



GOVERNMENT OF NUNAVUT

Procurement Activity Report

Prepared by
ᓄᓃᓂᐅ ᓂᐱᓚᓂᐅᓄᓂ ᐱᓂᓕᓂᓄᓂᓂᐅᐅᐅᐅᐅᐅᐅᐅᐅᐅ
Nunalingni Kavamatkunnilu Pivikhaqautikkut
Department of Community and Government Services
Ministère des Services communautaires et gouvernementaux

Fiscal Year 2014/15

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	22
Appendices	
Appendix A: Glossary and Definition of Terms	27
Appendix B: Sole Source (> \$5,000)	29
Appendix C: Contract Detailed Listing (> \$5,000)	35

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 2014/15 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 2014/2015 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 Policy) and applicable GN policies and procedures.

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 2014/15 Sole Source contracts, decreased in volume by 36% and decreased in value by 37%. The number of Sole Source contracts are more prevalent (80%) in contracts valued under \$100,000.

Not Included in These Statistics

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

	2014/2015	2013/2014	2012/2013
1. Scheduled Medical Travel	\$ 37M (est.)	\$ 34M (est.)	\$ 29M (est.)
2. Fuel (PPD)	\$ 199M (est.)	\$ 192M (est.)	\$ 174M (est.)
3. Police and Laboratory Services	\$ 35M (est.)	\$ 34M (est.)	\$ 34M (est.)
4. Physician Services	\$ 21M (est.)	\$ 18M (est.)	\$ 23M (est.)

These four high value categories total approximately \$292 million in 2014/15. Medical Travel, Fuel Resupply and Physician Services are the result of a competitive bidding 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 8% of total expenditures. Eliminating these numbers from statistical analysis allows for a more detailed and closer examination of Sole Source contracts. The total value and volume of Sole Source contracts continues to decrease over the last eight 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 in 2014/15. 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	2014/2015	2013/2014	2012/2013
Calm Air	\$ 9,848,120	\$ 8,290,149	\$ 6,967,444
Canadian North	\$ 8,867,893	\$ 8,811,659	\$ 5,785,648
First Air	\$ 19,093,819	\$ 17,237,687	\$ 15,809,127
Keewatin Air Limited	\$ 64,484	\$ 148,997	\$ 557,874

Fuel Re-supply

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

Company	2014/2015	2013/2014	2012/2013
Aarruja Development Corporation	-	-	\$ 41,968
Air Nunavut	-	\$ 70,261	\$ 11,000
Arqvirtuq Services Ltd.	\$ 864	\$ 1,701	-
ATCO Structures and Logistics	\$ 372	-	-
Baffin Gas Bar	\$ 124,582	-	-
Baker Lake Contracting and Supplies Ltd.	-	\$ 1,360	-
Calm Air International LLP	-	\$ 12,000	\$ 640,957
Crawford Enterprises	-	-	\$ 2,850
DAPA Enterprises Inc.	-	\$ 17,980	\$ 16,865
Eskimo Point Lumber Supply	\$ 1,345	\$ 4,809	-
Government of Nunavut	-	\$ 2,812	\$ 627
Hamlet of Gjoa Haven	-	\$ 63,000	-
Igloo Nunavut	-	-	\$ 169,540
Ikaluktutiak Co-operative Ltd.	-	\$ 125,092	-
Ikiaryuk Services Ltd.	-	\$ 88,997	-
Iqaluit Gas Bar	-	\$ 25,000	\$ 98,400
Kissarvik Co-op	-	\$ 133,100	\$ 65,600
Kitikmeot Air Ltd.	-	\$ 7,857	-
Kitnuna Projects	\$ 544	\$ 2,444	-
Koomiut Co-operatives	\$ 178,032	-	-
Kugluktuk Co-op Ltd.	-	\$ 902	-
M&T Enterprises	\$ 1,137	\$ 8,388	\$ 2,057
Municipality of Clyde River	-	-	\$ 2,360
Municipality of Sanikiluaq	\$ 23,718	-	-
Nolinor Aviation	-	-	\$ 475,000
Northern Networks	\$ 84,402	\$ 87,293	\$ 35,982
NTCL	-	-	\$ 228,212
Nunavut Eastern Arctic Shipping	\$ 21,686	\$ 15,615	\$ 19,900
Nunavut Sealink and Supply Inc.	\$ 139,045	\$ 114,230	\$ 82,844
Pangnirtung Eskimo Co-op Ltd.	-	\$ 3,242	-
Peters Expediting Ltd.	-	-	\$ 100
QDC Logistics	-	\$ 39,197	\$ 41,370
Qikiqtaq Equipment	\$ 2,852	\$ 2,744	\$ 1,885
R.L. Hanson Construction Ltd.	\$ 3,358	\$ 2,506	\$ 2,112
Sanavik Co-operative	\$ 186,510	-	-
Savik Enterprises	\$ 3,305	\$ 2,154	\$ 902

Sikitu Sales and Services	\$ 16,955	-	-
Sudlik Developments Ltd.	-	\$ 506	-
Tununiq Sauniq Co-op Ltd.	\$ 488,343	\$ 402,077	\$ 192,048
Uqsuq Corporation	\$ 3,377	\$ 6,629	-
Woodwards	\$ 197,977,471	\$ 191,105,466	\$ 172,422,398

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.

General Observations

The following is a brief synopsis of the statistical analysis for the fiscal year 2014/15.

The actual **volume** of contracts (number of contracts issued) is up by 4.9% from 2013/14 to 2014/15.

The department with the largest **volume** of contracts is Health (HLTH) with 26% followed by Community and Government Services (CGS) with 23% of all contracts.

The actual **value** of contracts is down by less than 18% from 2013/14 and down 18% from 2012/13. For the last five years Service Contracts and Construction contracts represent the largest value categories comprising 77% of total contract values.

For the last five years Service Contracts and Purchase Orders still represent the largest **volume** of contracts (80%).

In the last fiscal year 2014/15, the most common method of awarding contracts, by **volume**, is through Public and Invitational Tenders and RFP's (71%). This percentage was 64% in 2013/2014 and 71% in 2012/13.

77% of the total **value** of all contracts is the result of some form of competitive bidding in 2014/15.

The **volume** of Sole Sourced contracts has **decreased by 36%** from the fiscal year 2013/2014 to 2014/2015 and the **value** of Sole Sources **decreased by 37%** over the same period. Over the last three years covered in this report, the value of Sole Source contracts has **decreased by 55%** and the volume of Sole Sourced contracts has **decreased by 53%**.

Emergencies in communities will always require the use of Sole Source contracts. In 2012, PPD Sole Sourced a contract for a gasoline spill containment in the community of Resolute Bay, and another contract for emergency pipeline bridge repairs in Kimmirut. If not for the emergency contracting provision of the government contracting regulations, PPD would not have been able to respond to the emergencies 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 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 Education, Specialized Training Courses and Educational Materials.

In 2014/15 the combined volume of Sole Source and Sole Vendor contracts is down by 14% (or 79 contracts) but the value of combined Sole Source and Sole Supplier contracts is up by 39%, or \$22 million dollars.

During 2014/15, the department of Economic Development and Transportation (EDT) has reported 34 contracts with a combined value of roughly \$16 million dollars for Airport Operations and Maintenance and for Community Aerodrome Radio Services. These contracts have all been reported in the Sole Vendor category.

Over the last eight years, the volume and value of Sole Source contracting has been **decreasing**. The **volume** is **down** by **67%** (from 515 in 2007/08 to 171 in 2014/15) and the **value** is **down** by **76%** (from \$48 million in 2007/08 to \$11.5 million in 2014/15). These are significant achievements in the government's commitment to monitor and reduce its reliance on this contract awarding method.

For contracting type by value, we see some five and six-year trends:

- Architectural & Engineering composes 1-3% of total value.
- Minor Construction and Maintenance composes 3-5% of total value.
- Purchase Orders are 6-9% of total value.
- Consulting Services contracts generally compose 5-9% of value except for a spike in 2010/11 and a decrease to 3% in 2013/14. In 2014/15 it is back up to 6%.

For contracting type by volume we see some 4-year trends:

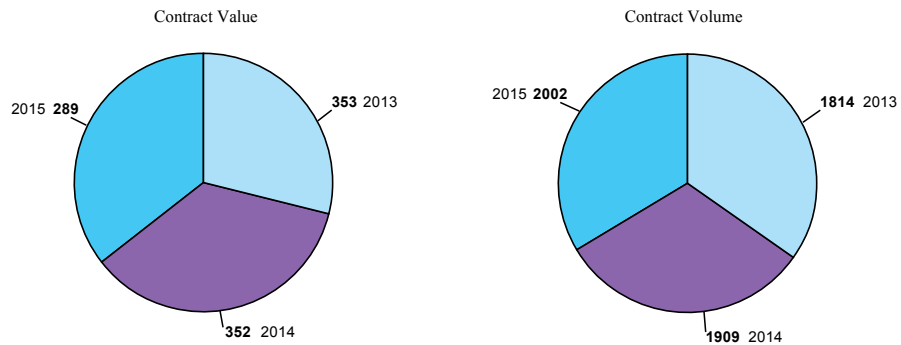
- Architectural & Engineering composes 1-2% of contract volume.
- Minor Construction and Maintenance composes 3-5% of contract volume.
- Air Charters compose 5-7% of contract volume.
- Purchase Orders had been relatively consistent at 26-29% of volume of contracts however, in 2013/14 we saw a spike of up to 33%.
- Major Construction contracts compose 1% of volume.

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 twelve fiscal years. The two charts above illustrate how the GN's contracting activities have changed over the past three years and are further supported by the details provided in the following table. In terms of contract value, the highest level of contracting activity occurred in the 2012/2013 fiscal year. The total value of contracts for 2014/15 shows a decrease from the previous year (less than 18%). In terms of volume, the number of contracts issued in 2014/2015 represents a 4.9% increase compared to the number of contracts awarded the prior year.

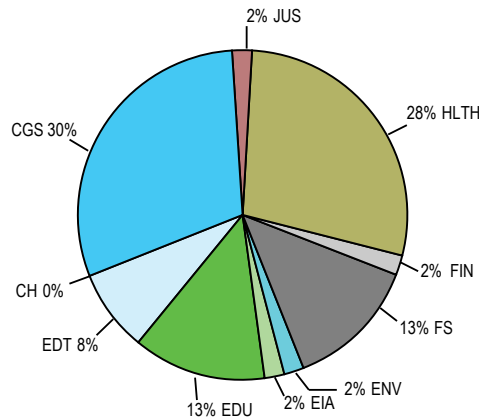
The following Average Contract Value table shows that the average contract value has decreased by \$40,000 over the last fiscal year. An analysis of Appendix C compared to the charts presented in this report, and those from past fiscal years will indicate areas where spending has increased or decreased.

All Contracts

Type	2014/15	2013/14	2012/13
Number of Contracts	2,002	1,909	1,814
Total Value (Thousands)	\$ 288,944	\$ 351,990	\$ 352,624
Avg Contract Value	\$ 144	\$ 184	\$ 194

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

**Government of Nunavut
Department Distribution – Value
2014/15**



The chart above shows the level of contract activities each department engaged in during the 2014/2015 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.

In the fiscal year 2013/2014 the Government of Nunavut implemented some structural changes. These were as follows:

- Family Services became a new division, largely broken-off from Health.
- Human Resources no longer exists as a Department and those functions were adopted by Finance.

Generally one can expect to see the totals for Health decrease and those of Finance to increase.

Total Contract Distribution by Department – Value (Thousands)

Department	2014/15		2013/14		2012/13	
Community and Government Services (CGS)	\$ 85,378	30%	\$ 103,127	29%	\$ 187,194	53%
Culture and Heritage (CH)	1,330	-	722	-	1,620	-
Economic Development and Transportation (EDT)	23,787	8	47,487	13	19,906	6
Education (EDU)	37,960	13	47,526	14	13,436	4
Executive and Intergovernmental Affairs (EIA)	5,719	2	3,704	1	870	-
Environment (ENV)	6,497	2	7,702	2	5,359	2
Family Services (FS)	37,120	13	24,504	7	-	-
Finance (FIN)	4,604	2	4,059	1	3,829	1
Human Resources (HR)	-	-	-	-	3,888	1
Health (HLTH)	82,089	28	96,668	27	113,336	32
Justice (JUS)	4,460	2	16,491	5	3,186	1
Total	\$ 288,944	100%	\$ 351,990	100%	\$ 352,624	100%

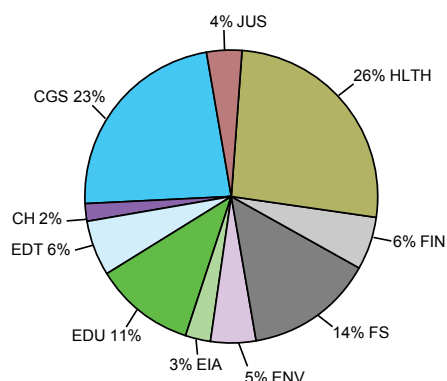
In 2014/15 we saw a decrease of \$63,046,000 and in 2013/14 we saw a decrease of \$634,000 in total contract spending. Please reference the full list in Appendix C of this report.

The contracts for Family Services (FS), formerly Health and Social Services (HLTH) are largely composed of specialized residential care. Some numbers are shifted from Health to Family Services (FS). In 2012/13, long-term medevac contracts were awarded in the amount of \$26.5 million and the Winnipeg Boarding Home contract was also awarded. This largely accounts for the increase in contract value for Health in 2012/13.

In 2014/15 we see a decrease in the value of contracts awarded as fewer high value, multi-year contracts were awarded.

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

**Government of Nunavut
Department Distribution – Volume
2014/15**



We note that in the fiscal year 2013/14, the **volume** of contracts has **increased by 5.2%**, and in the fiscal year 2014/15 the **volume increased** by a further **4.9%**.

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	2014/15		2013/14		2012/13	
Community and Government Services (CGS)	454	23%	449	24%	384	21%
Culture and Heritage (CH)	41	2	28	1	28	2
Economic Development and Transportation (EDT)	113	6	119	6	122	7
Education (EDU)	223	11	326	17	257	14
Executive and Intergovernmental Affairs (EIA)	60	3	46	2	27	1
Environment (ENV)	108	5	133	7	121	7
Family Services (FS)	275	14	209	11	-	-
Finance (FIN)	126	6	92	5	57	3
Human Resources (HR)	-	-	-	-	120	7
Health (HLTH)	516	26	429	22	614	34
Justice (JUS)	86	4	78	4	84	5
Total	2,002	100%	1,909	100%	1,814	100%

In 2014/15 we see a slight increase in the volume of contracts by 4.9%. However, the overall total value has decreased by 18%. Therefore, the GN issued more low dollar value contracts in 2014/15.

As a result of the structural changes initiated in 2013/14, we see a shift in contract volumes between Departments. Health contract volumes decreased by 30% and the volumes for Family Services are all new. The Department of Finance volumes have increased by 61% as they have adopted the operations (largely) of the former Department of Human Resources. The Department of Education has seen an increase of 27% in contracting volume. This is largely due to the adoption of a new curriculum and the purchases of books and other support material for the new program. The Department of Community and Government Services (CGS) has seen an increase of volume of approximately 17%, however, this is not attributed to any particular event. The increase in contract volume does not include an increase in overall total value as the total spend for CGS has decreased by 45%. 2012/13 saw an unusually high level of spending for CGS. During 2012/13 there was a \$93 million dollar contract reported for long-term Sealift Service Contracts awarded.

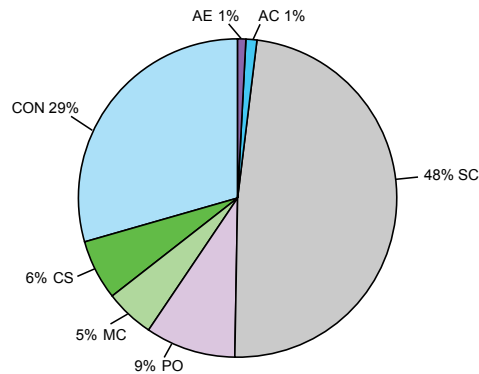
Most of the contracts for CGS support the ongoing operations of Government departments. These include “As and When” contracts for building and vehicle maintenance, fuel and a significant volume of contracts for ongoing Information Technology Services.

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

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
2014/15**



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 2014/15 we see a decrease in overall contract value by 18%.

The overall value of contracting activity for the fiscal year 2013/14 was largely the same as 2012/13, (decrease of less than 1%).

In the table that follows, the value of Service Contracts has increased by 50% for the fiscal year 2014/15. We also see a significant decrease (87%) in the value of Air Charters. The shift in these two categories is caused by a change in practice. The department of Health entered into Service Contracts for their Air Ambulance Services rather than Air Charter contracts.

In 2014/15 we see that Construction has returned to a value similar to 2012/13. In the year 2013/14 we saw a large jump in the value of Construction contracts.

The value of Service Contracts was unusually high in 2012/2013. A significant volume of the Service Contracts were for providing specialized residential care and treatment programs through the Departments of Health and Family Services, and over \$93 million in Sealift Services. In 2013/14 we saw a significant decrease in Service Contracts value by almost 52%. We also saw a 67% decrease in the value of Consulting Services. The almost 100% increase in the value of Construction contracts has kept the overall spending total largely similar from 2012/13 to 2013/14.

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

- Emergency Supply of Fuel, 17% of volume in 2013/14 and 1% in 2014/15.
- Move government personnel to save money due to large volume and other Government businesses, 26% of volume in 2013/14 and 30% in 2014/15.
- Court Travel, 18% of volume in 2013/14 and 26% in 2014/15.
- In support of PPD operations, 14% of volume in 2013/14 and 19% in 2014/15.
- Dental/Medical charters, 11% of volume in 2013/14 and 23% in 2014/15.
- Search and Rescue, 3% of volume in 2013/14 and 2% in 2014/15.
- Wildlife Surveys, 11% of volume. In 2013/14, the Department of Environment completed a large wildlife survey which required Air Charter support. In 2014/15, the volume for ENV was 5%.

Air Charters tend to fluctuate from year to year. The top four categories are:

- Movement of Government personnel.
- Court Circuit travel.
- Dental/Medical Travel and
- Petroleum Products Division operations.

Contracting Types – Value (Thousands)

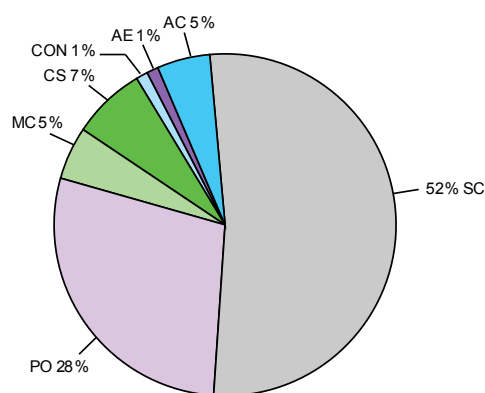
Type	2014/15		2013/14		2012/13	
Air Charter (AC)	\$ 4,323	1%	\$ 33,406	9%	\$ 4,277	1%
Architectural/Engineering (AE)	2,740	1	7,801	2	7,411	2
Construction (CON)	83,353	29	171,158	49	85,714	24
Consulting Services (CS)	17,046	6	10,712	3	32,615	9
Minor Construction or Maintenance Services (MC)	15,867	5	16,202	5	10,595	3
Purchase Orders (PO)	26,311	9	20,051	6	19,883	6
Service Contracts (SC)	139,304	48	92,658	26	192,128	54
Total	\$ 288,944	100%	\$ 351,988	100%	\$ 352,623	100%

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

The value of Purchase Orders as a percentage of the total contracts value remains consistent at 6-9%. This has been the trend for the past seven years.

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

**Government of Nunavut
Contracting Types – Volume
2014/15**



Contracting Types – Volume

Type	2014/15		2013/14		2012/13	
Air Charter (AC)	110	5%	138	7%	107	6%
Architectural/Engineering (AE)	16	1	21	1	30	2
Construction (CON)	24	1	28	1	16	1
Consulting services (CS)	147	7	123	6	232	13
Minor Construction or Maintenance Services (MC)	110	5	102	5	59	3
Purchase Orders (PO)	563	28	636	33	480	26
Service Contracts (SC)	1,032	52	861	45	890	49
Total	2,002	100%	1,909	100%	1,814	100%

Over the last six (6) years, the volume of Air Charters contracts has been consistent at 5-7% of the total of all contracts. However, the value has varied significantly.

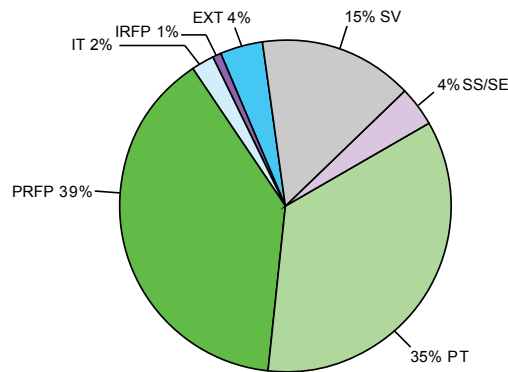
In 2013/14, 30% (255) of the volume of Service Contracts were for the Departments of Health and Family Services for Specialized Residential Care. In 2014/15 the percentage was similar at 31%.

In 2013/14, 14% (120) of the volume of Service Contracts were for employee removal in and out of Nunavut. In 2014/15 the percentage was similar at 15%.

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
2014/15**



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 and 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	2014/15		2013/14		2012/13	
Extensions (EXT)	\$ 10,798	4%	\$ 23,728	7%	\$ 6,413	2%
Invitational RFP (IRFP)	2,265	1	1,762	1	2,682	1
Invitational Tender (IT)	6,858	2	6,700	2	8,689	2
Public RFP (PRFP)	113,485	39	84,910	24	188,348	53
Public Tender (PT)	102,027	35	196,487	56	104,234	30
Sole Source (SS & SE)	11,585	4	18,497	5	25,498	7
Sole Supplier or Vendor (SV)	41,926	15	19,905	6	16,760	5
Total	\$ 288,944	100%	\$ 351,989	100%	\$ 352,624	100%

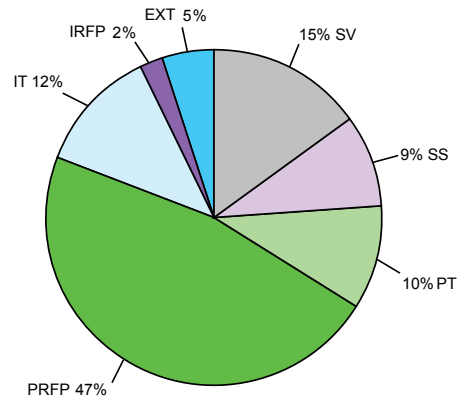
Over the last seven (7) years of this report, the overall volume and value of contracts that are not competitively tendered (SS plus SV) continues to decrease, as a percentage of the total. These contracts are classified as Sole Source (SS) and Sole Vendor (SV) Contracts. See trending figures below. The following figures represent the combined Sole Source and Sole Vendor (non-competitive) process.

Year	Volume	%	Value	%
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%

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 has jumped to 19%. This is largely due to 34 contracts awarded by the Department of Economic Development and Transportation worth an estimated value of \$16 million, all for Airport Operations and Maintenance and Aerodrome activities. All of these contracts, categorized as Sole Vendor (SV). The overall 8 year trend is towards a decreasing tendency of non-competitive processes.

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

Government of Nunavut Contracting Methods – Volume 2014/15



Generally, 60-70% 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	2014/15		2013/14		2012/13	
Extensions (EXT)	104	5%	144	8%	59	3%
Invitational RFP (IRFP)	33	2	24	1	30	2
Invitational Tender (IT)	241	12	266	14	279	15
Public RFP (PRFP)	947	47	721	38	811	45
Public Tender (PT)	206	10	204	11	160	9
Sole Source (SS)	171	9	267	14	360	20
Sole Supplier or Vendor (SV)	300	15	283	15	115	6
Total	2,002	100%	1,909	100%	1,814	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 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 8 (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 8 (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 8 (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 2 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 Pangnirtung flood and bridge collapse or 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 8(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.8(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.

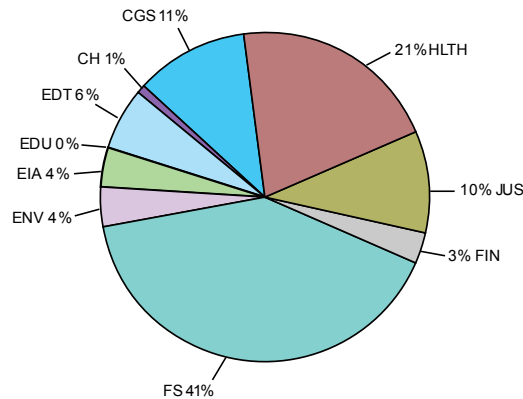
In some cases, it may be perceived by departments to be reasonable to rely on this clause to maintain delivery of critical programs and services at levels expected by the public or internal client departments (specialized professional services; such as licenses, medical professionals and services). In 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 also 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.8(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.8(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 2014/15



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 2014/15 the volume and value of Sole Source contracts continues to decline by 36% in volume and 37% in value.

Seven 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
53%	62%	70%	76%	79%	86%	83%	77%

Value of Sole Source Contracts (SS and SE) as a percent of all contracts:

07/08	08/09	09/10	10/11	11/12	12/13	13/14	14/15
25%	17%	14%	13%	9%	7%	5%	4%

Volume 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
59%	60%	63%	63%	68%	71%	64%	71%

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
36%	29%	23%	22%	20%	20%	14%	9%

The overall eight year trend shows a significant decrease in both the value and volume of Sole Source contracts. The value and volume of competitively awarded contracts has decreased in 2013/14 as a percentage of the total. This is due to an increase in the value and volume of contract Extensions and Sole Vendor contract awards. In 2014/15 the value of competitively awarded contracts is down due to ED&T airport operations.

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	2014/15		2013/14		2012/13	
Community and Government Services (CGS)	\$ 1,225	11%	\$ 1,882	10%	\$ 2,712	11%
Culture & Heritage (CH)	96	1	212	1	155	1
Economic Development and Transportation (EDT)	692	6	1,465	8	499	2
Education (EDU)	20	-	1,008	5	4,497	18
Executive and Intergovernmental Affairs (EIA)	465	4	18	-	372	1
Environment (ENV)	429	4	969	5	36	-
Family Services (FS)	4,741	41	3,516	19	-	-
Finance (FIN)	307	3	591	3	140	1
Human Resources (HR)	-	-	-	-	293	1
Justice (JUS)	1,198	10	210	1	962	4
Health (HLTH)	2,412	21	8,627	47	15,834	62
Total	\$ 11,585	100%	\$ 18,498	100%	\$ 25,500	100%

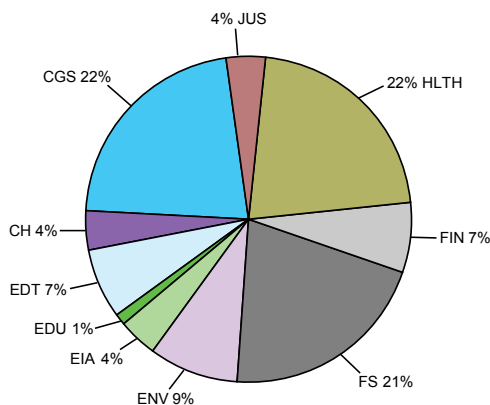
Historically, a significant number of Sole Source contracts for the Departments of Health and Family Services are for providing specialized residential care, these contracts are now also reflected in the Family Services numbers. This trend still continues. In 2010 CGS and HLTH initiated a Request for Proposal process for Standing Offer Agreement designed to eliminate many of these Sole Source contracts; however, in 2011/2012 there were 84 Sole Sourced contracts for specialized care, in 2012/13 there were 73, in 2013/14 there were 52, and in 2014/15 there were 36.

The Department of Community and Government Services (CGS) has the second highest number of Sole Source contracts and the third highest value. 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 2014/15



On a proportionate basis, the Department of CGS issued the largest number of Sole Source contracts, followed by the Department of Health and then Family Services.

Sole Source Contract Distribution – Volume

Department	2014/15		2013/14		2012/13	
Community and Government Services (CGS)	38	22%	30	11%	39	11%
Culture and Heritage (CH)	7	4	11	4	7	2
Economic Development and Transportation (EDT)	12	7	13	5	12	3
Education (EDU)	2	1	18	7	82	23
Executive and Intergovernmental Affairs (EIA)	6	4	1	-	9	3
Environment (ENV)	15	9	15	6	2	1
Family Services (FS)	35	21	35	13	-	-
Finance (FIN)	12	7	9	3	6	2
Human Resources (HR)	-	-	-	-	2	1
Health (HLTH)	37	22	130	49	190	53
Justice (JUS)	6	4	5	2	11	3
Total	170	100%	267	100%	360	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 tenders. For readers not familiar with GN contracting practices, please note that outside Nunavut, Invitational Tenders are generally referred to as Solicited Tenders.

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

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

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

“Request For Proposal”: 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.

