.	PRFP	\$15,352.96
C907	Ski-doo Expedition	Pond Inlet	ENV	Polar Tech Recreation	PRFP	\$15,361.98
C908	Steel Building	Iqaluit	ENV	Northern Networks Ltd.	IT	\$15,494.00
C909	Snow Blower	Qikiqtarjuaq	EDT	J.A. Larue Inc.	SV	\$15,627.91
C910	Catalyst 2960	Iqaluit	EDU	Compucom Canada Co.	PRFP	\$15,657.04
C911	Catalyst 2960	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$15,900.16
C912	Dental Equipment	Iqaluit	HSS	Henry Schein Canada	PRFP	\$15,924.59
C913	Cubicles, Cupboards and Office Chairs	Iqaluit	HSS	Nuna Depot Inc.	IT	\$15,980.00
C914	Office Supplies/Furniture	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$16,030.00
C915	High Volume Firefighting Pump	Iqaluit	CGS	Qikiqtani Retail Services Ltd.	IT	\$16,499.98
C916	Lift with Scale	Igloolik	CGS	ArjoHuntleigh Canada Inc.	IT	\$16,683.00
C917	Garage/Shop Supplies	Iqaluit	CGS	BLCS Limited	PT	\$16,754.92
C918	Weekly Sales Batch Control Report	Rankin Inlet	CGS	Ayaya Communications Inc.	PRFP	\$16,820.00
C919	Cleaning Supplies	Iqaluit	HSS	Qikiqtani Retail Services	IT	\$16,980.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C920	Office Supplies	Iqaluit	JUS	Sanaqatiit Construction Ltd.	IT	\$16,988.93
C921	School Gym Equipment	Igloolik	EDU	T. Litzen Sports Ltd.	PT	\$16,993.58
C922	Oxygen Concentrators and Filters	Iqaluit	CGS	Air Liquide Healthcare	PRFP	\$17,017.00
C923	Cleaning Supplies	Rankin Inlet	HSS	Wood Wyant Inc.	PRFP	\$17,078.50
C924	Pumps and Accessories	Baker Lake	CGS	Ikpiaryuk Services Ltd.	IT	\$17,201.76
C925	MCD Enterprise License	Ottawa	EDU	Allstream Business Inc.	PRFP	\$17,425.51
C926	Envelopes	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$17,475.00
C927	Bell TV Subscription	Iqaluit	EDU	Bell Canada	SV	\$17,491.20
C928	Learning Suit Maintenance Renewal	Iqaluit	EDU	AVI-SPL Canada Ltd.	SV	\$17,810.55
C929	Dental Supplies	Iqaluit	HSS	Henry Shein Canada	PRFP	\$17,825.78
C930	Cable Lasher	Iqaluit	CGS	Anixter Canada Inc.	PRFP	\$17,917.48
C931	Building and Maintenance Materials	Kugluktuk	CGS	Quantum First Automation Inc.	PT	\$17,967.20
C932	Oil Burner Replacement	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$18,040.02
C933	Software License and Cords	Iqaluit	CGS	Thorvin Electronics Inc.	SV	\$18,060.00
C934	Rack & Space at Montreal Teleport	Iqaluit	CGS	Telesat	SV	\$18,362.14
C935	Ad Placement	Iqaluit	ENV	Ayaya Communications Inc.	PRFP	\$18,423.52
C936	Spacelabs Qube Mini Monitor	Rankin Inlet	HSS	Spacelabs Healthcare (Canada) Inc.	SV	\$18,529.55
C937	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$18,560.38
C938	iPad Air and Accessories	Iqaluit	CH	Sanaqatiit Construction Ltd.	IT	\$18,719.60
C939	Medical Supplies	Iqaluit	HSS	Draeger Medical Canada Inc.	SE	\$18,760.00
C940	Dental Equipment	Sanikiluaq	HSS	Henry Schein Canada	PRFP	\$18,864.68
C941	Autodesk AE & Construction Collection Renewal	Kugluktuk	CGS	IMAGINiT Technologies	SV	\$18,875.00
C942	Respiratory Supplies	Iqaluit	HSS	BOMImed Inc.	SV	\$18,884.73
C943	Yamaha Boardroom System	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$18,911.46
C944	Production and Delivery of T-shirts	Nunavut Territory	ENV	Ayaya Communications Inc.	PRFP	\$18,950.00
C945	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$18,985.06
C946	Catering Services	Iqaluit	EDU	Frobisher Inn	IT	\$19,118.95
C947	Network Performance Monitor	Iqaluit	CGS	Solarwinds Inc.	SV	\$19,329.00
C948	Catering Services	Kugluktuk	EDU	Frobisher Inn	IT	\$19,651.13
C949	Office Supplies	Igloolik	FS	Northern Networks Ltd.	PRFP	\$19,737.77
C950	Fujitsu Scansnap Document Scanner	Iqaluit	EIA	Northern Networks Ltd.	PRFP	\$19,784.49
C951	Institutional Clothing	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$19,830.86
C952	Translation Services	Iqaluit	CGS	Parenty Reitmeier	PRFP	\$20,000.00
C953	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$20,268.00
C954	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$20,376.00
C955	Liquor Order	Iqaluit	FIN	Diageo Sherway Warehousing	SV	\$20,376.00
C956	AED's and First Aid Kits	Nunavut Territory	EDU	Sanaqatiit Construction Ltd.	IT	\$20,451.03
C957	Office Furniture	Iqaluit	CGS	Tittaq Office Products	SV	\$20,478.71
C958	Camp & Safety Gear	Iqaluit	CGS	Sanaqatiit Construction Ltd.	IT	\$20,530.32

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C959	Office Supplies and Chairs	Rankin Inlet	HSS	Northern Networks Ltd.	PRFP	\$20,636.81
C960	IL2 Working Group Meeting	Arviat	EDU	Inhabit Education Inc.	PRFP	\$20,675.00
C961	Cables & Panels	Iqaluit	CGS	Ikpiaryuk Services Ltd.	IT	\$20,675.64
C962	Household Items	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$21,033.20
C963	Submersible Motor	Rankin Inlet	CGS	Sanaqatiit Construction Ltd.	IT	\$21,385.34
C964	FTD License	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$21,407.76
C965	eHealth Promotional Items	Iqaluit	HSS	Atiigo Media Inc.	PRFP	\$21,450.00
C966	Avizia Core Services, Remote Monitoring	Iqaluit	HSS	Compucom Canada Co.	PRFP	\$21,461.56
C967	ION Premier F5 Support Renewal	Iqaluit	CGS	ION United Inc.	SV	\$21,500.00
C968	Cisco Enterprise License	Iqaluit	EDU	CompuCom Canada Co.	PRFP	\$21,673.60
C969	ArcGIS Desktop Advanced Maintenance	Iqaluit	ENV	ESRI Canada	SV	\$21,700.00
C970	Epi-pens	Iqaluit	EDU	Sanaqatiit Construction Ltd.	PT	\$21,915.00
C971	Pandemic Supplies	Rankin Inlet	JUS	Wood Wyant Inc.	PRFP	\$21,940.66
C972	Nunavut Standard Equipment	Rankin Inlet	HSS	Covidien	SV	\$22,314.00
C973	Liquor Order	Iqaluit	FIN	Corby Distilleries Ltd.	SV	\$22,425.80
C974	Maintenance Supplies	Qikiqtarjuaq	CGS	Ikpiaryuk Services Ltd.	IT	\$22,765.52
C975	Survival Gear	Iqaluit	CGS	Ikpiaryuk Services Ltd.	IT	\$22,788.56
C976	Food and Cleaning Supplies	Cambridge Bay	HSS	Ikaluktutiak Co-operative Ltd.	PT	\$23,184.90
C977	Liquor Order	Rankin Inlet	FIN	Corby Distilleries Ltd.	SV	\$23,457.25
C978	Office Supplies	Iqaluit	HR	Northern Networks Ltd.	PRFP	\$23,631.56
C979	Promotional Material	Rankin Inlet	HSS	Nuna Depot Inc.	PT	\$23,711.60
C980	Replacement Motor for Pump	Rankin Inlet	CGS	Nuna Depot Inc.	IT	\$23,948.17
C981	Books and DVDs	Baker Lake	CH	BLCS Limited	PT	\$24,422.03
C982	Fire Hoses	Nunavut Territory	CGS	Qikiqtani Retail Services Ltd.	PT	\$24,486.00
C983	Portable Clinic Analyzer	Other	HSS	Abbott Laboratories Ltd.	SV	\$25,179.13
C984	iPads	Iqaluit	EDU	Apple Canada Inc.	SV	\$25,200.00
C985	Team Nunavut AWG Pin Set	Baker Lake	CGS	Laurie Artiss Ltd. – The Pin People	PRFP	\$25,703.00
C986	Portable Radios and Multi Chargers	Rankin Inlet	EDT	OMNI Provincial Electronics	PT	\$26,184.00
C987	Water Filters	Arviat	CGS	Peters Expediting Ltd.	PT	\$26,200.00
C988	Pandemic Supplies	Kugluktuk	JUS	Wood Wyant Inc.	PRFP	\$26,299.84
C989	Custom Label Pen	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$26,540.00
C990	iMac Computers	Iqaluit	EDU	Apple Canada Inc.	SV	\$26,580.00
C991	Health Fair Supplies	Rankin Inlet	HSS	Siemens Healthcare Limited	SV	\$26,733.50
C992	Panasonic Toughpad and Accessories	Iqaluit	CGS	Nuna Depot Inc.	PT	\$27,164.00
C993	Replacement Pumps & Digital Reporting Monitor	Rankin Inlet	CGS	Nuna Depot Inc.	IT	\$27,267.00
C994	Macbook Air	Iqaluit	EDU	Apple Canada Inc.	SV	\$27,475.00
C995	Corcan Installation	Iqaluit	ENV	Corcan	SV	\$27,837.00
C996	Maintenance Supplies	Clyde River	CGS	Ikpiaryuk Services Ltd.	IT	\$28,129.14
C997	Shop Material	Iqaluit	CGS	Anixter Canada Inc.	PT	\$28,304.64

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C998	Correctional Clothing	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$28,613.58
C999	Medical Supplies	Rankin Inlet	HSS	Cardinal Health Canada Inc.	PRFP	\$28,645.92
C1000	Building and Maintenance Material	Taloyoak	CGS	Northern Networks Ltd.	PT	\$29,293.59
C1001	Liquor Order	Rankin Inlet	FIN	Labatt Brewing Company Ltd.	SV	\$29,528.16
C1002	Harmsco Water Filters	Arviat	CGS	Nuna Depot Inc.	PT	\$29,533.00
C1003	Liquor Order	Iqaluit	FIN	Corby Spirit and Wine Limited	SV	\$29,606.80
C1004	Jet-A Fuel with Anti-Icing Additive	Naujaat	ENV	Northern Networks Ltd.	SV	\$29,621.60
C1005	Pico Smokerlyzer	Iqaluit	HSS	Nuna Depot Inc.	IT	\$29,842.80
C1006	Manage Engine Tools	Iqaluit	CGS	Empower Networks Inc.	SV	\$29,922.20
C1007	Liquor Order	Iqaluit	FIN	Sleeman Breweries Ltd.	SV	\$30,040.00
C1008	Cam-Am Outlander	Arviat	CGS	Polar Tech Recreation	PRFP	\$30,240.00
C1009	Baby Bunting Suit	Ottawa	HSS	Ikpiaryuk Services Ltd.	PT	\$30,792.00
C1010	VIP Pump Kit	Iqaluit	HSS	Smiths Medical Canada Ltd.	SV	\$30,941.04
C1011	Telemedicine Cart	Iqaluit	HSS	Compucom Canada Co.	PRFP	\$30,983.89
C1012	Content Service Renewal	Iqaluit	CGS	OpenText Corporation	SV	\$31,092.70
C1013	Microsoft Surface Hub	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$31,130.50
C1014	Runway Gravel	Arctic Bay	EDT	Pilitak Enterprises Ltd.	SV	\$31,200.00
C1015	Picnic Tables and Benches	Rankin Inlet	ENV	Qikiqtani Retail Services Ltd.	PT	\$31,260.00
C1016	Multi-Gas Detectors	Iqaluit	CGS	Nuna Depot Inc.	IT	\$31,550.00
C1017	Medical Supplies	Rankin Inlet	HSS	ICU Medical Canada	PRFP	\$31,707.96
C1018	Water Filters	Arviat	CGS	Northern Networks Ltd.	IT	\$31,829.00
C1019	Environment Territorial Parks Ad	Nunavut Territory	ENV	Ayaya Communications Inc.	PRFP	\$32,164.24
C1020	Motorola Batteries and Chargers	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$32,197.40
C1021	Portable Clinical Analyzers and User Manuals	Iqaluit	HSS	Abbott Laboratories Ltd.	SV	\$32,500.00
C1022	CASE Premium System	Iqaluit	HSS	GE Healthcare Canada	SV	\$32,948.76
C1023	Conference Room & Catering Services	Iqaluit	CGS	Frobisher Inn	SV	\$32,957.20
C1024	River Pump	Arviat	CGS	BLCS Limited	PT	\$33,000.00
C1025	Acute Mental Health Care and Treatment	Igloolik	HSS	Ontario Shores Centre for Mental Health Sciences	PRFP	\$33,000.00
C1026	Dell OpitiPlex 7060 and APC Back-ups	Iqaluit	EDU	Northern Networks Ltd.	PT	\$33,127.35
C1027	Water Filters	Naujaat	CGS	Nuna Depot Inc.	PT	\$33,683.00
C1028	Liquor Order	Rankin Inlet	FIN	Manitoba Liquor & Lotteries	SV	\$33,802.60
C1029	Project Management Certification Training	Iqaluit	CGS	Learning Tree International	PRFP	\$34,300.00
C1030	School Supplies	Igloolik	EDU	Ikpiaryuk Services Ltd.	PT	\$35,286.81
C1031	Restroom Fixtures	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$35,749.03
C1032	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$35,792.90
C1033	Medical Supplies	Iqaluit	HSS	Cardinal Health Canada Inc.	SV	\$35,831.00
C1034	Industrial Supplies	Iqaluit	CGS	5550 Nunavut Ltd.	PT	\$35,905.90
C1035	Support and Maintenance Contract for ISACS	Iqaluit	FS	Core Solutions Software Inc.	PRFP	\$36,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1036	Symantec Licenses	Iqaluit	EDU	Compucom Canada Co.	PRFP	\$36,454.00
C1037	Customised Biosafety Cabinet	Iqaluit	HSS	Diamed Lab Supplies Inc.	PT	\$36,488.37
C1038	VIP Pump Kit	Cambridge Bay	HSS	Smiths Medical Canada Ltd.	SV	\$36,549.05
C1039	CADD Solis VIP PumpKit	Rankin Inlet	HSS	Smiths Medical Canada Ltd.	SV	\$36,901.05
C1040	Vehicle Registration Stickers	Gjoa Haven	EDT	Nuna Depot Inc.	IT	\$37,044.00
C1041	Ultrasound System	Rankin Inlet	HSS	Philis Healthcare Canada	SV	\$37,111.60
C1042	Hard Drives and USBs	Iqaluit	CGS	Amazon Canada	SE	\$37,316.65
C1043	Ford F150XLT	Iqaluit	JUS	Ikpiaryuk Services Ltd.	SV	\$37,546.00
C1044	Beer Order	Iqaluit	FIN	Sleeman Unibroue inc.	SV	\$38,094.00
C1045	Kitchen Equipment	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$38,164.14
C1046	Tools and Shop Supplies	Iqaluit	CGS	Northern Networks Ltd.	PT	\$38,342.33
C1047	Town Crew Equipment	Iqaluit	JUS	Ikpiaryuk Services Ltd.	PT	\$38,469.18
C1048	Shop Supplies	Whale Cove	CGS	Ikpiaryuk Services Ltd.	PT	\$38,808.73
C1049	Cleaning Supplies	Rankin Inlet	JUS	Nuna Depot Inc.	PT	\$38,858.76
C1050	VIP Pump Kit	Iqaluit	HSS	Smiths Medical Canada Ltd.	SV	\$38,959.05
C1051	Shop Supplies	Igloolik	EDU	Ikpiaryuk Services Ltd.	PT	\$39,428.82
C1052	Maintenance and Shop Supplies	Cambridge Bay	CGS	Kitnuna Expediting Services Ltd.	PT	\$39,765.75
C1053	Storage Fees, Liquor Order	Iqaluit	FIN	First Air	SV	\$39,990.00
C1054	Safe Sport Implementation Strategy	Baker Lake	CGS	Sport Law and Strategy Group	SV	\$40,000.00
C1055	Messaging Cable	Iqaluit	CGS	Anixter Canada Inc.	PT	\$40,090.00
C1056	Crew Cab Light Duty Truck	Kinngait	CGS	R.L. Hanson Construction Ltd.	PT	\$40,290.00
C1057	Jet-B Fuel	Qikiqtaaluk Region	ENV	Tudjaat Co-op Ltd.	PT	\$41,923.00
C1058	Flat Panel Detector	Gjoa Haven	HSS	Calico Medical Inc.	SV	\$42,044.40
C1059	Colorado	Iqaluit	HSS	R.L. Hanson Construction Ltd.	PT	\$42,231.00
C1060	Chevy Colorado	Iqaluit	HSS	R.L. Hanson Construction Ltd.	PT	\$42,231.00
C1061	Heat Support and Maintenance	Iqaluit	CGS	Kifinti Solutions Inc.	SV	\$42,524.76
C1062	Syringe Pump	Iqaluit	HSS	Smiths Medical Canada Ltd.	SV	\$42,650.00
C1063	Building Supplies	Coral Harbour	CGS	Sanaqatiit Construction Ltd.	PT	\$42,795.64
C1064	Chevy Traverse	Rankin Inlet	JUS	R.L. Hanson Construction Ltd.	PT	\$42,840.00
C1065	Horizontal Cylindrical Fuel Vault	Sanirajak	EDT	Igloo Building Supplies Group Ltd.	SV	\$43,366.10
C1066	Macbooks	Ottawa	EDU	Apple Canada Inc.	SV	\$43,960.00
C1067	Maintenance Supplies	Gjoa Haven	CGS	Northern Networks Ltd.	PT	\$43,974.29
C1068	Laptops and Charging Ports	Iqaluit	CGS	Northern Networks Ltd.	PT	\$44,876.12
C1069	Maintenance Supplies	Naujaat	CGS	Ikpiaryuk Services Ltd.	PT	\$44,885.43
C1070	Potable Water Treatment Plant Shut Down	Whale Cove	CGS	Ovivo Company	SV	\$45,000.00
C1071	Toyota Pneumatic Forklift	Iqaluit	FIN	Sanaqatiit Construction Ltd.	PT	\$45,138.79
C1072	Turbo Sticks	Iqaluit	CGS	Northwestel	SV	\$45,243.25
C1073	Microsoft License	Iqaluit	CGS	Microsoft Licensing Group	SV	\$45,333.00
C1074	Microsoft License	Iqaluit	CGS	Microsoft Licensing Group	SV	\$45,333.00
C1075	Windsock Towers	Rankin Inlet	CGS	Ikpiaryuk Services Ltd.	PT	\$46,092.35

