

# CONTRACTING & PROCUREMENT ACTIVITY REPORT

For the year ended March 31, 2014

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#### **OVERVIEW**

#### Purpose:

The purpose of this report is to support the integrity and transparency in Government Contracting Practices through annual reporting activities. It enhances the transparency of Government Contracting Practices while presenting meaningful and useful information in a timely fashion.

#### **Introduction:**

The organization of this report is based on the Government of Nunavut (GN) Contract Procedures and information available from Nunavut Housing Corporation databases. The report provides statistical information and contract details about Nunavut Housing Corporation Contracts and Operating and Maintenance Expenditures for the fiscal year 2013/14.

#### **Report Overview:**

The report focuses on the distribution of contracts awarded to companies in accordance with their NNI registration identification (NNI status). The registration IDs are noted below.

NTI/INUIT: Inuit owned business registered with NTI
NNI: Government of Nunavut registered business

Local: Locally registered company with the Municipality in which the work is being

performed (must also be NTI and/or NNI registered to qualify as local).

Other: None of the above.

In the supporting data sheets, a company that is both NTI and NNI (NTI/NNI) registered is classified in the summary information under NTI; and a company with the triple registration NTI, NNI and Local (NTI/NNI/Local) is classified under NTI as are companies with dual NTI and local registration. Companies without NTI or NNI are grouped under Other.

The Contract data is organized into Section A and Section B.

<u>Section A</u> deals with Major Construction with a view to the GN's Contract Procedures Manual the data in Section A includes Contract Types with a value of \$25,000.00 and greater.

<u>Section B</u> is devoted to the Operating and Maintenance expenditures and includes Goods, Services, Maintenance, Leases and all other Contract Types over \$5,000.00.

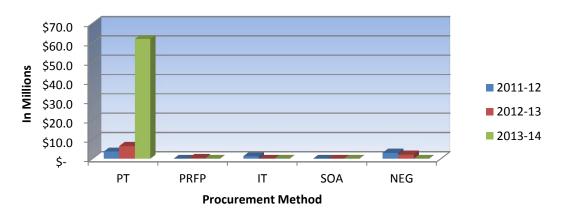
### SUMMARY OF SECTION A—MAJOR CONSTRUCTION CONTRACT TYPES

Refers to all major construction that was awarded in the fiscal year.

CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	\$62,034,752	100%
Sole Source	0	0%
Invitational	0	0%
Public Request for Proposal	0	0%
Negotiated Contract	0	0%
Standing Offer Agreement	0	0%
Total	\$ 62,034,752	100%
NNI STATUS	AMOUNT	PERCENTAGE
NTI/Inuit	\$59,106,982	95%
NNI	\$2,927,770	5%
LOCAL	0	0%
OTHER	0	0%
Total	\$ 62,034,752	100%

**The information was recorded at the time the contract was awarded.** The award value is an upper limit and does not reflect the amount actually paid out. If information is required on the current status of the contract, that can be assembled upon request. Every effort is made to ensure transparency, however, it is to be noted that certain proprietary information may not be released for contractual and legal reasons.

# **Major Construction\***



<sup>\*</sup>Please note that prior year values have been restated as vehicles and furniture purchases have been relocated to Other Operating Expenses.

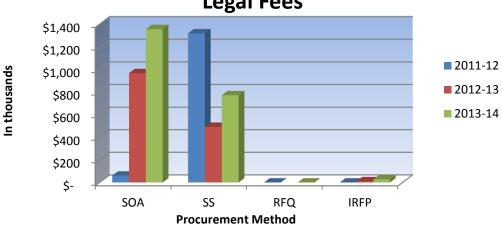
# **SUMMARY OF SECTION B—***O&M EXPENDITURES*

# Consulting, Architectural/Engineering (A/E) Contracts & Legal Fees

Refers to contracts that are primarily for professional services such Technical, Financial and Legal.

CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	0	0%
Sole Source	\$773,019	36%
Sole Vendor	0	0%
Invitational	\$28,000	1%
Request for Quote	0	0%
Negotiated Contract	0	0%
Standing Offer Agreement	\$1,356,443	63%
Total	\$2,157,462	100%
NNI STATUS	\$2,157,462 AMOUNT	100% PERCENTAGE
NNI STATUS	AMOUNT	PERCENTAGE
NNI STATUS NTI/Inuit	<b>AMOUNT</b> 0	PERCENTAGE 0%
NNI STATUS NTI/Inuit NNI	<b>AMOUNT</b> 0 \$539,121	PERCENTAGE 0% 20%

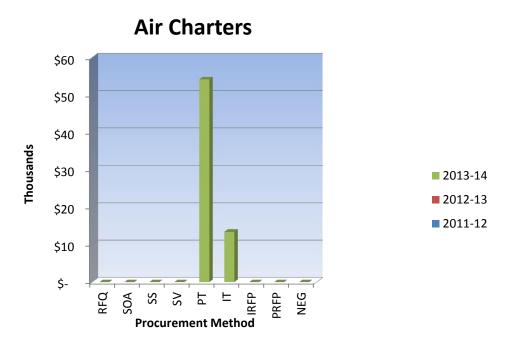




## Air Charters

Refers to Air Charters procured on NHC's behalf by Community and Government Services.

CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	\$54,190	80%
Sole Source	0	0%
Sole Vendor	0	0%
Invitational	\$13,432	20%
Request for Quote	0	0%
Negotiated Contract	0	0%
Standing Offer Agreement	0	0%
Total	\$67,622	100%
Total NNI STATUS	\$67,622 AMOUNT	100% PERCENTAGE
NNI STATUS	AMOUNT	PERCENTAGE
NNI STATUS NTI/Inuit	<b>AMOUNT</b> \$29,410	PERCENTAGE 40%
NNI STATUS NTI/Inuit NNI	<b>AMOUNT</b> \$29,410 0	PERCENTAGE 40% 0%

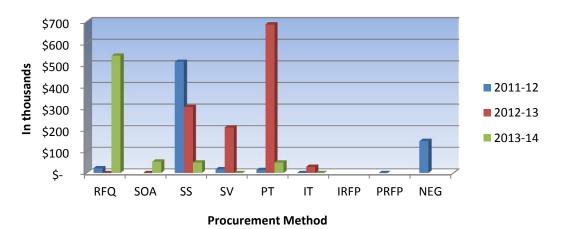


## Maintenance Expenses

Refers to both preventative and demand maintenance services for staff housing, public housing and corporate offices not provided by Local Housing Organizations (LHOs).

CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	\$48,500	7%
Sole Source	\$48,615	7%
Sole Vendor	0	0%
Invitational	0	0%
Request for Quote	\$542,396	78%
Negotiated Contract	0	0%
Standing Offer Agreement	\$52,040	8%
Total	\$691,551	100%
Total	\$691,551	100%
NNI STATUS	\$691,551 AMOUNT	PERCENTAGE
NNI STATUS	AMOUNT	PERCENTAGE
NNI STATUS NTI/Inuit	<b>AMOUNT</b> \$180,447	PERCENTAGE 26%
NNI STATUS NTI/Inuit NNI	<b>AMOUNT</b> \$180,447 \$442,037	PERCENTAGE 26% 64%

# Maintenance

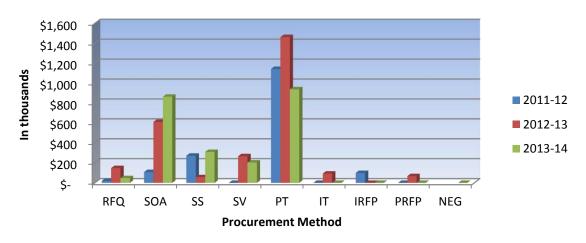


## Other Operating Expenditures

O&M Expenses by Supplier (other than Consulting, Architectural/Engineering Contracts & Legal Fees; Schedule of Air Charters; Maintenance; and Leasing)

CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	\$939,137	40%
Sole Source	\$310,877	13%
Sole Vendor	\$203,961	8%
Invitational	0	0%
Request for Quote	\$47,316	2%
Negotiated Contract	0	0%
Standing Offer Agreement	\$864,673	37%
Total	\$2,365,965	100%
Total	\$2,365,965	100%
NNI STATUS	\$2,365,965 AMOUNT	100% PERCENTAGE
NNI STATUS	AMOUNT	PERCENTAGE
NNI STATUS NTI/Inuit	<b>AMOUNT</b> \$617,032	PERCENTAGE 26%
NNI STATUS NTI/Inuit NNI	<b>AMOUNT</b> \$617,032 \$626,185	PERCENTAGE 26% 27%

# Goods



<sup>\*</sup>Please note that prior year values have been restated as vehicles and furniture purchases have been relocated from Major Construction.

#### Leases

Refers to both public and staff housing units that were newly acquired or required contract renewals.

Where possible, NHC opted to renew the majority of leases under the same vendors, as the units were already occupied by NHC public housing or staff housing tenants, and failing to renew the leases would cause significant disruption to operations. Starting in 2014/15, new leases will primarily be procured through RFP.

All new and all renewed leases are for a duration of one to five years.

Total cost of all leases for fiscal year 2013/14 was \$39,772,934 and are listed on page 21.

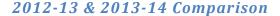
CONTRACT TYPE	AMOUNT	PERCENTAGE
Public Tender	0	0%
Sole Source	\$8,489,153	100%
Sole Vendor	0	0%
Invitational	0	0%
Request for Quote	0	0%
Negotiated Contract	0	0%
Standing Offer Agreement	0	0%
Total	\$8,489,153	100%
NNI STATUS	\$8,489,153 AMOUNT	PERCENTAGE
NNI STATUS	AMOUNT	PERCENTAGE
NNI STATUS NTI/Inuit	<b>AMOUNT</b> \$512,961	PERCENTAGE 6%
NNI STATUS NTI/Inuit NNI	<b>AMOUNT</b> \$512,961 \$178,200	PERCENTAGE 6% 2%

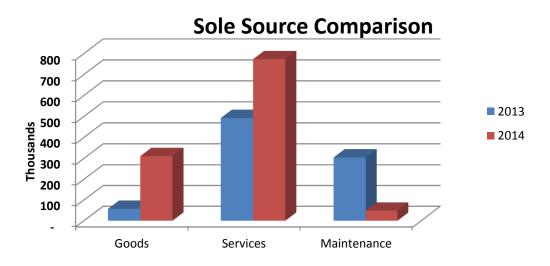
#### SOLE SOURCE COMPARISON

#### Sole Source:

Sole Source contracting practices are monitored closely. NHC believes it is able to get the best value for money through competitive bidding processes; however, there are limited situations where the contracting regulations permit awarding contracts without competition. Listed below are the acceptable conditions for awarding contracts without competition:

- 1. The goods, services or construction are urgently required and delay would be injurious to the public interest
- 2. Only one party is available and capable of performing the contract
- **3.** The contract is an architectural or engineering contract that will not exceed \$25,000 in value or is any other type of contract that will not exceed \$5,000 in value.





**Other Operating Expenses:** The increase in sole sourcing from 2012-13 to 2013-14 is primarily due to the purchase of work vehicles for the LHO's that were purchased outside of the SOA due to unrealized requirements that placed a time constraint on options available with the sealift season coming to an end.

**Consulting Services:** NHC undertook larger projects in 2013-14 which placed timing and resource constraints, requiring more consulting services to manage the increased workload while maintaining service delivery.

Maintenance: Decrease is due to the increased use of other contracting methods.

#### **TERMS**

Goods: In this report, "Goods" means contracts for the purchased goods that are primarily entered into by Nunavut Housing Corporation using a purchase order.

*Invitational Tender:* are those tenders for which tender documents are sent only to contractors or suppliers specifically selected to submit tenders.

Public Tender: are those tenders which are publicly advertised.

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 is applicable:

- a) the goods, services, or construction are urgently required and delay would be injurious to the public interest; or
- b) only one party is available and capable of performing the contract; or
- c) the contract is an architectural or engineering contract that will not exceed \$25,000; or
- d) or any other type of contract that will not exceed \$1,000 in value.

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

*Tender:* 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.