“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
HR	Human Resources
HLTH	Health
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
SS	Sole Source
SV	Sole Supplier or Vendor

Appendix B**2014-15 SOLE SOURCE CONTRACTS (> \$5,000)**

Ref.	Description	Location	Dept.	Vendor	Method	Value
B1	Office Manager Training Logistics	Rankin Inlet	EDU	Ikkayuqtauvik Business Services Ltd.	SS	\$5,062.50
B2	Tank Farm Electrical Failure	Igloolik	CGS	Arctic Electrical Ltd.	SE	\$5,700.00
B3	Facilitation of Canada Council Panel	Ottawa	EDT	NGL Nordicity Group Ltd.	SS	\$6,000.00
B4	Fees of Activation and Transmission of GPS	Kivalliq Region	ENV	JouBeh Technologies Inc.	SS	\$6,000.00
B5	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
B6	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
B7	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
B8	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
B9	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$6,424.00
B10	Water Sample Analysis	Nunavut Territory	ENV	Queens University	SS	\$6,478.00
B11	Residential Care Facility Review	Iqaluit	FS	Carla Devet	SS	\$6,800.00
B12	Ground Search and Rescue	Iqaluit	CGS	Polar Shelf Program	SE	\$7,000.00
B13	Hydrolic Motor, Couplers and Seal	Pond Inlet	CGS	Vacutrax Ltd.	SE	\$7,186.85
B14	Inspection of Liquor Licensed Premises	Nunavut Territory	FIN	Lousia Barrieau	SS	\$7,740.00
B15	Issuance of Liquor Permits	Rankin Inlet	FIN	Cambridge Bay Enterprises	SS	\$7,740.00
B16	Analytical Services	Igloolik	CH	LakeHead University	SS	\$7,905.00
B17	Ancient DNA Extraction	Iqaluit	CH	The Research Foundation of S.U.N.Y	SS	\$8,000.00
B18	Dental Supplies	Iqaluit	HLTH	Sinclair Dental	SE	\$8,100.00
B19	Budget Speech 2015	Nunavut Territory	FIN	InterPlay Creative Media Inc.	SS	\$8,500.00
B20	Fire Investigations	Iqaluit	CGS	RDK Consulting	SE	\$8,646.79
B21	Intake Pipeline Repairs	Baker Lake	CGS	Advanced Subsea Services Ltd.	SS	\$8,650.00
B22	T-8 Tubes	Iqaluit	CGS	Sureway International	SE	\$8,651.76
B23	Medical Equipment Standardization	Iqaluit	HLTH	Olympus Canada Inc.	SE	\$9,219.00
B24	Nunavut Food Security Coalition Meeting	Nunavut Territory	HLTH	Innirvik Support Services (2003) Ltd.	SS	\$9,400.00
B25	Urgent Repair to Diesel Dispenser	Grise Fiord	CGS	Nunavut Construction Limited	SE	\$9,545.43
B26	Pediatric Advanced Life Support Course	Iqaluit	HLTH	Keewatin Air Line	SS	\$9,764.00
B27	Asbestos Awareness Training	Iqaluit	CGS	Pinchin Environmental Ltd.	SS	\$9,900.00
B28	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$9,920.00
B29	Technical Training for Free Balance Financial	Iqaluit	FIN	Free Balance Inc.	SS	\$9,968.00
B30	Training Courses Report	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$10,000.00
B31	Maintenance Supplies	Rankin Inlet	CGS	Thorvin Electronics Inc.	SE	\$10,378.00
B32	Trauma Nursing Core Course	Iqaluit	HLTH	Colleen Andrews	SS	\$10,500.00
B33	Bathroom Install	Sanikiluaq	CGS	Kawtaq Construction Ltd.	SS	\$10,780.00

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
B34	Periodicals Subscriptions	Baker Lake	CH	EBSCO Canada Ltd.	SS	\$11,528.43
B35	Extended Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$11,700.00
B36	Survey on Financial Skills	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$11,740.00
B37	Urgent Repair to Flex Connection and Hose	Clyde River	CGS	Nunavut Construction Limited	SE	\$11,965.66
B38	Marine Tourism Management Plan	Iqaluit	EDT	Dr. Margaret Johnston	SS	\$12,000.00
B39	Small Vessel Operating Proficiency Training	Nunavut Territory	ENV	Fisheries and Oceans	SS	\$12,000.00
B40	Rush Translation of Capital Planning Document	Iqaluit	ENV	Innirvik Support Services (2003) Ltd.	SS	\$12,142.94
B41	Marine Tourism Management Plan	Nunavut Territory	EDT	Dr. Pat Maher	SS	\$12,600.00
B42	Enforcement Catering Conference	Iqaluit	ENV	Water's Edge Seafood and Steakhouse	SE	\$13,552.75
B43	Family Group and Conferencing Training	Iqaluit	JUS	Community Justice Initiatives Association	SS	\$13,645.20
B44	Inuit Uqausinginnik Taiguusiliuqtiit Parkas	Iqaluit	CH	Akhaliak Promotional Products and Printing	SS	\$13,798.81
B45	Maintenance for Coagulation Analyzer	Iqaluit	HLTH	Siemens Canada	SS	\$13,900.00
B46	Fuel Truck Emergency	Sanikiluaq	CGS	Qikiqtani Industry Ltd.	SE	\$14,166.02
B47	Repairs to Jet Nozzle, Hose and other Leaks	Grise Fiord	CGS	ATCO Structures and Logistics	SE	\$14,500.00
B48	Fuel Truck Emergency	Sanikiluaq	CGS	Keewatin Air LP	SE	\$14,592.40
B49	Virtua Application Service Provider	Iqaluit	CH	VTLS Inc.	SS	\$14,695.06
B50	Virtua Application Service Provider	Iqaluit	CH	VTLS Inc.	SS	\$14,695.06
B51	Carving Stone Project – Carver	Qikiqtaaluk Region	EDT	Nunavut Arts & Crafts Association	SS	\$15,000.00
B52	Body Armour	Nunavut Territory	ENV	Pacific Safety Products Inc.	SS	\$15,000.00
B53	Enforcement Training Conference Room Rental	Iqaluit	ENV	Hotel Arctic	SE	\$15,000.00
B54	Office Manager Training Logistics	Iqaluit	EDU	Nasaijiit Services Ltd.	SS	\$15,000.00
B55	Gasoline Dispenser Repair	Arctic Bay	CGS	Air Nunavut	SE	\$15,200.00
B56	Fuel Drum Retrieval Project	Qikiqtarjuaq	ENV	Nattivak HTO	SS	\$16,000.00
B57	Dell Drives and Tape Parts	Iqaluit	CGS	Dell Canada Inc.	SE	\$16,224.98
B58	Mechanical Emergency	Pond Inlet	CGS	Qikiqtani Industry Ltd.	SE	\$17,509.84
B59	Sports and Recreation Conference	Baker Lake	CGS	Air Nunavut	SE	\$17,527.00
B60	Condoms	Iqaluit	HLTH	Pamco Distributing Inc.	SE	\$17,745.50
B61	Resuscitation Machine	Hall Beach	HLTH	Draeger Medical Canada Inc.	SE	\$17,798.92
B62	Resuscitation Machine	Arctic Bay	HLTH	Draeger Medical Canada Inc.	SE	\$17,798.92
B63	Colposcope	Rankin Inlet	HLTH	Carl Zeiss Canada Ltd.	SE	\$18,349.00
B64	Diesel Dispenser Repair	Grise Fiord	CGS	Air Nunavut	SE	\$18,500.00
B65	Cummins Engine Parts	Pond Inlet	CGS	Kingland Ford Mercury Sales	SE	\$18,704.67
B66	Signage Recommendations for Angmarlik Centre	Pangnirtung	EDT	Catherine Cole & Association	SS	\$20,000.00
B67	Repair of Flex Connection, Shore Manifold	Clyde River	CGS	Air Nunavut	SE	\$20,467.50

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
B68	Urgent Repair to Midcom Units	Hall Beach	CGS	Nunavut Construction Limited	SE	\$20,488.50
B69	Cummins Engine Parts	Pond Inlet	CGS	Cummins Eastern Canada	SE	\$20,791.10
B70	Marketing Communications Planning	Iqaluit	EIA	ChangeMakers	SS	\$21,200.00
B71	Phase II Installation of Crane on RV Nuliajuk	Nunavut Territory	ENV	Ikpiaryuk Services Ltd.	SS	\$22,000.00
B72	Urgent Repairs to Jet A-1 Delivery Trucks	Hall Beach	CGS	Nunavut Construction Limited	SE	\$22,297.50
B73	Spill Clean up	Iqaluit	ENV	Nunatta Environmental Services Inc.	SE	\$22,684.20
B74	Vidar Digitizer Workstation	Iqaluit	HLTH	McKesson Technologies Inc.	SE	\$23,335.41
B75	Training Courses	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$23,350.34
B76	Marine Tourism Management Plan	Nunavut Territory	EDT	Dr. Jackie Dawson	SS	\$24,400.00
B77	Fire Marshall Plan Review	Iqaluit	CGS	Matt Langfrey	SE	\$25,000.00
B78	French Language Funding	Iqaluit	CH	Workers Safety and Compensation Commission	SS	\$25,000.00
B79	Strategic Devolution Negotiations	Iqaluit	EIA	Cambria Associates Limited	SS	\$25,000.00
B80	Fuel Emergency	Sanikiluaq	CGS	Air Nunavut	SE	\$25,801.00
B81	Search and Rescue Charter	Baker Lake	CGS	Ookpik Aviation Inc.	SE	\$26,877.85
B82	Support Liaison Worker for Ottawa Clients	Iqaluit	FS	Carla Devet	SS	\$27,080.00
B83	Blanket Warmer	Nunavut Territory	HLTH	Cardinal Health Canada Inc.	SE	\$27,727.50
B84	Emergency Repairs for Fire Truck	Iqaluit	CGS	Fort Gary Fire Trucks	SE	\$28,849.00
B85	Nunavut Oil and Gas Summit 2015	Iqaluit	EDT	Nunavut Mining Symposium Society	SS	\$30,000.00
B86	Residential Care	Cape Dorset	FS	Evelyn Daisy Isnor	SS	\$30,915.00
B87	Sheriff Training	Nunavut Territory	JUS	Justice Institute of British Columbia	SS	\$31,000.00
B88	2013 Actuary Review	Iqaluit	FIN	AON Hewitt Inc.	SS	\$31,104.94
B89	Help Line Service Expansion Pilot Project	Nunavut Territory	HLTH	Kamatsiaqtut Help Line	SS	\$31,500.00
B90	Job Evaluation Training and Consulting Services	Iqaluit	FIN	Hay Group	SS	\$31,619.55
B91	Health Leadership and Management Program	Nunavut Territory	HLTH	Red River College	SS	\$32,950.00
B92	Emergency Repairs to Utilidor Lines	Iqaluit	EDT	4577 Nunavut Ltd.	SE	\$33,351.50
B93	Internal Repairs Vandalism	Igloolik	CGS	LRT Construction Ltd.	SS	\$33,600.00
B94	Kivalliq Caribou Telemetry	Kivalliq Region	ENV	Telonics Inc.	SS	\$34,995.00
B95	Residential Care	Iqaluit	FS	Louise and Richard Vine	SS	\$35,300.00
B96	Standardize Financial System	Iqaluit	FIN	Rogue Data Corporation	SS	\$35,605.44
B97	Dental Supplies	Iqaluit	HLTH	Patterson Dental Canada Inc.	SE	\$36,429.00
B98	Pumphouse Portable Water Screen	Coral Harbour	CGS	Kudlik Construction Ltd.	SS	\$37,325.00
B99	SAR Satellite Phones	Iqaluit	CGS	Roadpost Inc.	SE	\$38,232.00
B100	Health Centre Floor Replacement	Sanikiluaq	HLTH	Kawtaq Construction Ltd.	SS	\$40,721.00
B101	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$42,000.00
B102	Maintenance – X-Ray Units in 9 Health Centres	Qikiqtaaluk Region	HLTH	Calico Medical Inc.	SS	\$43,950.00

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
B103	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$44,400.00
B104	Locum Chief Medical Officer of Health	Iqaluit	HLTH	Dr. Geraldine Osborne	SS	\$44,800.00
B105	Repair Specialized Equipment	Iqaluit	CGS	Fort Gary Fire Trucks	SE	\$45,000.00
B106	Training Courses	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$45,460.15
B107	Caribou Workshop Logistics Support	Nunavut Territory	ENV	Nunavut Inuit Wildlife Secretariat	SS	\$46,355.92
B108	Support Liaison Worker for Ottawa Clients	Qikiqtaaluk Region	FS	Carla Devet	SS	\$48,420.00
B109	Behavioural and Mental Health	Cape Dorset	HLTH	Heritage Home Foundation	SS	\$49,050.00
B110	PanTerritorial Adaptation Partnership Website	Nunavut Territory	ENV	Yukon College	SS	\$50,000.00
B111	Radio Communication Equipment	Nunavut Territory	JUS	Prairie Mobile Communications	SS	\$50,000.00
B112	Argos Location, Collection for Caribou	Nunavut Territory	ENV	CLS America, Inc.	SS	\$54,513.39
B113	Dental Review Officer	Nunavut Territory	HLTH	Dr. Vernon Jones	SS	\$55,000.00
B114	Steris Sterilizer Maintenance	Rankin Inlet	HLTH	Steris Canada Inc.	SS	\$55,929.00
B115	Annual Spot Activation	Iqaluit	CGS	Global Star Canada Satellite	SE	\$56,243.75
B116	Aakuluk Daycare Services	Iqaluit	FS	Aakuluk Daycare	SS	\$56,592.00
B117	Consulting on Human Resources Issues	Iqaluit	HLTH	Wasson, Louise	SS	\$57,100.00
B118	Tourism Training: Adapt Website to Inuktitut	Iqaluit	EDT	Canadian Tourism Human Resource Council	SS	\$57,425.00
B119	Residential Care	Iqaluit	FS	West Montreal Readaptation	SS	\$61,970.00
B120	Sewage Truck Emergency	Pond Inlet	CGS	Qikiqtani Industry Ltd.	SE	\$65,000.00
B121	Early Childhood Education Diploma Program	Iqaluit	FS	Nunavut Arctic College	SS	\$72,730.00
B122	Utility Rates Review Council Consulting	Iqaluit	EIA	Energy Management and Regulatory Consulting	SS	\$75,000.00
B123	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$75,349.00
B124	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$75,776.00
B125	Residential Care	Repulse Bay	FS	Shelly Mathews & Luc Bergeron	SS	\$75,785.00
B126	Devolution Deputy Chief Negotiator	Iqaluit	EIA	Alex Buchan	SS	\$80,000.00
B127	Devolution Negotiator	Iqaluit	EIA	Robert Carson	SS	\$80,000.00
B128	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SS	\$80,500.00
B129	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	SS	\$84,150.00
B130	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$84,623.00
B131	Employee and Family Assistance Services	Nunavut Territory	FIN	Human Solutions Canada Inc.	SS	\$84,660.53
B132	Engineering Facilities Management Services	Rankin Inlet	EDT	Alkor Consulting	SS	\$85,000.00
B133	Priming Assisted Centrifugal Pump	Iqaluit	CGS	Gorman-Rupp of Canada Ltd.	SE	\$87,258.00
B134	Residential Care	Iqaluit	FS	Roger and Suzanne Sevigny	SS	\$87,610.00
B135	Develop and Administer a Mid-Point Evaluation	Nunavut Territory	HLTH	Alsop, Jennifer	SS	\$92,625.00
B136	Residential Care	Kugluktuk	FS	Maryhomes Inc.	SS	\$93,969.00
B137	Residential Care	Kugluktuk	FS	Candelaria Moreno	SS	\$101,593.00

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
B138	Fisheries Research Equipment – Mapping Program	Nunavut Territory	ENV	University of New Brunswick	SS	\$102,368.00
B139	Residential Care	Arviat	FS	5788847 Manitoba Ltd.	SS	\$104,025.00
B140	Residential Care	Baker Lake	FS	5788847 Manitoba Ltd.	SS	\$104,025.00
B141	Consulting on Nunavut Oral Health Project	Nunavut Territory	HLTH	Connors, Maureen	SS	\$108,230.00
B142	Residential Care	Repulse Bay	FS	Association for Community Living	SS	\$110,157.00
B143	Ultrasound Machine	Rankin Inlet	HLTH	Philips Healthcare Canada	SE	\$111,600.00
B144	Residential Care	Cape Dorset	FS	Maryhomes Inc.	SS	\$112,152.00
B145	Residential Care	Cape Dorset	FS	Maryhomes Inc.	SS	\$112,324.00
B146	Dashboard Maintenance	Iqaluit	JUS	Ciram eSolutions	SS	\$115,000.00
B147	Security System Maintenance	Nunavut Territory	JUS	Marcomm Systems Group	SS	\$120,000.00
B148	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$123,904.00
B149	Fuel Monitoring and Inventory Management	Bathurst Inlet	CGS	Bathurst Inlet Lodge	SS	\$126,000.00
B150	Residential Care	Pond Inlet	FS	Marta Olvera	SS	\$127,376.00
B151	Treatment Capacity Building	Iqaluit	HLTH	Minthorn-Biggs, Mary-Beth	SE	\$131,600.00
B152	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$133,854.00
B153	Career Practitioner Program	Qikiqtaaluk Region	FS	Nunavut Arctic College	SS	\$134,000.00
B154	Residential Care	Baker Lake	FS	Judy Borne	SS	\$144,180.00
B155	Residential Care	Arviat	FS	5788847 Manitoba Ltd.	SS	\$146,000.00
B156	Mental Health Service Planning	Iqaluit	HLTH	Turcotte, Bernadette	SE	\$147,600.00
B157	Thawing Utilidor Water Mains	Rankin Inlet	CGS	Electrix Ltd.	SS	\$150,000.00
B158	Information Technology Consultant	Ottawa	CGS	8929254 Canada Inc.	SE	\$150,000.00
B159	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$152,048.00
B160	Residential Care	Kugluktuk	FS	March of Dimes Canada	SS	\$160,150.00
B161	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$177,609.00
B162	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$177,609.00
B163	Residential Care	Coral Harbour	FS	6639977 Manitoba Ltd. o/a The Massey Home	SS	\$180,566.00
B164	Alternate Dispute Resolution	Iqaluit	EIA	Stitt Feld Handy	SS	\$184,240.00
B165	Community Aerodrome Radio Services	Gjoa Haven	EDT	ATS Services Ltd.	SS	\$196,267.50
B166	Delivery of Canada NU – Business Service Centre	Nunavut Territory	EDT	Baffin Business Development Corporation	SS	\$200,000.00
B167	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$297,630.00
B168	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$399,641.00
B169	Baffin Correctional Centre Mould Remediation	Iqaluit	JUS	NCC Development Limited	SE	\$868,388.60
B170	Fisheries and Marine Training Delivery	Qikiqtaaluk Region	FS	Nunavut Fisherie & Marine Training Consortium	SS	\$892,468.00
B171	Design of New Health Centre	Arctic Bay	HLTH	Stantec Architecture Ltd.	SS	\$901,613.00
Grand Total for Sole Source Contracts						\$11,584,581.66

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**2014-15 CONTRACT DETAILED LISTING (> \$5,000)**

Ref.	Description	Location	Dept.	Vendor	Method	Value
Air Charters						
C1	Court Circuit	Kimmirut	JUS	Unaalik Aviation	IT	\$5,614.34
C2	Court Circuit	Kimmirut	JUS	Unaalik Aviation	IT	\$5,614.34
C3	Pumphouse Intake Repair	Rankin Inlet	CGS	4624 Nunavut Ltd.	IT	\$5,834.67
C4	Community Consultation	Kimmirut	CGS	Unaalik Aviation	IT	\$5,877.51
C5	Court Circuit	Kimmirut	JUS	Unaalik Aviation	IT	\$5,877.51
C6	Minister's Visit	Cape Dorset	EIA	Northern Networks Ltd.	IT	\$6,620.00
C7	Ground Search and Rescue	Iqaluit	CGS	Polar Shelf Program	SE	\$7,000.00
C8	Substation Completion Deficiency Charter	Pond Inlet	CGS	Air Nunavut	IT	\$7,899.00
C9	Substantial Inspection of Hamlet Office	Clyde River	CGS	Air Nunavut	IT	\$8,904.00
C10	Community Hall Grand Opening	Igloolik	CGS	Northern Networks Ltd.	IT	\$9,230.00
C11	Hamlet Office Opening	Clyde River	CGS	Air Nunavut	IT	\$9,601.50
C12	Presentation to Language Authority	Igloolik	EDU	Air Nunavut	IT	\$10,765.00
C13	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$10,839.00
C14	Mayor's Meeting	Cape Dorset	CGS	Air Nunavut	IT	\$10,869.00
C15	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$10,959.00
C16	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$11,064.00
C17	Council Meeting	Pond Inlet	CGS	Northern Networks Ltd.	IT	\$11,560.00
C18	Bulk Fuel Facility Project Inspection	Iqaluit	CGS	Air Nunavut	IT	\$11,640.00
C19	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$11,789.25
C20	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$12,577.50
C21	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$12,727.94
C22	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$14,072.75
C23	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$14,232.00
C24	Fuel Truck Emergency	Sanikiluaq	CGS	Keewatin Air LP	SE	\$14,592.40
C25	Gasoline Dispenser Repair	Arctic Bay	CGS	Air Nunavut	SE	\$15,200.00
C26	Duty Travel Investigation for Facility Issues	Iqaluit	CGS	Air Nunavut	IT	\$16,063.25
C27	Premier Meeting	Gjoa Haven	EIA	Air Nunavut	IT	\$16,836.50
C28	Sports and Recreation Conference	Baker Lake	CGS	Air Nunavut	SE	\$17,527.00
C29	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$17,953.21
C30	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$18,027.00
C31	Graduation Ceremony	Nunavut Territory	EDU	Air Nunavut	IT	\$18,102.00
C32	Diesel Dispenser Repair	Grise Fiord	CGS	Air Nunavut	SE	\$18,500.00
C33	Field Assessment	Iqaluit	FIN	Air Nunavut	IT	\$19,083.00

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
C34	Technical Assessment of School	Iqaluit	HLTH	Northern Networks Ltd.	IT	\$19,090.00
C35	Repair Jet Fuel Delivery Truck	Rankin Inlet	CGS	Northern Networks Ltd/Keewatin Air	IT	\$19,460.00
C36	Repair of Flex Connection, Shore Manifold	Clyde River	CGS	Air Nunavut	SE	\$20,467.50
C37	Pre-Resupply Tour/Inspection	Rankin Inlet	CGS	Kitikmeot Air Ltd.	IT	\$20,608.63
C38	Pre-Planning for a New School	Baker Lake	EDU	Air Nunavut	IT	\$21,183.00
C39	Transport Freight	Cambridge Bay	CGS	Kitikmeot Air Ltd.	IT	\$21,500.00
C40	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$22,242.00
C41	Hamlet Office Opening	Grise Fiord	CGS	Air Nunavut	IT	\$22,486.50
C42	Council Orientation Meeting	Cape Dorset	CGS	Air Nunavut	IT	\$23,535.00
C43	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$23,933.00
C44	Year End Audit	Kitikmeot Region	CGS	Kitikmeot Air Ltd.	IT	\$24,050.00
C45	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$24,062.75
C46	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$24,062.75
C47	Dental Charter	Southern Canada	HLTH	Air Nunavut	IT	\$24,333.00
C48	Dental Charter	Sanikiluaq	HLTH	Air Nunavut	IT	\$24,333.00
C49	Court Circuit	Iqaluit	JUS	Air Nunavut	PRFP	\$24,455.46
C50	Water/Sprinkler Tank Repairs	Grise Fiord	CGS	Air Nunavut	IT	\$24,699.75
C51	Council Orientation	Cape Dorset	CGS	Northern Networks Ltd.	IT	\$24,804.87
C52	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$24,823.35
C53	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$24,834.00
C54	Fuel Emergency	Sanikiluaq	CGS	Air Nunavut	SE	\$25,801.00
C55	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$25,940.34
C56	Search and Rescue Charter	Baker Lake	CGS	Ookpik Aviation Inc.	SE	\$26,877.85
C57	Transport Freight	Taloyoak	HLTH	Aqsaqniq Airways	IT	\$27,120.00
C58	Dental Charter	Cambridge Bay	HLTH	Summit Air	IT	\$28,023.38
C59	Inuit Qaujijamatuqangit Advisory Committee	Kitikmeot Region	EDU	Northern Networks Ltd.	IT	\$29,900.00
C60	Baffin Caribou Consultation	Qikiqtaaluk Region	ENV	Northern Networks Ltd.	IT	\$30,300.00
C61	Final Hearing on Kiggavik Project	Baker Lake	ENV	Air Nunavut	IT	\$30,546.40
C62	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$30,942.00
C63	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$31,167.00
C64	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$32,454.21
C65	Inuit Qaujijamatuqangit Advisory Committee	Nunavut Territory	EDU	Kitikmeot Air Ltd.	IT	\$32,780.00
C66	Pre-Resupply Tour	Kivalliq Region	CGS	5322 Nunavut Ltd.	IT	\$32,922.13
C67	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$33,318.98
C68	Year End Inventory	Kivalliq Region	CGS	Northern Networks Ltd.	IT	\$34,215.00
C69	Court Circuit	Iqaluit	JUS	Air Nunavut	PRFP	\$34,375.23
C70	Nunavut Tunngavik Annual General Meeting	Cambridge Bay	EIA	Air Nunavut	IT	\$36,200.00
C71	Dental Charter	Yellowknife	HLTH	Summit Air	IT	\$36,701.52

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
C72	Year End Tour	Qikiqtaaluk Region	CGS	Northern Networks Ltd.	IT	\$37,935.00
C73	Inuit Qaujimagatuqangit Advisory Committee	Nunavut Territory	EDU	Air Nunavut	IT	\$39,092.00
C74	Pre-Resupply Tour	Qikiqtaaluk Region	CGS	Air Nunavut	IT	\$41,160.00
C75	Minister Tour	Nunavut Territory	CGS	Summit Air	IT	\$41,308.57
C76	Inuit Qaujimagatuqangit Advisory Committee	Nunavut Territory	EDU	Northern Networks Ltd.	IT	\$41,320.00
C77	Court Circuit	Nunavut Territory	JUS	Air Nunavut	PRFP	\$43,812.00
C78	Asset Inspections	Qikiqtaaluk Region	CGS	Northern Networks Ltd.	IT	\$44,180.00
C79	Fuel Cache Clean Up	Arviat	ENV	Ookpik Aviation Inc.	IT	\$44,909.30
C80	Dental Charter	Cambridge Bay	HLTH	Kitikmeot Air Ltd.	IT	\$46,500.00
C81	Inspection Tour	Kitikmeot Region	CGS	Chrono Aviation Tingijuk	IT	\$47,725.00
C82	Dental Charter	Cambridge Bay	HLTH	Kitikmeot Air Ltd.	IT	\$48,625.00
C83	Dental Charter	Cambridge Bay	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$49,327.61
C84	Dental Charter	Cambridge Bay	HLTH	Ikaluktutiak Co-operative Ltd.	IT	\$49,425.65
C85	Dental Charter	Nunavut Territory	HLTH	West Baffin Eskimo Co-operative Ltd.	IT	\$50,741.04
C86	Dental Charter	Cape Dorset	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$50,922.48
C87	Dental Charter	Cambridge Bay	HLTH	Summit Air	IT	\$51,148.65
C88	Asset Management Inspections	Qikiqtaaluk Region	CGS	Chrono Aviation Nunavut	IT	\$51,350.00
C89	Freight Transportation	Nunavut Territory	CGS	Northern Networks Ltd.	IT	\$55,000.00
C90	Dental Charter	Nunavut Territory	HLTH	Koomiut Co-operative Limited	IT	\$55,189.32
C91	Dental Charter	Igloolik	HLTH	Igloolik Co-operative Limited	IT	\$59,845.32
C92	Dental Charter	Igloolik	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$60,436.22
C93	Dental Charter	Cambridge Bay	HLTH	Kugluktuk Co-operative Limited	IT	\$62,980.95
C94	Dental Charter	Hall Beach	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$67,470.79
C95	Dental Charter	Pangnirtung	HLTH	4624 Nunavut Ltd.	IT	\$67,947.82
C96	Meetings	Iqaluit	EIA	Northern Networks Ltd.	IT	\$68,360.00
C97	Dental Charter	Cambridge Bay	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$68,601.05
C98	Dental Charter	Igloolik	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$69,482.74
C99	Dental Charter	Arctic Bay	HLTH	4624 Nunavut Ltd.	IT	\$72,573.23
C100	Dental Charter	Iqaluit	HLTH	4624 Nunavut Ltd.	IT	\$75,673.38
C101	Dental Charter	Iqaluit	HLTH	Tununiq Sauniq Co-operative Ltd.	IT	\$76,277.70
C102	Dental Charter	Cambridge Bay	HLTH	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$78,314.24
C103	Fixed Wing Aerial Photography Survey	Rankin Inlet	ENV	GeodesyGroup Inc.	IT	\$79,500.00
C104	Dental Charter	Pond Inlet	HLTH	4624 Nunavut Ltd.	IT	\$85,093.43
C105	Dental Charter	Clyde River	HLTH	4624 Nunavut Ltd.	IT	\$88,350.05
C106	Rotary Wing Aerial Survey	Kugluktuk	ENV	Heli Horizon Inc.	IT	\$116,100.00
C107	Caribou Population Estimate	Arviat	ENV	Northern Networks Ltd.	IT	\$163,312.50
C108	Muskox Survey	Kitikmeot Region	ENV	Ookpik Aviation Inc.	IT	\$204,201.36
C109	Prisoner Transport	Iqaluit	JUS	Sarvaq Aviation	IT	\$212,500.00
C110	Caribou Population Estimate	Arviat	ENV	Kivallingmiut Aviation Inc.	IT	\$244,650.00
Subtotal for Air Charters						\$4,322,944.67