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1076	Preventive Maintenance & Reverse Osmosis Units	Sanikiluaq	CGS	GC North Construction Inc.	PRFP	\$47,127.00
C1077	Hospital Supplies	Iqaluit	HSS	Draeger Medical Canada Inc.	PRFP	\$47,545.86
C1078	Technology Upgrade, Court Information Systems	Iqaluit	CGS	Sunram Systems Inc	SV	\$48,000.00
C1079	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$48,569.30
C1080	School Music Equipment	Igloolik	EDU	Ikpiaryuk Services Ltd.	PT	\$48,640.52
C1081	Recreational Equipment	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$49,709.66
C1082	iMacs and iPads	Iqaluit	EDU	Apple Canada Inc.	SV	\$49,920.00
C1083	Standby & OT for Contract 2014-82	Iqaluit	CGS	Allstream	PRFP	\$50,000.00
C1084	Maintenance and Shop Supplies	Kugluktuk	CGS	Northern Networks Ltd.	PT	\$50,201.12
C1085	Air Filters and Dowfrost	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$50,988.70
C1086	Meditech Software Enhancement and Upgrades	Iqaluit	HSS	Teknicor Corporation	SV	\$51,221.08
C1087	Maintenance Supplies	Kugaaruk	CGS	Ikpiaryuk Services Ltd.	PT	\$51,262.68
C1088	ADB Safegate Approach Lighting System	Rankin Inlet	EDT	Arctic Buying Company	PT	\$51,298.00
C1089	Fire Hoses	Iqaluit	CGS	Qikiqtani Retail Services Ltd.	PT	\$51,408.00
C1090	Archive Storage Replacement	Iqaluit	HSS	Change Healthcare	SV	\$52,338.90
C1091	Electrical Supplies and Maintenance Tools	Iqaluit	CGS	Northern Networks Ltd.	PT	\$52,997.92
C1092	Dry Goods	Iqaluit	HSS	Qikiqtani Retail Services Ltd.	PT	\$53,839.64
C1093	Environment Monitoring Program	Arviat	ENV	Telonics Canada	SV	\$54,305.40
C1094	Mitel 6940 IP Phones	Iqaluit	CGS	Allstream Business Inc.	PRFP	\$55,200.00
C1095	Food Order	Rankin Inlet	JUS	Sanaqatiit Construction Ltd.	PT	\$55,290.56
C1096	Smartsheet Team Plan Licenses	Iqaluit	EDU	Smartsheet Inc.	SV	\$55,500.00
C1097	ManageEngine Standard Edition Subscription	Iqaluit	CGS	LegaSystems	SV	\$55,531.51
C1098	GSI Corti and Products	Iqaluit	HSS	DiaTec Canada	PT	\$56,719.64
C1099	Pressure Treated Lumber	Kugluktuk	ENV	Northern Networks Ltd.	PT	\$57,095.00
C1100	Fibre Termination Supplies	Iqaluit	CGS	Anixter Canada Inc.	PT	\$57,538.17
C1101	Liquor Order	Rankin Inlet	FIN	Manitoba Liquor & Lotteries	SV	\$58,224.02
C1102	Advertising Placements	Iqaluit	ENV	Ayaya Communications Inc.	PRFP	\$58,864.00
C1103	Lenovo Tiny Desktop PC & Monitors	Iqaluit	EDU	Nuna Depot Inc.	PT	\$59,795.00
C1104	Dell Tower, Monitor and APC Power Saving Pro	Iqaluit	EDU	Northern Networks Ltd.	PT	\$59,993.30
C1105	VMWare Contract Support Renewal	Iqaluit	CGS	VMWare International Ltd.	IT	\$60,000.00
C1106	Condoms	Iqaluit	HSS	Nuna Depot Inc.	PT	\$60,387.91
C1107	Airport Strobe Beacon	Iqaluit	EDT	Sanaqatiit Construction Ltd.	PT	\$60,700.00
C1108	Defibrillator/Monitor and Accessories	Iqaluit	HSS	Stryker Canada LP	SV	\$61,078.00
C1109	Ford Expedition 4x4	Cambridge Bay	JUS	Ikpiaryuk Services Ltd.	PRFP	\$61,195.00
C1110	Gel Filled Cable	Iqaluit	CGS	Anixter Canada Inc.	PT	\$62,377.00
C1111	Ford Expedition	Arviat	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1112	Ford Expedition	Baker Lake	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00
C1113	Ford Expedition	Pangnirtung	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00
C1114	Ford Expedition	Pond Inlet	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00
C1115	Ford Expedition	Igloolik	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00
C1116	Ford Expedition	Grise Fiord	HSS	Ikpiaryuk Services Ltd.	PT	\$63,150.00
C1117	Nursing Training Mannequins	Nunavut Territory	HSS	Laerdal Medical Canada Ltd	SV	\$63,741.60
C1118	Portable Clinical Analyzer and Accessories	Southern Canada	HSS	Abbott Laboratories Ltd.	SV	\$64,347.99
C1119	On Call/Call Backs Support	Iqaluit	CGS	Allstream Business Inc.	PRFP	\$65,000.00
C1120	Polo Shirts	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$65,303.46
C1121	Fetal Monitor	Iqaluit	HSS	Spacelabs Healthcare (Canada) Inc.	PRFP	\$66,498.76
C1122	Interface Carpet Tiles and Adhesive	Iqaluit	CGS	Northern Networks Ltd.	IT	\$66,568.00
C1123	Hard Drives and USBs	Iqaluit	CGS	CDW Canada	SE	\$66,658.65
C1124	Iridum and Inreach Subscription	Iqaluit	CGS	RoadPost Inc.	SV	\$66,833.04
C1125	Epson Active Speakers	Iqaluit	EDU	Pitsiulak Co-operative Association Ltd.	PT	\$67,666.55
C1126	Water Storage Tanks and Spare Parts	Whale Cove	CGS	FilterBoxx Water Solutions Inc.	SV	\$67,940.00
C1127	Liquor Order	Iqaluit	FIN	Corby Distilleries Ltd.	SV	\$68,631.60
C1128	Chlorine Cylinders Tank – Liquefied Gas	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$69,300.00
C1129	Constant Current Regulator	Cambridge Bay	EDT	Kitikmeot Supplies	PT	\$69,500.00
C1130	Catalyst 2960L	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$69,544.45
C1131	Rollover Plow	Resolute Bay	EDT	Tudjaat Co-operative Limited	PT	\$70,750.00
C1132	Infusion Pump and IV Stand	Iqaluit	HSS	ICU Medical Canada	PRFP	\$71,200.00
C1133	Lenovo ThinkPad	Ottawa	EDU	Northern Networks Ltd.	PT	\$73,055.00
C1134	Pandemic Supplies	Iqaluit	JUS	Wood Wyant Inc.	SV	\$75,462.95
C1135	Security Jackets	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$76,189.84
C1136	Wireless Headset & Module and IP Phones	Iqaluit	CGS	Allstream Business Inc.	PRFP	\$76,532.00
C1137	Harmsco Water Filters	Naujaat	CGS	Northern Networks Ltd.	PT	\$76,800.00
C1138	Apple Equipment	Iqaluit	EDU	Apple Canada Inc.	SV	\$76,824.85
C1139	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$77,596.90
C1140	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$77,631.78
C1141	Conference Room and Catering Services	Nunavut Territory	HSS	The Frobisher Inn	SV	\$77,814.00
C1142	Insulation Boards	Cambridge Bay	CGS	Qikiqtani Retail Services Ltd.	PT	\$78,510.08
C1143	Microsoft Desktop Education License & Software	Iqaluit	EDU	Insight Canada Inc.	SV	\$78,553.75
C1144	Project Management & Solutions Delivery Services	Iqaluit	CGS	Bevertec CST Inc.	PRFP	\$79,800.00
C1145	Acute Treatment Transfer to ROH	Iqaluit	HSS	Royal Ottawa Health Care Group	PRFP	\$83,895.00
C1146	Priming Assisted Centrifugal Pump	Qikiqtaaluk Region	CGS	Northern Networks Ltd.	PT	\$83,997.20
C1147	Support Renewal for Energize	Iqaluit	CGS	Securicore Inc.	SV	\$84,340.98
C1148	Network Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$86,954.50

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1149	Submersible Pumps	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$87,976.00
C1150	Translations and Printing of Annual Reports	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$88,751.00
C1151	SPOT Account Fees	Iqaluit	CGS	SPOT LLC	SV	\$91,591.84
C1152	Curved Monitors	Iqaluit	CGS	Northern Networks Ltd.	PT	\$92,320.00
C1153	Vital Sign Monitors	Iqaluit	HSS	Hill-Rom Canada	PRFP	\$95,870.60
C1154	Ad Placement	Cambridge Bay	HR	Ayaya Communications Inc.	PRFP	\$100,000.00
C1155	Ad Placement	Rankin Inlet	HR	Ayaya Communications Inc.	PRFP	\$100,000.00
C1156	APC Back Up Pro	Iqaluit	CGS	Nuna Depot Inc.	PT	\$100,524.00
C1157	Runway Inspection Vehicles	Qikiqtaaluk Region	EDT	Ikpiaryuk Services Ltd.	PT	\$101,998.00
C1158	Cisco Equipment	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$104,324.80
C1159	Medical Supplies	Iqaluit	HSS	Draeger Medical Canada Inc.	SV	\$105,371.08
C1160	i-STAT Analyzers	Iqaluit	HSS	Abbott Laboratories Ltd.	SV	\$106,353.52
C1161	Iridium Units for Caribou	Arviat	ENV	Telonics Canada	SV	\$106,470.00
C1162	Runway Inspection Vehicle	Qikiqtaaluk Region	EDT	Ikpiaryuk Services Ltd.	PT	\$106,520.00
C1163	Fiber Switch IP Services	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$108,109.20
C1164	Cleaning Supplies	Iqaluit	JUS	Northern Networks Ltd.	PT	\$108,803.14
C1165	ECG Gated & Cardiac CT Software	Iqaluit	HSS	GE Healthcare Canada	SV	\$110,500.00
C1166	Liquor Order	Iqaluit	FIN	Corby Spirit and Wine Limited	SV	\$110,588.20
C1167	Correctional Clothing	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$111,467.31
C1168	Coroners Van	Iqaluit	JUS	R.L. Hanson Construction Ltd.	PT	\$116,790.00
C1169	Jet-B Fuel	Qikiqtaaluk Region	ENV	Taqqu Co-operative Limited	PT	\$117,384.40
C1170	SFP Transceiver Module	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$118,337.00
C1171	Info Tech Renewal	Iqaluit	CGS	Info-tech Research Group	PRFP	\$120,000.00
C1172	School Bus	Kinngait	EDU	Ikpiaryuk Services Ltd.	PT	\$121,618.56
C1173	School Bus	Nauyasat	EDU	Ikpiaryuk Services Ltd.	PT	\$121,618.59
C1174	Dell Latitude Laptop	Iqaluit	CGS	Paleajook Eskimo Co-op Limited	PT	\$123,598.00
C1175	Cisco Umbrella Security Subscription	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$125,112.00
C1176	Cisco Systems Manager	Iqaluit	EDU	Compucom Canada Co.	PRFP	\$126,720.00
C1177	Project Management & Solution Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$129,851.00
C1178	Qube Compact Bedside Monitors and Accessories	Iqaluit	HSS	Spacelabs Healthcare (Canada) Inc.	SV	\$130,000.00
C1179	Hosted eProcurement System Subscription	Iqaluit	CGS	EYVO Inc.	SV	\$130,000.00
C1180	Network Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$130,267.50
C1181	Bi-weekly Shipment of Beer and Wine Carriers	Iqaluit	FIN	Qikiqtani Retail Services Ltd.	PT	\$131,800.00
C1182	Medium Intensity Runway Lighting	Iqaluit	EDT	Flash Technology	SV	\$132,065.00
C1183	Dell Desktop and Monitor	Iqaluit	EDU	Qikiqtani Retail Services Ltd.	PT	\$133,680.00
C1184	Load Mount Snow Blower	Taloyoak	EDT	J.A. Larue Inc.	PT	\$136,448.00
C1185	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$138,752.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1186	Application and Cloud Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$138,752.00
C1187	Team Nunavut AWG Walk-out Uniforms	Iqaluit	CGS	Festival Promotions Inc.	PRFP	\$139,800.00
C1188	Copy Paper	Iqaluit	CGS	Northern Networks Ltd.	PT	\$143,618.00
C1189	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$144,894.26
C1190	Intellicare End Point Support	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$146,590.21
C1191	Network Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$149,956.00
C1192	Meditech Technical Support	Iqaluit	HSS	Mark AP Dietrick	SV	\$150,000.00
C1193	Meditech Technical Support Services	Iqaluit	HSS	Mark AP Dietrick	SV	\$150,000.00
C1194	205 Liter Drums	Nunavut Territory	CGS	Qikiqtani Retail Services Ltd.	PT	\$152,750.00
C1195	Naphtha Fuel	Nunavut Territory	CGS	Padlei Co-operative Association Ltd.	PT	\$155,477.30
C1196	Application and Cloud Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$168,750.00
C1197	LED Approach Lights	Rankin Inlet	EDT	ADB Safegate Canada Inc.	SV	\$170,357.50
C1198	Unity Data Domain Hardware Support	Iqaluit	CGS	Teknicor Corporation	SV	\$170,367.44
C1199	Application and Cloud Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$172,690.00
C1200	4x4 Crew Cab Trucks	Nunavut Territory	CGS	R.L. Hanson Construction Ltd.	PRFP	\$173,910.00
C1201	Application and Cloud Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$176,083.80
C1202	Adobe Enterprise Term License Agreement	Nunavut Territory	CGS	Adobe Systems Incorporated	SV	\$177,543.45
C1203	Film Array Torch Analysis System	Iqaluit	HSS	bioMerieux Canada Inc.	SE	\$180,000.00
C1204	Compact Track Loader	Resolute Bay	EDT	Toromont Arctic Ltd.	PT	\$185,300.00
C1205	Institutional Clothing	Iqaluit	JUS	Sanaqatiit Construction Ltd.	PT	\$195,142.12
C1206	Application and Cloud Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$206,628.00
C1207	Dell OpitiPlex 7050	Iqaluit	CGS	Qikiqtani Retail Services Ltd.	PT	\$206,716.00
C1208	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$208,425.00
C1209	Meditech Managed Services	Iqaluit	CGS	Teknicor Global Operations Ltd.	SV	\$211,130.22
C1210	Dell Computers	Iqaluit	CGS	Northern Networks Ltd.	PT	\$222,060.00
C1211	Food and Condiments	Iqaluit	JUS	C&K Services Ltd.	PT	\$222,427.31
C1212	8,000L Fuel Delivery Truck	Kugaaruk	CGS	Hall Beach Eskimo Co-op Association Ltd.	PT	\$229,500.00
C1213	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$233,425.00
C1214	Vehicles	Iqaluit	CGS	Ikpiaryuk Services Ltd.	PT	\$236,162.16
C1215	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$239,542.50
C1216	Fire Truck Maintenance	Nunavut Territory	CGS	SIFEC North Inc.	PT	\$246,000.00
C1217	13,000L Fuel Delivery Truck	Resolute Bay	CGS	Tudjaat Co-operative Limited	PT	\$249,841.00
C1218	Fuel Delivery Truck	Coral Harbour	CGS	Katudgevik Co-op	PT	\$249,841.00
C1219	Managed Back-up Services	Iqaluit	CGS	Teknicor Global Operations Ltd.	SV	\$258,400.00
C1220	Liquor Order	Iqaluit	FIN	Molson Canada	SV	\$261,472.32
C1221	Liquor Order	Iqaluit	FIN	Molson Canada	SV	\$263,239.20
C1222	Additional Internet Access (Circuit)	Ottawa	CGS	Rogers (Data Centre) Communications	SV	\$265,200.00
C1223	Data Centre Relocation Material	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$271,303.15

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1224	Microsoft Surface Books	Iqaluit	CGS	Sanaqatiit Construction Ltd.	PT	\$291,095.50
C1225	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$302,682.70
C1226	Network Support Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$329,217.60
C1227	Mental Health Act	Gjoa Haven	HSS	I Have a Chance Support Services Ltd.	SV	\$340,132.00
C1228	Beer Order	Iqaluit	FIN	Molson Canada	SV	\$346,620.48
C1229	Mid-Size Loader	Clyde River	EDT	Toromont Arctic Ltd.	PRFP	\$348,175.00
C1230	IntelliCare Support	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$350,053.62
C1231	Residential Care Treatment	Sanirajak	HSS	Royal Ottawa Hospital	PRFP	\$351,058.70
C1232	Naphtha Fuel	Kivalliq Region	CGS	Pitsiulak Co-operative Association Ltd.	PT	\$353,106.43
C1233	Naphtha Fuel	Kitikmeot Region	CGS	Ikaluktutiak Co-operative Ltd.	PT	\$354,505.94
C1234	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$357,550.54
C1235	Security Remediation Services	Iqaluit	CGS	Mandiant	SV	\$364,000.00
C1236	Plow Truck	Chesterfield Inlet	EDT	Paleajook Eskimo Co-op Limited	PT	\$374,766.00
C1237	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$385,803.75
C1238	Mid-Size Loader	Coral Harbour	EDT	Toromont Arctic Ltd.	PRFP	\$439,500.00
C1239	Liquor Order	Iqaluit	FIN	Labatt Brewery	SV	\$440,555.76
C1240	Fire Truck	Naujaat	CGS	R.L. Hanson Construction Ltd.	PRFP	\$451,684.17
C1241	Fire Truck	Gjoa Haven	CGS	R.L. Hanson Construction Ltd.	PRFP	\$451,684.17
C1242	Liquor Order	Iqaluit	FIN	Labatt Brewing Company Ltd.	SV	\$463,145.99
C1243	Saba Software License	Iqaluit	HR	Saba Software (Canada) Inc.	SV	\$468,412.14
C1244	Weekly Tender/RFP Bulk Advertising	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$500,000.00
C1245	Draw Down for All NuBrew Products	Iqaluit	FIN	Nunavut Brewing Co. Ltd.	SV	\$500,000.00
C1246	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$546,167.85
C1247	Water Filters	Arviat	CGS	BI Pure Water Inc.	PT	\$563,068.80
C1248	Microsoft Subscription & Online Services	Iqaluit	CGS	Microsoft Licensing Group	SV	\$597,049.20
C1249	Liquor Order	Iqaluit	FIN	Société des alcools du Québec	SV	\$654,705.00
C1250	Beer Order	Iqaluit	FIN	Labatt Brewing Company Ltd.	SV	\$656,162.40
C1251	ALLOT Ongoing Support Services	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$788,776.80
C1252	Naphtha Fuel	Qikiqtaaluk Region	CGS	Igloolik Co-operative Limited	PT	\$792,428.31
C1253	Cisco Smartnet Maintenance Renewal	Iqaluit	CGS	Compucom Canada Co.	PRFP	\$838,301.78
C1254	Roger DigiMaster 7000 and Accessories	Iqaluit	EDU	Phonak Canada	SV	\$857,743.00
C1255	All-Wheel Drive Grader	Kitikmeot Region	EDT	Toromont Arctic Ltd.	PRFP	\$864,789.00
C1256	Dell Computers	Iqaluit	CGS	Dell Canada Inc.	SV	\$1,556,024.00
C1257	Air Freight of Liquor	Iqaluit	FIN	First Air	PRFP	\$2,000,000.00
C1258	Cisco Equipment for GN Network	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$2,399,437.46
Subtotal for Purchase Orders						\$45,325,196.11