# **SECTION A APPENDIX**

MAJOR CONSTRUCTION CONTRACTING REPORT

FOR THE YEAR ENDED MARCH 31<sup>ST</sup>, 2014

#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Major Construction

	METHODS OF SELECTION *	AMOUNT	PERCENTAGE
RFQ	REQUEST FOR QUOTE	\$0	0.00%
SOA	STANDING OFFER AGREEMENT	\$0	0.00%
SS	SOLE SOURCE	\$0	0.00%
PT	PUBLIC TENDER	\$62,034,752	100.00%
IT	INVITATIONAL TENDER	\$0	0.00%
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$0	0.00%
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0	0.00%
NEG	NEGOTIATED	\$0	0.00%
LEASE	LEASE AGREEMENTS	\$0	0.00%
TOTAL		\$62,034,752	100.00%

CLASSIFICATION	AMOUNT	PERCENTAGE
NTI	\$59,106,982	95%
NNI	\$2,927,770	5%
LOCAL	\$0	0%
OTHER	\$0	0%
Total	\$62,034,752	100%

Line #	BRANCH	PROJECT NAME	AWARDED TO	LOCATION OF WINNER	LOCATION OF CONTRACT	NTI	NNI	LOCAL	OTHER	AWARD VALUE \$	METHOD OF SELECTION *
1	Kivalliq	10 Plex - Public Housing	Sanaqatiit Const. Ltd.	Iqaluit	Arviat	Yes	Yes	Yes	No	3,214,200	PT
2	Kivalliq	10 Plex - Public Housing	Sanaqatiit Const. Ltd.	Iqaluit	Arviat	Yes	Yes	Yes	No	3,214,200	PT
3	Qikiqtaaluk	5 Plex - Public Housing	GC North Const. Inc.	Iqaluit	Clyde River	No	Yes	No	No	2,420,830	PT
4	Qikiqtaaluk	5 Plex - Public Housing - Labour	GC North Const. Inc.	Iqaluit	Clyde River	No	Yes	No	No	506,940	PT
5	Kitimeot	10 Plex - Staff Housing	Sanaqatiit Const. Ltd.	Iqaluit	Cambridge Bay	Yes	Yes	Yes	No	2,971,500	PT
6	Kivalliq	3 Ten plex - Public Housing	Inukshuk Const Ltd.	Rankin Inlet	Arviat	Yes	Yes	Yes	No	11,950,000	PT
7	Kivalliq	10 Plex - Public Housing	GC North Const. Inc.	Iqaluit	Coral Harbour	Yes	Yes	Yes	No	3,925,088	PT
8	Kivalliq	3 - Ten plex - Public Housing	BLCS Development Ltd	Baker Lake	Baker Lake	Yes	Yes	Yes	No	11,917,663	PT
9	Kivalliq	2-Ten plex - Public Housing	Kudlik Consts Ltd.	Iqaluit	Repulse Bay	Yes	Yes	Yes	No	8,687,000	PT
10	Qikiqtaaluk	33 Plex - Public Housing	Sanaqatiit Const. Ltd.	Iqaluit	Iqaluit	Yes	Yes	Yes	No	13,227,331	PT
	•		•			•				62 034 752	

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# **SECTION B APPENDIX**

OPERATIONS AND MAINTENANCE CONTRACTING REPORT

FOR THE YEAR ENDED MARCH 31<sup>ST</sup>, 2014

# Nunavut Housing Corporation 2013/14 CONTRACTING REPORT

#### Consulting, Architectural/Engineering Contracts & Legal Fees

	METHODS OF SELECTION *	AMOUNT	PERCENTAGE
RFQ	REQUEST FOR QUOTE	\$0	0%
SOA	STANDING OFFER AGREEMENT	\$1,356,443	63%
SS	SOLE SOURCE	\$773,019	36%
PT	PUBLIC TENDER	\$0	0%
IT	INVITATIONAL TENDER	\$0	0%
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$28,000	1%
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0	0%
NEG	NEGOTIATED	\$0	0%
LEASE	LEASE AGREEMENTS	\$0	0%
TOTAL		\$2,157,462	100%