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
Architectural/Engineering						
C111	Snow Fence Study Design	Repulse Bay	CGS	Accutech Engineering Inc.	IRFP	\$5,502.06
C112	Cost Eliminating – Replace School Flooring	Kugaaruk	EDU	Accutech Engineering Inc.	PRFP	\$6,500.00
C113	Char River Channel Survey	Rankin Inlet	CGS	AMEC Environmental and Infrastructure	IRFP	\$9,178.00
C114	Survey of Asbestos Containing Debris	Iqaluit	EDU	Concentric Associates International Inc.	PRFP	\$11,500.00
C115	Localized Air Handling System Improvements	Iqaluit	HLTH	SNC-Lavalin Inc.	PRFP	\$13,335.00
C116	Topographic Survey Services	Arctic Bay	HLTH	Stantec Architecture Ltd.	PRFP	\$37,200.00
C117	Sylvia Grinnell Park Storage Addition	Iqaluit	ENV	Livingstone Architects	PRFP	\$38,500.00
C118	Heating System Replacement Design/Cost	Gjoa Haven	CGS	Accutech Engineering Inc.	PRFP	\$55,850.00
C119	Pipeline Design Upgrades, Water System	Gjoa Haven	CGS	Stantec Architecture Ltd.	PRFP	\$76,200.00
C120	Legal/Cadastral Land Survey	Gjoa Haven	CGS	Dillon Consulting Ltd.	PRFP	\$115,105.00
C121	Mechanical Upgrades to Water System	Gjoa Haven	CGS	Stantec Architecture Ltd.	PRFP	\$121,625.00
C122	Feasibility Study Services	Cape Dorset	CGS	Stantec Architecture Ltd.	PRFP	\$143,373.00
C123	Tank Farm EPCOs, CCME Code	Kivalliq Region	CGS	Stantec Architecture Ltd.	IRFP	\$160,835.80
C124	Sewage Lagoon Upgrade	Hall Beach	CGS	exp Services Inc.	PRFP	\$374,155.00
C125	New Hamlet Office and Community Hall	Kugaaruk	CGS	Pin/Taylor Architects	PRFP	\$669,263.00
C126	Design of New Health Centre	Arctic Bay	HLTH	Stantec Architecture Ltd.	SS	\$901,613.00
Subtotal for Architectural/Engineering						\$2,739,734.86
Construction						
C127	Health Centre Floor Replacement	Resolute Bay	HLTH	Kudlik Construction Ltd.	PT	\$286,900.00
C128	Airport Floodlighting and Fencing	Taloyoak	EDT	Kudlik Construction Ltd.	PT	\$346,000.00
C129	High School Generator Replacement	Kugluktuk	EDU	Kitnuna Projects Inc.	PT	\$400,000.00
C130	Uttaqivik CRC Exterior Renovations	Iqaluit	JUS	G-C North Construction Inc.	PT	\$408,200.00
C131	Water System Mechanical Upgrade	Gjoa Haven	CGS	Sifec North Inc.	PT	\$412,840.00
C132	New Fuel Dispensing Station	Qikiqtarjuaq	CGS	Inukshuk Construction Ltd.	PT	\$517,000.00
C133	School Flooring Upgrades	Kugaaruk	EDU	Sanaqatiit Construction Ltd.	PT	\$561,600.00
C134	Jonah Amitnaaq School Flooring Replacement	Baker Lake	EDU	BLCS Development Ltd.	PT	\$582,409.07
C135	Wildlife Office Renovation	Clyde River	ENV	Kudlik Construction Ltd.	PT	\$746,800.00
C136	Baffin Correctional Centre Mould Remediation	Iqaluit	JUS	NCC Development Limited	SE	\$868,388.60
C137	Quluaq School Roof Repair	Clyde River	EDU	G-C North Construction Inc.	PT	\$1,005,000.00
C138	New Wildlife Office	Pangnirtung	ENV	Almiq Construction Ltd.	PT	\$1,163,700.00
C139	Arena Ice System	Whale Cove	CGS	Kudlik Construction Ltd.	PT	\$2,186,800.00
C140	Building 224 Tenant Improvements	Iqaluit	FS	Nunasi Corporation	SV	\$2,200,000.00
C141	New Fire Hall	Hall Beach	CGS	Kudlik Construction Ltd.	PT	\$2,236,700.00

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

Ref.	Description	Location	Dept.	Vendor	Method	Value
C142	Arena Ice System	Taloyoak	CGS	Kudlik Construction Ltd.	PT	\$2,470,000.00
C143	Arena Ice Systems	Pangnirtung	CGS	Kudlik Construction Ltd.	PT	\$2,486,800.00
C144	Area 5 Subdivision Expansion – Phase 3A	Rankin Inlet	CGS	Nunavut Excavating 2007 Inc.	PT	\$2,668,937.00
C145	Fuel Supply Pipeline Upgrades Code Compliance	Iqaluit	CGS	Inukshuk Construction Ltd.	PT	\$3,650,000.00
C146	Bulk Fuel Facility Upgrade	Sanikiluaq	CGS	Nunavut Construction Limited	PT	\$4,653,900.00
C147	Bulk Fuel Facility Upgrade	Igloolik	CGS	Inukshuk Construction Ltd.	PT	\$4,926,000.00
C148	Potable Water Systems – Phase 2	Cambridge Bay	CGS	NDL Construction Ltd.	PT	\$10,405,000.00
C149	Water Supply Improvements – Phase 2	Kugluktuk	CGS	NDL Nunavut Ltd.	PT	\$10,813,500.00
C150	New High School	Repulse Bay	EDU	Kudlik Construction Ltd.	PT	\$27,357,000.00
Subtotal for Construction						\$83,353,474.67
Consulting Services						
C151	Mold Assessment	Clyde River	CGS	Qikiqtaaluk Environmental	PRFP	\$5,985.00
C152	Residential Care Facility Review	Iqaluit	FS	Carla Devet	SS	\$6,800.00
C153	Hydrology Assessment	Grise Fiord	CGS	Arktis Piusitippaa Inc.	IRFP	\$7,500.00
C154	Budget Speech 2015	Nunavut Territory	FIN	InterPlay Creative Media Inc.	SS	\$8,500.00
C155	Technical Training for Free Balance Financial	Iqaluit	FIN	Free Balance Inc.	SS	\$9,968.00
C156	Policy and Regulation Review for Nunavut Park	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$9,987.50
C157	Training Courses Report	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$10,000.00
C158	Search For Deputy Medical Officer, Health	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$11,672.90
C159	Survey on Financial Skills	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$11,740.00
C160	FileMaker Pro 11 Course	Rankin Inlet	EIA	CoreSolutions Software Inc.	PRFP	\$12,339.07
C161	Mold Assessment	Clyde River	CGS	Qikiqtaaluk Environmental	PRFP	\$12,840.00
C162	Support Hosting Fees	Iqaluit	EIA	Think Business Training	PRFP	\$12,875.00
C163	Course Management System	Iqaluit	EIA	Think Business Training	PRFP	\$12,875.00
C164	Media Monitoring	Southern Canada	EIA	Meltwater News Canada Ltd.	SV	\$13,050.00
C165	Design Erosion Mitigation	Rankin Inlet	EDU	Stantec Architecture Ltd.	IRFP	\$13,985.00
C166	Capacity Assessments	Iqaluit	FS	Stirpe, Stones and Associates	PRFP	\$14,111.00
C167	Executive Search for Director	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$15,069.16
C168	Executive Search for ADM of EIA	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$15,417.00
C169	Executive Search for ADM of Education	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$16,516.58
C170	Extended Consulting on Human Resources Issues	Iqaluit	HLTH	Wasson, Louise	EXT	\$17,550.00
C171	Retirement Courses	Iqaluit	EIA	MCO Business Group Inc.	PRFP	\$18,800.00
C172	Ethics Officer for Nunavut	Nunavut Territory	FIN	Jeffrey Schnoor	PRFP	\$20,350.15
C173	Energy Consultant Services	Nunavut Territory	CGS	EnviroVest Energy Ventures Inc.	PRFP	\$20,400.00
C174	Building Confidence/Managing Stress Course	Iqaluit	EIA	Think Business Training	PRFP	\$21,500.00

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
C175	Adobe Forms Course	Iqloolik	EIA	Learning Tree International	PRFP	\$22,000.00
C176	Preliminary Landfarm Design and Costs	Nunavut Territory	CGS	Stantec Architecture Ltd.	PRFP	\$23,000.00
C177	Training Courses	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$23,350.34
C178	Retirement Courses	Pond Inlet	EIA	MCO Business Group Inc.	PRFP	\$23,800.00
C179	Confined Space and Fall Arrest Training	Iqaluit	CGS	Aarluk Consulting Inc.	PRFP	\$24,470.43
C180	Confined Space and Fall Arrest Training	Iqaluit	CGS	Aarluk Consulting Inc.	PRFP	\$24,470.43
C181	Satellite Imagery and Community Map Updates	Nunavut Territory	CGS	Effigis Solutions Inc.	PRFP	\$24,875.00
C182	Strategic Devolution Negotiations	Iqaluit	EIA	Cambria Associates Limited	SS	\$25,000.00
C183	Clinical Tuberculosis Consulting	Nunavut Territory	HLTH	Dr. Gonzalo Alvarez	SV	\$25,000.00
C184	Correctional Centre Mould Remediation	Iqaluit	JUS	Livingstone Architects	PRFP	\$26,500.00
C185	Support Liaison Worker for Ottawa Clients	Iqaluit	FS	Carla Devet	SS	\$27,080.00
C186	Training Course	Iqaluit	EIA	Think Business Training	PRFP	\$27,500.00
C187	Executive Search for ADM Operations – Health	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$27,537.68
C188	Health Centre Electrical System Assessment	Hall Beach	HLTH	Associated Engineering	IRFP	\$27,950.00
C189	Building Controls Maintenance and Troubleshoot	Rankin Inlet	CGS	Honeywell Limited	IRFP	\$28,055.47
C190	Management Support Services	Iqaluit	EIA	SILA Management Services Inc.	PRFP	\$29,170.00
C191	Executive Search, Deputy Minister of ENV	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$29,203.54
C192	2013 Actuary Review	Iqaluit	FIN	AON Hewitt Inc.	SS	\$31,104.94
C193	Building Control Maintenance and Troubleshoot	Clyde River	CGS	Clow Darling Ltd.	PRFP	\$31,186.96
C194	Job Evaluation Training and Consulting Services	Iqaluit	FIN	Hay Group	SS	\$31,619.55
C195	Feasibility Review – Upgrades to Airport Road	Coral Harbour	CGS	Tetra Tech EBA	PRFP	\$32,456.00
C196	Confined Space and Fall Arrest Training	Iqaluit	CGS	Aarluk Consulting Inc.	PRFP	\$33,535.16
C197	Insurance Brokerage Services	Nunavut Territory	FIN	Jardine Lloyd Thompson Canada Inc.	PRFP	\$35,000.00
C198	Standardize Financial System	Iqaluit	FIN	Rogue Data Corporation	SS	\$35,605.44
C199	Search for Chief Medical Officer, Health	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$35,833.33
C200	Five Year Poverty Reduction Action Plan	Iqaluit	FS	Arctic Willow Consulting	EXT	\$36,125.00
C201	Building Control Maintenance and Troubleshoot	Qikiqtaaluk Region	CGS	Clow Darling Ltd.	PRFP	\$36,370.00
C202	Health Centre Tank Replacement	Cape Dorset	HLTH	Accutech Engineering Inc.	PRFP	\$36,410.00
C203	Design and Develop – Food Security Website	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$39,428.00
C204	Baffin Regional Hospital Roof Inspections	Iqaluit	HLTH	Accutech Engineering Inc.	PRFP	\$41,019.00
C205	Resources for CHWC Training and Support Project	Nunavut Territory	HLTH	Service Open2Learn	PRFP	\$41,706.00

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
C206	Peter Pitseolak School Mold Remediation	Cape Dorset	CGS	Qikiqtaaluk Environmental	PRFP	\$42,204.00
C207	Core Recipe Project	Nunavut Territory	HLTH	Service Open2Learn	PRFP	\$42,206.25
C208	Design for Replacement of Underground Piping	Rankin Inlet	CGS	Nunami Stantec Limited	PRFP	\$42,242.13
C209	Enhancement of Language Programs	Iqaluit	EIA	Pirurvik Centre Inc.	PRFP	\$42,692.00
C210	High Level Tank Farm Diagrams	Nunavut Territory	CGS	Stantec Architecture Ltd.	PRFP	\$44,900.00
C211	French Language Training	Iqaluit	EIA	Carrefour Nunavut	PRFP	\$45,000.00
C212	Training Courses	Iqaluit	FIN	HighSpin Consulting Inc.	SS	\$45,460.15
C213	Professional Support for Mental Health	Iqaluit	HLTH	William C. Walters	PRFP	\$47,430.00
C214	Support Liaison Worker for Ottawa Clients	Qikiqtaaluk Region	FS	Carla Devet	SS	\$48,420.00
C215	Asset Management Program Review	Iqaluit	CGS	Ameresco Asset Sustainability Group	PRFP	\$49,000.00
C216	Professional Consulting Services	Iqaluit	FS	Michael Rudolph Consulting	PRFP	\$49,316.50
C217	Strategic Policy Support	Iqaluit	EIA	Lochaber Policy Consulting	PRFP	\$50,000.00
C218	Strategic Support for Devolution Policy	Iqaluit	EIA	Lochaber Policy Consulting	PRFP	\$50,000.00
C219	Finalize Language Policy Directive and Research	Iqaluit	CH	Kate Darling	SV	\$50,000.00
C220	Legal/Cadastral Survey	Kugluktuk	CGS	Dillon Consulting Ltd.	PRFP	\$56,336.00
C221	Consulting on Human Resources Issues	Iqaluit	HLTH	Wasson, Louise	SS	\$57,100.00
C222	Nunavut Tunngavik versus Canada Lawsuit	Iqaluit	EIA	Borden Ladner Gervais	SV	\$58,046.40
C223	Inuktitut Language Training Course	Iqaluit	EIA	Pirurvik Centre Inc.	PRFP	\$58,140.00
C224	Language Instruction	Iqaluit	EIA	Pirurvik Centre Inc.	PRFP	\$58,140.00
C225	Development and Delivery, Professional Courses	Iqaluit	EIA	Think Business Training	PRFP	\$58,500.00
C226	Supervisory Diploma Program	Iqaluit	EIA	Think Business Training	PRFP	\$58,500.00
C227	Supervisory Diploma	Iqaluit	EIA	Think Business Training	PRFP	\$61,425.00
C228	Assistance in Year-End Reporting	Nunavut Territory	FIN	Lester Landau	PRFP	\$62,584.34
C229	Development and Delivery, Professional Courses	Iqaluit	EIA	Think Business Training	PRFP	\$63,000.00
C230	Legal/Cadastral Survey	Cambridge Bay	CGS	Stantec Architecture Ltd.	PRFP	\$64,214.19
C231	Senior Network Engineer	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$65,000.00
C232	Development of Income Assistance Management System	Iqaluit	FS	Lorraine MacEachren	EXT	\$65,448.00
C233	Strategic Research and Advice	Iqaluit	EIA	Consulting Matrix	PRFP	\$66,400.00
C234	Sharepoint Course	Iqaluit	CGS	Learning Tree International	PRFP	\$66,776.00
C235	Building Control Maintenance and Troubleshoot	Igloolik	CGS	Clow Darling Ltd.	PRFP	\$67,000.00
C236	Executive Search, Deputy Minister of Justice	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$67,984.83
C237	Government Relations Services	Iqaluit	EIA	Global Public Affairs	PRFP	\$72,000.00
C238	Utility Rates Review Council Consulting	Iqaluit	EIA	Energy Management and Regulatory Consulting	SS	\$75,000.00

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
C239	Senior System Administrator	Iqaluit	CGS	Sundiata White Group – Intellistaff Ltd.	PRFP	\$75,000.00
C240	Recreational Infrastructure Feasibility Study	Iqaluit	CGS	Steven's Burges Architectural Ltd.	PRFP	\$75,100.00
C241	Soft Skills Courses	Iqaluit	EIA	Performance Management Consultants	PRFP	\$77,685.60
C242	Media Monitoring	Iqaluit	EIA	Komatik Communications Inc.	SV	\$78,000.00
C243	Senior Wireless Technician	Iqaluit	CGS	Bevertec CST Inc.	PRFP	\$78,000.00
C244	Executive Search for ADM of Family Services	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$78,421.00
C245	Legal/Cadastral Survey	Kugaaruk	CGS	Stantec Architecture Ltd.	PRFP	\$79,370.12
C246	Devolution Deputy Chief Negotiator	Iqaluit	EIA	Alex Buchan	SS	\$80,000.00
C247	Devolution Negotiator	Iqaluit	EIA	Robert Carson	SS	\$80,000.00
C248	Employee and Family Assistance Services	Nunavut Territory	FIN	Human Solutions Canada Inc.	SS	\$84,660.53
C249	Caribou Calving Ground	Kivalliq Region	ENV	GreenLink Forestry Inc.	PRFP	\$91,800.00
C250	Baffin Regional Hospital, Clerk of the Works	Iqaluit	HLTH	MHPM Project Managers Inc.	PRFP	\$93,425.00
C251	Development of Professional Services	Iqaluit	EIA	Performance Management Consultants	PRFP	\$95,582.60
C252	Planning and Coordination	Iqaluit	HLTH	Western Health Planning Associates Ltd.	PRFP	\$99,816.00
C253	Administrative Support	Iqaluit	CH	Michael Rudolph Consulting	PRFP	\$100,000.00
C254	Senior Project Manager	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$100,000.00
C255	Senior Technical Writer	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$100,000.00
C256	Leadership Sustainability Project	Iqaluit	CGS	Hope Learning Systems	SV	\$104,000.00
C257	Senior Network Engineer	Iqaluit	CGS	Sundiata White Group – Intellistaff Ltd.	PRFP	\$105,000.00
C258	Senior Management Support – Residential Care	Iqaluit	FS	J Mark Consultants Inc.	EXT	\$106,180.00
C259	Consulting on Nunavut Oral Health Project	Nunavut Territory	HLTH	Connors, Maureen	SS	\$108,230.00
C260	Design for Pipeline Upgrade and Code Compliance	Iqaluit	CGS	Nunami Stantec Limited	PRFP	\$109,373.72
C261	Mould Remediation	Iqaluit	JUS	Concentric Associates International Inc.	PRFP	\$115,540.00
C262	Baffin Regional Hospital, Clerk of the Works	Iqaluit	HLTH	MHPM Project Managers Inc.	PRFP	\$117,783.00
C263	Senior Data Communications Administrator	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$120,000.00
C264	Remediation of Hydrocarbon Release	Resolute Bay	CGS	Nunami Stantec Limited	PRFP	\$120,057.82
C265	Senior Network Engineer	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$130,000.00
C266	Treatment Capacity Building	Iqaluit	HLTH	Minthorn-Biggs, Mary-Beth	SE	\$131,600.00
C267	Senior System Administrator	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$143,500.00
C268	Mental Health Service Planning	Iqaluit	HLTH	Turcotte, Bernadette	SE	\$147,600.00
C269	Information Technology Consultant	Ottawa	CGS	8929254 Canada Inc.	SE	\$150,000.00
C270	Professional Services – Annual Accounts	Iqaluit	FIN	Claude Carter Consulting Inc.	PRFP	\$160,195.65
C271	Treatment of Contaminated Water	Kugluktuk	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$160,650.00

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
C272	Development of Income Assistance Management System	Iqaluit	FS	Lorraine MacEachren	EXT	\$161,163.00
C273	Standards and Development	Iqaluit	FS	Adam Filleul	EXT	\$169,799.40
C274	Terrain Analysis	Nunavut Territory	CGS	3VGeomatics Inc.	PRFP	\$169,965.00
C275	Senior Enterprise Architect	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$174,012.00
C276	Senior Project Manager	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$178,500.00
C277	Alternate Dispute Resolution	Iqaluit	EIA	Stitt Feld Handy	SS	\$184,240.00
C278	Meditech Technical Support	Iqaluit	HLTH	LikeMinds Consulting Inc.	PRFP	\$185,700.00
C279	Senior Data Communications Engineer	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$187,397.00
C280	Informatics Staffing and Related Support	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$192,541.00
C281	Senior Database Administrator	Iqaluit	CGS	Sundiata White Group – Intellistaff Ltd.	PRFP	\$197,250.00
C282	Preparation of Privacy Training Awareness	Iqaluit	HLTH	LikeMinds Consulting Inc.	PRFP	\$200,000.00
C283	Finance and Human Resources Strategy	Iqaluit	EIA	Consulting Matrix	PRFP	\$201,430.00
C284	Senior Database Administrator	Iqaluit	CGS	Donna Cona Inc.	PRFP	\$208,000.00
C285	Senior Database Administrator	Iqaluit	CGS	Sundiata White Group – Intellistaff Ltd.	PRFP	\$214,500.00
C286	Business Case, Design Brief	Iqaluit	JUS	Stantec Architecture Ltd.	IRFP	\$233,150.00
C287	French Language Training	Iqaluit	EIA	Pirurvik Centre Inc.	PRFP	\$236,100.00
C288	Disposal of Drummed Waste Aviation Gasoline	Nunavut Territory	CGS	Qikiqtaaluk Environmental Inc.	PRFP	\$255,945.06
C289	Energy Management Project	Kivalliq Region	CGS	MCW Custom Energy Solutions Ltd.	PRFP	\$287,084.00
C290	Nipissar Lake Intake Diving Services	Rankin Inlet	CGS	Advanced Subsea Services Ltd.	PT	\$304,183.00
C291	THNPH Campaign – Phase 4 Communications	Nunavut Territory	HLTH	Atiigo Media Inc. with Context Research Ltd.	PRFP	\$335,111.92
C292	Enhancement in Inuktitut	Iqaluit	EIA	Pirurvik Centre Inc.	PRFP	\$344,900.00
C293	Extended Consulting on Human Resources Issues	Iqaluit	HLTH	Wasson, Louise	SV	\$374,550.00
C294	Financial Audit	Nunavut Territory	EDU	Lester Landau	PRFP	\$431,860.00
C295	Tobacco Reduction Framework Evaluation	Nunavut Territory	HLTH	Aarluk Consulting Inc. & JHG Consulting Inc.	PRFP	\$471,579.74
C296	Point of Sales Solution and Support Services	Nunavut Territory	CGS	Accu-Flo Meter Service Ltd.	PRFP	\$1,800,000.00
C297	Leadership Development Program	Nunavut Territory	EIA	Institute on Governance and PGF Consultants	PRFP	\$2,743,600.00
Subtotal for Consulting Services						\$17,045,791.58

Minor Construction or Maintenance Services

C298	Installation of Fuel Filters and Doors	Taloyoak	CGS	Qillaq Innovations Ltd.	PRFP	\$5,676.00
C299	Tank Farm Electrical Failure	Iglolik	CGS	Arctic Electrical Ltd.	SE	\$5,700.00
C300	Repair to Pipeline and Berm	Gjoa Haven	CGS	CAP Enterprises Ltd.	PRFP	\$7,500.00
C301	Fuel Release Cleanup	Kugluktuk	CGS	Kikiak Contracting Ltd.	PRFP	\$8,609.97
C302	Intake Pipeline Repairs	Baker Lake	CGS	Advanced Subsea Services Ltd.	SS	\$8,650.00

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
C303	Urgent Repair to Diesel Dispenser	Grise Fiord	CGS	Nunavut Construction Limited	SE	\$9,545.43
C304	Urgent Repair to Flex Connection and Hose	Clyde River	CGS	Nunavut Construction Limited	SE	\$11,965.66
C305	Repairs to Jet Nozzle, Hose and other Leaks	Grise Fiord	CGS	ATCO Structures and Logistics	SE	\$14,500.00
C306	Leo Ussak New Ditching	Rankin Inlet	EDU	Inukshuk Construction Ltd.	PT	\$15,400.00
C307	Health Centre Oxygen Tank Relocation	Clyde River	HLTH	Kudlik Construction Ltd.	IT	\$16,400.00
C308	Health Centre Furnace Replacement	Cape Dorset	HLTH	Kinnigait Property Management Ltd.	IT	\$16,500.00
C309	Janitorial Services, Pana Building	Arviat	CGS	Suluk's Services	PT	\$17,000.00
C310	Installation of Gear Train and Meter Base	Pangnirtung	CGS	Nunavut Construction Limited	PRFP	\$17,195.05
C311	Liquor Warehouse Washroom Upgrade	Iqaluit	CGS	4577 Nunavut Ltd. o/a Baffin Building Systems	IT	\$19,690.00
C312	As and When Janitorial Services	Gjoa Haven	CGS	CAP Enterprises Ltd.	IT	\$20,000.00
C313	Urgent Repair to Midcom Units	Hall Beach	CGS	Nunavut Construction Limited	SE	\$20,488.50
C314	Urgent Repairs to Jet A-1 Delivery Trucks	Hall Beach	CGS	Nunavut Construction Limited	SE	\$22,297.50
C315	As and When Required Multi Trades Centre	Southern Canada	CGS	Windsnorth Construction	PT	\$29,400.00
C316	Janitorial Services, Federal Building	Iqaluit	CGS	Nunavut Outback Janitorial Inc.	PT	\$30,000.00
C317	Miscellaneous Repairs, Leaks and Gas Dispenser	Gjoa Haven	CGS	CAP Enterprises Ltd.	PRFP	\$30,000.00
C318	As and When Airport Electrical	Kitikmeot Region	EDT	Arctic Electrical Ltd.	PT	\$30,250.00
C319	Installation of Polygas System	Cape Dorset	CGS	Nunavut Construction Limited	PRFP	\$31,367.90
C320	Supply of Adaptors and Couplers	Kivalliq Region	CGS	Envana Energy Inc.	PRFP	\$32,634.40
C321	Internal Repairs Vandalism	Igloolik	CGS	LRT Construction Ltd.	SS	\$33,600.00
C322	Installation of Pump and Filters	Arctic Bay	CGS	Nunavut Construction Limited	PRFP	\$35,441.09
C323	Renovation of Computer Lab	Iqaluit	FIN	4577 Nunavut Ltd.	IT	\$37,069.00
C324	Installation of Booster Pump	Kimmitut	CGS	Nunavut Construction Limited	PRFP	\$38,516.11
C325	Wildlife Office Flooring Repairs	Arviat	ENV	Sam's General Contracting Ltd.	IT	\$38,900.00
C326	Installation of New Island Dispensers	Coral Harbour	CGS	Envana Energy Inc.	PRFP	\$41,923.74
C327	Replacement of Fuel Pump and Motor	Qikiqtarjuaq	CGS	Envana Energy Inc.	PRFP	\$46,366.46
C328	Multi-Bay Bollards Installation	Arviat	CGS	Sam's General Contracting Ltd.	IT	\$46,900.00
C329	As and When Janitorial Services, Building 224	Iqaluit	CGS	E&L Janitorial Services Ltd.	PT	\$56,052.00
C330	As and When Vehicle Maintenance and Repairs	Kugluktuk	CGS	Kikiak Contracting Ltd.	PT	\$56,450.00
C331	Liquor Warehouse Sewer Main Replacement	Iqaluit	CGS	4577 Nunavut Ltd. o/a Baffin Building Systems	IT	\$56,900.00
C332	Aviation Fuel Truck Repairs	Taloyoak	CGS	Nunavut Construction Limited	PRFP	\$56,929.44
C333	Front Entrance Office Renovation	Iqaluit	HLTH	Quinan Construction Ltd.	IT	\$57,000.00
C334	As and When Airport Electrical	Kivalliq Region	EDT	Northern Networks Ltd.	PT	\$57,500.00
C335	Health Centre Waiting Area, Upgrades	Rankin Inlet	HLTH	Inukshuk Construction Ltd.	PT	\$58,700.00

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
C336	Inuglak School Exterior Stain and Painting	Whale Cove	EDU	Nuqsana Inc.	PT	\$61,789.63
C337	As and When Genset Maintenance	Kugluktuk	CGS	Kikiak Contracting Ltd.	PT	\$62,500.00
C338	As and When Inspections – Refrigeration	Iqaluit	CGS	Frosty Refrigeration Sales & Service Ltd.	PT	\$62,800.00
C339	Installation of Two New Fuel Dispensers	Baker Lake	CGS	Envana Energy Inc.	PRFP	\$64,871.20
C340	Installation of Two Gasoline Dispensers	Baker Lake	CGS	Envana Energy Inc.	PRFP	\$66,567.38
C341	As and When Carpentry Services	Cambridge Bay	CGS	Kalvik Enterprises Inc.	IT	\$70,700.00
C342	As and When Plumbing Services	Cambridge Bay	CGS	Jago Services Inc.	PT	\$72,000.00
C343	As and When Required Daily Building Checks	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$74,600.00
C344	As and When Required Plumbing and Heating Service	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$79,500.00
C345	Health Centre Interior Painting	Clyde River	HLTH	Northern Networks Ltd.	PT	\$79,750.00
C346	As and When Required Plumbing and Heating Repairs	Baker Lake	CGS	BLCS Development Ltd.	PT	\$80,000.00
C347	As and When Plumbing Services	Kitikmeot Region	CGS	CAP Enterprises Ltd.	PT	\$80,000.00
C348	Plumbing, Heating and Daily Building Checks	Arviat	CGS	Qitik Inc. o/a Arctic Traders	PT	\$80,450.00
C349	As and When Vehicle Maintenance and Repairs	Cambridge Bay	CGS	Inukshuk Enterprises Ltd.	PT	\$80,730.00
C350	Elementary School Exterior Stain and Painting	Baker Lake	EDU	Nuqsana Inc.	PT	\$83,094.99
C351	Shops Retrofit and Drainage Improvements	Cambridge Bay	CGS	Kitnuna Projects Inc.	PT	\$83,329.00
C352	As and When Snow Removal	Kugluktuk	CGS	Kikiak Contracting Ltd.	IT	\$87,500.00
C353	As and When Heating System Maintenance and Repair	Kugluktuk	CGS	Jago Services Inc.	PT	\$88,400.00
C354	As and When Carpentry Services	Gjoa Haven	CGS	CAP Enterprises Ltd.	IT	\$90,000.00
C355	As and When Heating System Maintenance and Repair	Cambridge Bay	CGS	Jago Services Inc.	PT	\$90,000.00
C356	Janitorial Services, Royal Bank and NHC Offices	Cambridge Bay	CGS	Kitikmeot Cleaning Services	PT	\$91,250.00
C357	Janitorial Services, NCC Building	Cambridge Bay	CGS	Kitikmeot Cleaning Services	PT	\$92,090.00
C358	Old GN Building Demo/Phase 1 Hazmat	Arctic Bay	CGS	Arqvuatuq Services Ltd.	PT	\$92,931.87
C359	TLC Exterior Paint	Pond Inlet	EDU	Kudlik Construction Ltd.	PT	\$93,700.00
C360	As and When Required Electrical Maintenance	Baker Lake	CGS	BLCS Development Ltd.	PT	\$94,750.00
C361	As and When Keyscan	Iqaluit	CGS	Deck Electric Inc.	PT	\$98,200.00
C362	Interior Painting, Health Centre	Whale Cove	HLTH	Nuqsana Inc.	PT	\$98,600.00
C363	Air Intake Duct Modifications	Rankin Inlet	JUS	NDL Construction Ltd.	IT	\$99,500.00
C364	Nuiyak School Door Replacement	Sanikiluaq	EDU	EDC (9185-9280 Quebec Inc.)	PT	\$99,907.00
C365	Visitor Centre Cleaning	Pangnirtung	CGS	Aulativik Ltd.	PT	\$101,260.00