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
Service Contracts						
C1259	Relocation In Teacher	Sanirajak	EDU	J&N Moving Services Ltd.	PRFP	\$5,154.01
C1260	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$5,210.55
C1261	Media Relations & Public Speaking Training	Iqaluit	EDT	Rutherford McKay Associates Inc.	PRFP	\$5,221.90
C1262	Media Training Services	Iqaluit	HSS	Rutherford McKay Associates	PRFP	\$5,262.00
C1263	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$5,289.15
C1264	Relocation In Teacher	Grise Fiord	EDU	J&N Moving Services Ltd.	PRFP	\$5,298.93
C1265	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$5,334.05
C1266	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$5,339.22
C1267	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$5,360.32
C1268	Maintenance CCTV/Paging-Qiqirtaq & Quqshuun	Gjoa Haven	EDU	DECK Electric Inc.	PRFP	\$5,400.00
C1269	Relocation In Teacher	Arctic Bay	EDU	J&N Moving Services Ltd.	PRFP	\$5,417.03
C1270	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$5,435.60
C1271	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$5,448.33
C1272	Addiction Treatment	Clyde River	HSS	Monarch Recovery Services	SV	\$5,450.00
C1273	SSA Handbook Inuktitut Translations	Iqaluit	EDU	Outcrop Nunavut Ltd.	PRFP	\$5,456.48
C1274	Relocation In Teacher	Sanirajak	EDU	J&N Moving Services Ltd.	PRFP	\$5,513.98
C1275	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$5,536.96
C1276	Relocation In Teacher	Nauyasat	EDU	Atlas Van Lines	PRFP	\$5,552.09
C1277	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$5,561.77
C1278	Relocation In Teacher	Rankin Inlet	EDU	Atlas Van Lines	PRFP	\$5,604.13
C1279	French Editing	Rankin Inlet	EDU	Aglu Consulting and Training Inc.	PRFP	\$5,625.00
C1280	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$5,657.91
C1281	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$5,680.61
C1282	Software Platform	Nunavut Territory	HSS	Cascade	SV	\$5,760.00
C1283	Inside Cabling Services	Arviat	CGS	K.R.T. Electrical Ltd.	PT	\$5,770.00
C1284	Catering/Venue Elder's Advisory Meeting	Arviat	EDU	Katimavik Suites	SV	\$5,796.00
C1285	Moving Services	Iqaluit	JUS	J & N Moving	PRFP	\$5,800.00
C1286	Valcom Paging Maintenance – School	Chesterfield Inlet	EDU	DECK Electric Inc.	PT	\$5,900.00
C1287	Behavioural Therapy Support	Southern Canada	EDU	Global Behavior Solutions Inc.	PRFP	\$6,000.00
C1288	Inspection of Licensed Premises	Rankin Inlet	FIN	Gary Nelson	SV	\$6,000.00
C1289	Intrusion Alarm/CCTV Orientation Pitseolak	Kinngait	EDU	DECK Electric Inc.	PRFP	\$6,100.00
C1290	Promotional Items	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$6,133.90
C1291	Relocation In Teacher	Sanikiluaq	EDU	J&N Moving Services Ltd.	PRFP	\$6,139.34
C1292	Relocation In Teacher	Baker Lake	EDU	Atlas Van Lines	PRFP	\$6,147.22
C1293	Relocation In Teacher	Whale Cove	EDU	Atlas Van Lines	PRFP	\$6,198.08
C1294	Xerox WorkCentre	Rankin Inlet	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$6,210.25

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1295	Relocation In Teacher	Pond Inlet	EDU	J&N Moving Services Ltd.	PRFP	\$6,222.84
C1296	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$6,283.87
C1297	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$6,288.36
C1298	HPBA Compressor Maintenance	Kinngait	CGS	SIFEC North Inc.	PT	\$6,300.00
C1299	HPBA Compressor Maintenance	Arctic Bay	CGS	SIFEC North Inc.	PT	\$6,300.00
C1300	HPBA Compressor Maintenance	Taloyoak	CGS	SIFEC North Inc.	PT	\$6,300.00
C1301	HPBA Compressor Maintenance	Kugluktuk	CGS	SIFEC North Inc.	PT	\$6,300.00
C1302	HPBA Compressor Maintenance	Kugaaruk	CGS	SIFEC North Inc.	PT	\$6,300.00
C1303	HPBA Compressor Maintenance	Gjoa Haven	CGS	SIFEC North Inc.	PT	\$6,300.00
C1304	HPBA Compressor Maintenance	Cambridge Bay	CGS	SIFEC North Inc.	PT	\$6,300.00
C1305	HPBA Compressor Maintenance	Rankin Inlet	CGS	SIFEC North Inc.	PT	\$6,300.00
C1306	HPBA Compressor Maintenance	Whale Cove	CGS	SIFEC North Inc.	PT	\$6,300.00
C1307	HPBA Compressor Maintenance	Nauyasat	CGS	SIFEC North Inc.	PT	\$6,300.00
C1308	HPBA Compressor Maintenance	Coral Harbour	CGS	SIFEC North Inc.	PT	\$6,300.00
C1309	HPBA Compressor Maintenance	Chesterfield Inlet	CGS	SIFEC North Inc.	PT	\$6,300.00
C1310	HPBA Compressor Maintenance	Baker Lake	CGS	SIFEC North Inc.	PT	\$6,300.00
C1311	HPBA Compressor Maintenance	Sanikiluaq	CGS	SIFEC North Inc.	PT	\$6,300.00
C1312	HPBA Compressor Maintenance	Resolute Bay	CGS	SIFEC North Inc.	PT	\$6,300.00
C1313	HPBA Compressor Maintenance	Qikiqtarjuaq	CGS	SIFEC North Inc.	PT	\$6,300.00
C1314	HPBA Compressor Maintenance	Pangnirtung	CGS	SIFEC North Inc.	PT	\$6,300.00
C1315	HPBA Compressor Maintenance	Kimmirut	CGS	SIFEC North Inc.	PT	\$6,300.00
C1316	HPBA Compressor Maintenance	Igloolik	CGS	SIFEC North Inc.	PT	\$6,300.00
C1317	HPBA Compressor Maintenance	Sanirajak	CGS	SIFEC North Inc.	PT	\$6,300.00
C1318	HPBA Compressor Maintenance	Grise Fiord	CGS	SIFEC North Inc.	PT	\$6,300.00
C1319	HPBA Compressor Maintenance	Clyde River	CGS	SIFEC North Inc.	PT	\$6,300.00
C1320	Removal Out	Cambridge Bay	EDU	Atlas Van Lines	PRFP	\$6,320.52
C1321	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$6,333.11
C1322	Relocation In Teacher	Chesterfield Inlet	EDU	Atlas Van Lines	PRFP	\$6,386.17
C1323	Removal Out	Taloyoak	EDU	Atlas Van Lines	PRFP	\$6,391.91
C1324	Relocation In Teacher	Kimmirut	EDU	J&N Moving Services Ltd.	PRFP	\$6,434.69
C1325	Inuktit Standard Spelling Guide	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$6,460.00
C1326	Speech and Language Assessment	Iqaluit	EDU	Cabinet d'orthophonie Vicki Laframboise	PRFP	\$6,500.00
C1327	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$6,503.67
C1328	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$6,531.61
C1329	Relocation In Teacher	Clyde River	EDU	J&N Moving Services Ltd.	PRFP	\$6,541.70
C1330	Inside Cabling Services	Iqaluit	CGS	K.R.T. Electrical Ltd.	PT	\$6,590.00
C1331	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$6,598.71
C1332	Removal Out	Cambridge Bay	EDU	Atlas Van Lines	PRFP	\$6,598.74
C1333	Biological Sample Collection, Maintenance	Nunavut Territory	ENV	Strata 360	SV	\$6,600.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1334	Install Paging Speaker – Kullik Ilihaktivik	Cambridge Bay	EDU	DECK Electric Inc.	PT	\$6,648.66
C1335	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$6,698.00
C1336	Residential Care – Mental Health	Pangnirtung	HSS	Kackaamin Family Development Centre	SV	\$6,700.00
C1337	Residential Care Treatment	Clyde River	HSS	Kackaamin Family Development Centre	SV	\$6,700.00
C1338	Label Stickers	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$6,713.00
C1339	Training Services	Cambridge Bay	HSS	2015420 Alberta Ltd.	SV	\$6,765.00
C1340	Microsoft Insight Subscription	Iqaluit	FIN	Insight Canada Inc.	PRFP	\$6,821.25
C1341	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$6,846.55
C1342	District Education Authority Manual Reprint	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$6,850.00
C1343	Personalized Training	Iqaluit	CGS	Solutions Import Export Logistique	SV	\$6,875.00
C1344	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$7,062.39
C1345	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$7,080.41
C1346	Educator Development Facilitator Training	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$7,100.00
C1347	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$7,109.78
C1348	Catering for FASD Train The Trainer Event	Nunavut Territory	HSS	Katimavik Suites & Conference Centre	SV	\$7,116.90
C1349	Relocation In Teacher	Pangnirtung	EDU	J&N Moving Services Ltd.	PRFP	\$7,154.76
C1350	French Editing Training & Mentorship	Iqaluit	EDU	Translation Bureau	SV	\$7,195.00
C1351	Administrator Training	Nunavut Territory	HSS	Hedgerow Software Ltd.	SV	\$7,200.00
C1352	Removal Out	Taloyoak	EDU	Atlas Van Lines	PRFP	\$7,210.52
C1353	Meter Ticket Custom Print	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$7,250.00
C1354	Epson Ticket Printer	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PT	\$7,300.00
C1355	Relocation In Teacher	Grise Fiord	EDU	J&N Moving Services Ltd.	PRFP	\$7,301.19
C1356	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$7,350.42
C1357	Trauma Informed Practices in Schools	Iqaluit	EDU	Piruatiguit Resource Centre	PRFP	\$7,364.00
C1358	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$7,374.68
C1359	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$7,413.23
C1360	Xerox WorkCentre	Baker Lake	CH	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$7,462.00
C1361	Train the Trainer Course	Nunavut Territory	HSS	AICTC	SV	\$7,474.80
C1362	Residential Care – Mental Health	Arctic Bay	HSS	Aventa Centre of Excellence for Women	SV	\$7,480.00
C1363	Legal and Mediation Services	Iqaluit	CGS	Reema Khawja	EXT	\$7,500.00
C1364	Legal and Mediation Services	Iqaluit	CGS	Med-Arbsolutions Limited	EXT	\$7,500.00
C1365	CCTV/Paging Maintenance – Schools	Baker Lake	EDU	DECK Electric Inc.	PT	\$7,500.00
C1366	2019 Minister Nunavut Graduation Message	Nunavut Territory	EDU	Northern News Services Ltd.	SV	\$7,500.00
C1367	Relocation Services	Cambridge Bay	HR	Atlas Van Lines	PRFP	\$7,517.77
C1368	Relocation In Teacher	Arctic Bay	EDU	J&N Moving Services Ltd.	PRFP	\$7,531.91
C1369	Relocation In Teacher	Sanirajak	EDU	J&N Moving Services Ltd.	PRFP	\$7,564.80
C1370	Relocation In Teacher	Chesterfield Inlet	EDU	Atlas Van Lines	PRFP	\$7,612.98
C1371	Conference and Catering Services	Iqaluit	FIN	Frobisher Inn	SV	\$7,700.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1372	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$7,743.78
C1373	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$7,764.05
C1374	Modifications to Sheriff & Registry Desk	Iqaluit	JUS	GC North Construction Inc.	PRFP	\$7,780.50
C1375	Design and Deliver Trade Show Display	Iqaluit	CH	Nvision Insight Group Inc	PRFP	\$7,801.26
C1376	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$7,808.90
C1377	Xerox WorkCentre	Iqaluit	CH	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$7,827.00
C1378	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$7,827.00
C1379	Removal & Disposal of Fuel Drums from Eureka	Resolute Bay	ENV	953731 NWT Ltd.	SV	\$7,875.00
C1380	Residential Care Treatment	Pond Inlet	HSS	Aventa Center of Excellence for Women	SV	\$7,900.00
C1381	Mental Health – Addiction Treatment	Cambridge Bay	HSS	Aventa Centre of Excellence for Women	SV	\$7,900.00
C1382	Pressure Reducing Valve	Grise Fiord	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$7,945.00
C1383	Removal Out	Cambridge Bay	EDU	Atlas Van Lines	PRFP	\$7,953.95
C1384	Relocation In Teacher	Nauyasat	EDU	Atlas Van Lines	PRFP	\$7,980.49
C1385	Cruise Website Design	Nunavut Territory	EDT	Alphabet Creative	PRFP	\$8,000.00
C1386	Relocation Services	Cambridge Bay	HR	Atlas Van Lines	PRFP	\$8,001.96
C1387	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$8,063.42
C1388	E-Learning Module Edits	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$8,151.00
C1389	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$8,247.04
C1390	Removal Out	Gjoa Haven	EDU	Atlas Van Lines	PRFP	\$8,295.51
C1391	Relocation Services	Cambridge Bay	HR	Atlas Van Lines	PRFP	\$8,329.60
C1392	Kerketen Meeting on Burial Sites	Pangnirtung	ENV	NVision Insight Group Inc.	PRFP	\$8,366.66
C1393	Relocation In Teacher	Nauyasat	EDU	J&N Moving Services Ltd.	PRFP	\$8,377.52
C1394	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$8,456.08
C1395	Relocation In Teacher	Rankin Inlet	EDU	Atlas Van Lines	PRFP	\$8,483.74
C1396	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$8,532.00
C1397	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$8,571.80
C1398	Jet-A Truck – High Pressure Fuel Lift Pump	Resolute Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$8,573.78
C1399	Catering for Roundtable	Nunavut Territory	FS	Kuugaq Cafe	SV	\$8,583.75
C1400	Nunavut Roundtable Catering Services	Cambridge Bay	FS	Kuugaq Cafe	SV	\$8,583.75
C1401	Activity Board Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$8,600.00
C1402	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$8,680.51
C1403	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$8,720.93
C1404	Relocation	Igloolik	HR	Mayflower Canada	PRFP	\$8,742.56
C1405	Evaluation Services – Children’s Needs	Iqaluit	EDU	Cabinet d’orthophonie Vicki Laframboise	PRFP	\$8,800.00
C1406	Conformity Check for Proposed Agguttini Park	Clyde River	ENV	Nvision Insight Group Inc.	PRFP	\$8,825.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1407	IQ Promotional Items	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$8,826.50
C1408	Relocation In Teacher	Whale Cove	EDU	Atlas Van Lines	PRFP	\$8,848.84
C1409	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$8,860.30
C1410	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$8,862.26
C1411	Xerox Versalink	Iqaluit	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$8,976.00
C1412	Senior Management Team Meeting Facilitation	Iqaluit	EDU	Connect2Learning	PRFP	\$9,000.00
C1413	Classroom Spaces Inukshuk HS for CELN	Iqaluit	EDU	Iqaluit District Education Authority	SV	\$9,000.00
C1414	Audiology Equipment Calibration	Iqaluit	HSS	Electro Medical Instrument Co.	SV	\$9,032.00
C1415	Relocation In Teacher	Coral Harbour	EDU	Atlas Van Lines	PRFP	\$9,095.12
C1416	Relocation In Teacher	Sanirajak	EDU	J&N Moving Services Ltd.	PRFP	\$9,122.63
C1417	Relocation In Teacher	Whale Cove	EDU	Atlas Van Lines	PRFP	\$9,123.88
C1418	Financial Training Services	Iqaluit	EDU	Lester Landau	PRFP	\$9,175.00
C1419	Relocation In Teacher	Resolute Bay	EDU	J&N Moving Services Ltd.	PRFP	\$9,186.16
C1420	Relocation In Teacher	Iqaluit	EDU	Atlas Van Lines	PRFP	\$9,188.19
C1421	Xerox Versalink	Iqaluit	CGS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,235.00
C1422	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,255.00
C1423	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$9,259.07
C1424	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$9,269.23
C1425	Xerox Versalink	Iqaluit	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,288.00
C1426	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$9,315.88
C1427	Relocation In Teacher	Qikiqtarjuaq	EDU	J&N Moving Services Ltd.	PRFP	\$9,369.04
C1428	Relocation In Teacher	Baker Lake	EDU	Atlas Van Lines	PRFP	\$9,374.76
C1429	Projector Installations – Qarmartalik School	Resolute Bay	EDU	DECK Electric Inc.	PRFP	\$9,400.00
C1430	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$9,413.66
C1431	Relocation In Teacher	Clyde River	EDU	J&N Moving Services Ltd.	PRFP	\$9,429.25
C1432	Registrations for Destination Nunavut	Iqaluit	EDT	United States Tour Operators Association	SV	\$9,475.00
C1433	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$9,477.74
C1434	Alcohol Education Committee Honorarium Disb.	Whale Cove	FIN	Hamlet of Whale Cove	SV	\$9,495.00
C1435	Alcohol Education Committee Honorarium Disb.	Naujaat	FIN	Hamlet of Naujaat	SV	\$9,495.00
C1436	AECI Distribution of Honorarium	Arctic Bay	FIN	Hamlet of Arctic Bay	SV	\$9,495.00
C1437	Dolphin Union Caribou Genetic Sampling	Kugluktuk	ENV	Wildlife Genetics International Inc.	PRFP	\$9,500.00
C1438	Alcohol Education Committee Honorarium Disb.	Kimmirut	FIN	Hamlet of Kimmirut	SV	\$9,500.00
C1439	Alcohol Education Committee Honorarium Disb.	Resolute Bay	FIN	Hamlet of Resolute Bay	SV	\$9,500.00
C1440	Diagnostic Test Pricing	Kitikmeot Region	HSS	Alere	SV	\$9,550.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1441	Specialized Food Service Management	Nunavut Territory	HSS	Allison C. Barnett RD	SV	\$9,600.00
C1442	Stairwell Circulations & Fire System Upgrade	Iqaluit	JUS	K.R.T. Electrical Ltd.	PRFP	\$9,613.60
C1443	Relocation In Teacher	Coral Harbour	EDU	Atlas Van Lines	PRFP	\$9,618.65
C1444	Apprenticeship Code Books	Nunavut Territory	FS	Power Engineering Books Ltd.	SV	\$9,623.00
C1445	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$9,757.29
C1446	Cabling Upgrade	Grise Fiord	EDU	K.R.T. Electrical Ltd.	PT	\$9,760.00
C1447	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,780.00
C1448	Xerox Altalink	Iqaluit	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,780.00
C1449	Relocation In Teacher	Whale Cove	EDU	Atlas Van Lines	PRFP	\$9,825.16
C1450	Xerox WorkCentre	Arviat	EDU	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,840.00
C1451	Xerox WorkCentre	Arviat	EDU	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$9,840.00
C1452	Relocation In Teacher	Rankin Inlet	EDU	Atlas Van Lines	PRFP	\$9,852.19
C1453	Relocation In Teacher	Pangnirtung	EDU	J&N Moving Services Ltd.	PRFP	\$9,853.70
C1454	Forklift Training for Staff	Iqaluit	HSS	Industrial Safety Trainers	SV	\$9,874.48
C1455	Carpentry and Electrical Services for NWCC	Iqaluit	JUS	K.R.T. Electrical Ltd.	PRFP	\$9,895.00
C1456	Residential Care – Addiction Treatment	Iqaluit	HSS	Vesta Recovery Program for Women Inc.	SV	\$9,900.00
C1457	Relocation In Teacher	Clyde River	EDU	J&N Moving Services Ltd.	PRFP	\$9,985.50
C1458	Funding to OCAD for Arctic/Amazon Conference	Other	CH	Ontario College of Art and Design Univeristy	SV	\$10,000.00
C1459	ArcGIS Primary Maintenance	Iqaluit	CH	ESRI Canada Limited	SV	\$10,000.00
C1460	Tourism Summit Facilitation	Iqaluit	EDT	NVision Insight Group Inc.	PRFP	\$10,000.00
C1461	Invest Canada's North Event	Southern Canada	EDT	Yukon Mining Alliance	SV	\$10,000.00
C1462	Supply and Install New ODAL Approach Lighting	Coral Harbour	EDT	Arctic Electrical Nunavut Ltd.	SE	\$10,000.00
C1463	Blind and Visually Impaired Services	Coral Harbour	EDU	Manitoba Education and Training	SV	\$10,000.00
C1464	Alcohol Education Committee Honorarium Disb.	Kinngait	FIN	Hamlet of Cape Dorset	SV	\$10,000.00
C1465	Alcohol Education Committee Honorarium Disb.	Sanirajak	FIN	Municipality of Hall Beach	SV	\$10,000.00
C1466	Inspection of Licensed Premises	Iqaluit	FIN	Louisa Barrieau	SV	\$10,000.00
C1467	Inspection of Licensed Premises	Iqaluit	FIN	Maud Pelletier de Simini	SV	\$10,000.00
C1468	Alcohol Education Committee Honorarium Disb.	Clyde River	FIN	Municipality of Clyde River	SV	\$10,000.00
C1469	FASD & Trauma Informed Justice Training	Iqaluit	JUS	Piruatigiit Resource Centre	SV	\$10,000.00
C1470	Financial audit	Iqaluit	JUS	Lester Landau	PRFP	\$10,000.00
C1471	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$10,010.41
C1472	Relocation In Teacher	Baker Lake	EDU	Atlas Van Lines	PRFP	\$10,044.47