CLASSIFICATION	AMOUNT	PERCENTAGE
NTI	\$0	0%
NNI	\$539,121	20%
LOCAL	\$0	0%
OTHER	\$1,618,341	80%
Total	\$2,157,462	100%

	BRANCH OF	DDG IFGT TVDF	AW400F0 TO	LOCATION OF MUNICIPALITY	LOCATION OF	N.T.		1004	OTUED.	AWARD VALUE A	METHOD OF
Line Item	ORGANIZATION Directorate	PROJECT TYPE FINANCIAL SERVICES	D. WILSON SOLUTIONS INC.	BURLINGTON, ON	VARIOUS LOCATION	NTI No	NNI No	LOCAL No	OTHER Yes	AWARD VALUE \$	SELECTION SOA
	Directorate	FINANCIAL SERVICES	HALINEN, JODY	SUDBURY, ON	IQALUIT	No	No	No	Yes	6,606	SOA
	Directorate	FINANCIAL SERVICES	WIWCHAR, ARLENE	SHANNONVILLE, ON	IQALUIT	No	No	No	Yes	43.787	SOA
	Directorate	FINANCIAL SERVICES	R AND R CONSULTING SERVICES	WINDSOR, ON	IQALUIT	No.	No	No	Yes	145.671	SOA
	Directorate	LEGAL SERVICES	SCOTT LAW	EDMONTON, AB	IQALUIT	No.	No	No	Yes	30.370	SS
	Directorate	TECHNICAL SERVICES	CWE CONSULTANTS	CONCEPTION BAY, NL	IQALUIT	No.	No	No	Yes	27,321	SOA
	Directorate	STAFF HOUSING SUPPORT	NICHOLLS, AMY	MANOTICK, ON	IQALUIT	No No	No	No	Yes	32,235	SS
_	Directorate	LEGAL SERVICES	NELLIGAN O'BRIEN PAYNE LLP	OTTAWA, ON	IQALUIT	No.	No	No	Yes	103.780	SOA
	Directorate	TECHNICAL SERVICES	MACLEOD ENTERPRISES	IQALUIT	IQALUIT	No	No No	No	Yes	13,685	SOA
	Directorate	FINANCIAL SERVICES	AVERY, COOPER AND COMPANY	YELLOWKNIFE, NT	IQALUIT	No.	No	No	Yes	21,525	SS
	Directorate	TECHNICAL SERVICES	TEGIR CONSTRUCTION MANAGEMENT	KIMMIRUT. NU	IQALUIT	No	No	No	Yes	109.875	SOA
12		GRAPHIC DESIGN SERVICES	OUTCROP NUNAVUT LTD.		IQALUIT	No No				109,875	SOA
	Directorate  Directorate	TECHNICAL SERVICES	LARRY GORDON CONSULTING SERVICES	IQALUIT WILLIAMSTOWN, ON	IQALUIT	No No	Yes No	Yes No	No Yes	54.894	SOA
				KENTVILLE. NS	IQALUIT	No No				54,894 47.410	SOA
	Directorate	POLICY SERVICES	EISSES, KELVIN IAN	CALGARY. AB	IQALUIT	No No	No	No	Yes	129.073	SS
	Directorate	LEGAL SERVICES	BLAKE, CASSELS & GRAYDON LLP				No	No	Yes	-7.	
	Directorate	FINANCIAL SERVICES	CREVA GROUP	TORONTO, ON	IQALUIT	No	No	No	Yes	14,664	SOA
	Directorate	GRAPHIC DESIGN SERVICES	ASUKULUK PROJECT SEARCH GROUP	IQALUIT, NU	IQALUIT	No	No	No	Yes	10,000	SS IRFP
		HUMAN RESOURCE	LIVINGSTONE ARCHITECT	EDMONTON, AB	IQALUIT	No	No	No	Yes	28,000	SS
	Directorate	TECHNICAL SERVICES		IQALUIT	IQALUIT IOALUIT	No No	Yes No	No No	No	394,710 17.500	SOA
	Directorate	TRAINING SERVICES	DOREEN WILSON CONSULTING INC.	OTTAWA, ON					Yes	,	
	Directorate	TECHNICAL SERVICES	GUY ARCHITECTS	YELLOWKNIFE, NT	VARIOUS LOCATION	No	No	No	Yes	303,980	SOA
_	Directorate	PROGRAM SERVICES	MCLEAN, SHERRY	ACTON, ON	IQALUIT	No	No	No	Yes	12,382	SS
	Directorate	OFFICE SHOP RENOVATION	HANSCOMB LIMITED	OTTAWA, ON	IQALUIT	No	No	No	Yes	5,400	SS
_	Directorate	TECHNICAL SERVICES	TETRA TECH EBA INC.	YELLOWKNIFE, NT	IQALUIT	No	No	No	Yes	25,000	SOA
	Directorate	STAFF HOUSING SUPPORT	KNIBBS, TERESA	SPRUCE GROVE, AB	IQALUIT	No	No	No	Yes	20,670	SS
	Qikiqtaluuk	Training	CWE CONSULTANTS	CONCEPTION BAY, NL	IQALUIT	NO	NO	No	Yes	7,651	SOA
	Kitikmeot	Training	MACKAY FINANCIAL	YELLOWKNIFE, NT	IQALUIT	No	No	No	Yes	10,355	SOA
	Kivalliq	FINANCIAL SERVICES	HALINEN, JODY	SUDBURY, ON	IQALUIT	No	No	No	Yes	12,635	SOA
30	Kivalliq	FINANCIAL SERVICES	WATSON, RUBY	ARVIAT, NU	ARVIAT	No	No	No	Yes	109,793	SOA
31	Kivalliq	TECHNICAL SERVICES	PARDY, BRENT	GANDER, NL	KIVALLIQ	No	No	No	Yes	116,655	SS
32	Directorate	POLICY SERVICES	LIBERTY CONSULTING SERVICES	GANDER, NL	QIKIQTAALUK	No	No	No	Yes	23,300	SOA
				<del>-</del>						2,157,462	

#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Air Charter

METHODS OF	SELECTION *	AMOUNT	PERCENTAGE		
RFQ	REQUEST FOR QUOTE	\$0	0.00%		
SOA	STANDING OFFER AGREEMENT	\$0	0.00%		
SS	SOLE SOURCE	\$0	0.00%		
PT	PUBLIC TENDER	\$54,190	80.00%		
IT	INVITATIONAL TENDER	\$13,432	20.00%		
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$0	0.00%		
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0	0.00%		
NEG	NEGOTIATED	\$0	0.00%		
LEASE	LEASE AGREEMENTS	\$0	0.00%		
	TOTAL	\$67,622	100%		

CLASSIFICATION	AMOUNT	PERCENTAGE
NTI	\$29,410	40%
NNI	\$0	0%
LOCAL	\$0	0%
OTHER	\$38,212	60%
Total	\$67,622	100%

LINE#	BRANCH OF ORGANIZATION	PROJECT TYPE	AWARDED TO	LOCATION OF WINNER	LOCATION OF CONTRACT	NTI	NNI	LOCAL	OTHER	AWARD VALUE \$	METHOD OF SELECTION
1	Directorate	Charter	NORTHERN NETWORKS LIMITED	ARVIAT	IQALUIT	YES	YES	NO	NO	29,410	PT
2	Directorate	Charter	GOVERNMENT OF NUNAVUT	IQALUIT	IQALUIT	NO	NO	YES	NO	22,500	PT
3	Baffin	Charter	GOVERNMENT OF NUNAVUT	IQALUIT	IQALUIT	NO	NO	YES	NO	13,432	IT
4	Baffin	Charter	GOVERNMENT OF NUNAVUT	IQALUIT	IQALUIT	NO	NO	YES	NO	2,280	PT
										67.622	<u>.</u>

67,622

#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Maintenance

METHODS OF	SELECTION *	AMOUNT	PERCENTAGE
RFQ	REQUEST FOR QUOTE	\$542,396	78%
SOA	STANDING OFFER AGREEMENT	\$52,040	8%
SS	SOLE SOURCE	\$48,615	7%
sv	SOLE VENDOR	\$0	0%
PT	PUBLIC TENDER	\$48,500	7%
IT	INVITATIONAL TENDER	\$0	0%
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$0	0%
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0	0%
NEG	NEGOTIATED	\$0	0%
LEASE	LEASE AGREEMENTS	\$0	0%
	TOTAL	\$691,551	100%