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
C366	Department of Finance Office Renovation	Cambridge Bay	FIN	Inukshuk Enterprises Ltd.	PT	\$108,911.00
C367	Nipissar Pumphouse Generator Replacement	Rankin Inlet	CGS	Seguin Morris	PT	\$109,000.00
C368	As and When Electrical Services	Cambridge Bay	CGS	Jago Services Inc.	IT	\$110,000.00
C369	As and When Airport Electrical	Qikiqtaaluk Region	EDT	Arctic Electrical Ltd.	PT	\$111,250.00
C370	As and When Electrical Maintenance and Repair	Kugluktuk	CGS	Jago Services Inc.	IT	\$117,400.00
C371	As and When Fire Protection Services	Kugluktuk	CGS	Jago Services Inc.	IT	\$124,144.00
C372	As and When Equipment Rentals	Iqaluit	ENV	Nunavut Excavating 2007 Inc.	PT	\$126,100.00
C373	Janitorial Services, Nunavut Justice Centre	Iqaluit	CGS	E&L Janitorial Services Ltd.	PT	\$127,636.00
C374	As and When Fire Protection Services	Cambridge Bay	CGS	Jago Services Inc.	IT	\$131,344.00
C375	As and When Required Carpentry and Painting	Baker Lake	CGS	BLCS Development Ltd.	PT	\$136,000.00
C376	As and When Genset Maintenance	Cambridge Bay	CGS	Jago Services Inc.	IT	\$137,320.00
C377	Elementary School Generator Replacement	Iglolik	EDU	Kudlik Construction Ltd.	PT	\$137,800.00
C378	As and When Electrical Services	Kitikmeot Region	CGS	CAP Enterprises Ltd.	PT	\$140,000.00
C379	Janitorial Services, Helen Maksagak Centre	Cambridge Bay	CGS	Kitikmeot Cleaning Services	PT	\$140,150.00
C380	Young Offenders Interior Renovation	Iqaluit	JUS	Arctic Circle Construction & Developments Ltd.	PT	\$145,900.00
C381	Thawing Utilidor Water Mains	Rankin Inlet	CGS	Electrix Ltd.	SS	\$150,000.00
C382	Tusarvik School Exterior Stain and Painting	Repulse Bay	EDU	Nuqsana Inc.	PT	\$154,447.29
C383	Men's Healing Centre Windows Replacement	Kugluktuk	JUS	Kitnuna Projects Inc.	PT	\$155,000.00
C384	As and When Emergency Generator Services	Kivalliq Region	CGS	Sifec North Inc.	PT	\$158,500.00
C385	Leo Ussak Boiler Replacement	Rankin Inlet	EDU	Northern Networks Ltd.	IT	\$159,000.00
C386	As and When Required Carpentry and Painting	Rankin Inlet	CGS	BLCS Development Ltd.	PT	\$159,000.00
C387	Health Centre Flooring Replacement	Kugaaruk	HLTH	Kitnuna Projects Inc.	PT	\$167,670.00
C388	As and When Snow Removal	Gjoa Haven	CGS	CAP Enterprises Ltd.	IT	\$168,000.00
C389	As and When Required Carpentry Services	Rankin Inlet	CGS	Curley Construction Corp.	PT	\$199,000.00
C390	As and When Elevator and Chairlift Inspections	Kitikmeot Region	CGS	Jago Services Inc.	PT	\$204,800.00
C391	As and When Required Plumbing and Heating	Rankin Inlet	CGS	Northern Networks Ltd.	PT	\$205,000.00
C392	As and When Emergency Generator Services	Nunavut Territory	CGS	Toromont Arctic Ltd.	PT	\$206,703.00
C393	As and When CCTV Camera Systems	Iqaluit	CGS	Deck Electric Inc.	PT	\$208,000.00
C394	As and When Carpentry Maintenance Services	Rankin Inlet	CGS	Curley Construction Corp.	PT	\$210,000.00

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
C395	Servicing Boilers, Furnaces, Hot Water Tanks	Kivalliq Region	CGS	Nunarjuaq Construction Inc.	PT	\$249,000.00
C396	Nasivvik School Exterior Painting	Pond Inlet	EDU	EDC (9185-9280 Quebec Inc.)	PT	\$249,950.00
C397	Health Centre Renovation	Sanikiluaq	HLTH	EDC (9185-9280 Quebec Inc.)	PT	\$295,975.00
C398	Adult Group Home Renovations with Roofing	Iqaluit	HLTH	Arctic Circle Construction & Developments Ltd.	PT	\$296,457.00
C399	Inuglak School Flooring Project	Whale Cove	EDU	Nuqsana Inc.	PT	\$348,362.27
C400	As and When Janitorial, Brown and Sivummut	Iqaluit	CGS	E&L Janitorial Services Ltd.	PT	\$351,100.00
C401	As and When Plumbing Inspections and Maintenance	Iqaluit	CGS	4577 Nunavut Ltd. o/a Baffin Building System	PT	\$460,520.00
C402	As and When Heating Under 750KWS	Iqaluit	CGS	Lawlor Mechanical Ltd.	PT	\$475,600.00
C403	As and When Snow Removal	Cambridge Bay	CGS	5140 Nunavut Ltd. o/a Qillaq Innovation	PT	\$531,200.00
C404	Snow Removal – Hospital	Iqaluit	CGS	Qikiqtani Industry Ltd.	PT	\$826,000.00
C405	As and When Required Utilidor Repairs	Rankin Inlet	CGS	Arctic Heating & General Contracting	PT	\$855,000.00
C406	Snow Removal – NAC and Justice	Iqaluit	CGS	Nunavut Excavating 2007 Inc.	PT	\$1,196,020.00
C407	Snow Removal – Main	Iqaluit	CGS	4577 Nunavut Ltd.	PT	\$1,683,800.00
Subtotal for Minor Construction or Maintenance Services						\$15,866,848.88

Purchase Orders

C408	Filing Cabinet	Coral Harbour	HLTH	Northern Networks Ltd.	PRFP	\$5,011.00
C409	Standing Desks – Adjustable Desk Converter	Iqaluit	HLTH	4624 Nunavut Ltd.	IT	\$5,076.48
C410	HP DesignJet and Toners	Rankin Inlet	CGS	Kissarvik Co-operative Association Ltd.	IT	\$5,095.40
C411	Maintenance Tool Kit	Iqaluit	HLTH	Ikpiaryuk Services Ltd.	IT	\$5,115.28
C412	Office Supplies	Pond Inlet	FS	Northern Networks Ltd.	PRFP	\$5,119.38
C413	Chimney Supplies	Sanikiluaq	CGS	Northern Networks Ltd.	IT	\$5,172.00
C414	Office Supplies	Cape Dorset	CGS	Northern Networks Ltd.	PRFP	\$5,188.38
C415	Office Supplies	Pangnirtung	FS	Northern Networks Ltd.	PRFP	\$5,196.51
C416	AutoCAD Software Commercial Upgrade	Cape Dorset	CGS	Imaginit Technologies	SV	\$5,200.00
C417	Stryker Prime Series Stretcher with Handrail	Coral Harbour	HLTH	Stryker Canada LP	IT	\$5,213.00
C418	Mitel Handsets	Iqaluit	CGS	All Stream Ltd.	PRFP	\$5,217.00
C419	Mitel Handsets	Iqaluit	CGS	All Stream Ltd.	PRFP	\$5,217.00
C420	Maintenance Supplies	Resolute Bay	CGS	Baffin Gas Bar Ltd.	IT	\$5,218.00
C421	School Reading Supplies	Pangnirtung	EDU	Scholastic Canada Ltd.	IT	\$5,218.46
C422	HP LaserJet Enterprise	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$5,234.32
C423	Medical Supplies	Rankin Inlet	JUS	MSS Ltd.	PRFP	\$5,244.70
C424	HP LaserJet Enterprise	Cambridge Bay	EIA	CDW Canada	IT	\$5,260.67
C425	Filing Cabinets	Rankin Inlet	CGS	4624 Nunavut Ltd.	IT	\$5,264.51
C426	Liquor Order	Rankin Inlet	FIN	Labatt Breweries of Canada	SV	\$5,278.39
C427	Flammable Storage Safety Cabinet	Nunavut Territory	ENV	5322 Nunavut Ltd.	IT	\$5,310.00

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
C428	Cisco Switch	Iqaluit	EDU	CompuCom Canada Co.	PRFP	\$5,369.06
C429	FilmMaker Pro Renewal	Iqaluit	EDU	CoreSolutions Software Inc.	SV	\$5,375.00
C430	Medical Supplies	Pond Inlet	HLTH	Calico Medical Inc.	PRFP	\$5,383.00
C431	Promotional Items	Iqaluit	HLTH	Entripy Custom Clothing	IT	\$5,395.00
C432	Translations	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$5,410.00
C433	Guided Reading Package and Related Items	Iqaluit	EDU	5322 Nunavut Ltd.	IT	\$5,422.00
C434	Renewal Subscription	Rankin Inlet	HLTH	Oneworld Accuracy Inc.	SV	\$5,423.25
C435	Maintenance Supplies	Chesterfield Inlet	EDT	Ikpiaryuk Services Ltd.	IT	\$5,478.91
C436	Universal Charger and Desk Sets	Rankin Inlet	HLTH	Cardinal Health Canada Inc.	IT	\$5,480.00
C437	Infant X-Ray Immobilizer	Baker Lake	HLTH	Electro Medical Equipment Ltd.	IT	\$5,518.00
C438	HP Digital Sender	Iqaluit	CGS	Hewlett Packard Canada	SV	\$5,525.00
C439	Translations	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$5,543.50
C440	Translation and Printing Services	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$5,550.00
C441	Transport Stretcher	Chesterfield Inlet	HLTH	Pitsiulak Co-operative Association Ltd.	IT	\$5,553.00
C442	Film, Fixer and Developer	Arviat	HLTH	Padlei Co-operative Association Ltd.	IT	\$5,555.51
C443	Scroll Pens and Toothpicks	Iqaluit	HLTH	Outcrop Nunavut	PRFP	\$5,579.44
C444	Dell Precision Mobile Workstation	Iqaluit	JUS	Akhaliak Office Products and Supplies Ltd.	IT	\$5,580.00
C445	Midmark Sterilizer	Arviat	HLTH	Medical Mart Supplies Ltd.	IT	\$5,590.00
C446	Apple Computers	Kugluktuk	EDU	Jump Plus Stores ULC	IT	\$5,599.13
C447	School Supplies	Pond Inlet	EDU	Pearson Canada	SV	\$5,600.00
C448	Install Furniture	Clyde River	CGS	Akhaliak Office Products and Supplies Ltd.	IT	\$5,600.00
C449	Medical Supplies	Rankin Inlet	HLTH	Medical Mart Supplies Ltd.	PRFP	\$5,631.00
C450	Catering Services	Iqaluit	CGS	Water's Edge Seafood and Steakhouse	IT	\$5,647.08
C451	Medical Supplies	Igloolik	HLTH	Igloolik Co-operative Limited	IT	\$5,674.57
C452	Baby Crib	Taloyoak	HLTH	Cardinal Health Canada Inc.	IT	\$5,691.35
C453	Dell Precision Laptops	Iqaluit	FIN	4624 Nunavut Ltd. o/a Iqaluit Gas Bar	IT	\$5,696.48
C454	Office Supplies	Gjoa Haven	HLTH	Northern Networks Ltd.	PRFP	\$5,736.50
C455	Oxygen Cylinder	Gjoa Haven	HLTH	Air Liquide	PRFP	\$5,740.56
C456	Tenco Plow Caster Wheels	Rankin Inlet	EDT	Kissarvik Co-operative Association Ltd.	IT	\$5,795.12
C457	Electrical Supplies	Iqaluit	JUS	Anixter Canada Inc.	PRFP	\$5,795.78
C458	Gloves	Qikiqtarjuaq	HLTH	Medical Mart Supplies Ltd.	PRFP	\$5,844.25
C459	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$5,954.58
C460	SAS Cloud Service	Iqaluit	CGS	ION Secured Networks Inc.	SV	\$6,000.00
C461	Cleaning Supplies	Kugluktuk	HLTH	Polar Necessities Inc.	IT	\$6,028.87
C462	Medical Supplies	Igloolik	HLTH	Calico Medical Inc.	PRFP	\$6,038.00
C463	Office Supplies	Baker Lake	HLTH	Northern Networks Ltd.	PRFP	\$6,050.62
C464	X-Ray Films	Taloyoak	HLTH	Paleajook Eskimo Co-operative Limited	IT	\$6,067.86
C465	Power Cables	Iqaluit	HLTH	CompuCom Canada Co.	PRFP	\$6,116.41
C466	Cable Wires	Iqaluit	HLTH	CompuCom Canada Co.	PRFP	\$6,116.41

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
C467	Institutional Cart	Baker Lake	HLTH	Sinclair Dental	SV	\$6,117.00
C468	DuraFon Pro	Cape Dorset	HLTH	All Stream Ltd.	PRFP	\$6,117.93
C469	Circulator Pumps	Rankin Inlet	CGS	5322 Nunavut Ltd.	IT	\$6,146.00
C470	Office Supplies	Igloolik	HLTH	Igloolik Co-operative Limited	IT	\$6,155.74
C471	Handbooks	Iqaluit	EDU	5322 Nunavut Ltd.	IT	\$6,166.00
C472	Fuel Tanks	Cape Dorset	CGS	Northern Networks Ltd.	IT	\$6,173.15
C473	Warming Cabinet	Cambridge Bay	HLTH	Imperial Surgical Ltd.	IT	\$6,195.00
C474	Bench Top	Arctic Bay	HLTH	Taqut Co-operative Ltd.	IT	\$6,223.35
C475	Liquor Order	Rankin Inlet	FIN	Liquor Control Board of Ontario	SV	\$6,237.00
C476	Wave 8 Port GE	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$6,254.00
C477	Dishwasher	Other	HLTH	Arctic Co-operatives Limited	IT	\$6,256.88
C478	Dental Supplies	Iqaluit	HLTH	Advanced Medical Solutions Inc.	IT	\$6,296.88
C479	Reprint of Dental Manual	Iqaluit	HLTH	Atiigo Media Inc.	PRFP	\$6,303.00
C480	Warewashing Undercounter	Rankin Inlet	HLTH	Kissarvik Co-operative Association Ltd.	IT	\$6,318.26
C481	Sealift Safety Brochures	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$6,396.25
C482	Office Supplies	Rankin Inlet	HLTH	Northern Networks Ltd.	PRFP	\$6,488.83
C483	Smartboard	Iqaluit	JUS	5322 Nunavut Ltd.	IT	\$6,500.00
C484	Newspaper Advertisement	Baker Lake	CGS	Ayaya Communications Inc.	PRFP	\$6,501.80
C485	Office Supplies	Igloolik	FS	Northern Networks Ltd.	PRFP	\$6,506.24
C486	Maintenance Supplies	Rankin Inlet	CGS	Environmental Analytical Systems	IT	\$6,525.00
C487	HP LaserJet and Office Shredder	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$6,615.69
C488	Dental Supplies	Iqaluit	HLTH	KLS Martin	IT	\$6,628.14
C489	Inuktitut Translations	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$6,637.00
C490	Microsoft Surface Pro	Iqaluit	JUS	Tittaaq Office Products	IT	\$6,637.40
C491	Health Centre Equipment	Taloyoak	HLTH	Cardinal Health Canada Inc.	IT	\$6,645.46
C492	Catering Services	Rankin Inlet	FS	Wild Wolf Hotel & Restaurant Ltd.	IT	\$6,708.01
C493	Office Supplies	Cape Dorset	FS	Northern Networks Ltd.	PRFP	\$6,909.60
C494	Cisco Equipment	Iqaluit	EIA	CompuCom Canada Co.	PRFP	\$6,928.51
C495	HP LaserJet Pro and Toners	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$6,943.52
C496	Orthodontic Curing Light	Iqaluit	HLTH	Sinclair Dental	IT	\$6,972.00
C497	Medical Supplies	Rankin Inlet	HLTH	Cardinal Health Canada Inc.	PRFP	\$6,975.00
C498	Annual Sealift Report	Iqaluit	CGS	Worley Parsons Canada	PRFP	\$7,000.00
C499	Restroom and Kitchen Fixtures	Rankin Inlet	CGS	Peter's Expediting Ltd.	IT	\$7,016.40
C500	Satellite Phones	Pond Inlet	CGS	Prairie Mobile Communications	IT	\$7,026.00
C501	Film, Fixer and Developer	Rankin Inlet	HLTH	Kissarvik Co-operative Association Ltd.	IT	\$7,048.44
C502	Maintenance Supplies	Rankin Inlet	EDT	Padlei Co-operative Association Ltd.	IT	\$7,054.81
C503	Maintenance Supplies	Igloolik	CGS	5322 Nunavut Ltd.	IT	\$7,089.00
C504	HP Scan Jet	Iqaluit	EIA	Qikiqtaaluk Information Technologies Corp.	IT	\$7,102.00
C505	Emergency Service Kit Oil Series	Rankin Inlet	CGS	5322 Nunavut Ltd.	IT	\$7,140.00
C506	Medical Supplies	Baker Lake	HLTH	Cardinal Health Canada Inc.	PRFP	\$7,148.96

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
C507	Promotional Material	Iqaluit	HLTH	Outcrop Nunavut	PRFP	\$7,162.00
C508	Hydraulic Motor, Couplers and Seal	Pond Inlet	CGS	Vacutrax Ltd.	SE	\$7,186.85
C509	Carbon Filters	Rankin Inlet	CGS	5322 Nunavut Ltd.	IT	\$7,300.00
C510	Promotional Supplies	Iqaluit	EIA	Wintellect Corp.	IT	\$7,323.87
C511	Heating Control Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$7,378.57
C512	Gloves	Rankin Inlet	JUS	Kissarvik Co-operative Association Ltd.	IT	\$7,385.65
C513	Laboratory Chromatography Refrigerators	Iqaluit	HLTH	TekniScience Inc.	IT	\$7,398.00
C514	Medical Supplies	Iqaluit	HLTH	Sysmex Canada Inc.	PRFP	\$7,447.76
C515	TBA III Changes	Iqaluit	CGS	Mikrofax	SV	\$7,552.00
C516	Newspaper Ad	Baker Lake	CGS	Ayaya Communications Inc.	PRFP	\$7,585.44
C517	Kitchen Supplies	Iqaluit	JUS	Ikpiaryuk Services Ltd.	IT	\$7,675.87
C518	Power Edge Intel	Iqaluit	EDU	4624 Nunavut Ltd.	IT	\$7,687.02
C519	Cleaning Supplies	Cambridge Bay	HLTH	Medical Mart Supplies Ltd.	IT	\$7,697.50
C520	Social Assistance Cheques	Iqaluit	FIN	Ayaya Communications Inc.	PRFP	\$7,700.00
C521	Single Mode Fibre Unicam Connector	Iqaluit	CGS	Anixter Canada Inc.	PRFP	\$7,825.00
C522	Canada Winter Games Pin Set	Nunavut Territory	CGS	Laurie Atetiss Ltd.	PRFP	\$7,841.25
C523	Hoodies	Iqaluit	CGS	Aglu Consulting and Training Inc.	IT	\$7,852.00
C524	Electrical Supplies	Iqaluit	HLTH	Anixter Canada Inc.	PRFP	\$7,882.76
C525	Projectors	Iqaluit	HLTH	A.V.O Systems Ltd.	IT	\$7,949.43
C526	Diamond Annual Enhancement Renewal	Kugluktuk	CGS	Diamond Municipal Solutions	SV	\$8,000.00
C527	Forms and Labels	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$8,086.00
C528	Dental Supplies	Iqaluit	HLTH	Sinclair Dental	SE	\$8,100.00
C529	Office Furniture	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$8,105.00
C530	Smartboard and Projector	Iqaluit	EIA	4624 Nunavut Ltd.	IT	\$8,158.00
C531	Translations	Iqaluit	FS	Aglu Consulting and Training Inc.	PRFP	\$8,200.00
C532	Plow Caster Wheel with Oscillation	Rankin Inlet	EDT	Kissarvik Co-operative Association Ltd.	IT	\$8,230.00
C533	Office Supplies	Kugluktuk	EDT	Northern Networks Ltd.	PRFP	\$8,268.03
C534	Printer Toners	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$8,289.75
C535	Office Supplies	Taloyoak	HLTH	Northern Networks Ltd.	PRFP	\$8,439.95
C536	Maintenance Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$8,444.01
C537	Maintenance Supplies	Rankin Inlet	CGS	5322 Nunavut Ltd.	IT	\$8,450.75
C538	Hose Pumps	Qikiqtarjuaq	CGS	Ikpiaryuk Services Ltd.	IT	\$8,460.01
C539	Office Supplies	Iqaluit	FIN	Northern Networks Ltd.	PRFP	\$8,471.00
C540	Teleconferencing Items	Iqaluit	JUS	CompuCom Canada Co.	PRFP	\$8,533.93
C541	Teleconferencing Items	Iqaluit	JUS	CompuCom Canada Co.	PRFP	\$8,550.63
C542	ATV	Coral Harbour	ENV	The North West Company	PRFP	\$8,561.12
C543	High Performance Lab Refrigerator	Gjoa Haven	HLTH	Cardinal Health Canada Inc.	IT	\$8,572.00
C544	Breastfeeding Shirts	Iqaluit	HLTH	Baffin Gas Bar Ltd.	IT	\$8,600.00
C545	Hockey Equipment	Iqaluit	JUS	8291292 Canada Ltd.	IT	\$8,649.00

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
C546	T-8 Tubes	Iqaluit	CGS	Sureway International	SE	\$8,651.76
C547	Fax Machine	Gjoa Haven	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$8,724.00
C548	Office Supplies	Pangnirtung	HLTH	Northern Networks Ltd.	PRFP	\$8,724.26
C549	Cisco Equipment	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$8,730.59
C550	Power Protection and Monitoring	Iqaluit	FS	Anixter Canada Inc.	PRFP	\$8,731.83
C551	Catalyst	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$8,755.60
C552	Camping Supplies	Iqaluit	CGS	Alaska Tent & Tarp	SV	\$8,875.00
C553	Maintenance Supplies	Rankin Inlet	CGS	BLCS Development Ltd.	IT	\$8,908.40
C554	Medical Supplies	Iqaluit	JUS	Medical Mart Supplies Ltd.	IT	\$8,930.37
C555	Stretcher	Taloyoak	HLTH	Stryker Canada LP	IT	\$9,083.01
C556	Ad Placement	Iqaluit	EDT	Ayaya Communications Inc.	PRFP	\$9,117.88
C557	Dell Servers	Iqaluit	CGS	Dell Canada Inc.	SV	\$9,154.90
C558	Venue and Catering	Rankin Inlet	EDU	Kissarvik Co-operative Association Ltd.	IT	\$9,174.18
C559	Office Furniture and Sealift Supplies	Rankin Inlet	FIN	Northern Networks Ltd.	PRFP	\$9,185.42
C560	Medical Equipment Standardization	Iqaluit	HLTH	Olympus Canada Inc.	SE	\$9,219.00
C561	School Curriculum Material	Baker Lake	EDU	Scholastic Canada Ltd.	SV	\$9,304.40
C562	Ball Caps and Beanies	Iqaluit	HLTH	Outcrop Nunavut	PRFP	\$9,305.56
C563	Paper	Cambridge Bay	CGS	Northern Networks Ltd.	PRFP	\$9,340.00
C564	Influenza Fact Sheets	Iqaluit	HLTH	Atiigo Media Inc.	SV	\$9,432.50
C565	Fire Proof Gun Safes	Nunavut Territory	ENV	Ikpiaryuk Services Ltd.	IT	\$9,439.00
C566	Soccer Balls	Iqaluit	HLTH	4624 Nunavut Ltd. o/a Tittaq Office Products	IT	\$9,465.00
C567	Fibre Items	Iqaluit	CGS	Anixter Canada Inc.	PRFP	\$9,499.72
C568	Office Supplies	Cambridge Bay	HLTH	Northern Networks Ltd.	PRFP	\$9,565.00
C569	Xerox WorkCentre	Iqaluit	CH	Xerox Canada Ltd.	PRFP	\$9,588.00
C570	Translation Emergency Intervention Protocols	Iqaluit	EDU	5219 Nunavut Inc. o/a Cuerrier and Associates	PRFP	\$9,652.75
C571	Cable Lasher	Iqaluit	CGS	Tittaq Office Products	PT	\$9,670.38
C572	Dell Latitude	Iqaluit	CGS	Akhaliak Office Products and Supplies Ltd.	IT	\$9,695.00
C573	Office Supplies	Rankin Inlet	HLTH	Northern Networks Ltd.	PRFP	\$9,802.32
C574	Office Supplies	Rankin Inlet	JUS	Kissarvik Co-operative Association Ltd.	PT	\$9,808.28
C575	X-Ray Supplies	Kugluktuk	HLTH	Advanced Medical Solutions Inc.	IT	\$9,914.74
C576	Cisco Equipment	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$9,993.89
C577	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$10,130.58
C578	HP LaserJet Printer	Iqaluit	JUS	4624 Nunavut Ltd. o/a Tittaq Office Products	IT	\$10,159.00
C579	Condom Dispenser	Iqaluit	HLTH	Northern Networks Ltd.	IT	\$10,248.60
C580	Medical Supplies	Kugluktuk	HLTH	Medical Mart Supplies Ltd.	IT	\$10,253.77
C581	iPad Air 2	Iqaluit	EDU	4624 Nunavut Ltd.	IT	\$10,270.50
C582	iPad Air	Iqaluit	EDU	4624 Nunavut Ltd. o/a Tittaq Office Products	IT	\$10,321.00

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
C583	Office Supplies	Rankin Inlet	EDT	Northern Networks Ltd.	PRFP	\$10,369.66
C584	Maintenance Supplies	Rankin Inlet	CGS	Thorvin Electronics Inc.	SE	\$10,378.00
C585	Dental Supplies	Iqaluit	HLTH	Advanced Medical Solutions Inc.	IT	\$10,468.60
C586	MAC 1600 Machine	Cambridge Bay	HLTH	Medic North Nunavut Inc.	IT	\$10,536.16
C587	Dell PowerEdge R520	Iqaluit	CGS	Dell Canada Inc.	SV	\$10,552.00
C588	Metrological Sensors with Surge Protectors	Iqaluit	ENV	Vaisala Canada Inc. Operating Unit	SV	\$10,561.95
C589	NAIG Team Clothing	Baker Lake	CGS	Festival Promotions Inc.	IT	\$10,567.50
C590	Liquor Order	Iqaluit	FIN	Corby Distilleries Ltd.	SV	\$10,677.60
C591	Radio Supplies	Rankin Inlet	JUS	5322 Nunavut Ltd.	IT	\$10,728.00
C592	Polo Shirts	Rankin Inlet	JUS	Ikpiaryuk Services Ltd.	IT	\$10,738.90
C593	Maintenance Supplies	Rankin Inlet	EDT	Ikpiaryuk Services Ltd.	IT	\$10,745.00
C594	Liquor Order	Iqaluit	FIN	Sleeman Breweries Ltd.	SV	\$10,774.80
C595	Arcgis Desktop	Kugluktuk	CGS	ESRI Canada	SV	\$10,935.62
C596	Cleaning Supplies	Rankin Inlet	HLTH	Wood Wyant Inc.	PRFP	\$10,987.84
C597	Rental of Base Equipment	Iqaluit	FIN	Innirvik Support Services (2003) Ltd.	SV	\$10,993.75
C598	Qiniq Internet Services	Nunavut Territory	CGS	SSI Micro	SV	\$11,040.00
C599	Flooring	Resolute Bay	HLTH	Qikiqtaaluk Corporation	PT	\$11,067.00
C600	Medical Supplies	Pond Inlet	HLTH	Teleflex Medical Canada Inc.	IT	\$11,076.00
C601	Maintenance Supplies	Hall Beach	CGS	Ikpiaryuk Services Ltd.	IT	\$11,091.74
C602	Copy Paper and Supplies	Cape Dorset	HLTH	Northern Networks Ltd.	PRFP	\$11,133.79
C603	Printing of Oral Health K-cards	Iqaluit	HLTH	Atiigo Media Inc.	PRFP	\$11,159.21
C604	ATV	Taloyoak	ENV	The North West Company	PRFP	\$11,189.74
C605	Xerox Lease	Iqaluit	EIA	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$11,288.00
C606	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$11,292.40
C607	Ink Cartridges	Iqaluit	FIN	Northern Networks Ltd.	PRFP	\$11,317.41
C608	Sanyo Medicoool Fridge	Iqaluit	HLTH	ESBE Scientific	SV	\$11,385.16
C609	Newspaper Ad	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$11,574.32
C610	Toner Cartridges	Igloolik	CH	Northern Networks Ltd.	PRFP	\$11,580.18
C611	Snowmobile	Cambridge Bay	ENV	The North West Company	PRFP	\$11,623.35
C612	X-Ray Supplies	Taloyoak	HLTH	Paleajook Eskimo Co-operative Limited	IT	\$11,626.35
C613	Research Cameras	Arviat	ENV	Kitnuna Expediting Services Ltd.	IT	\$11,664.00
C614	Forced Fan Service	Kimmitut	CGS	Ikpiaryuk Services Ltd.	IT	\$11,719.96
C615	Maxi Mode Strap	Gjoa Haven	HLTH	Ikpiaryuk Services Ltd.	IT	\$11,749.16
C616	Self-Contained Breathing Apparatus	Rankin Inlet	CGS	BLCS Development Ltd.	IT	\$11,809.88
C617	SoundStation Parts	Iqaluit	CGS	All Stream Ltd.	PRFP	\$11,989.70
C618	Electrical Supplies	Iqaluit	JUS	CompuCom Canada Co.	PRFP	\$11,995.17
C619	Simulating Smoker Lungs Kit	Iqaluit	HLTH	4624 Nunavut Ltd.	IT	\$12,228.00
C620	Mitel Phones	Iqaluit	CGS	All Stream Ltd.	PRFP	\$12,235.10
C621	Office Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$12,257.90
C622	Teleconferencing Equipment	Iqaluit	JUS	CompuCom Canada Co.	PRFP	\$12,294.11