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1473	Residential Care Treatment – Addiction	Clyde River	HSS	Kackaamin Family Development Centre	SV	\$10,080.00
C1474	Install Meter Base	Whale Cove	CGS	EPLS Maintenance & Service	SE	\$10,100.00
C1475	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$10,119.58
C1476	Supply of Fuel Nozzles	Rankin Inlet	CGS	Absolute Petroleum Ltd.	PT	\$10,386.36
C1477	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$10,405.93
C1478	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$10,430.20
C1479	Equipment Service & Maintenance	Iqaluit	HSS	Biomerieux Canada Inc.	SV	\$10,527.00
C1480	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$10,565.46
C1481	Relocation In Teacher	Arviat	EDU	Atlas Van Lines	PRFP	\$10,580.58
C1482	Relocation In Teacher	Kugluktuk	EDU	J&N Moving Services Ltd.	PRFP	\$10,584.37
C1483	Health Communications Manager Training	Iqaluit	HSS	Sivummut Solutions Ltd.	PRFP	\$10,611.00
C1484	Aviation Hose for Airport Dispenser	Gjoa Haven	CGS	Nunavut Construction Limited	PT	\$10,693.28
C1485	Meeting Space	Nunavut Territory	HSS	Francophone Centre	SV	\$10,735.00
C1486	Seal Traceability Special Project	Iqaluit	ENV	Nexus Coastal Management	SV	\$10,741.00
C1487	Dispenser Building	Pond Inlet	CGS	Nunavut Construction Limited	PT	\$10,794.75
C1488	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PRFP	\$10,866.00
C1489	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$10,957.56
C1490	Relocation In Teacher	Pangnirtung	EDU	J&N Moving Services Ltd.	PRFP	\$10,999.48
C1491	Meltwater Service	Iqaluit	EDT	Meltwater News Canada Inc.	SV	\$11,000.00
C1492	Student Support	Iqaluit	EDU	Cabinet d'orthophonie Vicki Laframboise	PRFP	\$11,000.00
C1493	Cultural IQ Day Transportation and Catering	Iqaluit	ENV	Polar Outfitting	SV	\$11,000.00
C1494	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$11,068.97
C1495	Explore Bursary 2020 Advertisement	Nunavut Territory	EDU	Northern News Services Ltd.	SV	\$11,094.00
C1496	Re-Grade Schools Parking Lot/Entrance	Baker Lake	EDU	Baker Lake Contracting & Supplies Ltd.	SE	\$11,105.00
C1497	Contractor Changeover	Pangnirtung	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$11,170.00
C1498	Health Protection Monitoring and Evaluation	Nunavut Territory	HSS	Andrew Lam	SV	\$11,200.00
C1499	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$11,276.51
C1500	Application DI	Rankin Inlet	HSS	Christie Innomed Inc.	SV	\$11,283.38
C1501	Jet-A Dispenser Building	Qikiqtarjuaq	CGS	Nunavut Construction Limited	PT	\$11,287.22
C1502	Recruitment and Retention	Nunavut Territory	EDU	Apply to Education	SV	\$11,303.10
C1503	Relocation In Teacher	Arctic Bay	EDU	J&N Moving Services Ltd.	PRFP	\$11,337.67
C1504	Relocation In Teacher	Baker Lake	EDU	Atlas Van Lines	PRFP	\$11,376.49
C1505	Relocation In Teacher	Sanikiluaq	EDU	J&N Moving Services Ltd.	PRFP	\$11,412.61
C1506	Course – Conflict Management	Iqaluit	CGS	Learning Tree International	IRFP	\$11,500.00
C1507	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$11,512.61
C1508	Chunky Puzzles Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$11,600.00
C1509	Services Support for Medical Equipment	Cambridge Bay	HSS	Christie Innomed Inc.	SV	\$11,600.00
C1510	Residential Care Treatment	Taloyoak	HSS	Heritage Home Foundation Inc.	EXT	\$11,610.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1511	Training for Crisis and Trauma Response	Nunavut Territory	HSS	Crisis and Trauma Resource Institute	SV	\$11,635.85
C1512	Electrical Inspection at Dispenser Building	Sanikiluaq	CGS	Absolute Petroleum Ltd.	PT	\$11,800.00
C1513	Career Promotional Material	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$11,822.50
C1514	Baldor Motors Supply	Rankin Inlet	CGS	Absolute Petroleum Ltd.	PT	\$11,952.00
C1515	Koha Support and Hosting: 4020 Annual Report	Iqaluit	CH	ByWater Solutions LLC	SV	\$12,000.00
C1516	Destination Nunavut Video Release	Nunavut Territory	EDT	Outcrop Nunavut Ltd.	PRFP	\$12,000.00
C1517	Interim Trustee for District Education Auths	Nunavut Territory	EDU	Qauliuti Services	SV	\$12,000.00
C1518	CBC TV Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$12,040.00
C1519	IQ Day Outing	Iqaluit	CH	Polar Outfitting	SV	\$12,100.00
C1520	Floor Puzzle Production	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$12,155.00
C1521	Alcohol Education Committee Honorarium Dist.	Igloolik	FIN	Hamlet of Igloolik	SV	\$12,185.00
C1522	Jet-A Truck Corrupt Software	Sanikiluaq	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$12,200.00
C1523	Relocation In Teacher	Arctic Bay	EDU	J&N Moving Services Ltd.	PRFP	\$12,201.12
C1524	Fuel Truck Meter Setting	Qikiqtarjuaq	CGS	Nunavut Construction Limited	PT	\$12,231.08
C1525	Relocation Services	Cambridge Bay	HR	Atlas Van Lines	PRFP	\$12,378.04
C1526	Preprinting Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$12,486.00
C1527	Xerox Work Centre	Igloolik	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PRFP	\$12,498.00
C1528	Tank Farm Inspections	Pond Inlet	CGS	RAE Engineering and Inspection Ltd.	SA	\$12,500.00
C1529	Airport Lighting Troubleshoot/Repair	Gjoa Haven	EDT	CAP Enterprises Ltd.	PRFP	\$12,500.00
C1530	Enforcement Officer Conference Room Booking	Iqaluit	ENV	Frobisher Inn	SV	\$12,600.00
C1531	Residential Care Treatment	Grise Fiord	HSS	March of Dimes Canada	PRFP	\$12,600.00
C1532	Removal Out	Cambridge Bay	EDU	Atlas Van Lines	PRFP	\$12,639.86
C1533	Level 17-18 Books Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$12,730.00
C1534	Removal Out	Kugaaruk	EDU	Atlas Van Lines	PRFP	\$12,747.90
C1535	Fur Tracking System Maintenance	Southern Canada	ENV	Strata 360	SV	\$12,760.00
C1536	Inuit Qaujimagatuqangit Conference	Iqaluit	CH	Frobisher Inn	SV	\$12,818.24
C1537	Interpretation Services	Iqaluit	CH	Innirvik Support Services (2003) Ltd.	PRFP	\$12,820.00
C1538	Xerox Versalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$12,964.50
C1539	Tourism Summit Facilitation	Iqaluit	EDT	Outcrop Nunavut Ltd.	PRFP	\$12,975.00
C1540	Supply and Ship Custom Tickets	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$12,980.00
C1541	Inside Cabling Services	Arctic Bay	FS	K.R.T. Electrical Ltd.	PT	\$12,990.00
C1542	Student Literacy Folders	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$13,020.00
C1543	Facility Maintenance	Resolute Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$13,072.65
C1544	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$13,107.27
C1545	Leadership Develop – Performance Certificate	Iqaluit	EDU	BEVA Global Management Inc.	PRFP	\$13,116.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1546	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$13,149.57
C1547	Removal Out	Kugaaruk	EDU	Atlas Van Lines	PRFP	\$13,165.93
C1548	Xerox Versalink	Cambridge Bay	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$13,194.00
C1549	Panel Troubleshooting	Baker Lake	CGS	Nunavut Construction Limited	PT	\$13,200.00
C1550	Rebrand and Migration Drupal 7 to Drupal 8	Iqaluit	CH	Katittut	PRFP	\$13,200.00
C1551	Website Platform Software Upgrade	Nunavut Territory	EDT	Web Community Resource Networks	SV	\$13,200.00
C1552	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$13,368.93
C1553	Xerox WorkCentre	Iqaluit	CH	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$13,402.50
C1554	Xerox Altalink	Iqaluit	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$13,402.50
C1555	Alcohol Education Committee Honorarium Disb.	Pond Inlet	FIN	Hamlet of Pond Inlet	SV	\$13,435.00
C1556	Xerox Versalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$13,500.00
C1557	Applied Behaviour Analysis Therapy Support	Kugluktuk	EDU	Centre for Autism Services Alberta	PRFP	\$13,530.00
C1558	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$13,605.03
C1559	FASD & Trauma Informed Justice Training	Iqaluit	JUS	Piruatigait Resource Centre	SV	\$13,680.00
C1560	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$13,738.50
C1561	IQ Conference CD and Booklet	Iqaluit	CH	Aksut Media Inc.	PRFP	\$13,807.25
C1562	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$13,866.45
C1563	Inuinaqtun Student Journals	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$13,875.00
C1564	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$13,892.70
C1565	Updates, Creation of Inuktit Moodele Course	Iqaluit	EDU	Nvision Insight Group Inc.	PRFP	\$13,999.95
C1566	Community Emergency Medicine Outreach Program	Iqaluit	HSS	Community Emergency Medicine Outreach Program	SV	\$14,000.00
C1567	Optimize Grizzly Bear DNA Mark Recapture	Nunavut Territory	ENV	Integrated Ecological Research	PRFP	\$14,000.00
C1568	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,062.50
C1569	Tenant Migration	Iqaluit	CGS	DXC Eclipse Solutions (Canada) Ltd.	SE	\$14,240.00
C1570	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$14,241.13
C1571	Scoping the Future of Nunavut Broadband-Media	Pangnirtung	EDT	Borealis Telecom	SV	\$14,322.00
C1572	Emergency Gas Dispenser	Pangnirtung	CGS	Nunavut Construction Limited	PT	\$14,327.89
C1573	Xerox Versalink	Rankin Inlet	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,338.50
C1574	Xerox Versalink	Rankin Inlet	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,338.50

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1575	Xerox Versalink	Southern Canada	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,338.50
C1576	Venue and Catering Services	Iqaluit	HSS	Frobisher Inn	SV	\$14,358.80
C1577	Pump Change	Sanirajak	CGS	Nunavut Construction Limited	PT	\$14,450.00
C1578	Hospital Mechanical Controls Maintenance	Iqaluit	CGS	Modern Niagra	SV	\$14,459.57
C1579	Renovation of Hallway, QGH	Iqaluit	HSS	Arctic Circle Construction Ltd.	PRFP	\$14,520.00
C1580	Xerox WorkCentre	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,566.50
C1581	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$14,570.70
C1582	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$14,613.25
C1583	BRT/Nursing X-Ray Training – Phase 1	Nunavut Territory	HSS	Ontario Shores of Medical Radiation Sciences	PRFP	\$14,630.40
C1584	Student Records Regulations	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$14,638.63
C1585	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$14,745.75
C1586	Additional Structured Wiring – Schools	Igloolik	EDU	K.R.T. Electrical Ltd.	PRFP	\$14,810.00
C1587	Xerox Altalink	Rankin Inlet	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$14,830.50
C1588	Relocation Services	Cambridge Bay	HR	Atlas Van Lines	PRFP	\$14,929.12
C1589	Legal & Mediation Services for NHRT	Coral Harbour	CGS	Med-Arbsolutions Limited	EXT	\$15,000.00
C1590	Mediation Services	Iqaluit	CGS	Med-Arbsolutions Limited	EXT	\$15,000.00
C1591	Legal and Mediation Services for NHRT	Iqaluit	JUS	Reema Khawja	EXT	\$15,000.00
C1592	Legal and Mediation Services for NHRT	Coral Harbour	JUS	Boreal Centre for Dispute Resolution	EXT	\$15,000.00
C1593	Building 1123 Freeze Up Repair	Iqaluit	EDT	C&R Mechanical Ltd.	PRFP	\$15,000.00
C1594	Cruise Ready! and Data Collection	Nunavut Territory	EDT	Assc. of Arctic Expedition Cruise Operators	SV	\$15,000.00
C1595	Racking for Portable Cells for COVID	Iqaluit	JUS	Uline Shipping Supplies	SV	\$15,000.00
C1596	Xerox Work Centre	Iqaluit	CGS	Xerox Canada Ltd. o/a Arctic Office Solutions	PRFP	\$15,058.50
C1597	Xerox Work Centre	Cambridge Bay	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PRFP	\$15,058.50
C1598	Midcom Repair	Arctic Bay	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$15,150.00
C1599	Removal Out	Kugaaruk	EDU	Atlas Van Lines	PRFP	\$15,150.79
C1600	Relocation In Teacher	Coral Harbour	EDU	Atlas Van Lines	PRFP	\$15,472.92
C1601	Xerox Versalink	Iqaluit	CGS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$15,490.50
C1602	Xerox WorkCentre	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$15,490.50
C1603	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$15,490.50
C1604	Acute Mental Health Care and Treatment	Sanirajak	HSS	Ontario Shores Centre for Mental Health Sciences	PRFP	\$15,700.00
C1605	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$15,703.68
C1606	The MERHIT Centre Presentations	Iqaluit	EDU	The MERHIT Centre	SV	\$15,750.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1607	Midcom Supply	Qikiqtaaluk Region	CGS	Nunavut Construction Limited	PT	\$15,798.74
C1608	Xerox WorkCentre	Iqaluit	HR	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$15,826.50
C1609	Relocation In Teacher	Igloolik	EDU	J&N Moving Services Ltd.	PRFP	\$15,903.99
C1610	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$15,905.68
C1611	Income Assistance Workshop	Nunavut Territory	FS	NVision Insight Group Inc.	PRFP	\$15,986.25
C1612	Technical and Interpreting Services	Iqaluit	FIN	Innirvik Support Services (2003) Ltd.	PRFP	\$16,100.00
C1613	Quality Improvement Capacity Development	Nunavut Territory	HSS	Indigenous Reconciliation Group	PRFP	\$16,250.00
C1614	Install Keyscan – Victor Sammurtok School	Chesterfield Inlet	EDU	DECK Electric Inc.	PRFP	\$16,283.00
C1615	Interpreters, Equipment, Set up & Dismantling	Iqaluit	CH	Innirvik Support Services (2003) Ltd.	PRFP	\$16,295.00
C1616	Repair Services Campground Blubber Station	Pangnirtung	ENV	Saks Amiaq & Rentals	SV	\$16,354.80
C1617	Relocation In Teacher	Grise Fiord	EDU	J&N Moving Services Ltd.	PRFP	\$16,413.34
C1618	Review and Update of Literature Review	Nunavut Territory	EDU	NVision Insight Group Inc.	PRFP	\$16,502.19
C1619	Northern Zones Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$16,529.74
C1620	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$16,673.58
C1621	Advertising – Property Tax Arrears List	Nunavut Territory	FIN	Ayaya Communications Inc.	PRFP	\$16,793.28
C1622	Assessment Gap Analysis; Kindergarten Grade 3	Pangnirtung	EDU	Inhabit Education Inc.	PRFP	\$16,800.00
C1623	External Quality Assessment Review	Iqaluit	FIN	2080681 Alberta Inc.	SV	\$17,000.00
C1624	Sampling and Testing of Tank 20	Gjoa Haven	CGS	Woodward Group of Companies	PT	\$17,094.00
C1625	Broken Lights Tank Farm	Pangnirtung	CGS	Nunavut Construction Limited	PT	\$17,279.35
C1626	Residential Care Treatment	Coral Harbour	HSS	I Have A Chance Support Services	SV	\$17,316.42
C1627	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$17,344.02
C1628	Removal Out	Kugluktuk	EDU	Atlas Van Lines	PRFP	\$17,348.63
C1629	Summer Camp	Iqaluit	FS	City of Iqaluit	SV	\$17,500.00
C1630	IUT Board Orientation Manual and Workshop	Ottawa	CH	NVision Insight Group Inc.	PRFP	\$17,550.00
C1631	Gasoline Dispenser	Arviat	CGS	Absolute Petroleum Ltd.	PT	\$17,616.88
C1632	Speech/Language Assessment Ecole Trois-Soleil	Iqaluit	EDU	Cabinet d'orthophonie Vicki Laframboise	PRFP	\$17,840.00
C1633	CrowdRiff License Renewal	Iqaluit	EDT	CrowdRiff	SV	\$18,000.00
C1634	Health Promotion Program Consultation Plan	Nunavut Territory	HSS	Canadian Centre of Substance Abuse	SV	\$18,120.00
C1635	Interpretation Services for II Conference	Iqaluit	EDU	Innirvik Support Services (2003) Ltd.	PRFP	\$18,170.00
C1636	Cross Member Repair on P50 Truck	Cambridge Bay	CGS	Nunavut Construction Limited	PT	\$18,340.93
C1637	Relocation In Teacher	Iqaluit	EDU	Atlas Van Lines	PRFP	\$18,540.34
C1638	Remediation of Diesel Impact	Resolute Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$18,629.10
C1639	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$18,732.84
C1640	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$18,750.60