CLASSIFICATION	AMOUNT	PERCENTAGE
NTI	\$180,447	26%
NNI	\$442,037	64%
LOCAL	\$0	0%
OTHER	\$69,067	10%
Total	\$691,551	100%

LINE #	BRANCH OF ORGANIZATION	PROJECT TYPE	AWARDED TO	LOCATION OF WINNER	LOCATION OF CONTRACT	NTI	NNI	LOCAL	OTHER	AWARD VALUE	METHOD OF SELECTION
1	KITIKMEOT	PH/SH	NEW AGE CONSTRUCTION LTD	Yellowknife, NWT	Gjoa Haven	NO	NO	No	Yes	48,500	PT
2	KITIKMEOT	PH/SH	BLCS LTD.	Baker Lake	Baker Lake	YES	YES	Yes	No	7,935	SS
3	KIVALLIQ	PH/SH	ESKIMO POINT LUMBER SUPPLIES	Arviat	Arviat	0	YES	Yes	No	64,567	RFQ
4	KIVALLIQ	PH/SH	ILAGIIKTUT LIMITED	Rankin Inlet	Coral Harbour	YES	NO	No	No	6,825	RFQ
5	KIVALLIQ	PH/SH	ESKIMO POINT LUMBER SUPPLIES	Arviat	Rankin Inlet	NO	YES	No	No	20,113	SS
6	KIVALLIQ	PH/SH	IKKAYUQTAUVIK BUSINESS	Rankin Inlet	Rankin Inlet	NO	YES	No	No	339,623	RFQ
7	KIVALLIQ	PH/SH	KIVALLIQ PROPERTY MGMT.	Rankin Inlet	Rankin Inlet	YES	YES	Yes	No	131,381	RFQ
8	KIVALLIQ	PH/SH	OTIS CANADA INC	Toronto, ON	Rankin Inlet	NO	NO	No	Yes	14,104	SS
9	QIKIQTALUUK	PH/SH	ONTARIO REMEDIATION SERVICES	Hamilton, ON	Cape Dorset	NO	NO	No	Yes	6,463	SS
10	QIKIQTALUUK	PH/SH	NARWHAL PLUMBING & HEATING	Iqaluit	Iqaluit	NO	YES	No	No	17,733	SOA
11	QIKIQTALUUK	PH/SH	BAFFIN BUILDING SYSTEMS	Iqaluit	Iqaluit	YES	YES	Yes	No	34,307	SOA
										691,551	

#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Other Operating Expenses

	METHODS OF SELECTION *	AMOUNT	PERCENTAGE
RFQ	REQUEST FOR QUOTE	\$47,316	2%
SOA	STANDING OFFER AGREEMENT	\$864,673	37%
SS	SOLE SOURCE	\$310,877	13%
SV	SOLE VENDOR	\$203,961	8%
PT	PUBLIC TENDER	\$939,137	40%
IT	INVITATIONAL TENDER	\$0	0%
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$0	0%
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0	0%
NEG	NEGOTIATED	\$0	0%
LEASE	LEASE AGREEMENTS	\$0	0%
TOTAL		\$2,365,965	100%

CLASSIFICATION	AMOUNT	PERCENTAGE		
NTI	\$617,032	26%		
NNI	\$626,185	27%		
LOCAL	\$0	0%		
OTHER	\$1,122,749	47%		
TOTAL	\$2,365,965	100%		