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
C623	Cleaning Supplies	Gjoa Haven	HLTH	Qikiqtaq Co-operative Ltd.	IT	\$12,375.00
C624	Snowmobile	Rankin Inlet	ENV	The North West Company	PRFP	\$12,465.06
C625	School Handbooks	Iqaluit	EDU	Nunavut Literacy Council	SV	\$12,500.00
C626	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$12,645.71
C627	Sealift Safety Signage	Iqaluit	CGS	Nunavut Services Ltd.	PRFP	\$12,688.00
C628	Miscellaneous Supplies	Gjoa Haven	HLTH	5322 Nunavut Ltd.	IT	\$12,936.00
C629	Maintenance Supplies	Rankin Inlet	CGS	5322 Nunavut Ltd.	IT	\$13,047.80
C630	VINA Software System Maintenance	Gjoa Haven	EDT	Polk & Co.	SV	\$13,105.00
C631	APC Power Saving Battery	Iqaluit	CGS	5322 Nunavut Ltd.	IT	\$13,112.00
C632	Office Supplies	Rankin Inlet	CGS	Northern Networks Ltd.	PRFP	\$13,179.46
C633	Yak Trax & Walking Sticks	Iqaluit	HLTH	5322 Nunavut Ltd.	IT	\$13,200.00
C634	Public Benefits Licensing	Iqaluit	CGS	Telesat	SV	\$13,230.22
C635	Cisco Telepresence	Iqaluit	HLTH	CompuCom Canada Co.	PRFP	\$13,445.04
C636	Cleaning Supplies	Taloyoak	HLTH	BLCS Development Ltd.	IT	\$13,475.46
C637	Pleated Polyester Media Filters	Arviat	CGS	Padlei Co-operative Association Ltd.	PT	\$13,524.00
C638	Snowmobile	Igloolik	ENV	The North West Company	PRFP	\$13,526.81
C639	Liquor Order	Iqaluit	FIN	Corby Distilleries Ltd.	SV	\$13,537.48
C640	2015 Fire Prevention Calendars	Nunavut Territory	CGS	Atiigo Media Inc.	PRFP	\$13,974.00
C641	Office Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$14,065.05
C642	Fuel Truck Emergency	Sanikiluaq	CGS	Qikiqtani Industry Ltd.	SE	\$14,166.02
C643	Canada Winter Games Soft Shell Jackets	Nunavut Territory	CGS	Festival Promotions Inc.	PRFP	\$14,171.85
C644	Xerox Workcentre	Clyde River	CGS	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$14,197.50
C645	Dell Laptops and Accessories	Igloolik	ENV	Igloolik Co-operative Limited	IT	\$14,225.57
C646	Various Supplies	Iqaluit	JUS	Ikpiaryuk Services Ltd.	IT	\$14,229.00
C647	Ion Battery	Iqaluit	ENV	5322 Nunavut Ltd.	IT	\$14,249.00
C648	Cisco Switches	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$14,365.44
C649	Liquor Order	Rankin Inlet	FIN	Corby Distilleries Ltd.	SV	\$14,411.08
C650	Building Supplies	Cape Dorset	CGS	Northern Networks Ltd.	PT	\$14,494.05
C651	Samsung TV's	Iqaluit	CGS	5322 Nunavut Ltd.	IT	\$14,569.00
C652	Liquor Order	Rankin Inlet	FIN	Liquor Control Board of Ontario	SV	\$14,603.79
C653	Office Supplies	Kugluktuk	HLTH	Northern Networks Ltd.	PRFP	\$14,631.88
C654	Medical Supplies	Kugaaruk	HLTH	Cardinal Health Canada Inc.	PRFP	\$14,668.48
C655	Dell Rackmount Console	Iqaluit	CGS	Dell Canada Inc.	SV	\$14,719.90
C656	Adobe Acrobat	Iqaluit	ENV	5322 Nunavut Ltd.	IT	\$14,968.00
C657	EMC VNX5200 Series Module Upgrade	Iqaluit	CGS	Teknicor Corporation	SV	\$14,968.00
C658	Performance Measurement Software and Support	Iqaluit	CGS	Halogen Software Inc.	SV	\$15,000.00
C659	Patient Sling Lift	Igloolik	HLTH	Cardinal Health Canada Inc.	IT	\$15,032.90
C660	Food Order	Kugluktuk	JUS	5322 Nunavut Ltd.	IT	\$15,078.00
C661	Flooring Supplies	Cape Dorset	CGS	West Baffin Eskimo Co-operative Ltd.	IT	\$15,128.52

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
C662	Liquor Order	Rankin Inlet	FIN	Liquor Control Board of Ontario	SV	\$15,148.67
C663	Office Furniture and Supplies	Iqaluit	JUS	Northern Networks Ltd.	PRFP	\$15,193.48
C664	TMS License Pack	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$15,308.66
C665	Furnace and Sewage Tank	Pond Inlet	CGS	BLCS Development Ltd.	IT	\$15,421.00
C666	Nunavut Parks Campfire Rings and Grills	Iqaluit	ENV	Northern Networks Ltd.	IT	\$15,499.36
C667	Olson Fired Furnace	Pond Inlet	CGS	Ikpiaryuk Services Ltd.	IT	\$15,632.20
C668	Dowfrost Heat Transfer Fluid	Rankin Inlet	CGS	Kissarvik Co-operative Association Ltd.	IT	\$15,677.80
C669	PowerVault Tape	Cape Dorset	CGS	Dell Canada Inc.	SV	\$15,696.91
C670	Building Supplies	Cape Dorset	CGS	West Baffin Eskimo Co-operative Ltd.	IT	\$15,706.77
C671	Liquor Order	Rankin Inlet	FIN	Molson Canada	SV	\$15,745.32
C672	Barracuda Spam and Virus Firewall	Iqaluit	CGS	Barracuda Networks	SV	\$15,798.00
C673	Nupoint Voicemail Solution	Iqaluit	CGS	All Stream Ltd.	PRFP	\$15,897.07
C674	First Aid Training	Iqaluit	ENV	Qikiqtaaluk Medical Corporation	IT	\$15,999.75
C675	Building Supplies	Cape Dorset	CGS	Ikpiaryuk Services Ltd.	IT	\$16,089.89
C676	Printing of How to Sealift Reference Guides	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$16,190.00
C677	Dell Drives and Tape Parts	Iqaluit	CGS	Dell Canada Inc.	SE	\$16,224.98
C678	Birthing Bed	Cape Dorset	HLTH	Stryker Canada LP	PT	\$16,359.00
C679	Class Training and Consulting	Iqaluit	CGS	Vernet Conference Management	SV	\$16,500.00
C680	Triple IV Pump	Iqaluit	HLTH	Hospira Healthcare Corporation	PRFP	\$16,500.00
C681	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$16,536.60
C682	Liquor Order	Rankin Inlet	FIN	Corby Distilleries Ltd.	SV	\$16,756.80
C683	Grocery Items and Various Supplies	Iqaluit	HLTH	8291292 Canada Ltd. o/a Arctic Ventures	IT	\$16,774.19
C684	Cisco Equipment	Iqaluit	EDU	CompuCom Canada Co.	PRFP	\$16,857.66
C685	Jackets	Baker Lake	CGS	Sanavik Co-operative Association Ltd.	PT	\$16,975.86
C686	Titan Bunk Beds and Accessories	Iqaluit	JUS	4624 Nunavut Ltd. o/a Tittaq Office Products	IT	\$17,009.92
C687	Interpretation System	Iqaluit	EDT	Innirvik Support Services (2003) Ltd.	IT	\$17,101.00
C688	Data Logging Stations	Iqaluit	ENV	Dr. Das Ltd.	SV	\$17,177.00
C689	Detention Toiletry	Iqaluit	JUS	Baffin Gas Bar Ltd.	PT	\$17,230.74
C690	Ad Placement and Translation	Iqaluit	EIA	Ayaya Communications Inc.	PRFP	\$17,280.15
C691	Medical Supplies	Iqaluit	JUS	4624 Nunavut Ltd.	PT	\$17,324.66
C692	HP LaserJet Printer	Iqaluit	HLTH	Qikiqtaaluk Information Technologies Corp.	IT	\$17,387.70
C693	Office Supplies	Iqaluit	FIN	Northern Networks Ltd.	PRFP	\$17,431.85
C694	Modules	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$17,495.57
C695	Mechanical Emergency	Pond Inlet	CGS	Qikiqtani Industry Ltd.	SE	\$17,509.84
C696	Morgue Equipment	Taloyoak	HLTH	ESBE Scientific	IT	\$17,583.24
C697	Circular Pumps	Arviat	CGS	Padlei Co-operative Association Ltd.	IT	\$17,596.00
C698	Office Supplies	Arviat	FIN	Northern Networks Ltd.	PRFP	\$17,599.00
C699	Cash Sale Memo and Meter Tickets	Rankin Inlet	CGS	Ayaya Communications Inc.	PRFP	\$17,675.00

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
C700	Condoms	Iqaluit	HLTH	Pamco Distributing Inc.	SE	\$17,745.50
C701	Neopost Mailing Machine	Rankin Inlet	HLTH	Milne Office Systems	SV	\$17,758.50
C702	Medical Supplies	Rankin Inlet	HLTH	Steris Canada Inc.	SV	\$17,786.76
C703	Resuscitation Machine	Arctic Bay	HLTH	Draeger Medical Canada Inc.	SE	\$17,798.92
C704	Resuscitation Machine	Hall Beach	HLTH	Draeger Medical Canada Inc.	SE	\$17,798.92
C705	Drum of Chemicals	Rankin Inlet	CGS	Northern Networks Ltd.	IT	\$17,887.15
C706	Xerox Workcentre	Iqaluit	ENV	Xerox Canada Ltd.	PRFP	\$18,100.50
C707	Building and Maintenance Supplies	Pangnirtung	CGS	Baffin Gas Bar Ltd.	PT	\$18,129.00
C708	Summary Report and Communication Support	Iqaluit	FS	Outcrop Nunavut	PRFP	\$18,250.00
C709	Dental Supplies	Iqaluit	HLTH	Advanced Medical Solutions Inc.	IT	\$18,310.42
C710	Glycol Barrel and Maintenance Supplies	Grise Fiord	CGS	Ikpiaryuk Services Ltd.	IT	\$18,336.00
C711	Colposcope	Rankin Inlet	HLTH	Carl Zeiss Canada Ltd.	SE	\$18,349.00
C712	Mitel Equipment	Iqaluit	JUS	All Stream Ltd.	PRFP	\$18,358.99
C713	ECG Machine MAC 1600 and Supplies	Rankin Inlet	HLTH	MSS Ltd.	SV	\$18,487.50
C714	Piccolo Analyzer	Iqaluit	HLTH	Inter Medico	SV	\$18,500.00
C715	Jackets	Rankin Inlet	JUS	Cascade Wear Ltd.	IT	\$18,650.00
C716	Cummins Engine Parts	Pond Inlet	CGS	Kingland Ford Mercury Sales	SE	\$18,704.67
C717	Hoodie Sweatshirts	Iqaluit	HLTH	8291292 Canada Ltd.	PT	\$18,751.50
C718	Phone Handsets and Licenses	Iqaluit	CGS	All Stream Ltd.	PRFP	\$18,842.88
C719	iPrism Appliance	Ottawa	CGS	EdgeWave	SV	\$19,050.00
C720	Maintenance Supplies	Arviat	CGS	5322 Nunavut Ltd.	IT	\$19,130.00
C721	Newspaper Advertisement	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$19,280.46
C722	Office Supplies	Iqaluit	EIA	5322 Nunavut Ltd.	PT	\$19,292.25
C723	APC Smart Up Units	Iqaluit	HLTH	CDW Canada	IT	\$19,470.00
C724	Liquor Order	Rankin Inlet	FIN	Molson Canada	SV	\$19,866.76
C725	Catalyst	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$19,987.60
C726	Yamaha Equipment	Arviat	ENV	Padlei Co-operative Association Ltd.	IT	\$19,997.73
C727	Cables	Iqaluit	CGS	Anixter Canada Inc.	PRFP	\$20,208.71
C728	Maintenance Supplies	Resolute Bay	CGS	Baffin Gas Bar Ltd.	PT	\$20,251.06
C729	Mitel Phones	Iqaluit	HLTH	All Stream Ltd.	PRFP	\$20,345.73
C730	ATV Equipment	Nunavut Territory	ENV	The North West Company	PRFP	\$20,365.50
C731	Telephone Equipment	Iqaluit	HLTH	All Stream Ltd.	PRFP	\$20,430.00
C732	Tokou Dual 5 MegaPixel GreyScale	Iqaluit	HLTH	McKesson Canada	SV	\$20,670.39
C733	Electrical Supplies	Iqaluit	FS	CompuCom Canada Co.	PRFP	\$20,725.77
C734	Motor, Propellers and Gauges	Sanikiluaq	ENV	Mitiq Co-op Ltd.	IT	\$20,770.36
C735	Cummins Engine Parts	Pond Inlet	CGS	Cummins Eastern Canada	SE	\$20,791.10
C736	Microsoft Surface Pro 3	Iqaluit	CGS	4624 Nunavut Ltd. o/a Tittaq Office Products	IT	\$21,350.00
C737	Electrical Supplies and Software License	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$22,433.74
C738	Draeger Resuscitaire	Rankin Inlet	HLTH	Draeger Medical Canada Inc.	SV	\$22,524.21

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
C739	Enterprise Manager License	Iqaluit	CGS	All Stream Ltd.	PRFP	\$22,679.15
C740	Vehicle Equipment	Chesterfield Inlet	ENV	Pitsiulak Co-operative Association Ltd.	PT	\$22,761.73
C741	Grocery Items	Igloolik	HLTH	Baffin Gas Bar Ltd.	IT	\$22,836.33
C742	Vidar Digitizer Workstation	Iqaluit	HLTH	McKesson Technologies Inc.	SE	\$23,335.41
C743	Mitel Phones	Iqaluit	HLTH	All Stream Ltd.	PRFP	\$23,377.00
C744	Maintenance Supplies	Rankin Inlet	CGS	MEP Brothers Ltd.	PT	\$23,500.00
C745	Dowfrost Heat Transfer Fluid	Iqaluit	CGS	4624 Nunavut Ltd.	PT	\$23,515.80
C746	Qiniq Accounts	Iqaluit	CGS	SSI Micro	SV	\$23,803.28
C747	Catalyst	Iqaluit	EIA	CompuCom Canada Co.	PRFP	\$23,990.35
C748	Parnavik Building Switches	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$23,990.35
C749	Miscellaneous Supplies	Iqaluit	JUS	Ikpiaryuk Services Ltd.	IT	\$23,996.36
C750	Promotional Items	Iqaluit	HLTH	Outcrop Nunavut	PRFP	\$24,100.00
C751	Oil-Less Compressor	Iqaluit	HLTH	Sinclair Dental	PT	\$24,160.00
C752	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$24,168.02
C753	Seacan and Building Supplies	Igloolik	CGS	DY Electrical Inc.	PT	\$24,197.34
C754	Seacan and Maintenance Supplies	Pangnirtung	CGS	DY Electrical Inc.	PT	\$24,197.34
C755	Seacan and Building Supplies	Qikiqtarjuaq	CGS	DY Electrical Inc.	PT	\$24,197.34
C756	Seacan and Maintenance Supplies	Sanikiluaq	CGS	DY Electrical Inc.	PT	\$24,197.34
C757	Rabies Vaccine	Nunavut Territory	HLTH	Merial Canada Inc.	SV	\$24,269.65
C758	205 Litre Drums of Gasoline	Bay Chimo	CGS	Northern Networks Ltd.	PT	\$24,303.36
C759	Heat Maintenance Support	Iqaluit	CGS	Front Range Solutions Ltd.	SV	\$24,305.75
C760	Radio Supplies	Iqaluit	CGS	Christie and Walther Communications	PT	\$24,624.00
C761	Printing of Reference Guide Books	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$24,760.00
C762	Medical Supplies	Taloyoak	HLTH	Medic North Nunavut Inc.	SV	\$24,812.39
C763	Sealift Warning Signs	Iqaluit	EDT	Nunavut Services Ltd.	PRFP	\$24,912.00
C764	Specialized Engineering Consultant Session	Iqaluit	CGS	Educational Programs Innovations Inc.	SV	\$24,995.00
C765	Catalyst 4500	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$25,016.00
C766	Medical Supplies	Gjoa Haven	HLTH	Medical Mart Supplies Ltd.	PRFP	\$25,223.71
C767	VMware License Renewal	Iqaluit	CGS	Dell Canada Inc.	SV	\$25,370.87
C768	Office Supplies	Iqaluit	CGS	Northern Networks Ltd.	PRFP	\$25,401.11
C769	Circulator Pump	Grise Fiord	CGS	Ikpiaryuk Services Ltd.	PT	\$25,495.00
C770	Dental Supplies	Iqaluit	HLTH	Advanced Medical Solutions Inc.	PT	\$25,525.85
C771	On-Site Training	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$25,600.00
C772	2015 Snowmobile	Iqaluit	ENV	The North West Company	PRFP	\$25,990.30
C773	Cleaning Supplies	Iqaluit	HLTH	Abbott Laboratories Ltd.	SV	\$26,104.00
C774	110V Electric Drum Crusher	Cambridge Bay	CGS	Polar Tech	IT	\$26,495.00
C775	Office Supplies	Clyde River	CGS	5322 Nunavut Ltd.	PT	\$26,545.31
C776	Office Furniture	Kugluktuk	CGS	Pioneer Supply House	PT	\$26,645.00
C777	MacBook Air	Iqaluit	EDU	Qikiqtaaluk Information Technologies Corp.	IT	\$26,650.00

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
C778	Liquor Order	Rankin Inlet	FIN	Labatt Breweries of Canada	SV	\$26,650.20
C779	Wheel Compactor	Pond Inlet	EDT	Tununiq Sauniq Co-operative Ltd.	PT	\$26,711.25
C780	Non-Food Kitchen Supplies	Rankin Inlet	JUS	Kissarvik Co-operative Association Ltd.	IT	\$26,983.37
C781	Maintenance Supplies	Hall Beach	CGS	Ikpiaryuk Services Ltd.	PT	\$27,410.00
C782	Snowmobile	Nunavut Territory	ENV	The North West Company	PRFP	\$27,429.20
C783	Dry Goods	Iqaluit	JUS	Ikpiaryuk Services Ltd.	PT	\$27,448.81
C784	Maintenance Supplies	Hall Beach	CGS	Baffin Gas Bar Ltd.	PT	\$27,723.46
C785	Blanket Warmer	Nunavut Territory	HLTH	Cardinal Health Canada Inc.	SE	\$27,727.50
C786	Seacan and Maintenance Supplies	Resolute Bay	CGS	DY Electrical Inc.	PT	\$27,832.27
C787	Seacan and Building Supplies	Hall Beach	CGS	DY Electrical Inc.	PT	\$27,832.27
C788	Building Supplies	Grise Fiord	CGS	DY Electric	PT	\$27,832.27
C789	Building Supplies	Cape Dorset	CGS	DY Electric	PT	\$28,331.27
C790	Barracuda Spam Firewall	Iqaluit	CGS	Securicore Inc.	SV	\$28,454.20
C791	Emergency Repairs for Fire Truck	Iqaluit	CGS	Fort Gary Fire Trucks	SE	\$28,849.00
C792	Teaching Tools Health Promotion	Iqaluit	HLTH	Atiigo Media Inc.	IT	\$29,035.32
C793	Water Treatment System	Whale Cove	CGS	SCG Industries Ltd.	PT	\$29,096.56
C794	Water Treatment System	Baker Lake	CGS	SCG Industries Ltd.	PT	\$29,096.56
C795	Water Treatment System	Arviat	CGS	SCG Industries Ltd.	PT	\$29,096.56
C796	Mitel 3300 System	Iqaluit	HLTH	CompuCom Canada Co.	PRFP	\$29,170.22
C797	Barracuda Message Archiver	Iqaluit	CGS	Securicore Inc.	SV	\$29,449.50
C798	APC Back-up Units	Iqaluit	CGS	5322 Nunavut Ltd.	PT	\$29,700.00
C799	Ford F-150	Rankin Inlet	CGS	Ikpiaryuk Services Ltd.	PRFP	\$29,790.95
C800	Translation Services	Iqaluit	CGS	Innirvik Support Services (2003) Ltd.	IT	\$30,185.25
C801	Maintenance Supplies	Arctic Bay	CGS	D.Y. Electric Inc.	PT	\$30,331.27
C802	Building Supplies	Clyde River	CGS	DY Electrical Inc.	PT	\$30,331.27
C803	Office Supplies	Iqaluit	JUS	4624 Nunavut Ltd. o/a Tittaq Office Products	PT	\$30,731.29
C804	Corcan Workstations	Iqaluit	CGS	Corcan	SV	\$30,973.00
C805	Cisco ACS Unit	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$31,050.99
C806	Medical Supplies	Gjoa Haven	HLTH	Medical Mart Supplies Ltd.	PT	\$31,226.00
C807	Kitchen Supplies	Iqaluit	HLTH	8291292 Canada Ltd. o/a Arctic Ventures	PT	\$31,994.00
C808	Hardware Renewal	Iqaluit	HLTH	Dell Canada Inc.	SV	\$32,705.10
C809	Medical Supplies	Cambridge Bay	HLTH	Cardinal Health Canada Inc.	PT	\$32,768.00
C810	Ford Explorer	Cambridge Bay	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C811	Ford Explorer	Pangnirtung	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C812	Ford Explorer	Arctic Bay	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C813	Ford Explorer	Rankin Inlet	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C814	Ford Explorer	Baker Lake	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C815	Ford Explorer	Kugluktuk	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00
C816	Ford Explorer	Cape Dorset	HLTH	Ikpiaryuk Services Ltd.	PRFP	\$33,175.00

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
C817	Symantec Endpoint Protection Software	Iqaluit	EDU	Qikiqtaaluk Information Technologies Corp.	PT	\$33,616.00
C818	Liquor Order	Rankin Inlet	FIN	Société des alcools du Québec	SV	\$33,782.08
C819	Chevrolet Silverado	Iqaluit	CGS	5063 Nunavut Ltd.	PRFP	\$34,301.99
C820	Chevrolet Silverado	Cape Dorset	CGS	5063 Nunavut Ltd.	PRFP	\$34,442.00
C821	Chevrolet Silverado	Resolute Bay	CGS	5063 Nunavut Ltd.	PRFP	\$34,542.00
C822	Chevrolet Silverado	Cambridge Bay	CGS	5063 Nunavut Ltd.	PRFP	\$35,002.00
C823	Chevrolet Silverado	Pangnirtung	CGS	5063 Nunavut Ltd.	PRFP	\$35,442.00
C824	Smartboards and Mac Computers	Iqaluit	EDU	4624 Nunavut Ltd.	PT	\$35,611.38
C825	Educational Supplies	Iqaluit	EDU	Scholastic Canada Ltd.	SV	\$35,806.98
C826	Basic Group Home Needs (Furniture)	Cambridge Bay	FS	Kitnuna Expediting Services Ltd.	PT	\$36,352.85
C827	Dental Supplies	Iqaluit	HLTH	Patterson Dental Canada Inc.	SE	\$36,429.00
C828	Chevrolet Silverado	Iqaluit	ENV	5063 Nunavut Ltd.	PRFP	\$36,784.00
C829	Ski-doo	Arviat	ENV	The North West Company	PRFP	\$36,806.26
C830	PowerEdge R920	Iqaluit	CGS	Dell Canada Inc.	SV	\$37,553.74
C831	Venue and Catering Services	Rankin Inlet	EDU	Siniktarvik Hotel	PT	\$37,911.25
C832	SAR Satellite Phones	Iqaluit	CGS	Roadpost Inc.	SE	\$38,232.00
C833	Flotation Suits	Iqaluit	HLTH	5322 Nunavut Ltd.	PT	\$38,250.00
C834	Electrical Supplies	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$38,620.59
C835	Turbo Adjustable Nozzle	Iqaluit	CGS	Ikpiaryuk Services Ltd.	PT	\$39,026.40
C836	Office Furniture and Supplies	Iqaluit	JUS	4624 Nunavut Ltd.	PT	\$39,783.67
C837	Nunavut and Canada Flags	Iqaluit	CGS	Flying Colours International	PT	\$39,825.00
C838	Electrical Supplies and Software License	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$39,972.75
C839	Catalyst	Iqaluit	HLTH	CompuCom Canada Co.	PRFP	\$40,469.63
C840	Digital Exchange Access Services	Iqaluit	CGS	NorthwesTel	SV	\$40,763.00
C841	Pauktuutit Calendars	Iqaluit	HLTH	Pauktuutit Inuit Women of Canada	SV	\$40,898.00
C842	APC Back-up Units	Iqaluit	CGS	Akhaliak Office Products and Supplies Ltd.	PT	\$40,956.06
C843	Catalyst 4500X	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$40,963.70
C844	Ford Truck	Cambridge Bay	ENV	Ikpiaryuk Services Ltd.	PRFP	\$41,397.86
C845	Mobile Hose Racks	Nunavut Territory	CGS	5322 Nunavut Ltd.	PT	\$41,600.00
C846	Medical Supplies	Iqaluit	HLTH	Roche Diagnostics	SV	\$42,363.30
C847	Venue Space with Catering	Iqaluit	EDU	Frobisher Inn	PT	\$42,765.28
C848	Medical Supplies	Taloyoak	HLTH	Medical Mart Supplies Ltd.	PT	\$43,356.52
C849	Hospital Beds	Taloyoak	HLTH	Hill-Rom Company Inc.	PT	\$43,560.00
C850	Maintenance Supplies	Cape Dorset	CGS	Northern Networks Ltd.	PT	\$44,383.00
C851	Water Treatment System	Kugluktuk	CGS	SCG Industries Ltd.	PT	\$44,877.33
C852	Catalyst	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$44,981.60
C853	Repair Specialized Equipment	Iqaluit	CGS	Fort Gary Fire Trucks	SE	\$45,000.00
C854	Maintenance Supplies	Hall Beach	CGS	Baffin Gas Bar Ltd.	PT	\$45,438.00

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
C855	Liquor Order	Iqaluit	FIN	Société des alcools du Québec	SV	\$45,673.92
C856	Sealift Containers	Iqaluit	CGS	Baffin Gas Bar Ltd.	PT	\$45,880.00
C857	Mobile Hose Racks	Nunavut Territory	CGS	5322 Nunavut Ltd.	PT	\$46,400.00
C858	Liquor Order	Rankin Inlet	FIN	Labatt Breweries of Canada	SV	\$46,539.48
C859	IP Appliances for Remote Access	Iqaluit	CGS	ION Secured Networks Inc.	SV	\$46,860.00
C860	Dry Goods	Iqaluit	JUS	5322 Nunavut Ltd.	PT	\$47,087.71
C861	Building and Maintenance Supplies	Qikiqtarjuaq	CGS	Red Boat Properties Inc.	PT	\$48,300.00
C862	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$48,483.15
C863	Life Packs	Iqaluit	HLTH	MSS Ltd.	SV	\$48,555.00
C864	Lumber	Kugluktuk	ENV	Kugluktuk Co-operative Limited	PT	\$48,808.94
C865	Microphone System	Clyde River	CGS	Ryfan Qammallaktaqtuq Ltd.	PT	\$49,500.00
C866	Expediting Service	Cambridge Bay	HLTH	Kitnuna Expediting Services Ltd.	PT	\$50,000.00
C867	Software License	Iqaluit	EDU	Insight Software Canada Inc.	SV	\$50,694.00
C868	Dell OptiPlex Mini Towers	Iqaluit	HLTH	Akhaliak Office Products and Supplies Ltd.	PT	\$50,700.00
C869	Maintenance Supplies	Pangnirtung	CGS	Ikpiaryuk Services Ltd.	PT	\$51,084.00
C870	Firefighting Foam	Iqaluit	CGS	Hazard Control Technologies Inc.	PT	\$51,885.00
C871	Monitoring System	Iqaluit	ENV	Akrulogic	SV	\$53,956.00
C872	APC Back-up Units	Iqaluit	CGS	4624 Nunavut Ltd.	PT	\$54,095.00
C873	Cleaning Supplies	Iqaluit	JUS	Prescott S.M Inc.	PT	\$54,819.90
C874	Liquor Order	Rankin Inlet	FIN	Diageo Canada Inc.	SV	\$55,177.72
C875	Annual Spot Activation	Iqaluit	CGS	Global Star Canada Satellite	SE	\$56,243.75
C876	Catalyst	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$56,286.00
C877	Food Order	Rankin Inlet	JUS	Akhaliak Office Products and Supplies Ltd.	PT	\$57,784.59
C878	Mail Security Bundle	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$58,415.20
C879	Jet A Fuel	Igloolik	ENV	Ikaluktutiak Co-operative Ltd.	PT	\$58,616.00
C880	Handbook Guides	Iqaluit	EDU	Inhabit Media Inc.	PT	\$58,725.00
C881	Electrical Supplies	Iqaluit	CGS	All Stream Ltd.	PRFP	\$60,908.75
C882	3-Year Support Renewal	Iqaluit	CGS	Securicore Inc.	SV	\$63,931.20
C883	Licences Renewal	Iqaluit	CGS	CompuCom Canada Co.	SV	\$64,820.00
C884	Sewage Truck Emergency	Pond Inlet	CGS	Qikiqtani Industry Ltd.	SE	\$65,000.00
C885	Turbine Pumps	Rankin Inlet	CGS	Kissarvik Co-operative Association Ltd.	PT	\$67,940.00
C886	iPrism Web Security Support	Iqaluit	CGS	EdgeWave	SV	\$68,990.00
C887	Compact Multi Terrain Loader	Rankin Inlet	JUS	Toromont Arctic Ltd.	PT	\$69,204.00
C888	Lens for Horus Scope	Iqaluit	HLTH	JedMed	SV	\$72,577.39
C889	Enforcement Vehicles	Iqaluit	EDT	R.L. Hanson Construction Ltd.	PRFP	\$73,080.00
C890	Mitel Software Extension	Iqaluit	CGS	All Stream Ltd.	EXT	\$73,266.55
C891	Maintenance Supplies	Igloolik	CGS	Red Boat Properties Inc.	PT	\$73,351.25
C892	Runway Inspection Vehicle	Nunavut Territory	EDT	Ikpiaryuk Services Ltd.	PT	\$74,214.00
C893	Kitchen Ware	Iqaluit	JUS	Baffin Gas Bar Ltd.	PT	\$75,047.33