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1641	Tank Decontamination	Pond Inlet	CGS	Nunatta Environmental Services Inc.	PRFP	\$18,831.12
C1642	Projector Installations – Victor Sammurtok	Chesterfield Inlet	EDU	DECK Electric Inc.	PRFP	\$18,900.00
C1643	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$19,026.71
C1644	IQ Conference Report	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$19,100.00
C1645	Update Handhelds to use New Meter Tickets	Coral Harbour	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$19,250.00
C1646	Residential Care Treatment	Kinngait	HSS	March of Dimes Canada	PRFP	\$19,498.00
C1647	Site Inspection and Filter Change	Sanikiluaq	CGS	Absolute Petroleum Ltd.	PT	\$19,500.00
C1648	Xerox WorkCentre	Iqaluit	EIA	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$19,560.00
C1649	Building Renovation Mechanical Services	Iqaluit	HSS	C&R Mechanical Ltd.	PRFP	\$19,587.68
C1650	Install Projectors – Maani Ulujuk School	Rankin Inlet	EDU	DECK Electric Inc.	PRFP	\$19,650.00
C1651	Gasoline Island Pump Repair	Arviat	CGS	Nunavut Construction Limited	PT	\$19,704.00
C1652	Translation Memory Consulting & Training	Iqaluit	CH	LocMachina Inc.	PRFP	\$20,000.00
C1653	Nunavut Arts and Cultural Industries Strategy	Iqaluit	EDT	Nordicity	SV	\$20,000.00
C1654	Air Scrubbers – Kugluktuk High – Postfire	Kugluktuk	EDU	BluMetric Environmental Inc.	PRFP	\$20,000.00
C1655	Resource Development Meeting	Arviat	EDU	Inhabit Education Inc.	PRFP	\$20,080.00
C1656	Destination Nunavut Media Buy Cruise	Nunavut Territory	EDT	Outcrop Nunavut Ltd.	PRFP	\$20,200.00
C1657	Diesel Truck	Gjoa Haven	CGS	Nunavut Construction Limited	PRFP	\$20,259.00
C1658	Inspect Pipeline & Supervise Gas Resupply	Sanirajak	CGS	Nunavut Construction Limited	PT	\$20,378.95
C1659	Xerox WorkCentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$20,472.00
C1660	Develop/Print Syllabic Recognition Tool	Pangnirtung	EDU	Inhabit Education Inc.	PRFP	\$20,500.00
C1661	Building Shed and Delivery	Iqaluit	ENV	5550 Nunavut Ltd.	PRFP	\$20,500.00
C1662	Residential Care	Arviat	FS	Bairn Croft Residential Services Inc.	SV	\$20,618.40
C1663	Interpret – School Liaison Fall Cross Training	Iqaluit	EDU	Innirvik Support Services (2003) Ltd.	PRFP	\$20,742.00
C1664	Surface Ice Field Study Safety Training	Pond Inlet	EDT	Raven Rescue Ltd.	SV	\$21,000.00
C1665	Teacher Recruitment in Atlantic Provinces	Southern Canada	EDU	Judith A. Connor	SV	\$21,000.00
C1666	Teacher Recruitment in Western Provinces	Southern Canada	EDU	Bonnie Spence-Vinge	SV	\$21,000.00
C1667	Repair Dispenser and Fuel Truck Wiring	Clyde River	CGS	ATCO Frontec Ltd.	PT	\$21,048.50
C1668	Health Sector Analysis	Iqaluit	EDT	Project Nunavut Ltd.	PRFP	\$21,200.00
C1669	Island Dispenser Maintenance & Repair	Arviat	CGS	Nunavut Construction Limited	PT	\$21,221.47
C1670	Install Projectors at Ataguttaaluk School	Igloolik	EDU	DECK Electric Inc.	PRFP	\$21,250.00
C1671	Protect Bronze Service Support Agreement	Rankin Inlet	HSS	Christie Innomed	SV	\$21,344.00
C1672	Hose Supply	Pond Inlet	CGS	Nunavut Construction Limited	PT	\$21,397.00
C1673	Client Care Agreement	Nunavut Territory	EDU	Core Solutions	SV	\$21,600.00
C1674	Support DEA Roles and Responsibilities	Iqaluit	EDU	Nvision Insight Group Inc.	PRFP	\$21,638.28
C1675	Large Format Dialect Books K-1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$21,700.00
C1676	Relocation In Teacher	Naujaat	EDU	Atlas Van Lines	PRFP	\$21,752.85
C1677	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$21,799.90

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1678	Residential Care Treatment – Addictions	Kimmirut	HSS	Renascent Foundation	PRFP	\$21,946.00
C1679	Maintenance for First Class Communication	Nunavut Territory	EDU	OpenText Corporation	SV	\$21,985.38
C1680	Servicing for Vitros 250 Machine	Cambridge Bay	HSS	Ortho Clinical Diagnostics	SV	\$22,098.00
C1681	Residential Care Treatment	Pangnirtung	HSS	I Have A Chance Support Services	SV	\$22,134.62
C1682	Fuel Truck	Qikiqtarjuaq	CGS	Nunavut Construction Limited	PT	\$22,345.79
C1683	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$22,404.00
C1684	Maintenance/Support-FirstClass Communications	Nunavut Territory	EDU	Open Text Corporation	SV	\$22,425.09
C1685	Review/Revision of Closed Circuit TV Policy	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$22,447.50
C1686	Jet-A Filters	Qikiqtarjuaq	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$22,455.32
C1687	Relocation In Teacher	Kinngait	EDU	J&N Moving Services Ltd.	PRFP	\$22,583.21
C1688	Cruise Nunavut Website Final Phase	Iqaluit	EDT	Alphabet Creative	PRFP	\$22,600.00
C1689	Soil & Ground Water Assessment, Dump	Arviat	ENV	Dillon Consulting Limited	PRFP	\$22,628.00
C1690	New Fuel Delivery Truck Inspections on Site	Ottawa	CGS	Nunavut Construction Limited	PT	\$22,798.21
C1691	Eternal QC Program Subscription	Iqaluit	HSS	Institute for Quality Management in Healthcare	SV	\$22,832.15
C1692	Troubleshoot Gas Station	Sanikiluaq	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$22,952.00
C1693	Relational Negotiations	Iqaluit	ENV	Brubacher Development Strategies Inc.	PRFP	\$22,956.40
C1694	Troubleshoot Wiring on Jet-A Truck	Qikiqtarjuaq	CGS	ATCO Frontec Ltd.	PT	\$22,960.00
C1695	Paging Installation – Victor Sammurtok	Chesterfield Inlet	EDU	DECK Electric Inc.	PT	\$23,033.19
C1696	Literacy Handbook Writing & Editing Phase 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$23,100.00
C1697	Printing and Shipping Services	Nunavut Territory	HSS	Atiigo Media Inc.	SV	\$23,400.00
C1698	Residential Care	Baker Lake	FS	6639977 Manitoba Ltd. o/a The Massey Home	PRFP	\$23,485.00
C1699	Trauma Nursing Core Course	Iqaluit	HSS	Colleen Andrews	SV	\$23,659.10
C1700	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$23,938.00
C1701	Residential Care	Pond Inlet	FS	Donna Killiktee	SV	\$23,975.00
C1702	Dental Hygienist Services	Nunavut Territory	HSS	The Canadian Dental Hygienists Association	SV	\$24,000.00
C1703	Nunavummi Box Set	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$24,259.50
C1704	Server Upgrade	Nunavut Territory	FS	Rogue Data Corporation	SV	\$24,300.00
C1705	DEF Emissions Delete	Chesterfield Inlet	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$24,528.15
C1706	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$24,588.00
C1707	Update Premiers Website to Migration Drupal 8	Iqaluit	EIA	Katittut	SV	\$24,600.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1708	Sage 300 Premium Subscription Renewal	Rankin Inlet	FIN	Sage Software Canada	SV	\$24,673.00
C1709	Nunavut Nurses Website	Nunavut Territory	HSS	Outcrop Nunavut Ltd.	PRFP	\$24,817.50
C1710	Archaeological Investigation, Franklin	Iqaluit	CH	Douglas R. Stenton	SV	\$25,000.00
C1711	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Arnold, John	IRFP	\$25,000.00
C1712	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Thomas Gondos	IRFP	\$25,000.00
C1713	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Edward Cervini	IRFP	\$25,000.00
C1714	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Laureen DiStefano	IRFP	\$25,000.00
C1715	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Yeong Noh	IRFP	\$25,000.00
C1716	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Jian Wang	IRFP	\$25,000.00
C1717	Tobacco Control Act	Nunavut Territory	HSS	The Canadian Cancer Society	SV	\$25,000.00
C1718	Update 2016 Fuel Island Dispenser Drawings	Rankin Inlet	CGS	Stantec Architecture Ltd	PRFP	\$25,000.00
C1719	Outside Cabling Services	Arviat	CGS	C3F Telecom	PT	\$25,000.00
C1720	French Translations	Southern Canada	CH	Edgar Inc.	PRFP	\$25,000.00
C1721	EDO Travel to Tourism Summit	Iqaluit	EDT	Nunavut Economic Developers Association	SV	\$25,000.00
C1722	Destination Nunavut Website Research	Nunavut Territory	EDT	Outcrop Nunavut Ltd.	PRFP	\$25,000.00
C1723	Preparation of Work Plan	Iqaluit	EIA	Hill & Knowlton Strategies	PRFP	\$25,000.00
C1724	Proposal Review of Environmental Guidelines	Iqaluit	ENV	SLR Consulting (Canada) Ltd.	PRFP	\$25,000.00
C1725	Wildlife Deterrent Application System	Nunavut Territory	ENV	Caslys Consulting Ltd.	PRFP	\$25,000.00
C1726	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Nicole Greenwood	IRFP	\$25,000.00
C1727	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Richard Zier-Vogel	IRFP	\$25,000.00
C1728	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Bennagi, Aya	IRFP	\$25,000.00
C1729	Nunavut Children's Oral Health Project	Nunavut Territory	HSS	Dr. Jim Guild	IRFP	\$25,000.00
C1730	Therapeutic Justice Program	Cambridge Bay	JUS	Radius Child and Youth Services	SV	\$25,000.00
C1731	Final Review of the Options Analysis	Rankin Inlet	CGS	Sivummut Solutions Ltd.	PRFP	\$25,000.00
C1732	Storage Rack Installation, Building 1820	Iqaluit	HSS	GC North Construction Inc.	PRFP	\$25,406.00
C1733	Policy and Program Support	Iqaluit	EDT	Project Nunavut Ltd.	PRFP	\$25,440.00
C1734	P50 Fuel Tank Certification	Arctic Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$25,585.17
C1735	Annual Inspection and Maintenance	Cambridge Bay	HSS	STERIS Canada Inc.	SV	\$25,661.79
C1736	Install Paging System – Tuugaalik High School	Nauyasat	EDU	DECK Electric Inc.	PT	\$25,692.28
C1737	Jet A1 Nozzle Rebuild	Nunavut Territory	CGS	Nunavut Construction Limited	PT	\$25,713.76
C1738	Relocation In Teacher	Iqaluit	EDU	Atlas Van Lines	PRFP	\$25,733.64
C1739	Proof of Concept – Operational Data Store	Rankin Inlet	CGS	MB Foster Associates Ltd.	SV	\$25,826.40
C1740	Airside Survey	Sanirajak	EDT	Nunami Stantec Limited	PRFP	\$25,912.00
C1741	Development of a Bus Allocation Policy	Iqaluit	EDU	DPRA Canada Inc.	PRFP	\$26,038.75
C1742	Install Projector/Phone in Schools	Pond Inlet	EDU	DECK Electric Inc.	PRFP	\$26,080.84
C1743	Mental Health Act	Baker Lake	HSS	Cedars at Cobble Hill	SV	\$26,100.00
C1744	Residential Treatment	Iqaluit	HSS	Cedars Discovery Centre Limited	PRFP	\$26,100.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1745	Turbo Charger Kit Replacement	Taloyoak	CGS	Nunavut Construction Limited	PT	\$26,138.43
C1746	Airside Asphalt Surfaces Assessment & Repair	Rankin Inlet	EDT	EXP Services Inc.	PRFP	\$26,230.00
C1747	Program Evaluation of MHAOW Project	Nunavut Territory	HSS	Rachel Jones-Chick Organizational Consulting	PRFP	\$26,295.00
C1748	ILA1/IL2 Field Test Support/Data Collection	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$26,600.00
C1749	Xerox Altalink	Iqaluit	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$26,613.00
C1750	BTW/Nursing X-Ray Training – Phase 2	Nunavut Territory	HSS	Ontario Association of Medical Radiation	PRFP	\$27,078.50
C1751	Residential Care Treatment	Naujaat	HSS	Heritage Home Foundation Inc.	PRFP	\$27,150.00
C1752	Tank Farm Actuator Valve Troubleshoot Repair	Igloolik	CGS	Nunavut Construction Limited	PT	\$27,497.26
C1753	Rapidly Deployable Staff Housing Feasibility	Iqaluit	EDT	Feasibility Project Nunavut Ltd.	PRFP	\$27,500.00
C1754	Addiction Treatment	Iqaluit	HSS	Cedars at Cobble Hill	SV	\$27,600.00
C1755	Privacy Training	Nunavut Territory	FS	Excela Associates Inc.	PRFP	\$27,720.00
C1756	Xerox Versalink	Southern Canada	HSS	Xerox Canada Ltd. o/a Arctic Office Solutions	PT	\$27,849.00
C1757	DEF System Removal	Arviat	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$28,159.70
C1758	Installation of Heavy Duty LED Lights	Pangnirtung	CGS	Nunavut Construction Limited	PT	\$28,336.57
C1759	ION Professional Services, Device Support	Iqaluit	CGS	ION United Inc.	SV	\$28,369.60
C1760	Relocation In Teacher	Pangnirtung	EDU	J&N Moving Services Ltd.	PRFP	\$28,484.47
C1761	DEF System Removal	Baker Lake	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$28,739.51
C1762	NU Parks Educational Learning Material	Iqaluit	ENV	Inhabit Media Inc.	PRFP	\$29,000.00
C1763	Pediatric Skills Training and Mentorship	Iqaluit	HSS	Relationship Matters Consultancy Inc.	SV	\$29,000.00
C1764	BRT/Nursing X-Ray Training – Phase 2	Nunavut Territory	HSS	Ontario Shores of Medical Radiation Sciences	PRFP	\$29,078.50
C1765	Lead Paint Abatement of Heritage Assets	Yellowknife	CH	Northern Disaster Services (Commercial NDS)	SV	\$29,150.00
C1766	Educator Development Meeting – 3 Days	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$29,250.00
C1767	BRT/Nursing X-Ray Training – Phase 1	Nunavut Territory	HSS	Ontario Shores of Medical Radiation Sciences	PRFP	\$29,450.40
C1768	CCTV Maintenance – Inuujaq School	Arctic Bay	EDU	DECK Electric Inc.	PRFP	\$29,519.81
C1769	Virtual Edition Better Bundle	Iqaluit	CGS	ION United Inc.	SV	\$29,673.98
C1770	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$29,915.49
C1771	Residential Care	Sanirajak	FS	Annie's Havens Ltd.	EXT	\$29,939.00
C1772	Nalunaiqsijit Soft Skills Phase1 Instructor	Iqaluit	EDT	Jason Edmunds	SV	\$30,000.00
C1773	Collar Tracking Services	Nunavut Territory	ENV	Woods Hole Group Inc.	SV	\$30,000.00
C1774	Strategic Plan Update	Iqaluit	ENV	AECOM Canada Ltd.	PRFP	\$30,000.00
C1775	Inspection of Licensed Premises	Iqaluit	FIN	Omer Pasalic	SV	\$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	Dept.	Vendor	Method	Value
C1776	Curriculum Research – Science, Math, Fine Arts	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$30,100.00
C1777	Family Engagement Website Improvements	Iqaluit	EDU	Outcrop Nunavut Ltd.	PRFP	\$30,502.00
C1778	Cognitive Behaviour Therapy Tools Workshop	Nunavut Territory	HSS	CBT Canada	SV	\$30,820.00
C1779	Mental Health Residential Treatment	Kugluktuk	HSS	Ever Bright Complex Needs Support Services	SV	\$31,185.00
C1780	Inside Cabling Services	Rankin Inlet	CGS	Arctic Electrical Nunavut Ltd.	PT	\$31,200.00
C1781	Research/Development Work – ILA1 & IL2	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$31,500.00
C1782	Denture Care and Finger Toothbrush Video	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$31,741.50
C1783	Promotional Orders for Nunavut Day	Iqaluit	CH	Nvision Insight Group Inc.	PRFP	\$31,840.27
C1784	Food Security Coalition	Nunavut Territory	FS	Inukpaujaq Consulting	PRFP	\$31,875.00
C1785	Duct Cleaning of the Federal Building	Iqaluit	CGS	Power Vac of Ottawa	PRFP	\$32,000.00
C1786	Aerodome Certification	Grise Fiord	EDT	Avia NG Airport Consultants	SE	\$32,145.00
C1787	Theme Maps	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$32,326.00
C1788	Relocation In Teacher	Coral Harbour	EDU	Atlas Van Lines	PRFP	\$32,377.39
C1789	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$32,628.34
C1790	Replace CCTV Camera and Install Keyscan	Kinngait	EDU	DECK Electric Inc.	PRFP	\$32,739.82
C1791	Nunavut Quit Line	Nunavut Territory	HSS	Sykes Assistance Services Corporation	SV	\$33,000.00
C1792	Acute Mental Health Care and Treatment	Kinngait	HSS	Ontario Shores Centre for Mental Health Sciences	PRFP	\$33,000.00
C1793	World No Tobacco Day Resources	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$33,014.87
C1794	P50 Truck Transfer Case Replacement	Resolute Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$33,024.80
C1795	Removal Out	Gjoa Haven	EDU	Atlas Van Lines	PRFP	\$33,178.98
C1796	Fuel Truck – Module Replacement	Arctic Bay	CGS	Nunavut Construction Limited	PT	\$33,185.49
C1797	Security Camera	Iqaluit	JUS	DECK Electric Inc	SV	\$33,300.00
C1798	NU Coastal Resource Inventory	Igloolik	ENV	NorthSouth Consultants Ltd.	PRFP	\$33,517.00
C1799	Jet A-1 Filters	Nunavut Territory	CGS	Absolute Petroleum Ltd.	PT	\$33,894.30
C1800	Relocation In Teacher	Coral Harbour	EDU	Atlas Van Lines	PRFP	\$34,008.08
C1801	Relocation In Teacher	Kugaaruk	EDU	J&N Moving Services Ltd.	PRFP	\$34,078.25
C1802	Mental Health – Residential Care	Iqaluit	HSS	Bairn Croft Residential Services Inc.	SV	\$34,168.08
C1803	Valcom Paging Installation – Sakku School	Coral Harbour	EDU	DECK Electric Inc.	PT	\$34,249.33
C1804	Inuusivut Committee Visioning Session	Iqaluit	HSS	Consulting Matrix Ltd.	PRFP	\$34,520.00
C1805	On-Site Training	Iqaluit	CGS	Sivummut Solutions Ltd.	PRFP	\$34,589.00
C1806	Relocation In Teacher	Iqaluit	EDU	J&N Moving Services Ltd.	PRFP	\$34,906.84
C1807	Positive Shut Off System	Kitikmeot Region	CGS	Canadian Spectrum Equipment	PT	\$35,000.00
C1808	Read Aloud Program K-3 Phase 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$35,000.00
C1809	Shared Reading Program K-3 Phase 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$35,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1810	2020 Year End Tour – Kitikmeot	Kitikmeot Region	CGS	Absolute Petroleum Ltd.	PT	\$35,000.00
C1811	Truck Repairs	Chesterfield Inlet	CGS	Nunavut Construction Limited	PT	\$35,344.72
C1812	Assess and Repair REIL Cape Dorset Airport	Kinngait	EDT	ATCO Structures and Logistics Services Ltd.	PRFP	\$35,634.21
C1813	Valcom Paging Installation – Umimmak School	Grise Fiord	EDU	DECK Electric Inc.	PT	\$35,770.69
C1814	Special Education Schooling Program	Taloyoak	FS	Edmonton Public Schools	SV	\$36,333.00
C1815	Organizational Review and Redesign	Iqaluit	EIA	DPRA Canada Inc.	PRFP	\$36,692.19
C1816	Standardization of the Health Centre Month Nunavut Territory		HSS	DPRA Canada Inc.	PRFP	\$37,255.00
C1817	MultiTrans Annual Maintenance & Support Other		CH	SDL International Canada Ltd.	SV	\$37,842.50
C1818	Mental Illness	Iqaluit	HSS	I Have A Chance Support Services Ltd.	PRFP	\$38,158.39
C1819	Arctic Animals Sets	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$38,685.00
C1820	Professional Conduct of Physicians	Nunavut Territory	HSS	College of Physicians and Surgeons of Alberta	SV	\$38,904.00
C1821	Installation of CCTV Arviligruaq Illiniarvik	Kugaaruk	EDU	DECK Electric Inc.	PRFP	\$38,976.13
C1822	Grizzlies Film Study Phase 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$39,000.00
C1823	Maintenance Service and Supplies	Cambridge Bay	HSS	Sysmex Canada Inc.	SV	\$39,622.06
C1824	Language Play Production	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$39,771.00
C1825	Cruise Nunavut Phase II and NMTMP 20-25	Iqaluit	EDT	Chorawiec Group	PRFP	\$40,000.00
C1826	Negotiation & Implementation of Devolution	Iqaluit	EIA	Justin Buller	PRFP	\$40,000.00
C1827	Handheld Replacements	Rankin Inlet	CGS	Accu-Flo Meter Service Ltd.	PT	\$40,125.00
C1828	Residential Care – Mental Illness	Coral Harbour	HSS	We Care Health Services LP	SV	\$40,311.20
C1829	Residential Care	Arviat	FS	Bairn Croft Residential Services Inc.	PRFP	\$40,765.38
C1830	Fuel Pump and Parts for Freightliner	Arviat	CGS	Toromont Arctic CAT	SE	\$41,069.12
C1831	Design Air Terminal Building Ramps	Nunavut Territory	EDT	Stantec Architecture Ltd.	PRFP	\$41,230.00
C1832	Caribou Iridium Telemetry	Arviat	ENV	Metoceans Telematics	SV	\$41,333.00
C1833	Interpretation Services – Principal Conference	Iqaluit	EDU	Innirvik Support Services (2003) Ltd.	PRFP	\$41,437.50
C1834	Research Trip	Kugaaruk	EDU	Inhabit Education Inc.	PRFP	\$41,681.00
C1835	2018-19 Annual Report	Rankin Inlet	CGS	DPRA Consulting Inc.	PT	\$41,925.00
C1836	Lighting Supply	Rankin Inlet	CGS	Nunavut Construction Limited	PT	\$42,335.00
C1837	Quality Assurance Sampling	Nunavut Territory	HSS	Lichen Consulting Inc.	IRFP	\$42,717.00
C1838	Promotional Material	Nunavut Territory	FS	Ayaya Communications Inc.	PRFP	\$42,728.25
C1839	Audit Services	Nunavut Territory	FS	Lester Landau Chartered Accountants	PRFP	\$42,850.00
C1840	Advocacy Support and Implementation	Iqaluit	EIA	MediaStyle	SV	\$43,000.00
C1841	Mentorship and Strategic Initiatives	Iqaluit	EDT	Project Nunavut Ltd.	PRFP	\$43,160.00
C1842	Maintenance Service and Supplies	Rankin Inlet	HSS	Sysmex Canada Inc.	SV	\$43,622.06
C1843	Electric Overhead Door	Whale Cove	CGS	Northern Networks Ltd.	PT	\$43,669.64
C1844	Corrections Recruitment Video Production	Iqaluit	JUS	Atiigo Media	IT	\$43,849.58