	BRANCH OF			LOCATION OF							METHOD OF
Line #	ORGANIZATION	PROJECT NAME	AWARDED TO	WINNER	LOCATION OF CONTRACT	NTI	NNI	LOCAL	OTHER	AWARD VALUE \$	SELECTION *
1	Kitimeot	Staff Housing Furniture	Northwest Company	Winnipeg, MB	Kitimeot	No	No	No	Yes	236,967	PT
2	Kivalliq	Staff Housing Furniture	Northwest Company	Winnipeg, MB	Kivalliq	No	No	No	Yes	18,400	PT
3	Qikiqtaaluk	Staff Housing Furniture	Northwest Company	Winnipeg, MB	Qikiqtaaluk	No	No	No	Yes	351,160	PT
4	Kivalliq	Staff Housing Furniture	Igloo Nunavut	Arviat, NU	Kivalliq	No	Yes	No	No	332,610	PT
5	Kivalliq	Staff Housing Furniture	Ikkayuqtauvik Business	Rankin Inlet	Rankin Inlet	No	Yes	No	No	28,129	SS
6	Various Orgs	Vehicle Purchases	Ikpiaryuk Services Ltd.	Arctic Bay	Various Communities	Yes	Yes	Yes	No	367,366	SOA
7	Qikiqtaaluk	Vehicle Purchases	R.L. Hanson Construction Ltd.	Igaluit	Kugluktuk	No	Yes	No	No	82,423	SOA
8	Kivalliq	Vehicle Purchases	Padlei Co-Op	Arviat	Arviat	No	Yes	No	No	68,985	SOA
9	Kivalliq	Vehicle Purchases	Naujat Co-Op	Repulse Bay	Repulse Bay	No	Yes	No	No	24,150	SOA
10	Kivalliq	Vehicle Purchases	Katudgevik Co-Op	Coral Harbour	Coral Harbour	Yes	No	No	No	24,150	SOA
11	Kivalliq	Vehicle Purchases	Pitsiulak Co-Op	Chesterfield Inlet	Chesterfield Inlet	Yes	No	No	No	24,150	SOA
12	Kivalliq	Vehicle Purchases	Baker Lake Contracting & Supplies Ltd.	Baker Lake	Baker Lake	No	Yes	No	No	69,584	SOA
13	Qikiqtaaluk	Vehicle Purchases	Driving Force	Iqaluit	Various Communities	No	No	No	Yes	42,000	SOA
14	Qikiqtaaluk	Vehicle Purchases	Driving Force	Iqaluit	Various Communities	No	No	No	Yes	211,050	SS
15	Various Orgs	Vehicle Shipping	Nunavut Eastern Arctic Shipping	Iqaluit	Nunavut	Yes	Yes	Yes	No	3,066	SOA
16	Various Orgs	Vehicle Shipping	Nunavut Sealink & Supply	St. Catherine, QC	Nunavut	No	No	No	Yes	83,227	SOA
17	Various Orgs	Vehicle Shipping	Northern Transportation Company	Hay River, NWT	Nunavut	No	No	No	Yes	5,936	SOA
18	Kivalliq	Office Supples	NORTHERN NETWORKS LIMITED	Arviat	Arviat	YES	YES	Yes	No	16,247	SOA
19	Qikiqtaluuk	Office Supples	NORTHERN NETWORKS LIMITED	Arviat	Iqaluit	YES	YES	Yes	No	5,081	SOA
20	Directorate	Copying Printing	ATIIGO MEDIA	Igaluit	Igaluit	YES	YES	Yes	No	7,270	SS
21	Directorate	Freight	AKHALIAK OFFICE PRODUCTS	Igaluit	Igaluit	YES	NO	No	No	7,473	RFQ
22	Directorate	Advertising	AYAYA MARKETING	Igaluit	Igaluit	YES	NO	No	No	48,310	SOA
23	Kivallig	Training	ESKIMO POINT LUMBER SUPPLIES	Arviat	Arviat	NO	YES	No	No	9,316	RFQ
24	Qikiqtaluuk	Training Facilities	HUIT HUIT TOURS LTD	Cape Dorset	Cape Dorset	YES	YES	Yes	No	29,983	SS
25	Qikiqtaluuk	Furniture/Equipment	AKHALIAK OFFICE PRODUCTS	Igaluit	Igaluit	YES	NO	No	No	23,457	SS
26	Qikiqtaluuk	Furniture/Equipment	CORCAN-ONTARIO SALES CENTRE	Kingston, ON	Igaluit	NO	NO	No	Yes	30,528	RFQ
27	Directorate	Comp/Hardware	NUNAGEEK SOLUTIONS INC.	Igaluit	Igaluit	NO	YES	No	No	10,989	SS
28	Directorate	Comp/Software	NORTHERN NETWORKS LIMITED	Arviat	Igaluit	YES	YES	Yes	No	60,480	SV
29	Directorate	Comp/Software	EnergyCap Canada	Toronto, ON	Iqaluit	No	No	No	Yes	33,305	SV
30	Directorate	Comp/Licensing	KONVERGE DIGITAL SOLUTIONS	Toronto, ON	Igaluit	No	No	No	Yes	37,500	SV
31	Kivallig	Telecomunication Provider	NORTHWESTEL INC.	Yellowknife, NWT	Rankin Inlet	No	No	No	Yes	57,974	SV
32	Directorate	Comp/Licensing	FREE BALANCE INC.	Ottawa, ON	Igaluit	No	No	No	Yes	14,702	SV
			•					•		2,365,965	

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#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Lease Expenditures