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
C894	Maintenance Supplies	Clyde River	CGS	4577 Nunavut Ltd.	PT	\$75,338.00
C895	Dell PowerEdge R720 and Supplies	Iqaluit	CGS	Dell Canada Inc.	SV	\$75,551.21
C896	Clothing	Iqaluit	JUS	8291292 Canada Ltd. o/a Arctic Ventures	PT	\$76,121.00
C897	Liquor Order	Iqaluit	FIN	Diageo Canada Inc.	SV	\$77,180.36
C898	Microsoft Surface Pro	Iqaluit	CGS	5322 Nunavut Ltd.	PT	\$78,216.57
C899	18 Passenger School Bus	Hall Beach	EDU	R.L. Hanson Construction Ltd.	PT	\$81,180.00
C900	18 Passenger School Bus	Taloyoak	EDU	R.L. Hanson Construction Ltd.	PT	\$81,180.00
C901	18 Passenger School Bus	Iqaluit	EDU	R.L. Hanson Construction Ltd.	PT	\$81,180.00
C902	HEAT SD Bundle	Iqaluit	HLTH	Kifinti Solutions Inc.	SV	\$85,776.00
C903	Barracuda Message Archiver	Iqaluit	CGS	Securicore Inc.	SV	\$85,888.71
C904	Priming Assisted Centrifugal Pump	Iqaluit	CGS	Gorman-Rupp of Canada Ltd.	SE	\$87,258.00
C905	Catalyst	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$87,556.00
C906	Hardware and Software Maintenance Support	Iqaluit	HLTH	EMC Corporation	SV	\$87,705.86
C907	Electrical Supplies	Arctic Bay	CGS	4577 Nunavut Ltd.	PT	\$87,817.00
C908	Furniture	Clyde River	CGS	Global Upholstery Co. Inc.	PT	\$91,852.74
C909	HEAT Upgrade	Iqaluit	CGS	Kifinti Solutions Inc.	SV	\$92,000.00
C910	Maintenance Supplies	Sanikiluaq	CGS	4577 Nunavut Ltd.	PT	\$93,967.50
C911	NAC Publications	Iqaluit	EDU	Nunavut Arctic College	SV	\$95,215.00
C912	Liquor Order	Rankin Inlet	FIN	Diageo Canada Inc.	SV	\$97,796.60
C913	Telecommunications Cabling Technician	Iqaluit	CGS	Arctic Electrical Ltd.	PRFP	\$100,000.00
C914	Resource Extension	Iqaluit	CGS	All Stream Ltd.	EXT	\$100,000.00
C915	Telecommunications Cabling	Iqaluit	HLTH	Arctic Electrical Ltd.	PRFP	\$100,000.00
C916	Telecommunications Cabling Technician	Iqaluit	HLTH	Arctic Electrical Ltd.	PRFP	\$100,000.00
C917	PowerEdge R520	Iqaluit	CGS	Dell Canada Inc.	SV	\$100,207.48
C918	Teledyne API Analyzers	Iqaluit	ENV	Newterra	SV	\$101,878.00
C919	Dell Optiplex Mini Towers and Monitors	Iqaluit	HLTH	Akhaliak Office Products and Supplies Ltd.	PT	\$102,075.00
C920	Copy Paper	Iqaluit	CGS	4624 Nunavut Ltd.	PT	\$104,970.00
C921	Ultrasound Machine	Cambridge Bay	HLTH	Philips Healthcare Canada	SV	\$105,000.00
C922	Liquor Order	Iqaluit	FIN	Molson Canada	SV	\$106,017.84
C923	Office Supplies	Iqaluit	HLTH	All Stream Ltd.	PRFP	\$108,026.96
C924	Ultrasound Machine	Rankin Inlet	HLTH	Philips Healthcare Canada	SE	\$111,600.00
C925	Weekly Tender/RFP Bulk Advertisement	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$120,000.00
C926	ARCserve License	Iqaluit	CGS	Qikiqtaaluk Information Technologies Corp.	PT	\$126,303.90
C927	EMC 5400 Installation and Support	Cambridge Bay	CGS	Teknicor Corporation	SV	\$127,335.50
C928	EMC VNX 5400	Rankin Inlet	CGS	Teknicor Corporation	SV	\$127,335.88
C929	Cisco Smartnet Annual True-Up	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$129,012.74
C930	VNX 5400 Series	Iqaluit	CGS	Teknicor Corporation	SV	\$129,534.00

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
C931	System Licenses	Iqaluit	CGS	Mikrofax	SV	\$130,000.00
C932	Kubota Motor Vehicles	Iqaluit	ENV	CAP Enterprises Ltd.	PT	\$132,039.84
C933	Food Order	Iqaluit	JUS	Baffin Gas Bar Ltd.	PT	\$134,842.53
C934	Crew Cab Vehicles	Nunavut Territory	EDT	R.L. Hanson Construction Ltd.	PRFP	\$136,010.00
C935	Insulated Water Supply Line	Gjoa Haven	CGS	Sandale Utility Products	PT	\$145,752.00
C936	Supply and Install Playground	Clyde River	EDU	G-C North Construction Inc.	PT	\$149,191.00
C937	Home Heating Fuel Delivery Tanker	Arviat	CGS	Padlei Co-operative Association Ltd.	PT	\$151,739.72
C938	Home Heating Fuel Delivery Tanker	Baker Lake	CGS	Sanavik Co-operative Association Ltd.	PT	\$152,219.39
C939	Liquor Order	Rankin Inlet	FIN	Liquor Control Board of Ontario	SV	\$153,495.39
C940	Home Heating Fuel Delivery Tanker	Qikiqtarjuaq	CGS	Tulugak Co-operative Limited	PT	\$155,382.19
C941	Liquor Order	Iqaluit	FIN	Labatt Breweries of Canada	SV	\$155,566.56
C942	Marine Grade Crane	Southern Canada	ENV	Ikpiaryuk Services Ltd.	PT	\$160,000.00
C943	Service Fire Trucks	Iqaluit	CGS	Fort Gary Fire Trucks	PT	\$172,153.00
C944	Pearson Equella Software License	Iqaluit	EDU	Pearson Equella	SV	\$175,000.00
C945	Home Heating Fuel Delivery Truck	Rankin Inlet	CGS	Kissarvik Co-operative Association Ltd.	PT	\$196,182.00
C946	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$207,845.35
C947	Electrical Supplies	Iqaluit	CGS	CompuCom Canada Co.	PRFP	\$226,512.25
C948	EMC Premium Support	Iqaluit	CGS	Teknicor Corporation	SV	\$240,094.00
C949	License Renewal	Iqaluit	CGS	Microsoft Licensing, GP	EXT	\$243,822.36
C950	Apple Computers	Ottawa	EDU	Apple Canada Inc.	PT	\$245,295.00
C951	Dell Computers	Iqaluit	CGS	Akhaliak Office Products and Supplies Ltd.	PT	\$248,500.00
C952	Liquor Order	Iqaluit	FIN	Liquor Control Board of Ontario	SV	\$251,239.47
C953	Vehicles	Nunavut Territory	FS	5063 Nunavut Ltd.	PRFP	\$251,391.00
C954	Adobe Standard and Other Related Software	Iqaluit	CGS	Adobe Systems Inc.	SV	\$260,379.24
C955	Liquor Order	Rankin Inlet	FIN	Molson Canada	SV	\$277,151.04
C956	Liquor Order	Rankin Inlet	FIN	Labatt Breweries of Canada	SV	\$294,882.36
C957	Computer Towers and Monitors	Iqaluit	CGS	Akhaliak Office Products and Supplies Ltd.	PT	\$296,000.00
C958	Weekly Tender/RFP Bulk Newspaper Ads	Iqaluit	CGS	Ayaya Communications Inc.	PRFP	\$300,000.00
C959	Dell OptiPlex Mini Towers	Iqaluit	CGS	4624 Nunavut Ltd. o/a Tittaq Office Products	PT	\$305,866.00
C960	Dry Goods and Various Supplies	Iqaluit	JUS	4624 Nunavut Ltd.	PT	\$306,385.19
C961	Corcan Supplies	Iqaluit	FS	Corcan	SV	\$309,479.00
C962	All-Wheel Drive Grader	Arviat	EDT	Toromont Arctic Ltd.	PRFP	\$322,144.00
C963	All-Wheel Drive Grader	Kugaaruk	EDT	Toromont Arctic Ltd.	PRFP	\$325,935.00
C964	Loader	Rankin Inlet	EDT	Toromont Arctic Ltd.	PRFP	\$414,268.00
C965	Volume Licensing for Server and Cloud	Iqaluit	CGS	Microsoft Licensing, GP	SV	\$436,467.69
C966	Mid-Size Loaders	Nunavut Territory	EDT	Toromont Arctic Ltd.	PRFP	\$549,590.00
C967	Dump/Plow Truck	Nunavut Territory	EDT	Tulugak Co-operative Limited	PT	\$575,295.00

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
C968	EMC Data Domain	Iqaluit	CGS	Teknicor Corporation	SV	\$578,187.00
C969	Loader	Nunavut Territory	EDT	Toromont Arctic Ltd.	PRFP	\$844,185.00
C970	Microsoft Volume Licensing	Iqaluit	CGS	Microsoft Licensing, GP	SV	\$2,599,668.00
Subtotal for Purchase Orders						\$26,310,849.43

Service Contracts

C971	Office Manager Training Logistics	Rankin Inlet	EDU	Ikkayuqtauvik Business Services Ltd.	SS	\$5,062.50
C972	Removal In	Cape Dorset	EDU	Mayflower Canada	PRFP	\$5,069.60
C973	Removal In	Gjoa Haven	EDU	Atlas Van Lines Canada	PRFP	\$5,072.77
C974	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$5,076.10
C975	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$5,076.16
C976	Relocation	Rankin Inlet	FIN	Atlas Van Lines Canada	PRFP	\$5,114.03
C977	Staffing Appeals Process Documentations	Nunavut Territory	FIN	Aarluk Consulting Inc.	PRFP	\$5,136.00
C978	Relocation	Cambridge Bay	FS	Atlas Van Lines Canada	PRFP	\$5,152.07
C979	Removal In	Sanikiluaq	EDU	Mayflower Canada	PRFP	\$5,165.78
C980	Removal In	Kimmirut	EDU	Mayflower Canada	PRFP	\$5,168.51
C981	Relocation	Cambridge Bay	CGS	Atlas Van Lines Canada	PRFP	\$5,187.20
C982	Ministers New Year Message Advertisement	Nunavut Territory	EDU	Ayaya Communications Inc.	PRFP	\$5,232.19
C983	Relocation	Cambridge Bay	FIN	Atlas Van Lines Canada	PRFP	\$5,247.42
C984	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$5,284.25
C985	Removal In	Pangnirtung	EDU	Mayflower Canada	PRFP	\$5,317.59
C986	Contraceptive Key Card Resource for Youth	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$5,456.00
C987	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$5,497.08
C988	Hall Rental – CPNP Workshop	Iqaluit	HLTH	St. Jude's Cathedral Church	SV	\$5,500.00
C989	Removal In	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$5,527.28
C990	Forensic Treatment	Coral Harbour	HLTH	Royal Ottawa Health Care Group	SV	\$5,532.00
C991	Forensic Treatment	Qikiqtarjuaq	HLTH	Royal Ottawa Health Care Group	SV	\$5,532.00
C992	Relocation	Cambridge Bay	CGS	Atlas Van Lines Canada	PRFP	\$5,551.52
C993	Relocation	Arviat	FIN	Atlas Van Lines Canada	PRFP	\$5,558.54
C994	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$5,561.92
C995	Relocation	Cambridge Bay	FIN	Atlas Van Lines Canada	PRFP	\$5,570.26
C996	Translation of School Profiles, French	Iqaluit	EDU	Cuerrier & Associates	PRFP	\$5,583.25
C997	Data Collection and Analysis	Nunavut Territory	EDU	Mark Walle	SV	\$5,623.20
C998	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$5,727.71
C999	Removal In	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$5,773.89
C1000	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$5,786.84
C1001	Removal In	Whale Cove	EDU	Atlas Van Lines Canada	PRFP	\$5,789.93

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
C1002	Prepress and Printing of Manual	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$5,794.80
C1003	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$5,821.14
C1004	Removal In	Chesterfield Inlet	EDU	Atlas Van Lines Canada	PRFP	\$5,876.15
C1005	Collaboration for French Immersion	Iqaluit	EDU	Yellowknife Education District	SV	\$5,880.00
C1006	Photocopier Lease	Nunavut Territory	FS	CIT Financial Ltd.	EXT	\$5,890.00
C1007	Education Week 2014 Advertising	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$5,905.05
C1008	Kivalliq Region Nutrition Toolkit Training	Nunavut Territory	HLTH	inVIVO Nutrition and Fitness	PRFP	\$5,910.00
C1009	Quality Assurance Audit and Investigation	Iqaluit	HLTH	Institute for Quality Management in Healthcare	SV	\$5,922.30
C1010	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$5,924.09
C1011	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$5,930.03
C1012	Nunavut Information Brochures	Iqaluit	EIA	Outcrop Nunavut	PRFP	\$5,930.55
C1013	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$5,939.52
C1014	Translations	Iqaluit	EDU	5219 Nunavut Inc. o/a Cuerrier and Associates	PRFP	\$5,939.64
C1015	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$5,997.28
C1016	Relocation	Whale Cove	FIN	Atlas Van Lines Canada	PRFP	\$5,998.87
C1017	Facilitation of Canada Council Panel	Ottawa	EDT	NGL Nordicity Group Ltd.	SS	\$6,000.00
C1018	Fees of Activation and Transmission of GPS	Kivalliq Region	ENV	JouBeh Technologies Inc.	SS	\$6,000.00
C1019	Professional Services – Capacity Assessments	Nunavut Territory	FS	Stirpe, Stones and Associates	EXT	\$6,010.00
C1020	Advertisement for Inuit Language Recognition	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$6,055.75
C1021	Xerox Multi-Purpose Workcentre	Iqaluit	FIN	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$6,066.00
C1022	Removal In	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$6,121.87
C1023	Removal In	Kugluktuk	EDU	Atlas Van Lines Canada	PRFP	\$6,144.58
C1024	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
C1025	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
C1026	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
C1027	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SS	\$6,145.00
C1028	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1029	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1030	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1031	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1032	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1033	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1034	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1035	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1036	Addictions Treatment	Iqaluit	HLTH	Renascent Foundations Inc.	SV	\$6,145.00
C1037	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$6,194.25

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
C1038	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$6,241.42
C1039	Technical Review Services and Reporting	Iqaluit	ENV	Northern Associates	PRFP	\$6,250.00
C1040	Removal In	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$6,266.14
C1041	Performance Measure 5 Year Poverty Reduction	Nunavut Territory	FS	Stiles Associates Inc.	EXT	\$6,300.00
C1042	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$6,306.13
C1043	Removal In	Kugluktuk	EDU	Mayflower Canada	PRFP	\$6,324.74
C1044	Trade Show Booth and Banners	Iqaluit	EDT	Atiigo Media Inc.	PRFP	\$6,346.11
C1045	Economic and Financial Analysis	Nunavut Territory	HLTH	FAV COM	PRFP	\$6,400.00
C1046	Removal In	Hall Beach	EDU	Mayflower Canada	PRFP	\$6,407.44
C1047	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$6,424.00
C1048	Psychological Assessment	Iqaluit	HLTH	Royal Ottawa Health Care Group	SV	\$6,448.58
C1049	Psychological Assessment	Iqaluit	HLTH	Dr. Susan Farrell	SV	\$6,448.58
C1050	Relocation	Arviat	FIN	Atlas Van Lines Canada	PRFP	\$6,471.18
C1051	Interpretation Services for Training Session	Nunavut Territory	HLTH	Innirvik Support Services (2003) Ltd.	SV	\$6,475.00
C1052	Water Sample Analysis	Nunavut Territory	ENV	Queens University	SS	\$6,478.00
C1053	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$6,489.00
C1054	Design and Layout New Hire Document	Iqaluit	EDU	Outcrop Nunavut	PRFP	\$6,500.00
C1055	Design, Development of Breastfeeding Brochures	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$6,500.00
C1056	Copier Lease	Iqaluit	EIA	CIT Financial Ltd.	EXT	\$6,582.96
C1057	Nunavut Fur Tracking System Maintenance	Southern Canada	ENV	Strata 360	PRFP	\$6,600.00
C1058	Printing of Business Plans	Iqaluit	EIA	Ayaya Communications Inc.	PRFP	\$6,614.20
C1059	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$6,648.98
C1060	Printing of Tunngasajji Books	Iqaluit	EDT	Atiigo Media Inc.	PRFP	\$6,656.00
C1061	Removal In	Cape Dorset	EDU	Mayflower Canada	PRFP	\$6,661.97
C1062	Removal In	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$6,694.17
C1063	Removal In	Pangnirtung	EDU	Mayflower Canada	PRFP	\$6,796.05
C1064	Room Accommodations for Workshop Participants	Iqaluit	HLTH	Nunattaq Bed and Breakfast	IRFP	\$6,804.00
C1065	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$6,806.46
C1066	Secondary School Admin Handbook Printing	Pangnirtung	EDU	Atiigo Media Inc.	PRFP	\$6,822.20
C1067	Daycare Manual In-Service	Iqaluit	EDU	Innirvik Support Services (2003) Ltd.	SV	\$6,907.50
C1068	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$6,940.24
C1069	Removal In	Pond Inlet	EDU	Mayflower Canada	PRFP	\$6,955.06
C1070	Polar Bear Management and Environmental Assess	Igloolik	ENV	Stephen Atkinson	PRFP	\$7,000.00
C1071	Design and Layout Nuliajuk Promotional Items	Iqaluit	ENV	Atiigo Media Inc.	PRFP	\$7,000.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1072	Relocation	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$7,134.95
C1073	Residential Care	Pangnirtung	FS	Partners in Parenting Inc.	PRFP	\$7,200.00
C1074	Name Tags Reprinting	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$7,213.00
C1075	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$7,238.35
C1076	Translations	Southern Canada	EDU	Eileen Kilabuk-Weber	SV	\$7,380.00
C1077	Dental Facility Repair	Whale Cove	HLTH	Patterson Dental Canada Inc.	SV	\$7,400.00
C1078	Relocation	Kimmirut	EDU	Mayflower Canada	PRFP	\$7,444.56
C1079	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$7,500.00
C1080	Secondary Water Source Hydrology Assessment	Grise Fiord	CGS	Arktis Piusitippaa Inc.	IRFP	\$7,500.00
C1081	Quebec Film Tour	Iqaluit	CH	Quebec Cinema	SV	\$7,500.00
C1082	Installation of X-Ray Machine	Repulse Bay	HLTH	Patterson Dental Canada Inc.	SV	\$7,520.00
C1083	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$7,645.11
C1084	Inspection of Liquor Licensed Premises	Nunavut Territory	FIN	Lousia Barrieau	SS	\$7,740.00
C1085	Issuance of Liquor Permits	Rankin Inlet	FIN	Cambridge Bay Enterprises	SS	\$7,740.00
C1086	Relocation	Kimmirut	EDU	Mayflower Canada	PRFP	\$7,804.68
C1087	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$7,840.83
C1088	Relocation	Iqaluit	EDU	Mayflower Canada	PRFP	\$7,870.49
C1089	Extension of Addictions Treatment	Cape Dorset	HLTH	Tungasuvvingat Inuit	EXT	\$7,872.00
C1090	Analytical Services	Igloolik	CH	Lakehead University	SS	\$7,905.00
C1091	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$7,932.29
C1092	Ancient DNA Extraction	Iqaluit	CH	The Research Foundation of S.U.N.Y	SS	\$8,000.00
C1093	Assistance Internal Policy	Iqaluit	EDU	Michael Rudolph Consulting	PRFP	\$8,000.00
C1094	Translation Services	Iqaluit	EDU	5219 Nunavut Inc. o/a Cuerrier and Associates	PRFP	\$8,014.50
C1095	Relocation	Repulse Bay	FIN	Mayflower Canada	PRFP	\$8,058.08
C1096	Removal In	Cape Dorset	EDU	Mayflower Canada	PRFP	\$8,083.91
C1097	Relocation	Cape Dorset	EDU	Mayflower Canada	PRFP	\$8,122.15
C1098	Xerox Workcentre	Iqaluit	CH	Xerox Canada Ltd.	PRFP	\$8,160.00
C1099	Removal In	Gjoa Haven	EDU	Atlas Van Lines Canada	PRFP	\$8,170.29
C1100	Xerox Printer	Pond Inlet	CGS	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$8,183.66
C1101	Removal In	Clyde River	EDU	Mayflower Canada	PRFP	\$8,273.68
C1102	Relocation	Cape Dorset	EDU	Mayflower Canada	PRFP	\$8,296.83
C1103	Relocation	Rankin Inlet	FIN	Atlas Van Lines Canada	PRFP	\$8,353.00
C1104	Removal In	Rankin Inlet	EDU	Atlas Van Lines Canada	PRFP	\$8,353.17
C1105	Human Resources Support Project	Iqaluit	HLTH	Work with Solutions	PRFP	\$8,400.00
C1106	Relocation	Cambridge Bay	EDU	Atlas Van Lines Canada	PRFP	\$8,407.07
C1107	Reprinting of Parnauti	Iqaluit	EDT	Ayaya Communications Inc.	PRFP	\$8,445.00
C1108	Relocation	Hall Beach	EDU	Mayflower Canada	PRFP	\$8,467.96
C1109	Removal In	Qikiqtarjuaq	EDU	Mayflower Canada	PRFP	\$8,469.24
C1110	Relocation	Cambridge Bay	ENV	Atlas Van Lines Canada	PRFP	\$8,482.64

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
C1111	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$8,483.34
C1112	Relocation	Cape Dorset	EDU	Mayflower Canada	PRFP	\$8,494.81
C1113	Review of Meliadine Gold Project	Nunavut Territory	HLTH	SENS Consultants	IRFP	\$8,500.00
C1114	Mental Health Act Media Development	Iqaluit	HLTH	Ayaya Communications Inc.	PRFP	\$8,500.00
C1115	Science Lab Chemical Waste Clean-Up	Kitikmeot Region	EDU	KBL Environmental Ltd.	SV	\$8,540.00
C1116	Removal In	Resolute Bay	EDU	Mayflower Canada	PRFP	\$8,551.85
C1117	Removal In	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$8,589.95
C1118	Removal In	Taloyoak	EDU	Atlas Van Lines Canada	PRFP	\$8,633.65
C1119	Printing Services – Infection Control Binders	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$8,635.00
C1120	Fire Investigations	Iqaluit	CGS	RDK Consulting	SE	\$8,646.79
C1121	Fax Machine	Cambridge Bay	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$8,724.00
C1122	Photocopier	Cambridge Bay	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$8,724.00
C1123	Removal In	Hall Beach	EDU	Mayflower Canada	PRFP	\$8,811.84
C1124	Site Visit Water/Sewer Treatment Facility	Resolute Bay	EDT	Nunami Stantec Limited	PRFP	\$8,901.00
C1125	Removal In	Cambridge Bay	EDU	Atlas Van Lines Canada	PRFP	\$8,923.08
C1126	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$8,928.66
C1127	Transportation of Dangerous Goods Course	Rankin Inlet	HLTH	Safety Services Manitoba	SV	\$8,960.00
C1128	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$9,022.95
C1129	Relocation	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$9,094.21
C1130	Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$9,196.50
C1131	M'Clintock Channel Polar Bear Genetics	Nunavut Territory	ENV	Wildlife Genetics International Inc.	PRFP	\$9,200.00
C1132	Xerox WorkCentre Lease	Kugluktuk	HLTH	Xerox Canada o/a Akhaliak Office Products	PRFP	\$9,252.00
C1133	Photocopier	Kugaaruk	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,252.00
C1134	Photocopier	Taloyoak	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,252.00
C1135	Copy Machine	Gjoa Haven	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,252.00
C1136	Photocopier	Cambridge Bay	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,252.00
C1137	Copy Machine	Cambridge Bay	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,252.00
C1138	Removal In	Kugluktuk	EDU	Atlas Van Lines Canada	PRFP	\$9,338.44
C1139	Removal In	Sanikiluaq	EDU	Mayflower Canada	PRFP	\$9,361.76
C1140	Translation Services	Iqaluit	EDT	Aglu Consulting and Training Inc.	PRFP	\$9,367.68
C1141	Nunavut Food Security Coalition Meeting	Nunavut Territory	HLTH	Innirvik Support Services (2003) Ltd.	SS	\$9,400.00
C1142	Xerox Workcentre	Iqaluit	EIA	Xerox Canada Ltd.	PRFP	\$9,588.00
C1143	Xerox Copier	Iqaluit	EIA	Xerox Canada Ltd.	PRFP	\$9,588.00
C1144	Xerox Copier License	Iqaluit	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$9,636.00
C1145	Pediatric Advanced Life Support Course	Iqaluit	HLTH	Keewatin Air Line	SS	\$9,764.00
C1146	Removal In	Kugluktuk	EDU	Atlas Van Lines Canada	PRFP	\$9,792.03
C1147	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$9,841.00

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
C1148	Removal In	Kugluktuk	EDU	Mayflower Canada	PRFP	\$9,846.28
C1149	Asbestos Awareness Training	Iqaluit	CGS	Pinchin Environmental Ltd.	SS	\$9,900.00
C1150	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$9,920.00
C1151	Relocation	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$9,965.06
C1152	Quality Assurance Audit and Investigation	Nunavut Territory	HLTH	Dr. Melissa Allan	SV	\$10,000.00
C1153	Geotechnical Desktop Study Wildlife Office	Resolute Bay	ENV	AMEC Environmental and Infrastructure	IRFP	\$10,000.00
C1154	Wildlife Management, Environmental Impact	Nunavut Territory	ENV	Northern Associates	PRFP	\$10,000.00
C1155	Development of Training Resources	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$10,000.00
C1156	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SV	\$10,090.00
C1157	Relocation	Whale Cove	EDU	Atlas Van Lines Canada	PRFP	\$10,265.17
C1158	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$10,285.18
C1159	Relocation	Arviat	EDU	Atlas Van Lines Canada	PRFP	\$10,305.44
C1160	Interpretation Training	Iqaluit	HLTH	Innirvik Support Services (2003) Ltd.	SV	\$10,350.00
C1161	Nunavut Food Guide and Simple Sandwich Reprint	Nunavut Territory	HLTH	Kellett Communications Inc.	PRFP	\$10,391.00
C1162	Camalot Software License	Kugluktuk	CGS	Campass Municipal Services Inc.	SV	\$10,500.00
C1163	Trauma Nursing Core Course	Iqaluit	HLTH	Colleen Andrews	SS	\$10,500.00
C1164	Translation of Daycare Handbook	Iqaluit	EDU	5219 Nunavut Inc. o/a Cuerrier and Associates	PRFP	\$10,686.25
C1165	Program Tracking System	Iqaluit	EDT	CoreSolutions Software Inc.	PRFP	\$10,717.00
C1166	Health Promotion and Disease Prevention Training	Nunavut Territory	HLTH	SiMPACT Strategy Group	SV	\$10,748.00
C1167	Bathroom Install	Sanikiluaq	CGS	Kawtaq Construction Ltd.	SS	\$10,780.00
C1168	Printing – Code of Values & Ethics Booklet	Nunavut Territory	FIN	Ayaya Communications Inc.	PRFP	\$10,790.00
C1169	Removal In	Rankin Inlet	EDU	Atlas Van Lines Canada	PRFP	\$10,805.42
C1170	Removal In	Clyde River	EDU	Mayflower Canada	PRFP	\$10,833.84
C1171	Removal In	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$10,849.65
C1172	Translation of Secondary School Handbook	Iqaluit	EDU	5219 Nunavut Inc. o/a Cuerrier and Associates	PRFP	\$10,863.25
C1173	Relocation	Hall Beach	EDU	Mayflower Canada	PRFP	\$10,908.54
C1174	Removal In	Chesterfield Inlet	EDU	Atlas Van Lines Canada	PRFP	\$10,927.78
C1175	Forensic Treatment	Iqaluit	HLTH	Royal Ottawa Health Care Group	SV	\$11,062.32
C1176	Transportation of Dangerous Goods Training	Cambridge Bay	HLTH	RAND Compliance Solutions Ltd.	IRFP	\$11,150.00
C1177	Copier	Pangnirtung	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$11,184.00
C1178	Legislation and Management Biologist Duties	Nunavut Territory	ENV	Arctic Raptors Incorporated	PRFP	\$11,200.00
C1179	Char Lake Assessment Report	Resolute Bay	CGS	exp Services Inc.	PRFP	\$11,205.00
C1180	Hydrology Study	Sanikiluaq	CGS	exp Services Inc.	IRFP	\$11,205.00

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
C1181	Relocation	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$11,263.27
C1182	International Book Day Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$11,271.19
C1183	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$11,311.29
C1184	Placement of Newspaper Ad	Iqaluit	EDU	Ayaya Communications Inc.	PRFP	\$11,314.38
C1185	Residential Care	Iqaluit	FS	Stepping Stones Foster Care Inc.	PRFP	\$11,437.42
C1186	Psychiatric/Mental Health Nursing Development	Nunavut Territory	HLTH	Kimberley Bulger and Associates	PRFP	\$11,500.00
C1187	Periodicals Subscriptions	Baker Lake	CH	EBSCO Canada Ltd.	SS	\$11,528.43
C1188	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$11,556.29
C1189	Sealing Nunavut Website	Iqaluit	ENV	Atiigo Media Inc.	PRFP	\$11,615.00
C1190	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$11,618.71
C1191	Removal In	Gjoa Haven	EDU	Atlas Van Lines Canada	PRFP	\$11,660.72
C1192	Executive Search, Deputy Minister of Health	Nunavut Territory	FIN	Phelps Group Inc.	PRFP	\$11,672.90
C1193	Second Call for Proposals	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$11,696.76
C1194	Health Service Leadership and Management	Nunavut Territory	HLTH	Charron, Monique	PRFP	\$11,700.00
C1195	Extended Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$11,700.00
C1196	Translation of Tobacco Website Content	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$11,723.86
C1197	Relocation	Clyde River	EDU	Mayflower Canada	PRFP	\$11,741.95
C1198	Relocation	Igloolik	EDU	Mayflower Canada	PRFP	\$11,926.66
C1199	Relocation	Cambridge Bay	FS	Atlas Van Lines Canada	PRFP	\$11,945.25
C1200	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$11,957.82
C1201	Preparation of Funding Documents	Igloolik	EDT	Aarluk Consulting Inc.	PRFP	\$12,000.00
C1202	Design Trailhead Panels for Parks	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$12,000.00
C1203	Marine Tourism Management Plan	Iqaluit	EDT	Dr. Margaret Johnston	SS	\$12,000.00
C1204	Small Vessel Operating Proficiency Training	Nunavut Territory	ENV	Fisheries and Oceans	SS	\$12,000.00
C1205	Reprint of Igloo and Qamutik Books	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$12,026.40
C1206	Residential Care	Iqaluit	FS	Stepping Stones Foster Care Inc.	PRFP	\$12,065.00
C1207	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$12,076.33
C1208	Rush Translation of Capital Planning Document	Iqaluit	ENV	Innirvik Support Services (2003) Ltd.	SS	\$12,142.94
C1209	Relocation	Baker Lake	FIN	Atlas Van Lines Canada	PRFP	\$12,259.50
C1210	Relocation	Rankin Inlet	FIN	Atlas Van Lines Canada	PRFP	\$12,341.62
C1211	Relocation	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$12,440.26
C1212	Cervical Cancer Screening Posters	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$12,444.00
C1213	As and When Travel Agency Services NCJ	Nunavut Territory	JUS	Top of the World (2000) Ltd.	PT	\$12,500.00
C1214	Catering	Iqaluit	EDU	Water's Edge Seafood and Steakhouse	PRFP	\$12,555.70
C1215	Marine Tourism Management Plan	Nunavut Territory	EDT	Dr. Pat Maher	SS	\$12,600.00