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1845	Preparation & Delivery of ILA1 Field Test	Arviat	EDU	Inhabit Education Inc.	PRFP	\$43,850.00
C1846	Supply Chain Monitoring/Evaluation	Nunavut Territory	EDT	Ajungi Arctic Consulting	SE	\$44,000.00
C1847	Emergency Work on Tank Farm & Jet-A Truck	Sanirajak	CGS	Nunavut Construction Limited	PT	\$44,161.25
C1848	Family Services L12-14 Printing	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$44,679.00
C1849	Language Play Adaptation – Inuinnaq Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$44,700.00
C1850	Anaana's Tent and Baby Box Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$45,334.00
C1851	Mental Health and Addictions Organization	Nunavut Territory	HSS	Rachel Jones-Chick	PRFP	\$45,965.00
C1852	ODALS Upgrade Arctic Bay	Arctic Bay	EDT	ATCO Structures and Logistics Services Ltd.	PRFP	\$46,500.00
C1853	CCTV/Paging/Projector Install Iglulik HS	Igloolik	EDU	DECK Electric Inc.	PRFP	\$46,859.35
C1854	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$46,876.00
C1855	Early Writing Program K-3 Phase 1	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$47,000.00
C1856	Family Treatment Programs	Kugluktuk	HSS	Ranch Ehrlo Society	SV	\$47,040.00
C1857	Survey of Subdivision (38 Lots) in Hall Beach	Kugluktuk	CGS	Sub-Arctic Geomatics Ltd. Ltd.	PRFP	\$47,800.00
C1858	2017-2018 Annual Report	Iqaluit	CH	NVision Insight Group Inc.	PRFP	\$48,002.50
C1859	Building Condition Assessment	Sanikiluaq	CGS	Dillon Consulting Limited	PRFP	\$48,113.50
C1860	Qilaut Concert Logistics	Iqaluit	CH	Outcrop Nunavut Ltd.	PRFP	\$48,415.00
C1861	2015-2016 Annual Report	Iqaluit	CH	NVision Insight Group Inc.	PRFP	\$48,586.03
C1862	Mamisarniq	Iqaluit	HSS	Northern Counselling and Therapeutic Services	SV	\$48,958.00
C1863	Residential Care	Coral Harbour	FS	6639977 Manitoba Ltd. o/a The Massey Home	PRFP	\$49,290.00
C1864	Residential Care	Pond Inlet	FS	Mary Homes Inc.	SE	\$49,350.00
C1865	Inpatient Treatment	Iqaluit	HSS	Homewood Health Centre	PRFP	\$49,370.00
C1866	Residential Care	Kinngait	FS	Evelyn Daisy Isnor	SV	\$49,500.00
C1867	Inuktitut Children's CD Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$49,500.00
C1868	Inuktitut Terminology Meeting #4	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$49,800.00
C1869	Fuel Tank Repair / Certification	Arctic Bay	CGS	ATCO Structures and Logistics Services Ltd.	PT	\$49,915.70
C1870	IA Online Training	Nunavut Territory	FS	NVision Insight Group Inc.	PRFP	\$49,963.81
C1871	Senior Management Caucus Facilitation	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$49,986.28
C1872	Snow Removal of Highway	Arctic Bay	EDT	Arqquartuuq Services Ltd.	SV	\$50,000.00
C1873	Investigative Services	Nunavut Territory	HSS	College of Veterinarians of Ontario	SV	\$50,000.00
C1874	Positive Shut Off Device	Kivalliq Region	CGS	Canadian Spectrum Equipment	PT	\$50,000.00
C1875	Destination Nunavut Domestic Campaign	Iqaluit	EDT	Destination Canada	SV	\$50,000.00
C1876	Bring Them Home	Iqaluit	FS	Top of the World Travel	SE	\$50,000.00
C1877	Service & Maintenance, Refrigeration and AC	Kivalliq Region	CGS	Northern Networks Ltd.	PRFP	\$50,750.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1878	Health Information Management Online Program	Nunavut Territory	HSS	HealthCareCAN	SV	\$51,358.75
C1879	Support Organizational Design for Devolution	Iqaluit	EIA	Moving Waters Consulting Ltd.	PRFP	\$51,375.00
C1880	No Smoking Sign Design and Printing	Iqaluit	HSS	Atiigo Media Inc.	PRFP	\$51,530.85
C1881	Theme Books – 11 Titles	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$52,112.50
C1882	Territorial Interpretation Service by Phone	Iqaluit	HSS	CanTalk Inc.	SV	\$52,500.00
C1883	CCTV System Replacement – Umimmak School	Grise Fiord	EDU	DECK Electric Inc.	PRFP	\$52,641.32
C1884	Install Explosion Proof Lights	Kimmitut	CGS	Nunavut Construction Limited	PT	\$52,878.21
C1885	Inuktitut Terminology Meeting (Dialect)	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$52,950.00
C1886	Acute Mental Health Care and Treatment	Pond Inlet	HSS	Ontario Shores Centre for Mental Health Sciences	PRFP	\$53,000.00
C1887	Replace and Repair Distribution Line	Sanirajak	CGS	Nunavut Construction Limited	PT	\$53,495.37
C1888	Product Transfer	Pond Inlet	CGS	Nunavut Construction Limited	PT	\$53,700.00
C1889	Residential Care Treatment	Kinngait	HSS	Heritage Home Foundation	PRFP	\$54,300.00
C1890	Fire Watch Security Services	Pangnirtung	HSS	QC-Scarlet Security Services Ltd.	SV	\$54,500.00
C1891	Excavate and Troubleshoot Electrical	Rankin Inlet	CGS	Nunavut Construction Limited	PT	\$54,562.50
C1892	Supply Air Shut Off Valves	Qikiqtaaluk Region	CGS	Canadian Spectrum Equipment	PT	\$55,000.00
C1893	Chemical Inventory/Spill Kits/Staff Training	Kugaaruk	EDU	BluMetric Environmental Inc.	PRFP	\$55,000.00
C1894	Venue/Catering for Two Conferences	Iqaluit	EDU	Frobisher Inn	SV	\$55,141.40
C1895	Preventive Maintenance & Repair Services	Pangnirtung	HSS	SMRO Auto Services	SV	\$55,600.00
C1896	Install CCTV – Qarmartalik School	Resolute Bay	EDU	DECK Electric Inc.	PRFP	\$55,806.54
C1897	Nittinak Visitor Centre Management	Pond Inlet	EDT	Hamlet of Pond Inlet	SV	\$56,000.00
C1898	Cabling Upgrade	Resolute Bay	EDU	K.R.T. Electrical Ltd.	PT	\$56,720.00
C1899	Installation of Hydronic Heat-Trace	Rankin Inlet	FS	Northern Networks Ltd.	PRFP	\$57,500.00
C1900	Office Manager Trainings	Nunavut Territory	EDU	Lester Landau	PRFP	\$57,992.14
C1901	Health Information Management	Iqaluit	HSS	HQ Health Quotient	SV	\$58,000.00
C1902	Tourism Summit Catering and Room Rental	Iqaluit	EDT	Frobisher Inn Ltd.	SV	\$58,118.90
C1903	Temporary Withdrawal of Systems	Bathurst Inlet	CGS	Nunavut Construction Limited	PT	\$58,225.38
C1904	Acute Mental Health Treatment	Kinngait	HSS	Royal Ottawa Health Care Group	PRFP	\$58,535.00
C1905	Residential Care	Pond Inlet	FS	Alliance Youth Services Inc.	SV	\$58,708.30
C1906	Residential Care	Arctic Bay	FS	Partners in Parenting Inc.	PRFP	\$59,935.05
C1907	Visitor Centre Signage	Nunavut Territory	EDT	Outcrop Nunavut Ltd.	PRFP	\$60,000.00
C1908	Technical and IT Administrative Services	Nunavut Territory	EDU	Keith Wyatt	SV	\$60,000.00
C1909	Indoor Air Quality Assessment, High School	Kugluktuk	EDU	BluMetric Environmental Inc.	PRFP	\$60,000.00
C1910	3 Year Preventative Maintenance Program	Iqaluit	HSS	GE Healthcare	SV	\$60,000.00
C1911	Residential Care Treatment	Pond Inlet	HSS	Heritage Home Foundation Inc.	PRFP	\$60,400.00
C1912	Superintendent of Schools, QSO	Pond Inlet	EDU	Nancy McEachern	SE	\$60,580.08

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1913	Residential Care	Iqaluit	FS	Bayfield Treatment Centres	SV	\$60,922.36
C1914	Hallway and Bathroom Refurbishment	Iqaluit	EDT	5550 Nunavut Ltd.	PRFP	\$61,000.00
C1915	Relocation	Iqaluit	HR	Mayflower Canada	PRFP	\$61,113.95
C1916	Clinical and TB Consulting Services	Nunavut Territory	HSS	Donna Beverly McKee	SV	\$61,504.00
C1917	Northern Zones Inuinnaqtun Translations	Iqaluit	EDU	Aglu Consulting and Training Inc.	PRFP	\$62,293.50
C1918	Research Trip	Baker Lake	EDU	Inhabit Education Inc.	PRFP	\$63,791.00
C1919	Fire Watch and Security Services	Pangnirtung	HSS	QC-Scarlet Security Services Ltd.	SV	\$63,800.00
C1920	Accredited Accounting Course	Iqaluit	CH	Algonquin College	SV	\$64,000.00
C1921	Existing Commercial Titles (Support Themes)	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$64,132.50
C1922	Fuel Tank Removal Garage	Baker Lake	EDT	Williams Engineering Canada Ltd.	PRFP	\$64,224.00
C1923	Residential Care	Cambridge Bay	FS	I Have a Chance Support Services Ltd.	SV	\$64,686.08
C1924	2020 Year End Tour – Qikiqtaaluk	Qikiqtaaluk Region	CGS	Canadian Spectrum Equipment	PT	\$65,000.00
C1925	Residential Care – Mental Health	Rankin Inlet	HSS	We Care Health Services LP	SV	\$65,114.35
C1926	Cultural Resources Management Guidelines	Nunavut Territory	ENV	NVision Insight Group Inc.	PRFP	\$65,203.20
C1927	Addictions and Trauma Treatment Development	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$65,650.00
C1928	Inpatient Treatment	Iqaluit	HSS	Homewood Health Centre	PRFP	\$65,760.00
C1929	Inpatient Treatment	Iqaluit	HSS	Homewood Health Centre	PRFP	\$65,760.00
C1930	Residential Care Treatment	Pond Inlet	HSS	Homewood Health Centre	PRFP	\$65,760.00
C1931	Consulting Services and PPRC Support	Nunavut Territory	HSS	Kenneth Blake Skinner	PRFP	\$65,760.90
C1932	Addictions Training Delivery	Nunavut Territory	HSS	Dr. Evans & Dr. Cuadarella	SV	\$66,660.00
C1933	Resupply Pipeline Purge and Refill	Iqaluit	CGS	Nunavut Construction Limited	PT	\$67,275.00
C1934	Supply and Install Pump and Repair Fuel Hose	Taloyoak	CGS	Nunavut Construction Limited	PT	\$67,400.00
C1935	CCTV and Intrusion Alarm Upgrades	Iqaluit	EDU	DECK Electric Inc.	PRFP	\$67,742.78
C1936	Out-Of-Territory Residential Long-Term Care	Rankin Inlet	HSS	Embassy West Senior Living	PRFP	\$68,526.12
C1937	Out-of-Territory Residential Long-Term Care	Iqaluit	HSS	Embassy West Senior Living	PRFP	\$68,576.65
C1938	Install Point of Sale	Grise Fiord	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$69,380.00
C1939	Airline Negotiations & Implementation Service	Iqaluit	CGS	BRBO Consulting UG	PRFP	\$70,000.00
C1940	Nunavut Syphilis Program	Nunavut Territory	HSS	Dr. Ameeta Singh	SV	\$70,000.00
C1941	Wastewater Effluent Study	Rankin Inlet	CGS	Dillion Consulting Limited	PRFP	\$70,114.00
C1942	Locum Chief Medical Officer of Health	Nunavut Territory	HSS	Dr. Jasmine Pawa	SV	\$70,480.00
C1943	HR Consulting Services	Iqaluit	CGS	NVision Insight Group Inc.	PRFP	\$70,693.30
C1944	Tank Farm Maintenance	Clyde River	CGS	Nunavut Construction Limited	PT	\$70,822.22
C1945	CCTV Installation – Victor Sammurtoq	Chesterfield Inlet	EDU	DECK Electric Inc.	PRFP	\$70,870.00
C1946	Residential Care	Iqaluit	FS	Ever Bright Complex Needs Support Services	PRFP	\$70,957.50