LINE #	PROJECT NAME	AWARDED TO	LOCATION OF WINNER	LOCATION OF	NT		10041	OTHER	AWARD VALUE	METHOD OF
LINE #	Staff Housing 13/14	AWARDED TO  Northern Property REIT	IQALUIT	CONTRACT Various Communties	NTI NO	NNI NO	NO	OTHER YES	11,862,720.17	SELECTION * RENEWAL
2	Staff Housing 13/14	Nunavut Construction Corporation	IQALUIT	Various Communties	YES	YES	NO	NO	6,598,090,74	RENEWAL
3	Staff Housing 13/14	llagiiktut Limited	RANKIN INLET	Various Communties	YES	NO	NO	NO	2,243,569.59	RENEWAL
4	Staff Housing 13/14	BDO-Dunn Woody (Browning Crocker/Arviat Dev Corp)	EDMONTON AB	Arviat	NO	NO	NO	YES	267,085.68	RENEWAL
5	Staff Housing 13/14	NCC Residential Properties Limited	IQALUIT	Various Communties	YES	YES	NO	NO	3,531,741.46	RENEWAL
6	Staff Housing 13/14	Alex and Sheila Arychuk	YELLOWKNIFE, NWT	Arviat	NO	NO	NO	YES	296,564.40	RENEWAL
7	Staff Housing 13/14	Baker Lake Contracting Services (BLCS)	BAKER LAKE	Baker Lake	NO	YES	YES	NO	243,000.00	RENEWAL
8	Staff Housing 13/14	Qamanittuaq Development Corp. aka QDC	RANKIN INLET	Baker Lake	YES	NO	NO	NO	36,000.00	RENEWAL
9	Staff Housing 13/14	Enokhok Development Corp.	CAMBRIDGE BAY	Kugluktuk	NO	NO	NO	YES	191,771.88	RENEWAL
10	Staff Housing 13/14	5043 Nunavut Limited	TORONTO, ON	Cambridge Bay	NO	0 NO	NO	YES	120,000.00	RENEWAL
11 12	Staff Housing 13/14 Staff Housing 13/14	Grinnell Properties Ltd. (NPR) West Baffin Eskimo Co-Operative Ltd.	IQALUIT CAPE DORSET	Various Communties	NO YES	NO	NO YES	YES NO	153,005.12 115,799.04	RENEWAL RENEWAL
13	Staff Housing 13/14	Pitsuilak Co-Op Association Ltd.	CHESTERFIELD INLET	Cape Dorset Chesterfield Inlet	YES	YES	YES	NO	29,760.00	RENEWAL
14	Staff Housing 13/14	Nova Construction (1987) Ltd. (NPREIT)	IQALUIT	Various Communties	NO.	NO	NO.	YES	244,366.92	RENEWAL
15	Staff Housing 13/14	953703 N.W.T. LTD.	IQALUIT	Clyde River	NO	NO	NO	YES	138,300.00	RENEWAL
16	Staff Housing 13/14	Grise Fiord Inuit Co-operative Ltd.	GRISE FIORD	Grise Fiord	YES	NO	YES	NO	30,000.00	RENEWAL
17	Staff Housing 13/14	Nova Construction (1987) Ltd. c/o Urbco Inc. (NPREIT)	IQALUIT	Various Communties	NO	NO	NO	YES	63,884.00	RENEWAL
18	Staff Housing 13/14	Carl's Woodworking Limited	IGLOOLIK	Igloolik	NO	NO	NO	YES	58,999.92	RENEWAL
19	Staff Housing 13/14	Nunastar Properties Inc.	EDMONTON, AB	Iqaluit	NO	NO	NO	YES	2,536,240.92	RENEWAL
20	Staff Housing 13/14	994459 Nunavut Limited (NPREIT)	IQALUIT	Iqaluit	NO	NO	NO	YES	323,700.00	RENEWAL
21	Staff Housing 13/14	D.J. Specialties Ltd.	IQALUIT	Iqaluit	NO	NO	NO	YES	22,800.00	RENEWAL
22	Staff Housing 13/14	Nunavut Employees Union Holding Corporation	IQALUIT	Iqaluit	NO	NO	NO	YES	146,874.24	RENEWAL
23	Staff Housing 13/14	Inuksugait Inc.	IQALUIT	Iqaluit	NO	NO	NO	YES	1,241,647.20	RENEWAL
24	Staff Housing 13/14	GC North Inc.	IQALUIT	Iqaluit	NO	YES	YES	NO	178,200.00	RENEWAL
25	Staff Housing 13/14	Midnight Sun Management	IQALUIT	Iqaluit	NO	NO	NO	YES	37,800.00	RENEWAL
26 27	Staff Housing 13/14	Tumiit Development Corporation	IQALUIT	Iqaluit	NO NO	NO NO	NO	YES YES	216,000.00	RENEWAL
28	Staff Housing 13/14 Staff Housing 13/14	Nunavut Teachers Association Kimmirut Development Corporation Ltd.	IQALUIT IQALUIT	Iqaluit Kimmirut	YES	NO	NO NO	NO NO	172,800.00 27,600.00	RENEWAL RENEWAL
28	Staff Housing 13/14	Koomiut Cooperative Limited	KUGAARUK	Kugaaruk	YES	YES	YES	NO	95,326.80	RENEWAL
30	Staff Housing 13/14	Hamlet of Kugluktuk	KUGLUKTUK	Kugluktuk	YES	YES	YES	NO	17,400.00	RENEWAL
31	Staff Housing 13/14	121702 Canada Inc (NPREIT)	IQALUIT	Pangnirtung	NO	NO	NO	YES	23,760.00	RENEWAL
32	Staff Housing 13/14	Auyuittuq Building Services Ltd. (NPREIT)	IQALUIT	Pond Inlet	NO	NO	NO	YES	287,146.00	RENEWAL
33	Staff Housing 13/14	Eepow Construction Ltd.	PANGNIRTUNG	Pangnirtung	NO	NO	NO	YES	26,040.00	RENEWAL
34	Staff Housing 13/14	Toonoonik Sahoonik Co-Op Itd	POND INLET	Pond Inlet	YES	NO	YES	NO	165,557.05	RENEWAL
35	Staff Housing 13/14	Katujjijiit Development Corporation Ltd.	IQALUIT	Qikiqtarjuaq	YES	NO	YES	NO	162,000.00	RENEWAL
36	Staff Housing 13/14	Tulugak Co-Operative Society Ltd.	QIKIQTARJUAQ	Qikiqtarjuaq	YES	YES	YES	NO	28,260.00	RENEWAL
37	Staff Housing 13/14	IBSL Leasing Limited	RANKIN INLET	Rankin Inlet	YES	NO	YES	NO	36,000.00	RENEWAL
38	Staff Housing 13/14	Kissarvik Coop Association	RANKIN INLET	Rankin Inlet	YES	YES	YES	NO	29,355.00	RENEWAL
39	Staff Housing 13/14	M&T Enterprises	RANKIN INLET	Rankin Inlet	NO	NO	NO	YES	37,800.00	RENEWAL
40	Staff Housing 13/14	Naujat Cooperative Limited	REPULSE BAY	Repulse Bay	YES	YES	YES	NO	88,800.00	RENEWAL
41	Staff Housing 13/14	Kawtak Contstruction	SANIKILUAQ	Sanikiluaq	YES	NO	YES	NO	27,263.04	RENEWAL
42	Staff Housing 13/14	923117 NWT Limited	SEBA BEACH, AB	Taloyoak	NO	NO	NO	YES	46,735.92	RENEWAL
43	Staff Housing 13/14	Aqsaqniq	IQALUIT	Taloyoak	NO	NO	NO	YES	18,000.00	RENEWAL
44	Staff Housing 13/15	Atiilu Real Estate	IQALUIT	Iqaluit	NO	NO	NO	YES	73,200.00	RENEWAL
45 46	Staff Housing 13/16	Terry Ma and Lynn Kilabuk	OTTAWA KIMMIRUT	Iqaluit KIMMIRUT	NO NO	NO NO	NO NO	YES YES	54,000.00 40,080.00	RENEWAL RENEWAL
46	Staff Housing 13/17 Staff Housing 13/18	Pascale Baillargeon & Loolie Padluq Phoebe Sowdluapik	IQALUIT	PANGNIRTUNG	NO	NO	NO	YES	21,600.00	RENEWAL
48	PH Housing 13/14	Northern Property REIT	IQALUIT	Various Communties	NO	NO	NO	YES	2,870,282	RENEWAL
	PH Housing 13/14	BDO Canada	EDMONTON AB	Arviat	NO	NO	NO	YES	488,254	RENEWAL
50	PH Housing 13/14	Qamanittuaq Development Corp	RANKIN INLET	Baker Lake	YES	NO	NO	NO	803,064	RENEWAL
51	PH Housing 13/14	Enokhok Development Corp	CAMBRIDGE BAY	Various Communties	NO	NO	NO	YES	681,348	RENEWAL
52	PH Housing 13/14	Fred Schell	CAPE DORSET	Cape Dorset	NO	NO	NO	YES	42,000	RENEWAL
53	PH Housing 13/14	West Baffin Co-op Ltd.	CAPE DORSET	Cape Dorset	YES	NO	YES	NO	171,000	RENEWAL
54	PH Housing 13/14	Pitsuilak Co-op	CHESTERFIELD INLET	Chesterfield Inlet	YES	YES	YES	NO	68,000	RENEWAL
	PH Housing 13/14	953703 NWT	IQALUIT	Clyde River	NO	NO	NO	YES	99,600	RENEWAL
	PH Housing 13/14	llagiiktut Ltd.	RANKIN INLET	Various Communties	YES	NO	NO	NO	495,000	RENEWAL
57	PH Housing 13/14	Aqsanqniq Ltd.	IQALUIT	Various Communties	NO	NO	NO	YES	162,138	RENEWAL
	PH Housing 13/14	South Baffin Holdings	IQALUIT	Igaluit	YES	YES	YES	NO	259,200	RENEWAL
	PH Housing 13/14	Nunastar	EDMONTON, AB	Igaluit	NO	NO	NO	YES	382,224	RENEWAL
	PH Housing 13/14	Koomiut Coperative Ltd.	KUGAARUK	Kugaaruk	NO	NO	NO	YES	40,800	RENEWAL
	PH Housing 13/14	1443658 Alberta Ltd.	ST. ALBERT, AB	Kugluktuk	NO	NO	NO	YES	108,600	RENEWAL
	PH Housing 13/14	Eepow Construction	PANGNIRTUNG	Pangnirtung	NO VEC	NO	NO	YES	79,680	RENEWAL
63 64	PH Housing 13/14 PH Housing 13/14	Toonoonik Shahoonik Co-op Tulugak Co-op Society Ltd.	POND INLET OIKIOTARJUAO	Pond Inlet Qikiqtarjuaq	YES YES	NO YES	YES	NO NO	150,000 91,200	RENEWAL RENEWAL
	PH Housing 13/14 PH Housing 13/14	I ulugak Co-op Society Ltd.	RANKIN INLET	Qıkıqtarjuaq Rankin İnlet	YES	NO	YES	NO NO	91,200 141,600	RENEWAL
	PH Housing 13/14 PH Housing 13/14	Kawtak Construction Ltd.	SANIKILUAQ	Sanikiluag	YES	NO	YES	NO	94,125	RENEWAL
67	SH Housing 13/14	NCC RESIDENTIAL PROPERTIES	Kivalliq	Igaluit	YES	YES	YES	NO	17,961	SS
68	SH Housing 13/14	NPR LIMITED PARTNERSHIP	Qikiqtaaluk	Igaluit	NO NO	NO NO	NO	YES	43,920	SS
69	Office Equipment	XEROX	TORONTO, ON	Igaluit	NO	NO	NO	YES	70,875	SS
70	Office Equipment	PITNEY BOWES OF CANADA	Mississauga, ON	Igaluit	NO	NO	NO	YES	5,416	SS
		•							39,772,934	