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
C1216	Catering Services	Cambridge Bay	HLTH	Green Row Executive Suites	SV	\$12,600.00
C1217	Relocation	Arviat	FIN	Atlas Van Lines Canada	PRFP	\$12,644.72
C1218	Removal In	Gjoa Haven	EDU	Atlas Van Lines Canada	PRFP	\$12,923.48
C1219	Uqausivut Podcast	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$12,936.00
C1220	Clear Drainage Culvert – Airport	Iqaluit	EDT	4577 Nunavut Ltd.	IT	\$12,950.00
C1221	3D Animated Flythrough of Territorial Parks	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$12,970.13
C1222	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$12,992.51
C1223	Clinitek Analyzer Interface	Iqaluit	HLTH	Abbott Laboratories Ltd.	SV	\$13,000.00
C1224	Community Health Development Training	Iqaluit	HLTH	Arctic Willow Consulting	PRFP	\$13,098.00
C1225	Pediatric Therapy Training	Iqaluit	HLTH	Kristen Birkmeier	SV	\$13,140.00
C1226	Relocation	Rankin Inlet	EDU	Atlas Van Lines Canada	PRFP	\$13,224.57
C1227	Design Services – Community Wellness Booklet	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$13,250.00
C1228	Syphillis Public Awareness Ad	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$13,276.00
C1229	External Quality Control Program Subscription	Iqaluit	HLTH	Institute for Quality Management in Healthcare	SV	\$13,413.00
C1230	Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$13,425.40
C1231	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$13,496.36
C1232	Enforcement Catering Conference	Iqaluit	ENV	Water's Edge Seafood and Steakhouse	SE	\$13,552.75
C1233	Residential Care	Iqaluit	FS	Ranch Ehrlo Society	EXT	\$13,629.00
C1234	Family Group and Conferencing Training	Iqaluit	JUS	Community Justice Initiatives Association	SS	\$13,645.20
C1235	Family Engagement Printing	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$13,686.00
C1236	Relocation	Baker Lake	FIN	Mayflower Canada	PRFP	\$13,715.68
C1237	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$13,730.46
C1238	Inuit Uqausinginnik Taiguusiliuqtiit Parkas	Iqaluit	CH	Akhaliak Promotional Products and Printing	SS	\$13,798.81
C1239	Relocation	Cape Dorset	EDU	Mayflower Canada	PRFP	\$13,856.81
C1240	Maintenance for Coagulation Analyzer	Iqaluit	HLTH	Siemens Canada	SS	\$13,900.00
C1241	Printing French Version – Insects of Nunavut	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$14,029.00
C1242	Relocation	Cambridge Bay	FIN	Atlas Van Lines Canada	PRFP	\$14,085.71
C1243	Crisis Response Manual Printing	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$14,106.00
C1244	Removal In	Qikiqtarjuaq	EDU	Mayflower Canada	PRFP	\$14,196.30
C1245	Xerox Copier License	Iqaluit	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$14,392.50
C1246	Printing Services – Breastfeeding Brochures	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$14,465.00
C1247	Removal In	Pangnirtung	EDU	Mayflower Canada	PRFP	\$14,490.07
C1248	Removal In	Sanikiluaq	EDU	Mayflower Canada	PRFP	\$14,498.85
C1249	Xerox WorkCenter Lease	Iqaluit	CGS	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$14,537.00
C1250	Mercury Clean-Up	Chesterfield Inlet	EDU	WESA Inc.	PRFP	\$14,600.00

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
C1251	Design, Content, Editing – Choices Manual and DVD	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$14,650.00
C1252	Electronic Service Agreement	Iqaluit	HLTH	UpToDate	SV	\$14,670.00
C1253	Virtua Application Service Provider	Iqaluit	CH	VTLS Inc.	SS	\$14,695.06
C1254	Virtua Application Service Provider	Iqaluit	CH	VTLS Inc.	SS	\$14,695.06
C1255	Design of Nunavut Food Security Annual Report	Nunavut Territory	HLTH	Aarluk Consulting Inc.	PRFP	\$14,863.00
C1256	Disposal of Asbestos Sheets	Baker Lake	CGS	Qikiqtaaluk Environmental Inc.	IRFP	\$14,963.00
C1257	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$14,971.76
C1258	Office Manager Training Logistics	Iqaluit	EDU	Nasajjiit Services Ltd.	SS	\$15,000.00
C1259	Environment Guideline for Contaminated Sites	Nunavut Territory	ENV	Emery Paquin	PRFP	\$15,000.00
C1260	Wildlife Social Science Research	Nunavut Territory	ENV	Michael A.D. Ferguson, Ph.D.	PRFP	\$15,000.00
C1261	Information Management Database Creation	Nunavut Territory	ENV	Caslys Consulting Ltd.	PRFP	\$15,000.00
C1262	Carving Stone Project – Carver	Qikiqtaaluk Region	EDT	Nunavut Arts & Crafts Association	SS	\$15,000.00
C1263	Body Armour	Nunavut Territory	ENV	Pacific Safety Products Inc.	SS	\$15,000.00
C1264	Enforcement Training Conference Room Rental	Iqaluit	ENV	Hotel Arctic	SE	\$15,000.00
C1265	Five Year Poverty Reduction Action Plan	Nunavut Territory	FS	Stiles Associates Inc.	EXT	\$15,343.00
C1266	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$15,600.84
C1267	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	EXT	\$15,750.00
C1268	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$15,799.37
C1269	Capacity Assessments	Kugluktuk	FS	Stirpe, Stones and Associates	PRFP	\$15,946.00
C1270	Relocation	Clyde River	EDU	Mayflower Canada	PRFP	\$15,968.65
C1271	Waste Management Recycling Review	Nunavut Territory	ENV	WESA Inc.	PRFP	\$16,000.00
C1272	Fuel Drum Retrieval Project	Qikiqtarjuaq	ENV	Nattivak HTO	SS	\$16,000.00
C1273	Vitamin D and Rickets Awareness Campaign	Iqaluit	HLTH	Ayaya Communications Inc.	PRFP	\$16,110.00
C1274	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$16,148.29
C1275	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$16,333.56
C1276	Addictions Treatment	Iqaluit	HLTH	Tungasuvvingat Inuit	PRFP	\$16,400.00
C1277	Advanced Foot Care Education and Training	Iqaluit	HLTH	Heel Your Sole Foot Care	IRFP	\$16,510.00
C1278	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$16,550.38
C1279	Program Review Language Week	Iqaluit	CH	Arctic Willow Consulting	PRFP	\$16,575.00
C1280	Removal In	Iqaluit	EDU	Mayflower Canada	PRFP	\$16,668.04
C1281	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$16,956.42
C1282	Addictions Treatment	Kugluktuk	HLTH	Tungasuvvingat Inuit	PRFP	\$17,056.00
C1283	Addictions Treatment	Cambridge Bay	HLTH	Tungasuvvingat Inuit	PRFP	\$17,056.00
C1284	Addictions Treatment	Kugluktuk	HLTH	Tungasuvvingat Inuit	PRFP	\$17,056.00
C1285	Relocation	Arctic Bay	EDU	Mayflower Canada	PRFP	\$17,131.35

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

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1286	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$17,247.52
C1287	Safe Formula Feeding Resources	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$17,300.00
C1288	Addictions Treatment	Iqaluit	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1289	Addictions Treatment	Igloolik	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1290	Addictions Treatment	Clyde River	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1291	Addictions Treatment	Pond Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1292	Addictions Treatment	Cambridge Bay	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1293	Addictions Treatment	Coral Harbour	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1294	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1295	Addictions Treatment	Iqaluit	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1296	Addictions Treatment	Igloolik	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1297	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1298	Addictions Treatment	Baker Lake	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1299	Addictions Treatment	Kimmirut	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1300	Addictions Treatment	Cape Dorset	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1301	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1302	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1303	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1304	Addictions Treatment	Igloolik	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1305	Addictions Treatment	Kugluktuk	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1306	Addictions Treatment	Pond Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1307	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1308	Addictions Treatment	Pond Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1309	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1310	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1311	Addictions Treatment	Sanikiluaq	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1312	Addictions Treatment	Kugluktuk	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1313	Addictions Treatment	Pond Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1314	Addictions Treatment	Pangnirtung	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1315	Addictions Treatment	Iqaluit	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1316	Addictions Treatment	Taloyoak	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1317	Addictions Treatment	Baker Lake	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1318	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1319	Addictions Treatment	Igloolik	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1320	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1321	Addictions Treatment	Hall Beach	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1322	Addictions Treatment	Kugluktuk	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1323	Addictions Treatment	Igloolik	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1324	Addictions Treatment	Cape Dorset	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1325	Addictions Treatment	Pangnirtung	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00

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
C1326	Addictions Treatment	Pond Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1327	Addictions Treatment	Chesterfield Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1328	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1329	Addictions Treatment	Repulse Bay	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1330	Addictions Treatment	Rankin Inlet	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1331	Addictions Treatment	Pangnirtung	HLTH	Tungasuvvingat Inuit	PRFP	\$17,384.00
C1332	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$17,413.84
C1333	Maintenance of X-Ray Equipment	Iqaluit	HLTH	Calico Medical Inc.	SV	\$17,434.00
C1334	Population Health Meetings – Interpretation	Iqaluit	HLTH	Innirvik Support Services (2003) Ltd.	SV	\$17,468.75
C1335	Airport Grading Study	Igloolik	EDT	WSP Canada Inc.	PRFP	\$17,500.00
C1336	Airport Grading Study	Kugluktuk	EDT	WSP Canada Inc.	PRFP	\$17,500.00
C1337	Forensic Treatment	Repulse Bay	HLTH	Forensic Psychological Services	SV	\$17,520.00
C1338	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$17,534.04
C1339	Language Conference Logistics and Operations	Iqaluit	CH	Outcrop Nunavut	PRFP	\$17,550.00
C1340	Support for Financial Modeling of Devolution	Iqaluit	EIA	Lester Landau	PRFP	\$17,640.00
C1341	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$17,653.87
C1342	Smart Board Training	Iqaluit	EDU	Sharp Audio Visual	IT	\$17,760.00
C1343	Granular Material Testing	Nunavut Territory	EDT	Journeaux Associates	PRFP	\$17,806.50
C1344	Removal In	Taloyoak	EDU	Atlas Van Lines Canada	PRFP	\$17,849.64
C1345	Relocation	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$17,946.09
C1346	Oral Health Project – Dental Screenings	Nunavut Territory	HLTH	Dr. Alex Sojat	SV	\$17,979.00
C1347	Maintenance and Support for Oxygen System	Rankin Inlet	HLTH	Rana Respiratory Care Group	SV	\$18,000.00
C1348	Office Manager Training Logistics	Cambridge Bay	EDU	Nasaijiit Services Ltd.	SV	\$18,000.00
C1349	Polar Bear Biopsy Analysis	Nunavut Territory	ENV	Wildlife Genetics International Inc.	PRFP	\$18,000.00
C1350	Polar Bear Management/Assessment Advisor	Nunavut Territory	ENV	Stephen Atkinson	PRFP	\$18,000.00
C1351	Removal In	Pond Inlet	EDU	Mayflower Canada	PRFP	\$18,020.75
C1352	Substance Use Teachers Resource Guide and Kit	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$18,050.53
C1353	Flash Cards Design and Layout	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$18,066.00
C1354	Xerox Workcentre	Iqaluit	CGS	Xerox Canada Ltd.	PRFP	\$18,100.50
C1355	Satellite Phones	Iqaluit	EIA	Arctic Survival Store	SV	\$18,200.00
C1356	Printing French Version – Rocks and Minerals	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$18,260.00
C1357	Pre-Construction Engineering for a Bridge	Cambridge Bay	EDT	Jivko Engineering	PRFP	\$18,340.00
C1358	Human Resources Services – Nurses Recruitment	Pangnirtung	HLTH	Jeffrey, Patricia	SV	\$18,500.00

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
C1359	Translation Services	Nunavut Territory	HLTH	Innirvik Support Services (2003) Ltd.	SV	\$18,639.00
C1360	Board of Directors Nomination Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$18,738.63
C1361	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$18,888.50
C1362	Advanced Cardiac Life Support Provider Course	Iqaluit	HLTH	Keewatin Air	SV	\$18,974.00
C1363	Locum Medical Officer of Health	Iqaluit	HLTH	Dr. Geraldine Osborne	SV	\$19,000.00
C1364	Locum Medical Officer of Health	Iqaluit	HLTH	Dr. Geraldine Osborne	SV	\$19,000.00
C1365	Speech and Language Pathologist Services	Southern Canada	EDU	At Home Speech and Language Pathologist	SV	\$19,035.00
C1366	Venue – Ilinniavimmi Inuusilirijit Training	Iqaluit	EDU	Hotel Arctic	SV	\$19,184.00
C1367	Syphillis Public Awareness Campaign	Nunavut Territory	HLTH	Canadian Broadcasting Corporation	SV	\$19,200.00
C1368	Mammography Preventative Maintenance	Iqaluit	HLTH	Kwality Services Ltd.	SV	\$19,200.00
C1369	Build GN Website	Iqaluit	EDU	Outcrop Nunavut	PRFP	\$19,250.00
C1370	Master Planning, Territorial Park	Arviat	ENV	Aarluk Consulting Inc.	PRFP	\$19,280.00
C1371	Master Planning, Territorial Park	Sanikiluaq	ENV	Aarluk Consulting Inc.	PRFP	\$19,280.00
C1372	Residential School Module and Banner	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$19,391.20
C1373	Removal In	Repulse Bay	EDU	Atlas Van Lines Canada	PRFP	\$19,449.48
C1374	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$19,486.60
C1375	Telehealth Network Connectivity and Support	Iqaluit	HLTH	Winnipeg Regional Health Authority	SV	\$19,551.00
C1376	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$19,595.64
C1377	Drop the Pop Campaign Materials Production	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$19,800.00
C1378	Removal In	Cape Dorset	EDU	Mayflower Canada	PRFP	\$19,996.11
C1379	Fire Protection Act	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$20,000.00
C1380	Signage Recommendations for Angmarlik Centre	Pangnirtung	EDT	Catherine Cole & Association	SS	\$20,000.00
C1381	Website Content Development	Iqaluit	CH	Arctic Willow Consulting – Anna Ziegler	PRFP	\$20,095.00
C1382	Addictions Treatment	Pond Inlet	HLTH	Stepping Stones Foster Care Inc.	EXT	\$20,125.00
C1383	Inuit Kinship Book	Igloolik	CH	Ayaya Communications Inc.	PRFP	\$20,505.00
C1384	Removal In	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$20,707.37
C1385	Financial Assistance for Nunavut Students Database	Nunavut Territory	FS	CoreSolutions Software Inc.	EXT	\$20,995.00
C1386	Marketing Communications Planning	Iqaluit	EIA	ChangeMakers	SS	\$21,200.00
C1387	Removal In	Arctic Bay	EDU	Mayflower Canada	PRFP	\$21,220.56
C1388	Nunavut Food Security Strategy and Pamphlet	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$21,500.00
C1389	Removal In	Iqaluit	EDU	Mayflower Canada	PRFP	\$21,761.54
C1390	Calving Ground Photo Survey Interpretation	Southern Canada	ENV	GreenLink Forestry Inc.	PRFP	\$21,800.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1391	Fax Machine	Cambridge Bay	HLTH	Xerox Canada Ltd. o/a Akhaliak	PRFP	\$21,810.00
C1392	Wolverine Hair Snagging Study	Kivalliq Region	ENV	Wildlife Genetics International Inc.	PRFP	\$22,000.00
C1393	Phase II Installation of Crane on RV Nulijuk	Nunavut Territory	ENV	Ikpiaryuk Services Ltd.	SS	\$22,000.00
C1394	Palliative Care Education & Training	Iqaluit	HLTH	Saint Elizabeth Health Care	PRFP	\$22,000.90
C1395	Behavioural and Mental Health	Igloolik	HLTH	Heritage Home Foundation	SV	\$22,050.00
C1396	Behavioural and Mental Health	Rankin Inlet	HLTH	Heritage Home Foundation	SV	\$22,326.00
C1397	Relocation	Cambridge Bay	FIN	Atlas Van Lines Canada	PRFP	\$22,430.15
C1398	Keyboard Syllabic Stickers	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$22,465.52
C1399	Mental Health Protocol Development	Iqaluit	HLTH	Kimberley Bulger and Associates	PRFP	\$22,588.00
C1400	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$22,660.83
C1401	Spill Clean-up	Iqaluit	ENV	Nunatta Environmental Services Inc.	SE	\$22,684.20
C1402	Maintenance Shop and Mechanical Upgrades	Gjoa Haven	HLTH	Accutech Engineering Inc.	PRFP	\$22,700.00
C1403	Residential Care	Gjoa Haven	FS	Sinclair Children's Residence Inc.	EXT	\$22,750.00
C1404	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$22,750.00
C1405	Fetal Alcohol Syndrome Media Campaign	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$22,759.20
C1406	Residential Care	Kugluktuk	FS	Sinclair Children's Residence Inc.	EXT	\$22,800.00
C1407	Residential Care	Kugluktuk	FS	Sinclair Children's Residence Inc.	PRFP	\$22,800.00
C1408	Residential Care	Gjoa Haven	FS	Sinclair Children's Residence Inc.	PRFP	\$22,800.00
C1409	Nunavut Suicide Prevention Strategy Plan	Nunavut Territory	HLTH	DPRA Canada Inc.	PRFP	\$22,900.00
C1410	Training Manual Preparation Parks Project	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$22,995.00
C1411	Actuarial Caluation Services	Iqaluit	FIN	AON Hewitt Inc.	PRFP	\$23,000.00
C1412	Old GNWT Building HazMat Assessment	Arctic Bay	CGS	Concentric Associates International Inc.	PRFP	\$23,000.00
C1413	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,000.00
C1414	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,000.00
C1415	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,000.00
C1416	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	PRFP	\$23,000.00
C1417	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	PRFP	\$23,000.00
C1418	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	PRFP	\$23,000.00
C1419	Electronic Health Records Consultancy	Iqaluit	HLTH	Healthtech Consultants	PRFP	\$23,010.00
C1420	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1421	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1422	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1423	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1424	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1425	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1426	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00
C1427	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	EXT	\$23,250.00

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

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1428	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	PRFP	\$23,250.00
C1429	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	PRFP	\$23,250.00
C1430	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	PRFP	\$23,250.00
C1431	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	PRFP	\$23,250.00
C1432	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	PRFP	\$23,250.00
C1433	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1434	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1435	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1436	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1437	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1438	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1439	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1440	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1441	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1442	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1443	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1444	Residential Care	Igloolik	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1445	Residential Care	Cape Dorset	FS	Sinclair Children's Residence Inc.	EXT	\$23,500.00
C1446	Residential Care	Pond Inlet	FS	Sinclair Children's Residence Inc.	PRFP	\$23,500.00
C1447	Best Start Breastfeeding Resource Update	Nunavut Territory	HLTH	Ayaya Communications Inc.	PRFP	\$23,500.00
C1448	Residential Care	Sanikiluaq	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1449	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1450	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1451	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1452	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1453	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1454	Residential Care	Sanikiluaq	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1455	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1456	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,650.00
C1457	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$23,700.00
C1458	M'Clintock Channel Polar Bear Genetics	Nunavut Territory	ENV	Wildlife Genetics International Inc.	PRFP	\$24,000.00
C1459	Training for Prenatal Nutrition Workers	Nunavut Territory	HLTH	Service Open2Learn	PRFP	\$24,095.00
C1460	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,150.00
C1461	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,150.00
C1462	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,150.00
C1463	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,150.00
C1464	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	PRFP	\$24,150.00
C1465	Residential Care	Iqaluit	FS	Terrace Youth Residential Services Inc.	EXT	\$24,200.00
C1466	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,200.00
C1467	Behavioural and Mental Health	Iqaluit	HLTH	Terrace Youth Residential Services Inc.	EXT	\$24,200.00

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
C1468	Repairs on Radiology Equipment	Cambridge Bay	HLTH	Toshiba of Canada Inc.	SV	\$24,245.00
C1469	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$24,270.16
C1470	Capacity Assessments	Rankin Inlet	FS	Stirpe, Stones and Associates	PRFP	\$24,303.00
C1471	Marine Tourism Management Plan	Nunavut Territory	EDT	Dr. Jackie Dawson	SS	\$24,400.00
C1472	Uqausivut Newsletter	Nunavut Territory	CH	Atiigo Media Inc.	PRFP	\$24,409.00
C1473	Incinerator Re-Commissioning and Training	Cambridge Bay	HLTH	Eco Burn Inc.	SV	\$24,437.25
C1474	Residential Care	Iqaluit	FS	Sinclair Children's Residence Inc.	EXT	\$24,500.00
C1475	Reprint of Human Anatomy Glossary	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$24,791.00
C1476	Syphilis Public Service Announcements	Nunavut Territory	HLTH	Outcrop Nunavut	PRFP	\$24,850.00
C1477	Kivalliq Health Centre Maintenance	Rankin Inlet	HLTH	WESA	PRFP	\$24,882.00
C1478	Professional Services – Capacity Assessments	Kivalliq Region	FS	Stirpe, Stones and Associates	PRFP	\$24,900.00
C1479	Quality Control Services	Iqaluit	HLTH	Idris Elbakri	SV	\$25,000.00
C1480	Polar Bear Research, Management and Assessment	Nunavut Territory	ENV	Stephen Atkinson	PRFP	\$25,000.00
C1481	Baffinland's Mary River Project	Qikiqtaaluk Region	ENV	Northern Associates	PRFP	\$25,000.00
C1482	Delivery of ATIPP Training	Nunavut Territory	EIA	Yvon Gauthier Info-Training Inc.	PRFP	\$25,000.00
C1483	Causeway Project – Preliminary Review	Iqaluit	EDT	SILA Management Services Inc.	PRFP	\$25,000.00
C1484	Fire Marshall Plan Review	Iqaluit	CGS	Matt Langfrey	SE	\$25,000.00
C1485	French Language Funding	Iqaluit	CH	Workers Safety and Compensation Commission	SS	\$25,000.00
C1486	Family Counselling Services	Southern Canada	EDU	Roth Associates in Psychology	SV	\$25,000.00
C1487	Dental Services – Nunavut Oral Health Project	Nunavut Territory	HLTH	Dr. Robert Whyte	IRFP	\$25,000.00
C1488	Dental Services – Nunavut Oral Health Project	Iqaluit	HLTH	Dr. Richar Peter Rorke	IRFP	\$25,000.00
C1489	Dental Services – Nunavut Oral Health Project	Nunavut Territory	HLTH	Dr. Richard Christie	IRFP	\$25,000.00
C1490	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$25,394.94
C1491	To Conduct a Plain Language Review	Nunavut Territory	HLTH	Nunavut Literacy Council	SV	\$25,550.00
C1492	Social Studies Handbook and Project Inuktitut	Yellowknife	EDU	Elizabeth Fowler	PRFP	\$25,600.00
C1493	Room Accommodations	Cambridge Bay	HLTH	Green Row Executive Suites	SV	\$25,650.00
C1494	Provide Additional Pharmacy Services	Iqaluit	HLTH	The Ottawa Hospital	SV	\$26,125.00
C1495	Maintenance of X-Ray – Digital Imaging	Pangnirtung	HLTH	Christie Innomed Inc.	SV	\$26,267.00
C1496	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$26,783.56
C1497	Residential Care	Repulse Bay	FS	5788847 Manitoba Ltd.	SV	\$27,000.00
C1498	Update Tourism Development Handbook	Iqaluit	EDT	Tait Communications and Consulting	PRFP	\$27,043.50
C1499	Nick Newbery Photo Collection Website	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$27,305.00

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
C1500	Canvas Bags	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$27,606.40
C1501	Polar Bear Research Management	Igloolik	ENV	Stephen Atkinson	PRFP	\$28,000.00
C1502	Technical Review Meliadine Gold Mine Project	Nunavut Territory	ENV	Stephen Atkinson	PRFP	\$28,100.00
C1503	Review of Kiggavik Uranium Mine Feis	Nunavut Territory	HLTH	Intrinsic Environmental Sciences Inc.	IRFP	\$28,360.00
C1504	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SV	\$28,665.00
C1505	Kiggavik Final Environmental Impact Statement	Iqaluit	ENV	Stephen Atkinson	PRFP	\$28,775.00
C1506	Health Promotion Book Series Project	Nunavut Territory	HLTH	Outcrop Nunavut	PRFP	\$28,876.50
C1507	Language Implementation Fund	Iqaluit	CH	Aarluk Consulting Inc.	PRFP	\$28,948.87
C1508	Extended Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	EXT	\$28,980.00
C1509	Print and Design School Health Material	Iqaluit	HLTH	Atiigo Media Inc.	PRFP	\$29,435.00
C1510	Tobacco Has No Place Here/Branding Refresh	Nunavut Territory	HLTH	Outcrop Nunavut	PRFP	\$29,565.00
C1511	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$29,783.42
C1512	Nunavut Quitline – 24/7 Counseling Services	Nunavut Territory	HLTH	Sykes Assistance Services Corporation	SV	\$30,000.00
C1513	Printing of Motor Vehicles Booklets	Pangnirtung	EDT	Ayaya Communications Inc.	PRFP	\$30,000.00
C1514	Nunavut Oil and Gas Summit 2015	Iqaluit	EDT	Nunavut Mining Symposium Society	SS	\$30,000.00
C1515	Reprinting of Quit Guides	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$30,047.60
C1516	Removal In	Iqaluit	EDU	Mayflower Canada	PRFP	\$30,076.07
C1517	Relocation	Baker Lake	EDU	Atlas Van Lines Canada	PRFP	\$30,697.81
C1518	Preventative Maintenance Agreement	Baker Lake	EDT	Toromont Industries Ltd.	PT	\$30,750.00
C1519	Room Accommodations, Venue, and Catering	Nunavut Territory	HLTH	The Discovery Lodge Hotel	IRFP	\$30,798.00
C1520	Residential Care	Cape Dorset	FS	Evelyn Daisy Isnor	SS	\$30,915.00
C1521	Sheriff Training	Nunavut Territory	JUS	Justice Institute of British Columbia	SS	\$31,000.00
C1522	Preventative Maintenance – Oxygen System	Iqaluit	HLTH	Rana Respiratory Care Group	SV	\$31,000.00
C1523	Catering for Training Events and Meetings	Iqaluit	HLTH	Water's Edge Seafood and Steakhouse	PRFP	\$31,096.00
C1524	Behavioural and Mental Health	Rankin Inlet	HLTH	Heritage Home Foundation	SV	\$31,150.00
C1525	Help Line Service Expansion Pilot Project	Nunavut Territory	HLTH	Kamatsiaqtut Help Line	SS	\$31,500.00
C1526	Behavioural and Mental Health	Igloolik	HLTH	Heritage Home Foundation	SV	\$31,500.00
C1527	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	SV	\$31,500.00
C1528	Alcohol and Drug Treatment	Rankin Inlet	HLTH	Thorpe Recovery Centre	PRFP	\$31,500.00
C1529	Addictions Treatment	Pond Inlet	HLTH	Stepping Stones Foster Care Inc.	PRFP	\$32,200.00
C1530	Relocation	Igloolik	FIN	Mayflower Canada	PRFP	\$32,487.07
C1531	Tangible Capital Asset Accounting and Control	Nunavut Territory	FIN	Lester Landau	PRFP	\$32,590.00
C1532	Professional Services – Capacity Assessments	Rankin Inlet	FS	Stirpe, Stones and Associates	PRFP	\$32,663.00

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
C1533	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	SV	\$32,900.00
C1534	Behavioural and Mental Health	Rankin Inlet	HLTH	Heritage Home Foundation	SV	\$32,940.00
C1535	Health Leadership and Management Program	Nunavut Territory	HLTH	Red River College	SS	\$32,950.00
C1536	Advertising Uqausirmut Quviasuutiqarniq 2015	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$33,147.25
C1537	Emergency Repairs to Utilidor Lines	Iqaluit	EDT	4577 Nunavut Ltd.	SE	\$33,351.50
C1538	Maintenance and Training	Kivalliq Region	HLTH	Calico Medical Inc.	EXT	\$33,600.00
C1539	Project Management Training Course	Iqaluit	EDU	Learning Tree International	PRFP	\$33,800.00
C1540	Addictions Treatment	Rankin Inlet	HLTH	Thorpe Recovery Centre	PRFP	\$34,000.00
C1541	Clinical Consultation and Development	Iqaluit	HLTH	Matthews Insights Group Inc.	PRFP	\$34,200.00
C1542	Creation of "Fish of Nunavut" Book	Iqaluit	ENV	Inhabit Media Inc.	PRFP	\$34,795.00
C1543	Maintenance and Support	Southern Canada	EDU	Open Text Corporation	SV	\$34,830.24
C1544	Franklin Mystery and Inuit Oral History	Yellowknife	EDU	Elizabeth Fowler	PRFP	\$34,880.00
C1545	Kivalliq Caribou Telemetry	Kivalliq Region	ENV	Telonics Inc.	SS	\$34,995.00
C1546	Instruction of SSA Certification Courses 1-2	Iqaluit	EDU	Peter Worden	SV	\$35,000.00
C1547	Air Terminal Building Re-Development	Baker Lake	EDT	WSP Canada Inc.	IRFP	\$35,000.00
C1548	Preventative Maintenance – Anesthesia Machine	Iqaluit	HLTH	General Electric Health Care	SV	\$35,000.00
C1549	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SV	\$35,224.00
C1550	Residential Care	Iqaluit	FS	Louise and Richard Vine	SS	\$35,300.00
C1551	Residential Care	Igloolik	FS	Partners in Parenting Inc.	PRFP	\$35,370.00
C1552	Nutrition Support for Nunavut Communities	Nunavut Territory	HLTH	inVIVO Nutrition and Fitness	PRFP	\$35,500.00
C1553	Commercialization in Greenland	Iqaluit	HLTH	McGill University	SV	\$35,922.00
C1554	Locum Deputy Chief Medical Officer of Health	Nunavut Territory	HLTH	Dr. Treena Greene	SV	\$36,000.00
C1555	Preventative Maintenance Agreement	Arviat	EDT	Toromont Industries Ltd.	PT	\$36,100.00
C1556	Nuiyak School Generator Replacement	Sanikiluaq	EDU	exp Services Inc.	PRFP	\$36,200.00
C1557	Fisheries Strategy Consultations	Iqaluit	ENV	Aarluk Consulting Inc.	PRFP	\$36,500.00
C1558	Translations	Iqaluit	EDT	Ayaya Communications Inc.	PRFP	\$36,700.00
C1559	Update Immunization Manual	Nunavut Territory	HLTH	Jennifer Armstrong	SV	\$36,800.00
C1560	Room Accommodations for Meetings/Training	Nunavut Territory	HLTH	Capital Suites	SV	\$36,990.00
C1561	Meeting Space and Catering	Nunavut Territory	EDU	Frobisher Inn	SV	\$37,164.24
C1562	Nasivvik School Generator Replacement	Pond Inlet	EDU	exp Services Inc.	PRFP	\$37,200.00
C1563	Pumphouse Portable Water Screen	Coral Harbour	CGS	Kudlik Construction Ltd.	SS	\$37,325.00
C1564	Core Recipes Printing and Distribution	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$37,800.00
C1565	Residential Care	Iqaluit	FS	Stepping Stones Foster Care Inc.	PRFP	\$38,159.00
C1566	Residential Care	Repulse Bay	FS	Protegra Inc.	PRFP	\$38,223.74