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1947	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$71,485.50
C1948	Satellite Images and Maps	Kugluktuk	CGS	Arctic UAV	PRFP	\$71,500.00
C1949	Principal Conference 2019	Iqaluit	EDU	Frobisher Inn	SV	\$71,683.20
C1950	Supply, Install New Fire Pump & Control Panel	Baker Lake	HSS	Illnik Electrical	SE	\$72,099.00
C1951	Acute Treatment Transfer to ROH	Iqaluit	HSS	Royal Ottawa Health Care Group	PRFP	\$72,625.00
C1952	Dressing and Dyeing of Nunavut Seal Skins	Southern Canada	ENV	Splendor Fur Processing Inc	SV	\$72,800.00
C1953	Residential Care	Iqaluit	FS	Bridgeway Family Homes Specialized Foster Care	SV	\$72,823.00
C1954	Environmental Site Assessment & Geotechnical	Rankin Inlet	CGS	Dillon Consulting Limited	PRFP	\$73,298.00
C1955	Building Renovation	Iqaluit	HSS	Arctic Circle Construction Ltd.	PRFP	\$74,150.00
C1956	Fire Watch and Security Services	Pangnirtung	HSS	QC-Scarlet Security Services Ltd.	EXT	\$74,650.00
C1957	Cabling Upgrade – Building 1107, 2nd Floor	Iqaluit	EDU	K.R.T. Electrical Ltd.	PT	\$74,680.00
C1958	Strategic Consulting	Iqaluit	CGS	Silo Strategy Inc.	SV	\$74,800.00
C1959	Represent GN – Tallurutiup Imanga	Iqaluit	ENV	David Montieth	SV	\$75,000.00
C1960	Velcro Country Food Set	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$75,350.00
C1961	NWCC Door and Pantry Renovation	Iqaluit	JUS	Arctic Circle Construction Ltd.	PRFP	\$75,500.00
C1962	Delivery of Certified Indigenous Cultural	Nunavut Territory	HSS	Indigenous Reconciliation Group	SV	\$75,587.00
C1963	Special Education Schooling Program	Kitikmeot Region	FS	Edmonton Public Schools	SV	\$76,983.00
C1964	Residential Care	Iqaluit	FS	Bob Rumball Centre of Excellence for the Deaf	SV	\$77,350.20
C1965	CCTV/System Configuration – Iglulik High School	Iglulik	EDU	DECK Electric Inc.	PRFP	\$78,423.10
C1966	Crawl Space Remediation – Old ATB	Iqaluit	EDT	C&K Services Ltd.	SE	\$78,585.00
C1967	Nurse Practitioner Optimization Plan	Iqaluit	HSS	Collaborative Integration Consultants	SV	\$79,000.00
C1968	Technical Writing and Support	Nunavut Territory	HSS	Kenneth Blake Skinner	PRFP	\$79,060.90
C1969	Inuinnaqtun Meeting (Dictionary)	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$79,700.00
C1970	International Wild Fur Promotional Campaign	Southern Canada	ENV	Fur Harvesters Auction	SV	\$80,000.00
C1971	Outside Cabling Services	Rankin Inlet	CGS	C3F Telecom	PT	\$80,000.00
C1972	Health Records Management	Iqaluit	HSS	St. Joseph's Health System	PRFP	\$80,000.00
C1973	Supplies, Services	Iqaluit	HSS	Sysmex Canada Inc	SV	\$80,000.00
C1974	Residential Care Treatment	Coral Harbour	HSS	I Have a Chance Support Services Ltd.	SV	\$80,271.16
C1975	Acute Admission Transfer to ROH	Iglulik	HSS	Royal Ottawa Health Care Group	PRFP	\$81,390.00
C1976	Residential Care Treatment	Pangnirtung	HSS	I Have a Chance Support Services Ltd.	SV	\$81,716.62
C1977	Install Stainless Steel Box	Pond Inlet	CGS	Nunavut Construction Limited	PT	\$81,817.26
C1978	Enforcement Officer Hotel Room Booking	Iqaluit	ENV	Frobisher Inn	SV	\$81,900.00
C1979	Office Refurbishment – Old ATB	Iqaluit	EDT	5550 Nunavut Ltd.	PRFP	\$82,500.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1980	Organizational Re-Alignment, Infrastructure	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$83,062.00
C1981	Master Drainage Plan	Kimmirut	CGS	Tetra Tech Canada Ltd.	PRFP	\$84,340.00
C1982	Fire Watch Security Services	Kimmirut	HSS	QC-Scarlet Security Services Ltd.	SV	\$85,250.00
C1983	Office Move	Arviat	EDT	Eskimo Point Lumber Supply	SV	\$86,000.00
C1984	Residential Care Treatment	Sanirajak	HSS	March of Dimes Canada	PRFP	\$86,856.50
C1985	BRT X-Ray Training Tuition Fees	Iqaluit	HSS	OAMRS	PRFP	\$87,500.00
C1986	Nunavut Early Learning & Childcare Framework	Nunavut Territory	EDU	NVision Insight Group Inc.	PRFP	\$88,170.60
C1987	Residential Care Treatment	Kimmirut	HSS	I Have a Chance Support Services Ltd.	SV	\$88,206.64
C1988	Finance Manager Support/Training	Kugluktuk	EDU	Qauliuti Services	SV	\$88,300.00
C1989	Mental Health & Addictions	Iqaluit	HSS	Victoria Madsen	SV	\$89,554.46
C1990	Co-op Recovery Administrator	Iqaluit	EDT	Arctic Co-operatives Limited	SV	\$90,000.00
C1991	Residential Care Treatment	Rankin Inlet	HSS	We Care Health Services LP	SV	\$90,301.35
C1992	Nunavut Tobacco Reduction Program	Nunavut Territory	HSS	Baikie Dunn Consulting	SV	\$93,000.00
C1993	Non-Violent Crisis Intervention Training	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$93,050.00
C1994	Nunavummi Levelled Books L6-7	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$93,075.00
C1995	Early Learning & Child Care Training Session	Iqaluit	EDU	Frobisher Inn	SV	\$93,177.00
C1996	Bachelor of Arts in Interdisciplinary Studies	Nunavut Territory	HSS	Royal Roads University	SV	\$93,611.00
C1997	ICC Training	Nunavut Territory	HSS	Indigenous Reconciliation Group	SV	\$93,971.00
C1998	Apron Lighting/Electrical Improvements	Coral Harbour	EDT	WSP Canada Group Limited	PRFP	\$94,277.00
C1999	Health/Phys Ed Development Work Phase 1	Arviat	EDU	Inhabit Education Inc.	PRFP	\$94,670.00
C2000	Social Studies Development Work Phase 1	Arviat	EDU	Inhabit Education Inc.	PRFP	\$94,670.00
C2001	Marine Policy and Strategic Initiatives	Iqaluit	EDT	Chorawiec Group	PRFP	\$95,350.00
C2002	Residential Care	Kugaaruk	FS	YWCA Edmonton	SV	\$95,762.50
C2003	Angirrami Website	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$95,800.00
C2004	Residential Care	Arctic Bay	FS	Partners in Parenting Inc.	PRFP	\$96,450.00
C2005	Legal Infrastructure Surveys	Qikiqtarjuaq	CGS	Sub-Arctic Surveys Ltd.	PRFP	\$97,450.00
C2006	2 nd Crawl Space Remediation – Old ATB	Iqaluit	EDT	C&K Services Ltd.	SE	\$98,024.46
C2007	Addictions and Trauma Treatment Program	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$99,150.00
C2008	Lockable Disconnect Switch Call Ups	Iqaluit	CGS	SIFEC North Inc.	PT	\$100,000.00
C2009	Development of a Policy and Admin Manual	Iqaluit	JUS	SILA Management Services, Inc.	PRFP	\$100,000.00
C2010	Management & Monitoring – Federal Funding	Iqaluit	CH	Sylvie Gignac	SV	\$100,350.00
C2011	Language Arts Binder Development	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$101,000.00
C2012	Media Planning and Buying	Iqaluit	EDT	Outcrop Nunavut Ltd.	PRFP	\$101,542.55
C2013	Arvaaq Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$101,700.00
C2014	Client Watch Services	Iqaluit	HSS	Twilite Security Ltd.	PRFP	\$102,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2015	Horizontal Tank Connection	Pond Inlet	CGS	Nunavut Construction Limited	PT	\$103,126.90
C2016	Long Term Care	Clyde River	HSS	Embassy West Senior Living	PRFP	\$103,528.62
C2017	Residential Care	Pond Inlet	FS	I Have a Chance Support Services Ltd.	SV	\$103,928.06
C2018	Residential Care	Cambridge Bay	FS	Sinclair Children's Residence Inc.	SV	\$104,537.50
C2019	Arvaaq Books New Titles	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$104,860.00
C2020	Organizational Review and Redesign	Iqaluit	EIA	DPRA Canada Inc.	PRFP	\$105,414.04
C2021	Residential Care	Iqaluit	FS	Bayfield Treatment Centres	SV	\$105,946.98
C2022	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$106,453.50
C2023	Provision of Security Services for 10 HC's NU	Coral Harbour	HSS	QC-Scarlet Security Services Ltd.	SV	\$107,866.00
C2024	Development Work Phase 1	Arviat	EDU	Inhabit Education Inc.	PRFP	\$108,670.00
C2025	Residential Care	Iqaluit	FS	Tatenda Chimhanda	SV	\$109,950.00
C2026	Mental Health & Addictions Wellness	Baker Lake	HSS	Country Haven Acres Residential Services	SV	\$111,460.00
C2027	Inside Cabling Services	Nunavut Territory	CGS	K.R.T. Electrical Ltd.	PT	\$111,900.00
C2028	Acute Treatment Transfer to ROH	Iqaluit	HSS	Royal Ottawa Health Care Group	PRFP	\$112,000.00
C2029	Inside Cabling Services	Nunavut Territory	CGS	Arctic Electrical Nunavut Ltd.	PT	\$112,150.00
C2030	Human Resources Advisory Services	Iqaluit	HSS	Sivummut Solutions Ltd.	PRFP	\$113,140.00
C2031	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$113,392.50
C2032	Science-Themed Educational Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$113,560.00
C2033	Out of Territory Facilities Review	Iqaluit	HSS	Kenneth Blake Skinner	PRFP	\$113,991.90
C2034	Media Buy and Social Media Management	Iqaluit	EDT	Outcrop Nunavut Ltd.	PRFP	\$114,035.00
C2035	Mental Health and Addictions	Nunavut Territory	HSS	Kenneth Blake Skinner	PRFP	\$114,675.00
C2036	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	SV	\$116,319.50
C2037	Residential Care	Sanikiluaq	FS	Sinclair Children's Residence Inc.	SV	\$118,120.38
C2038	Tank Farm Repairs	Cambridge Bay	CGS	Nunavut Construction Limited	PT	\$118,954.47
C2039	Management and Capacity Strengthening Support	Nunavut Territory	HSS	Collective Community Health Advisors	PRFP	\$119,052.00
C2040	Residential Care Treatment	Rankin Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$119,116.74
C2041	Residential Care	Taloyoak	FS	Bayfield Treatment Centres	SV	\$119,144.36
C2042	Social-Emotional Learning Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$119,920.00
C2043	Hazardous Materials Assessments	Nunavut Territory	EDT	BluMetric Environmental Inc.	PRFP	\$119,943.00
C2044	Mental Health Residential Care	Coral Harbour	HSS	We Care Health Services LP	SV	\$120,430.00
C2045	Adaptation Measures for River Erosion	Kugluktuk	ENV	Université Laval	SV	\$120,430.30
C2046	Residential Care	Arviat	FS	6639977 Manitoba Ltd. o/a The Massey Home	SV	\$121,479.00
C2047	Destination Nunavut Media Buy Q3	Iqaluit	EDT	Outcrop Nunavut Ltd.	PRFP	\$121,936.83
C2048	Communicable Disease Program Coordination	Nunavut Territory	HSS	DKS Consulting Ltd.	PRFP	\$124,620.00
C2049	Healthcare Services Delivery	Iqaluit	HSS	Kenneth Blake Skinner	PRFP	\$124,980.00
C2050	Inter-community Trade Platform	Iqaluit	EDT	Project Nunavut Ltd.	PRFP	\$125,950.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2051	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$126,517.50
C2052	Health Information Unit Implementation	Nunavut Territory	HSS	DKS Consulting Ltd.	PRFP	\$126,600.00
C2053	Install Stainless Steel Box	Kugluktuk	CGS	Nunavut Construction Limited	PT	\$127,109.80
C2054	Nuliajuk Communications and Supplies	Nunavut Territory	ENV	RCG Marine Consulting	PRFP	\$127,500.00
C2055	Project Management & E-Builder Support Services	Iqaluit	CGS	Sabourin Consulting	PRFP	\$128,000.00
C2056	Crawl Space Soffit Repairs	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$128,000.00
C2057	Mental Health – Residential Care Treatment	Qikiqtarjuaq	HSS	Independent Counselling Enterprises Inc.	SV	\$128,587.00
C2058	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$129,851.00
C2059	Fire Watch Security Services	Kimmitut	HSS	QC-Scarlet Security Services Ltd.	SV	\$130,450.00
C2060	Residential Care – Mental Health	Rankin Inlet	HSS	I Have A Chance Support Services Ltd.	SV	\$131,256.78
C2061	Treatment Service – Residential Care	Nauyasat	HSS	I Have a Chance Support Services Ltd.	SV	\$131,256.80
C2062	Residential Care Treatment	Pond Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$131,257.00
C2063	CCTV System Replacement – Sakku School	Coral Harbour	EDU	DECK Electric Inc.	PRFP	\$131,589.06
C2064	Install CCTV – Tuugaalik High School	Nauyasat	EDU	DECK Electric Inc.	PRFP	\$132,324.98
C2065	Co-op Financial Audit	Grise Fiord	EDT	Avery Cooper and Co. Ltd.	PRFP	\$133,000.00
C2066	OOT Long Term Care Residential Treatment	Coral Harbour	HSS	Embassy West Senior Living	PRFP	\$134,056.29
C2067	Development of Transitional HR Strategy	Iqaluit	EIA	NVision Insight Group Inc.	PRFP	\$135,642.00
C2068	Nunavummi New Titles	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$137,880.00
C2069	Remote Infrastructure Survey	Pond Inlet	CGS	Ollherhead and Associates Ltd.	PRFP	\$138,000.00
C2070	Supplementary Student Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$138,281.25
C2071	Leader Material for MHA Nurse Orientation	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$138,550.00
C2072	Residential Care – Mental Health	Baker Lake	HSS	We Care Health Services LP	SV	\$139,175.80
C2073	Leadership Services for Executive Director	Iqaluit	HSS	Northern Counselling and Therapeutic Services	SV	\$139,260.00
C2074	Nunavummi Level 5 Books	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$140,360.00
C2075	Human Resources Consulting Contract Extension	Iqaluit	CGS	Intellistaff Ltd.	SV	\$141,000.00
C2076	Residential Long Term Care	Iqaluit	HSS	Embassy West Senior Living	PRFP	\$141,577.60
C2077	Curriculum Research Prep for Kickoff Meeting	Arviat	EDU	Inhabit Education Inc.	PRFP	\$143,500.00
C2078	Performance Monitoring and Assessment (PMA)	Iqaluit	JUS	Wilfrid Laurier University	SV	\$144,000.00
C2079	Residential Care	Kinngait	FS	Baim Croft Residential Services Inc.	PRFP	\$144,890.28
C2080	Residential Care – Mental Health	Pond Inlet	HSS	We Care Health Services LP	SV	\$145,317.40
C2081	Interactive Traditional Display	Iqaluit	EDU	Lichen Consulting Inc.	PRFP	\$145,995.00
C2082	Professional Services and Construction Admin	Kimmitut	ENV	Livingstone Architect	PRFP	\$146,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2083	Community Engagement Strategy	Iqaluit	EDT	Alphabet Creative	PRFP	\$146,000.00
C2084	Continued Curriculum Development Work	Iqaluit	EDU	Inhabit Education Inc.	PRFP	\$147,000.00
C2085	Mental Health and Addictions	Nunavut Territory	HSS	Knowledge Council Inc.	PRFP	\$148,500.00
C2086	New School Bus Drop off/Pick up Zone	Iqaluit	EDU	GC North Construction Inc.	PRFP	\$148,763.60
C2087	Comprehensive Review	Iqaluit	JUS	KPMG LLP	PRFP	\$149,136.00
C2088	Residential Care	Arviat	FS	Dana Ryz	SV	\$149,355.00
C2089	Air Compressor Maintenance & Services	Nunavut Territory	CGS	SIFEC North Inc.	PT	\$150,000.00
C2090	Chief Project Officer IIAIP	Iqaluit	EDT	Acumen Consulting Limited	PRFP	\$150,000.00
C2091	Constant Current Regulator Upgrade	Cambridge Bay	EDT	K.R.T. Electrical Ltd.	PRFP	\$150,000.00
C2092	Financial Management, IT, Counselling	Nunavut Territory	HSS	DPRA Canada Inc.	PRFP	\$150,000.00
C2093	Corrections Mentoring and Advisory Services	Iqaluit	JUS	Jacqueline Doris Simpson	SV	\$150,000.00
C2094	Tuberculosis Consulting Services	Nunavut Territory	HSS	Dr. Gonzalo Alvarez	SV	\$150,500.00
C2095	Residential Care	Pond Inlet	HSS	Country Haven Acres Residential Services Inc.	SV	\$150,660.00
C2096	Residential Care	Iqaluit	FS	March of Dimes Canada	PRFP	\$151,374.00
C2097	Pediatric Tuberculosis Clinical Consulting	Nunavut Territory	HSS	Children's Hospital of Eastern Ontario	SV	\$151,800.00
C2098	Residential Care – Mental Health	Iqaluit	HSS	I Have a Chance Support Services Ltd.	SV	\$152,265.66
C2099	Residential Care	Sanikiluaq	FS	Parkland Community Living & Supports Society	SV	\$154,583.76
C2100	Residential Care – Mental Health	Coral Harbour	HSS	We Care Health Services LP	SV	\$158,274.00
C2101	Residential Care – Development Disability	Igloolik	HSS	Lakeview Community Living	SV	\$159,263.18
C2102	Enhanced Security Services and Pang HC	Pangnirtung	HSS	QC-Scarlet Security Services Ltd.	SV	\$160,454.00
C2103	Residential Care	Pond Inlet	FS	Country Haven Acres Residential Services Inc.	SV	\$162,410.00
C2104	Application and Cloud Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$165,009.00
C2105	Ecological Monitoring Program	Rankin Inlet	ENV	Arctic Raptors Inc.	PRFP	\$166,208.00
C2106	Residential Care	Iqaluit	FS	Alliance Youth Services Inc.	SV	\$166,892.34
C2107	OOT Residential Long Term Care	Coral Harbour	HSS	Embassy West Senior Living	PRFP	\$166,894.26
C2108	Residential Treatment	Kinngait	HSS	I Have a Chance Support Services Ltd.	SV	\$168,964.75
C2109	Nunavut Wide Meter Calibrations	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PT	\$171,122.00
C2110	Counselling for Department of Health Staff	Iqaluit	HSS	Northern Counselling and Therapeutic Services	SV	\$171,771.60
C2111	Mental Health Act	Pond Inlet	HSS	Country Haven Acres Residential Services Inc.	SV	\$172,260.00
C2112	Residential Care – Mental Health	Iqaluit	HSS	I Have a Chance Support Services Ltd.	SV	\$175,325.10
C2113	Residential Care – Mental Health	Taloyoak	HSS	Independent Counselling Enterprise	SV	\$177,931.00
C2114	Contracted Procurement Services	Iqaluit	CGS	ACRUT Communications	SV	\$178,940.00
C2115	Nunavut COMS Dashboard Maintenance	Iqaluit	JUS	Gord Maric and Maggie Hryhorenko	SV	\$180,000.00
C2116	Residential Care	Baker Lake	FS	Judy Borne	SV	\$181,340.00
C2117	Mental Health Act	Gjoa Haven	HSS	I Have a Chance Support Services Ltd.	SV	\$191,141.52
C2118	Mental Health Act	Kinngait	HSS	I Have A Chance Support Services Ltd	SV	\$191,141.52