CLASSIFICATION	AMOUNT	PERCENTAGE
NTI	\$15,553,673	39%
NNI	\$421,200	1%
LOCAL	\$0	0%
OTHER	\$23,798,061	60%
Total	\$39,772,934	100%

#### Nunavut Housing Corporation 2013/14 CONTRACTING REPORT Lease Procurements

METHODS OF	F SELECTION *	AMOUNT	PERCENTAGE	
RFQ	REQUEST FOR QUOTE	\$0.00	0.00%	
SOA	STANDING OFFER AGREEMENT	\$0.00	0.00%	
SS	SOLE SOURCE	\$8,489,153	100.00%	
PT	PUBLIC TENDER	\$0.00	0.00%	
П	INVITATIONAL TENDER	\$0.00	0.00%	
IRFP	INVITATIONAL REQUEST FOR PROPOSAL	\$0.00	0.00%	
PRFP	PUBLIC REQUEST FOR PROPOSAL	\$0.00	0.00%	
NEG	NEGOTIATED	\$0.00	0.00%	
	TOTAL	\$8,489,153	100%	

CLASSIFICATION	AMOUNT	PERCENTAGE	
NTI	\$512,961	6%	
NNI	\$178,200	2%	
LOCAL	\$0	0%	
OTHER	\$7,797,992	92%	
Total	\$8,489,153	100%	

LINE#	PROJECT NAME	AWARDED TO	BRANCH OF ORGANIZATION	LOCATION OF WINNER	LOCATION OF CONTRACT	AWARD VALUE	METHOD OF SELECTION *
1	Staff Housing 13/14	Northern Property REIT	Qikiqtaaluk	Igaluit	Iqaluit	\$ 7,343,220	RENEWAL
2	Staff Housing 13/14	Nunavut Teachers Association	Qikiqtaaluk	Igaluit	Iqaluit	\$ 172,800	RENEWAL
3	Staff Housing 13/14	GC North Inc	Qikiqtaaluk	Igaluit	Iqaluit	\$ 178,200	RENEWAL
4	Staff Housing 13/14	Tumiit Development Corporation	Qikiqtaaluk	Igaluit	Iqaluit	\$ 144,000	RENEWAL
5	Staff Housing 13/14	Pascale Baillargeon & Loolie Padluq	Qikiqtaaluk	Kimmirut	Kimmirut	\$ 40,080	RENEWAL
6	Staff Housing 13/14	Phoebe Sowdluapik	Qikiqtaaluk	Pangnirtung	Pangnirtung	\$ 21,600	RENEWAL
7	PH Housing 13/14	Ilagiiktut Ltd.	Kivalliq	Rankin Inlet	Coral Harbour	\$ 495,000	RENEWAL
8	SH Housing 13/14	NCC RESIDENTIAL PROPERTIES	Kivalliq	Igaluit	Cape Dorset	\$ 17,961	SS
9	Office Equipment	XEROX	Qikiqtaaluk	Toronto, ON	Iqaluit	\$ 70,875	SS
10	Office Equipment	PITNEY BOWES OF CANADA	Qikiqtaaluk	Mississauga, ON	Iqaluit	\$ 5,416	SS

8,489,153