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2119	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$191,383.80
C2120	Premier Support Services	Iqaluit	CGS	Microsoft Corporation	PRFP	\$192,500.00
C2121	Residential Care Treatment	Rankin Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$194,047.17
C2122	Residential Care	Kitikmeot Region	FS	Sinclair Children's Residence Inc.	SV	\$195,875.00
C2123	Residential Care Treatment	Nauyasat	HSS	I Have A Chance Support Services Ltd	SV	\$196,029.68
C2124	Residential Treatment – Dementia Care	Kugluktuk	HSS	Embassy West Senior Living	PRFP	\$196,438.92
C2125	Indoor Air Quality Monitoring Sakku School	Coral Harbour	EDU	BluMetric Environmental Inc.	SV	\$200,000.00
C2126	Residential Care – Mental Health	Kimmitut	HSS	I Have a Chance Support Services Ltd.	SV	\$202,233.58
C2127	Residential Care – Metal Health	Grise Fiord	HSS	March of Dimes Canada	PRFP	\$202,900.00
C2128	Canada-Nunavut Business Service Center Program	Iqaluit	EDT	Baffin Business Development Corp.	SV	\$203,200.00
C2129	Mental Health Act	Rankin Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$203,754.50
C2130	Maintenance and Supplies	Iqaluit	HSS	Becton Dickson Canada Inc.	SV	\$205,688.00
C2131	Mental Health Act	Rankin Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$206,048.84
C2132	Residential Care	Kugluktuk	FS	I Have a Chance Support Services Ltd.	SV	\$207,906.12
C2133	Mental Health Act	Pond Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$207,907.00
C2134	Mental Health Act	Rankin Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$207,976.12
C2135	Mental Health Act	Qikiqtarjuaq	HSS	I Have a Chance Support Services Ltd.	SV	\$207,977.00
C2136	Mental Health Act	Qikiqtarjuaq	HSS	I Have a Chance Support Services Ltd.	SV	\$207,977.00
C2137	Mental Health Act	Cambridge Bay	HSS	I Have a Chance Support Services Ltd.	SV	\$207,977.00
C2138	Design Standard for Water Treatment Plants	Nunavut Territory	CGS	Dillon Consulting Limited	PRFP	\$208,536.00
C2139	Residential Care	Gjoa Haven	FS	Bayfield Treatment Centres	SV	\$208,616.34
C2140	PPD System Application Support Services	Nunavut Territory	CGS	MB Foster Associates Ltd.	SV	\$209,637.68
C2141	Guided Reading Material	Nunavut Territory	FS	Inhabit Education Inc.	PRFP	\$212,080.00
C2142	School Based Mental Health Support Services	Nunavut Territory	EDU	Journey Counselling and School Services	SV	\$212,116.80
C2143	Out-of-Territory Residential Long-Term Care	Iqaluit	HSS	Embassy West Senior Living	PRFP	\$213,867.81
C2144	Nunavut Wide B620 Inspections	Nunavut Territory	CGS	Canadian Spectrum Equipment	PT	\$215,350.00
C2145	Community Health Centres, Biomedical Services	Kitikmeot Region	HSS	NTHSSA – Biomedical Services	SV	\$220,000.00
C2146	Mental Health – Residential Care	Iqaluit	HSS	I Have A Chance Support Services Ltd	SV	\$220,541.95
C2147	Residential Care	Cambridge Bay	FS	I Have a Chance Support Services Ltd.	SV	\$223,490.86
C2148	Mental Health Act	Nauyasat	HSS	I Have a Chance Support Services Ltd.	SV	\$223,490.86
C2149	Mental Health Act	Kinngait	HSS	I Have a Chance Support Services Ltd.	SV	\$227,484.00
C2150	Mental Health Act	Nauyasat	HSS	I Have a Chance Support Services Ltd.	SV	\$227,553.46
C2151	Mental Health Act	Kinngait	HSS	I Have a Chance Support Services Ltd.	SV	\$227,554.00
C2152	Accommodation Services	Kinngait	HSS	Huit Huit Tours Ltd.	SV	\$230,580.00
C2153	Residential Care	Cambridge Bay	FS	YWCA Edmonton	SV	\$235,054.35

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2154	Mental Health Act	Arviat	HSS	Bairn Croft Residential Services Inc.	SV	\$235,178.28
C2155	Project Management & Solutions Delivery Services	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$236,964.50
C2156	Mental Health Act	Kinngait	HSS	Bairn Croft Residential Services Inc.	SV	\$236,998.28
C2157	Mental Health Act	Kugluktuk	HSS	I Have a Chance Support Services Ltd.	SV	\$237,348.00
C2158	Home and Continuing Care Worker Education	Nunavut Territory	HSS	Nunavut Arctic College	SV	\$237,590.00
C2159	Residential Care	Iqaluit	FS	I Have a Chance Support Services Ltd.	SV	\$239,174.44
C2160	Mental Health Act	Pond Inlet	HSS	Bairn Croft Residential Services Inc.	SV	\$239,681.88
C2161	Mental Health Act	Arviat	HSS	Bairn Croft Residential Services Inc.	SV	\$242,681.88
C2162	Mental Health Act	Kinngait	HSS	Bairn Croft Residential Services Inc.	SV	\$242,681.88
C2163	Freebalance Renewal	Iqaluit	FIN	FreeBalance Inc.	EXT	\$243,019.68
C2164	Tank Farm Deficiency	Taloyoak	CGS	Nunavut Construction Limited	PT	\$244,358.79
C2165	Mental Health Act of Nunavut	Iqaluit	HSS	Bairn Croft Residential Services Inc.	SV	\$245,681.88
C2166	Territorial Dental Officer	Nunavut Territory	HSS	Dr. Ronald E. Kelly	SV	\$247,500.00
C2167	Fuel Island Dispenser Upgrade	Rankin Inlet	CGS	Nunavut Construction Limited	PT	\$249,000.00
C2168	Mental Health Act	Igloolik	HSS	Ranch Ehrlo Society	SV	\$249,205.00
C2169	Inuit Language Proficiency Testing	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$250,000.00
C2170	Cooperative Recovery	Grise Fiord	EDT	Arctic Co-operatives Limited	SE	\$250,000.00
C2171	Service Contract with Danielle Lepage	Iqaluit	JUS	Daniel Lepage	SV	\$250,000.00
C2172	Residential Care	Kugaaruk	FS	Connor Homes	SV	\$255,360.00
C2173	Maintenance Services	Iqaluit	HSS	Deltaware – MAXIMUS Canada Services Inc.	SV	\$260,733.00
C2174	Strategic Consulting	Iqaluit	CGS	Silo Strategy Inc.	SV	\$261,800.00
C2175	Smoke Free Spaces Mass Media Campaign	Nunavut Territory	HSS	Atiigo Media Inc.	PRFP	\$261,883.60
C2176	Mental Health Act	Kugluktuk	HSS	I Have a Chance Support Services Ltd.	SV	\$277,453.90
C2177	Nuliajuk Annual Vessel Maintenance	Southern Canada	ENV	Glovertown Shipyards (2010) Ltd.	PRFP	\$281,640.00
C2178	Mental Health Act	Pond Inlet	HSS	Country Haven Acres Residential Services Inc.	SV	\$284,868.00
C2179	Locum Deputy Chief Medical Officer	Iqaluit	HSS	Dr. Jasmine Pawa	SV	\$287,400.00
C2180	Mental Health Act	Qikiqtarjuaq	HSS	I Have a Chance Support Services Ltd.	SV	\$295,055.00
C2181	Residential Care	Iqaluit	FS	Ever Bright Complex Needs Support Services	SV	\$297,230.00
C2182	Residential Care	Kugaaruk	FS	Ever Bright Complex Needs Support Services	SV	\$299,430.00
C2183	To Provide Security at QGH	Iqaluit	HSS	Twilite Security Ltd	PRFP	\$300,000.00
C2184	Mental Health Act	Coral Harbour	HSS	I Have a Chance Support Services Ltd.	SV	\$300,927.50
C2185	Year 5 of the Inuitsiamiq Literacy Program	Nunavut Territory	HSS	Inhabit Media Inc.	SV	\$301,535.00
C2186	Ortho-Clinical Chemistry Reagent Supply	Rankin Inlet	HSS	Ortho-Clinical Diagnostics	SV	\$306,755.17
C2187	Solid Waste Management Feasibility Study	Kimmirut	CGS	Nunami Stantec Limited	PRFP	\$319,910.37
C2188	Residential Care	Iqaluit	FS	Alliance Youth Services Inc.	SE	\$320,892.48

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2189	Leadership & Executive Support	Nunavut Territory	HSS	St. Joseph's Health System	SV	\$324,224.00
C2190	Residential Care	Iqaluit	FS	Alliance Youth Services Inc.	SV	\$325,630.20
C2191	Airport Operations and Maintenance	Igloolik	EDT	Municipality of Igloolik	EXT	\$330,129.00
C2192	Dental Services and Oral Health Programming	Nunavut Territory	HSS	Dr. Ronald Kelly	SV	\$333,165.00
C2193	Mental Health – Developmental Disability	Kinngait	HSS	I Have a Chance Support Services Ltd.	SV	\$344,974.00
C2194	Mental Health Act	Cambridge Bay	HSS	I Have a Chance Support Services Ltd.	SV	\$348,345.84
C2195	Residential Care Treatment	Kinngait	HSS	Royal Ottawa Health Care Group	PRFP	\$349,458.70
C2196	Mental Health Act	Resolute Bay	HSS	I Have a Chance Support Services Ltd.	SV	\$377,096.20
C2197	Security Services	Kinngait	HSS	QC-Scarlet Security Services Ltd.	EXT	\$377,346.00
C2198	Security Services Contract	Kinngait	HSS	QC-Scarlet Security Services Ltd.	PRFP	\$378,484.00
C2199	Mental Health Act	Pangnirtung	HSS	I Have a Chance Support Services Ltd.	SV	\$379,217.00
C2200	Residential Care	Rankin Inlet	FS	Hamlet of Rankin Inlet	SV	\$393,156.08
C2201	Mental Health Act	Gjoa Haven	HSS	I Have a Chance Support Services Ltd.	SV	\$396,655.92
C2202	Correction Leadership Frontline Training	Nunavut Territory	JUS	Justice Institute of British Columbia	PRFP	\$400,000.00
C2203	Residential Care – Mental Health	Chesterfield Inlet	HSS	I Have a Chance Support Services Ltd.	SV	\$400,363.28
C2204	Residential Care – Mental Health	Gjoa Haven	HSS	I Have a Chance Support Services Ltd.	SV	\$405,735.00
C2205	Airport Operations and Maintenance	Naujaat	EDT	Municipality of Naujaat	SV	\$405,814.32
C2206	Mental Health Act	Kinngait	HSS	Bairn Croft Residential Services Inc.	SV	\$411,593.00
C2207	Residential Care	Cambridge Bay	FS	I Have a Chance Support Services Ltd.	SV	\$431,840.02
C2208	Mental Health Act	Kinngait	HSS	I Have a Chance Support Services Ltd.	SV	\$431,841.00
C2209	Residential Treatment	Naujaat	HSS	I Have A Chance Support Services Ltd.	SV	\$431,841.00
C2210	Mental Health Act of Nunavut	Kinngait	HSS	Bairn Croft Residential Services Inc.	SV	\$436,593.00
C2211	Acute Treatment	Iqaluit	HSS	Royal Ottawa Health Care Group	PRFP	\$446,870.00
C2212	Residential Care	Rankin Inlet	FS	Hamlet of Rankin Inlet	SV	\$451,074.16
C2213	Mental Health Act	Igloolik	HSS	Bairn Croft Residential Services Inc.	SV	\$453,073.88
C2214	Data Centre Support	Ottawa	CGS	Rogers Communications	SV	\$464,244.00
C2215	Airport Operations and Maintenance	Arctic Bay	EDT	Arqvtuuq Services Ltd.	EXT	\$478,296.00
C2216	School Bussing Services	Clyde River	EDU	Municipality of Clyde River	PT	\$480,000.00
C2217	Annual Preventative Maintenance on X-Ray	Iqaluit	HSS	Christie Innomed Inc.	SV	\$485,963.00
C2218	Laboratory Services	Kitikmeot Region	HSS	DynaLIFE	SV	\$492,000.00
C2219	Mental Health Act	Taloyoak	HSS	I Have a Chance Support Services Ltd.	SV	\$517,609.66
C2220	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	SV	\$520,124.80
C2221	Airport Operations and Maintenance	Pond Inlet	EDT	Hamlet of Pond Inlet	EXT	\$540,000.00
C2222	Residential Care	Baker Lake	FS	We Care Health Services LP	SV	\$550,330.20
C2223	Airport Operations and Maintenance	Gjoa Haven	EDT	CAP Enterprises Ltd.	EXT	\$578,172.00
C2224	Residential Care	Arviat	FS	Alliance Youth Services Inc.	SV	\$583,648.13
C2225	Residential Care	Taloyoak	FS	Alliance Youth Services Inc.	SV	\$594,361.39
C2226	Mental Health Act	Kinngait	HSS	Bairn Croft Residential Services Inc.	SV	\$598,972.50
C2227	Corrections Frontline Officers training	Nunavut Territory	JUS	Circle North Training	PRFP	\$600,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C2228	Residential Care	Kitikmeot Region	FS	Yellowknife Association for Community Living	SV	\$617,933.70
C2229	CAMH Services	Iqaluit	HSS	Centre for Addictions and Mental Health	SV	\$684,829.35
C2230	Naja Isabelle Home – Medically Fragile Home	Chesterfield Inlet	FS	Pimakslirvik Corporation	SV	\$685,011.60
C2231	Video Conferencing Services & Support	Nunavut Territory	CGS	Compucom Canada Inc.	PRFP	\$700,000.00
C2232	Residential Care	Gjoa Haven	FS	I Have a Chance Support Services Ltd.	SV	\$719,051.64
C2233	Rogue Data Systems	Nunavut Territory	FS	Rogue Data Corporation	PRFP	\$757,546.50
C2234	Airport Operations and Maintenance	Baker Lake	EDT	Hamlet of Baker Lake	SV	\$775,378.80
C2235	Airport Operations and Maintenance	Baker Lake	EDT	Hamlet of Baker Lake	EXT	\$788,837.16
C2236	Nunavut Teacher Induction Program Phase 3	Iqaluit	EDU	Knowledge Council Inc.	SV	\$800,000.00
C2237	Supplies and Service – Roche Diagnostics	Iqaluit	HSS	Roche Diagnostics	SV	\$871,124.00
C2238	Residential Care	Kitikmeot Region	FS	Bayfield Treatment Centres	SV	\$921,641.04
C2239	Exchange 2016 Upgrade Assistance & Services	Iqaluit	CGS	Microsoft Corporation	PRFP	\$991,000.00
C2240	Ongomiizwin Education Support Services	Nunavut Territory	EDU	Max Ruddy College of Medicine	SV	\$1,149,797.00
C2241	Airport Operations and Maintenance – 2020/21	Resolute Bay	EDT	Hamlet of Resolute Bay	EXT	\$1,338,999.96
C2242	Airport Operations and Maintenance – 2019/20	Resolute Bay	EDT	Hamlet of Resolute Bay	SV	\$1,338,999.96
C2243	Arviat Elders Home	Arviat	HSS	Pimakslirvik Corporation	SV	\$1,404,714.00
C2244	Airport Operations and Maintenance	Kugluktuk	EDT	Hamlet of Kugluktuk	SV	\$1,464,459.72
C2245	Iqaluit Elders Home	Iqaluit	HSS	Pairijait Tigummiagtukkut Society	SV	\$1,506,211.00
C2246	Comprehensive Infrastructure Scoping Study	Nunavut Territory	EDT	Worley Canada Services Ltd.	PRFP	\$1,715,289.00
C2247	Operations Management	Iqaluit	HSS	St. Joseph's Health System	SV	\$1,957,506.00
C2248	Reagents and Supplies for Lab Equipment	Iqaluit	HSS	Abbott Laboratories Co.	SV	\$2,000,000.00
C2249	Airport Operations and Maintenance	Rankin Inlet	EDT	Municipality of Rankin Inlet	SV	\$2,108,171.64
C2250	Airport Operations and Maintenance	Rankin Inlet	EDT	Municipality of Rankin Inlet	EXT	\$2,150,340.00
C2251	Bussing Services	Rankin Inlet	EDU	Northern Networks Ltd.	PT	\$2,160,000.00
C2252	Radiology Reporting Services	Iqaluit	HSS	Ottawa Hospital and Region Imaging Associates	SV	\$3,555,350.00
C2253	Operator, Residential Care Naja Isabelle Home	Chesterfield Inlet	FS	Pimakslirvik Corporation	PRFP	\$7,315,058.97
C2254	Fuel Delivery Services	Cambridge Bay	CGS	5140 Nunavut Ltd. o/a Qillaq Innovations	PRFP	\$10,130,658.70
C2255	Medical and Duty Travel on Scheduled Airlines	Kivalliq Region	HSS	Calm Air International LP	PRFP	\$50,000,000.00
C2256	Medical and Duty Travel on Scheduled Airlines	Nunavut Territory	HSS	Canadian North	PRFP	\$200,000,000.00
Subtotal for Service Contracts						\$370,105,556.65
Grand Total						\$558,253,484.04

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