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
C1567	Locum Medical Officer of Health	Iqaluit	HLTH	Dr. Geraldine Osborne	SV	\$38,400.00
C1568	Preventative Maintenance Agreement	Kugaaruk	EDT	Toromont Industries Ltd.	PRFP	\$38,400.00
C1569	Website Development	Iqaluit	CH	Outcrop Nunavut	PRFP	\$38,525.00
C1570	Removal In	Kugluktuk	EDU	Mayflower Canada	PRFP	\$39,035.17
C1571	Annual Maintenance of Marine Facilities	Iqaluit	EDT	4577 Nunavut Ltd.	IT	\$39,200.00
C1572	Nunavut Oral Health Project Evaluation	Nunavut Territory	HLTH	Jennifer Alsop	SV	\$39,325.00
C1573	Research and Development	Iqaluit	CH	Inhabit Media Inc.	PRFP	\$39,616.00
C1574	Creation of Inventory Database	Southern Canada	EDU	CoreSolutions Software Inc.	PRFP	\$39,667.00
C1575	Behavioural and Mental Health	Cambridge Bay	HLTH	I Have a Chance Support Services Ltd.	PRFP	\$39,684.00
C1576	Book Guide to the Fish of Nunavut	Iqaluit	CH	Atiigo Media Inc.	PRFP	\$39,960.00
C1577	Laboratory Services	Iqaluit	HLTH	Gamma-Dynacare Medical Laboratories	EXT	\$40,000.00
C1578	Maintenance of X-Ray – Digital Imaging	Cape Dorset	HLTH	Christie Innomed Inc.	SV	\$40,590.00
C1579	Health Centre Floor Replacement	Sanikiluaq	HLTH	Kawtaq Construction Ltd.	SS	\$40,721.00
C1580	Installation of Shelving Units	Iqaluit	EDU	4577 Nunavut Ltd.	SV	\$40,950.00
C1581	Peter Pitseolak School Door Repair and Painting	Cape Dorset	EDU	Kinnigait Property Management Ltd.	IT	\$41,055.00
C1582	E-learning Video Modules	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$41,402.49
C1583	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$41,568.12
C1584	Wildlife Hazard Assessment	Sanikiluaq	CGS	EBA (Tetra Tech)	PRFP	\$41,622.00
C1585	Removal In	Clyde River	EDU	Mayflower Canada	PRFP	\$41,736.92
C1586	Preventative Maintenance	Iqaluit	HLTH	Vantage Endoscopy	SV	\$41,985.00
C1587	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$42,000.00
C1588	Ulaayuk School Generator Replacement	Pond Inlet	EDU	exp Services Inc.	PRFP	\$42,200.00
C1589	High School Clean Up	Pond Inlet	EDU	Arctic Air Quality Service Inc.	PRFP	\$42,500.00
C1590	Locum Medical Officer of Health	Nunavut Territory	HLTH	Dr. Geraldine Osborne	SV	\$42,900.00
C1591	Dressing and Dyeing for Nunavut Sealskins	Pangnirtung	ENV	Splendor Fur Processing Inc.	PRFP	\$43,000.00
C1592	Energy Awareness Website and Posters	Iqaluit	EDT	Atiigo Media Inc.	PRFP	\$43,000.00
C1593	Human Resource Capacity Development	Nunavut Territory	HLTH	Work with Solutions	PRFP	\$43,100.00
C1594	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Country Haven Acres Residential Services Inc.	PRFP	\$43,107.00
C1595	Administration for Wildlife Exhaust	Rankin Inlet	ENV	Stantec Architecture Ltd.	IRFP	\$43,134.00
C1596	Director Financial Services	Iqaluit	FIN	Phelps Group Inc.	PRFP	\$43,201.00
C1597	Midwifery Education Program Evaluation	Cambridge Bay	HLTH	Nunavut Arctic College	SV	\$43,340.00
C1598	Maintenance – X-Ray Units in 9 Health Centres	Qikiqtaaluk Region	HLTH	Calico Medical Inc.	SS	\$43,950.00
C1599	Energy Database Update	Iqaluit	EDT	EnviroVest Energy Ventures Inc.	PRFP	\$44,000.00
C1600	Minister's Annual Report on Poverty Reduction	Nunavut Territory	FS	Imaituk Inc.	EXT	\$44,067.00
C1601	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Heritage Home Foundation	SS	\$44,400.00

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

GOVERNMENT OF NUNAVUT

Procurement Activity Report

Ref.	Description	Location	Dept.	Vendor	Method	Value
C1602	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	SV	\$44,530.00
C1603	Locum Chief Medical Officer of Health	Iqaluit	HLTH	Dr. Geraldine Osborne	SS	\$44,800.00
C1604	Evaluation Planning Support	Nunavut Territory	HLTH	DPRA Canada Inc.	PRFP	\$44,805.00
C1605	Atlas Development and Data Management	Ottawa	ENV	University of Carleton	SV	\$45,000.00
C1606	Review of Kiggavik Uranium Mine Feis	Baker Lake	HLTH	Intrinsik Environmental Sciences Inc.	IRFP	\$45,097.50
C1607	Removal In	Coral Harbour	EDU	Atlas Van Lines Canada	PRFP	\$45,422.10
C1608	Residential Care	Cambridge Bay	FS	Fort Smith Health & Social Authority	EXT	\$45,730.00
C1609	Removal In	Pond Inlet	EDU	Mayflower Canada	PRFP	\$45,883.34
C1610	Nunavut Food Guide Simple Sandwich Reprint	Nunavut Territory	HLTH	Kellett Communications Inc.	PRFP	\$45,949.00
C1611	Caribou Workshop Logistics Support	Nunavut Territory	ENV	Nunavut Inuit Wildlife Secretariat	SS	\$46,355.92
C1612	Residential Care	Gjoa Haven	FS	Sinclair Children's Residence Inc.	PRFP	\$46,600.00
C1613	Residential Care	Kugluktuk	FS	Sinclair Children's Residence Inc.	PRFP	\$46,600.00
C1614	Sakku School Fuel Spill Remediation	Coral Harbour	ENV	WESA	IRFP	\$46,950.00
C1615	Residential Care	Iqaluit	FS	Stepping Stones Foster Care Inc.	PRFP	\$47,000.00
C1616	Strategic Research and Policy Support	Yellowknife	EIA	Dragon Toner Law Office	PRFP	\$47,000.00
C1617	Creating Practical Grammar for Nunavummiut	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$47,100.00
C1618	Consulting Services – Tobacco Website	Iqaluit	HLTH	Outcrop Nunavut	PRFP	\$47,625.00
C1619	Residential Care	Sanikiluaq	FS	Sinclair Children's Residence Inc.	EXT	\$47,975.00
C1620	Behavioural Treatment	Pond Inlet	HLTH	Maryhomes Inc.	SV	\$48,540.00
C1621	Secondment Agreement	Iqaluit	HLTH	St. Joseph's Healthcare Hamilton-Dawanna Keith	SV	\$49,000.00
C1622	Equipment for Amadjuak Lake	Qikiqtaaluk Region	ENV	Project Nunavut Ltd.	PRFP	\$49,000.00
C1623	Language Implementation Fund	Iqaluit	CH	Pirurvik Centre Inc.	PRFP	\$49,050.00
C1624	Behavioural and Mental Health	Cape Dorset	HLTH	Heritage Home Foundation	SS	\$49,050.00
C1625	Development of Nunavut Service Directory	Nunavut Territory	HLTH	United Way Centraide Canada	SV	\$49,500.00
C1626	Behavioural and Mental Health	Pond Inlet	HLTH	Heritage Home Foundation	SV	\$49,595.00
C1627	Forensic Treatment	Pond Inlet	HLTH	Ontario Shores for Mental Health Sciences	SV	\$49,721.11
C1628	Radio Communication Equipment	Nunavut Territory	JUS	Prairie Mobile Communications	SS	\$50,000.00
C1629	Investigative Services	Kugluktuk	HLTH	Alberta Veterinary Medical Association	SV	\$50,000.00
C1630	PanTerritorial Adaptation Partnership Website	Nunavut Territory	ENV	Yukon College	SS	\$50,000.00
C1631	Evaluation Services – Additional Funding	Nunavut Territory	HLTH	Alsop, Jennifer	SV	\$50,038.00
C1632	Provide Additional Pharmacy Services	Iqaluit	HLTH	The Ottawa Hospital	SV	\$50,210.00
C1633	Behavioural and Mental Health	Rankin Inlet	HLTH	I Have a Chance Support Services Ltd.	PRFP	\$50,409.00
C1634	Operational Review	Baker Lake	CH	SILA Management Services Inc.	PRFP	\$50,531.00
C1635	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	EXT	\$51,337.00
C1636	Grants and Contribution Advertisement	Iqaluit	CH	Ayaya Communications Inc.	PRFP	\$51,844.47

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
C1637	Removal In	Igloolik	EDU	Mayflower Canada	PRFP	\$51,914.35
C1638	Nutrition Program Support	Nunavut Territory	HLTH	Service Open2Learn	PRFP	\$52,650.00
C1639	Residential Care	Pangnirtung	FS	Reepa Evic Carleton	PRFP	\$52,650.00
C1640	Renovation of Children's Group Home, Phase 1	Rankin Inlet	FS	Accutech Engineering Inc.	IRFP	\$52,800.00
C1641	Mercury Clean-Up	Rankin Inlet	EDU	WESA Inc.	PRFP	\$52,850.00
C1642	Residential Care	Kugluktuk	FS	March of Dimes Canada	EXT	\$53,898.42
C1643	Room Accommodations and Catering	Nunavut Territory	HLTH	Arctic Islands Lodge	SV	\$54,042.60
C1644	Argos Location, Collection for Caribou	Nunavut Territory	ENV	CLS America, Inc.	SS	\$54,513.39
C1645	Residential Care	Kugaaruk	FS	Stepping Stones Foster Care Inc.	PRFP	\$54,625.00
C1646	TV Advertisement	Nunavut Territory	EDU	Ayaya Communications Inc.	PRFP	\$54,782.00
C1647	French Advertisement Strategy	Nunavut Territory	FIN	Day Communications Group Inc.	PRFP	\$54,890.71
C1648	Residential Care	Kugluktuk	FS	Stepping Stones Foster Care Inc.	PRFP	\$54,950.00
C1649	Residential Care	Kugluktuk	FS	Stepping Stones Foster Care Inc.	PRFP	\$54,950.00
C1650	Translations	Iqaluit	EDU	Outcrop Nunavut	PRFP	\$54,990.00
C1651	Dental Review Officer	Nunavut Territory	HLTH	Dr. Vernon Jones	SS	\$55,000.00
C1652	Room Accommodations – Health Promotion Training	Cambridge Bay	HLTH	Arctic Islands Lodge	SV	\$55,000.00
C1653	Pre-Feasibility of Port	Qikiqtarjuaq	EDT	SILA Management Services Inc.	PRFP	\$55,000.00
C1654	Steris Sterilizer Maintenance	Rankin Inlet	HLTH	Steris Canada Inc.	SS	\$55,929.00
C1655	Preventative Maintenance and Inspections	Iqaluit	HLTH	Christie Innomed Inc.	SV	\$56,241.00
C1656	Residential Care	Gjoa Haven	FS	Parkland Community Living and Support Services	PRFP	\$56,459.00
C1657	Aakuluk Daycare Services	Iqaluit	FS	Aakuluk Daycare	SS	\$56,592.00
C1658	Printing of Aulajaaqtut	Iqaluit	EDU	Atiigo Media Inc.	PRFP	\$56,993.40
C1659	Human Resources Consulting	Iqaluit	HLTH	Wasson, Louise	EXT	\$57,100.00
C1660	Residential Care	Iqaluit	FS	Ranch Ehrlo Society	EXT	\$57,199.00
C1661	Tourism Training: Adapt Website to Inuktitut	Iqaluit	EDT	Canadian Tourism Human Resource Council	SS	\$57,425.00
C1662	Preventative Maintenance Agreement	Igloolik	EDT	Toromont Industries Ltd.	PT	\$57,600.00
C1663	Preventative Maintenance Agreement	Hall Beach	EDT	Toromont Industries Ltd.	PT	\$57,600.00
C1664	Preventative Maintenance Agreement	Kugluktuk	EDT	Toromont Industries Ltd.	PT	\$57,600.00
C1665	Preventative Maintenance Agreement	Grise Fiord	EDT	Toromont Industries Ltd.	PRFP	\$57,600.00
C1666	Preventative Maintenance Agreement	Repulse Bay	EDT	Toromont Industries Ltd.	PRFP	\$57,600.00
C1667	Design of Substance Use Toolkit for Teachers	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$57,756.23
C1668	Temporary Fill of Manager Position	Rankin Inlet	HLTH	Venture HealthCare Inc.	SV	\$57,900.00
C1669	Organization Review	Iqaluit	ENV	DPRA Canada Inc.	PRFP	\$59,337.00
C1670	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$59,345.32
C1671	Relocation	Iqaluit	FIN	Mayflower Canada	PRFP	\$59,412.00
C1672	Residential Care	Iqaluit	FS	Options Youth Inc.	PRFP	\$59,640.00

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
C1673	Residential Care	Iqaluit	FS	Maryhomes Inc.	EXT	\$59,966.00
C1674	Estimation of Nunavut Mineral Revenue	Iqaluit	EIA	Watts, Griffis and McQuat Limited	PRFP	\$60,000.00
C1675	Security Services	Iqaluit	HLTH	Twilite Security Ltd.	EXT	\$60,000.00
C1676	Residential Care	Cape Dorset	FS	Stepping Stones Foster Care Inc.	PRFP	\$60,960.00
C1677	Residential Care	Pond Inlet	FS	Bairn Croft Residential Services Inc.	PRFP	\$61,022.00
C1678	Financial Management Consultancy	Iqaluit	HLTH	Whitbread Enterprises	SV	\$61,400.00
C1679	Residential Care	Iqaluit	FS	West Montreal Readaptation	SS	\$61,970.00
C1680	Daycare Manual Translation, Layout, Printing	Nunavut Territory	EDU	Outcrop Nunavut	PRFP	\$62,407.00
C1681	Development of Nutrition Handouts	Nunavut Territory	HLTH	inVIVO Nutrition and Fitness	PRFP	\$62,640.00
C1682	Cost Comparative Analysis, Arena and Hall	Rankin Inlet	CGS	Stantec Architecture Ltd.	IRFP	\$63,172.00
C1683	Residential Care	Pangnirtung	FS	Partners in Parenting Inc.	PRFP	\$63,780.00
C1684	Employment Assistance Services Francophone	Qikiqtaaluk Region	FS	Carrefour Nunavut	SV	\$63,900.00
C1685	Exploratory Fishery Work	Iqaluit	ENV	Project Nunavut Ltd.	PRFP	\$64,180.00
C1686	Modification to Teacher Certification System	Southern Canada	EDU	CoreSolutions Software Inc.	PRFP	\$64,211.00
C1687	Residential Care	Coral Harbour	FS	6639977 Manitoba Ltd o/a The Massey Home	PRFP	\$64,505.00
C1688	Residential Care	Arctic Bay	FS	Stepping Stones Foster Care Inc.	PRFP	\$64,860.00
C1689	Geotechnical Assessment	Rankin Inlet	EDT	EBA Engineering Consultants Ltd.	IRFP	\$64,998.00
C1690	School Bussing Services	Igloolik	EDU	Municipality of Igloolik	SV	\$65,000.00
C1691	Reprinting of Cessation Support Materials	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$65,015.72
C1692	Transitioning from Syllabics to Roman Ortho.	Nunavut Territory	EDU	Aarluk Consulting and Consilium Consulting	PRFP	\$65,055.38
C1693	Guardianship	Kugaaruk	FS	I Have a Chance Support Services Ltd.	PRFP	\$66,056.00
C1694	Residential Care	Iqaluit	FS	Maryhomes Inc.	EXT	\$66,072.17
C1695	Producing Video and Printing Resources	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$66,467.50
C1696	Behavioural and Mental Health	Igloolik	HLTH	Heritage Home Foundation	SV	\$66,600.00
C1697	Behavioural and Mental Health	Cape Dorset	HLTH	Bairn Croft Residential Services Inc.	SV	\$66,735.00
C1698	Tobacco Colouring Book and Activity Book	Iqaluit	HLTH	Atiigo Media Inc.	PRFP	\$67,066.78
C1699	Professional Support for Mental Health	Iqaluit	HLTH	William Walters	PRFP	\$67,230.00
C1700	Behavioural and Mental Health	Hall Beach	HLTH	Heritage Home Foundation	SV	\$67,800.00
C1701	Qikiqtani General Hospital Laundry Services	Iqaluit	HLTH	Qikiqtani Laundry Services Ltd.	EXT	\$68,000.00
C1702	Creative Design – Aboriginal Shield Program	Iqaluit	HLTH	Atiigo Media Inc.	PRFP	\$68,284.92
C1703	Review of Harvester Support Programs	Iqaluit	ENV	Aarluk Consulting Inc.	PRFP	\$68,738.54
C1704	Behavioural and Mental Health	Repulse Bay	HLTH	Country Haven Acres Residential Services Inc.	PRFP	\$68,900.00

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
C1705	Residential Care	Iqaluit	FS	Bob Rumball Centre for the Deaf	EXT	\$69,545.00
C1706	Modification of Teacher Certification System	Nunavut Territory	EDU	CoreSolutions Software Inc.	PRFP	\$70,023.00
C1707	Residential Care	Qikiqtarjuaq	FS	Partners in Parenting Inc.	PRFP	\$71,000.00
C1708	Development of Early Childhood System	Nunavut Territory	EDU	CoreSolutions Software Inc.	PRFP	\$71,530.50
C1709	Residential Care	Pond Inlet	FS	Options Youth Inc.	PRFP	\$71,610.00
C1710	Forensic Treatment	Repulse Bay	HLTH	Forensic Psychological Services	SV	\$72,350.00
C1711	Early Childhood Education Diploma Program	Iqaluit	FS	Nunavut Arctic College	SS	\$72,730.00
C1712	Behavioural and Mental Health	Kimmirut	HLTH	Ranch Ehrlo Society	PRFP	\$73,853.00
C1713	Appointment of President to Inquiries Board	Nunavut Territory	HLTH	Dr. Martin Atkinson	SV	\$74,000.00
C1714	Online Courses for Nunavut Principals	Nunavut Territory	EDU	Aarluk Consulting and Consilium Consulting	PRFP	\$74,918.63
C1715	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$75,349.00
C1716	Residential Care	Iqaluit	FS	Maryhomes Inc.	SS	\$75,776.00
C1717	Residential Care	Repulse Bay	FS	Shelly Mathews & Luc Bergeron	SS	\$75,785.00
C1718	Residential Care	Qikiqtarjuaq	FS	Options Youth Inc.	PRFP	\$75,945.00
C1719	Residential Care	Cape Dorset	FS	Options Youth Inc.	PRFP	\$76,050.00
C1720	Residential Care	Sanikiluaq	FS	Broken Arrow Residential Care Services	PRFP	\$76,675.00
C1721	Behavioural and Mental Health	Qikiqtarjuaq	HLTH	Bairn Croft Residential Services Inc.	PRFP	\$77,335.00
C1722	Residential Care	Iqaluit	FS	Ranch Ehrlo Society	EXT	\$77,406.00
C1723	Behavioural and Mental Health	Pond Inlet	HLTH	Heritage Home Foundation	SV	\$78,300.00
C1724	Financial Management Consulting	Iqaluit	HLTH	Debora Voth	SV	\$79,000.00
C1725	Behavioural Treatment	Kimmirut	HLTH	Maryhomes Inc.	SV	\$79,694.00
C1726	Behavioural Treatment	Arctic Bay	HLTH	Maryhomes Inc.	SV	\$79,720.00
C1727	Educational Video on Tobacco Youth Refresh	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$79,984.30
C1728	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SS	\$80,500.00
C1729	Nunavut Fisheries Strategy Renewal Phase 2	Nunavut Territory	ENV	Aarluk Consulting Inc.	PRFP	\$80,695.10
C1730	Inuugata Language Conference	Iqaluit	CH	Outcrop Nunavut	PRFP	\$81,567.04
C1731	Residential Care	Pond Inlet	FS	Partners in Parenting Inc.	PRFP	\$81,650.00
C1732	Nuliajuk Communications and Supplies	Southern Canada	ENV	RCG Marine Consulting	PRFP	\$83,700.00
C1733	Behavioural and Mental Health	Iqaluit	HLTH	Heritage Home Foundation	SS	\$84,150.00
C1734	Translation – Schools and Community Profiles	Iqaluit	EDU	Ayaya Communications Inc.	PRFP	\$84,480.00
C1735	Residential Care	Hall Beach	FS	Options Youth Inc.	PRFP	\$84,540.00
C1736	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$84,623.00
C1737	Engineering Facilities Management Services	Rankin Inlet	EDT	Alkor Consulting	SS	\$85,000.00

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
C1738	Residential Care	Repulse Bay	FS	Macdonald Youth Services	PRFP	\$85,098.00
C1739	RV Nulijjuk Communications and Supplies	Nunavut Territory	ENV	R.C.G. Marine Consulting	PRFP	\$85,300.00
C1740	Residential Care	Coral Harbour	FS	Macdonald Youth Services	PRFP	\$85,574.00
C1741	Residential Care	Iqaluit	FS	Options Youth Inc.	PRFP	\$86,100.00
C1742	Aulajaaqtut Journals Reprinting	Nunavut Territory	EDU	Atiigo Media Inc.	PRFP	\$87,246.20
C1743	Tobacco Cessation Consultation	Nunavut Territory	HLTH	Kim Sanderson & Associates	SV	\$87,570.00
C1744	Residential Care	Iqaluit	FS	Options Youth Inc.	PRFP	\$87,600.00
C1745	Residential Care	Iqaluit	FS	Roger and Suzanne Sevigny	SS	\$87,610.00
C1746	Forensic Treatment	Iqaluit	HLTH	Ontario Shores for Mental Health Sciences	SV	\$87,750.00
C1747	Residential Care	Hall Beach	FS	Options Youth Inc.	PRFP	\$88,030.00
C1748	Behavioural and Mental Health	Pond Inlet	HLTH	Country Haven Acres Residential Services Inc.	PRFP	\$88,100.00
C1749	Residential Care	Igloolik	FS	Options Youth Inc.	PRFP	\$90,311.00
C1750	Residential Care	Iqaluit	FS	Options Youth Inc.	PRFP	\$90,680.00
C1751	Residential Care	Pangnirtung	FS	Partner's in Parenting Inc.	PRFP	\$91,300.00
C1752	Behavioural and Mental Health	Pond Inlet	HLTH	Country Haven Acres Residential Services Inc.	EXT	\$91,450.00
C1753	Forensic Treatment	Iqaluit	HLTH	Ontario Shores for Mental Health Sciences	SV	\$92,400.00
C1754	Develop and Administer a Mid-Point Evaluation	Nunavut Territory	HLTH	Alsop, Jennifer	SS	\$92,625.00
C1755	Residential Care	Pond Inlet	FS	Macdonald Youth Services	PRFP	\$92,637.00
C1756	Residential Care	Kugluktuk	FS	Maryhomes Inc.	SS	\$93,969.00
C1757	Transport Firefighting Equipment	Iqaluit	CGS	Canadian North Airlines	PRFP	\$95,000.00
C1758	Community Aerodrome Radio Services	Cape Dorset	EDT	A&H CARS Ltd.	SV	\$95,328.80
C1759	Residential Care	Arctic Bay	FS	Ranch Ehrlo Society	PRFP	\$95,977.00
C1760	Behavioural and Mental Health	Hall Beach	HLTH	Heritage Home Foundation	SV	\$96,050.00
C1761	Product Assessment	Qikiqtarjuaq	EDT	Aarluk Consulting Inc.	PRFP	\$97,398.15
C1762	Community Aerodrome Radio Services	Pond Inlet	EDT	Tununiq Sauniq Co-operative Ltd.	SV	\$98,934.76
C1763	Residential Care	Cape Dorset	FS	Annie's Haven Ltd.	PRFP	\$99,122.00
C1764	Residential Care	Cambridge Bay	FS	YWCA Edmonton Disability Services	PRFP	\$99,208.00
C1765	Translation and Proof Reading Services	Iqaluit	CH	Aglu Consulting and Training Inc.	PRFP	\$100,000.00
C1766	Chief Negotiator	Iqaluit	EIA	Quinn Public Affairs	SV	\$100,000.00
C1767	Residential Care	Cape Dorset	FS	Country Haven Acres Residential Services Inc.	PRFP	\$100,150.00
C1768	Residential Care	Cape Dorset	FS	Country Haven Acres Residential Services Inc.	PRFP	\$100,150.00
C1769	Residential Care	Igloolik	FS	Options Youth Inc.	PRFP	\$100,610.00
C1770	Residential Care	Kugluktuk	FS	March of Dimes Canada	EXT	\$100,985.00
C1771	Behavioural and Mental Health	Kugluktuk	HLTH	I Have a Chance Support Services Ltd.	PRFP	\$101,185.00
C1772	Position of Director of Mental Health	Iqaluit	HLTH	Victoria Madsen & St. Joseph's Health Systems	EXT	\$101,245.00

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
C1773	Residential Care	Hall Beach	FS	Annie's Haven Ltd.	PRFP	\$101,531.00
C1774	Residential Care	Kugluktuk	FS	Candelaria Moreno	SS	\$101,593.00
C1775	Fisheries Research Equipment Mapping Program	Nunavut Territory	ENV	University of New Brunswick	SS	\$102,368.00
C1776	Residential Care	Baker Lake	FS	Occupational Rehabilitation Group of Canada	PRFP	\$103,463.00
C1777	Residential Care	Arviat	FS	5788847 Manitoba Ltd.	SS	\$104,025.00
C1778	Residential Care	Rankin Inlet	FS	5788847 Manitoba Ltd.	EXT	\$104,025.00
C1779	Residential Care	Repulse Bay	FS	5788847 Manitoba Ltd.	EXT	\$104,025.00
C1780	Residential Care	Baker Lake	FS	5788847 Manitoba Ltd.	SS	\$104,025.00
C1781	Psychiatric Residential Treatment	Iqaluit	HLTH	Youthdale Treatment Centres	SV	\$104,923.00
C1782	Impact Study for Tourism Industry	Nunavut Territory	EDT	Creva Group Ltd.	PRFP	\$105,610.00
C1783	Behavioural and Mental Health	Iqaluit	HLTH	Youthdale Treatment Centres	SV	\$106,089.00
C1784	Community Aerodrome Radio Services	Kimmirut	EDT	ATS Services Ltd.	SV	\$108,265.40
C1785	Residential Care	Igloolik	FS	Hawk Residential Care and Treatment Homes Inc.	PRFP	\$109,363.00
C1786	Residential Care	Cambridge Bay	FS	I Have a Chance Support Services Ltd.	PRFP	\$109,628.00
C1787	Inclusive Education Review	Northwest Territories	EDU	Barbara Hall	SV	\$110,000.00
C1788	Residential Care	Repulse Bay	FS	Association for Community Living	SS	\$110,157.00
C1789	Residential Care	Taloyoak	FS	Protegra Inc.	PRFP	\$111,610.00
C1790	Residential Care	Cape Dorset	FS	Maryhomes Inc.	SS	\$112,152.00
C1791	Residential Care	Cape Dorset	FS	Maryhomes Inc.	SS	\$112,324.00
C1792	Ad Placement	Cambridge Bay	FIN	Ayaya Communications Inc.	PRFP	\$113,000.00
C1793	Residential Care	Repulse Bay	FS	Protegra Inc.	PRFP	\$113,690.20
C1794	Dashboard Maintenance	Iqaluit	JUS	Ciram eSolutions	SS	\$115,000.00
C1795	Management Services	Iqaluit	EDT	Karen Fingas Consulting	PRFP	\$115,900.00
C1796	Country Food Policies and Procedures	Iqaluit	HLTH	Aarluk Consulting Inc.	PRFP	\$116,760.54
C1797	Fabrication of Portable Trailers for Stations	Southern Canada	ENV	Intercontinental Truck Body Ltd.	SV	\$117,427.05
C1798	Community Aerodrome Radio Services	Sanikiluaq	EDT	Hamlet of Sanikiluaq	SV	\$118,084.23
C1799	New Airport Conceptual Design	Pangnirtung	EDT	LPS Avia Consulting Inc.	PRFP	\$118,258.00
C1800	Residential Care	Arviat	FS	6639977 Manitoba Ltd.	PRFP	\$118,625.00
C1801	Behavioural and Mental Health	Clyde River	HLTH	Heritage Home Foundation	SV	\$119,250.00
C1802	Residential Care	Cambridge Bay	FS	YWCA Edmonton Disability Services	PRFP	\$119,429.00
C1803	Security System Maintenance	Nunavut Territory	JUS	Marcomm Systems Group	SS	\$120,000.00
C1804	Qikiqtani General Hospital Security Services	Iqaluit	HLTH	Twilite Security Ltd.	EXT	\$120,000.00
C1805	Access Road Conceptual Design	Pangnirtung	EDT	LPS Avia Consulting Inc.	PRFP	\$121,805.00
C1806	Implementation Plan and Costing	Pangnirtung	EDT	LPS Avia Consulting Inc.	PRFP	\$122,693.00
C1807	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$123,904.00
C1808	Residential Care	Cambridge Bay	FS	Country Haven Acres Residential Services Inc.	PRFP	\$124,086.00

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
C1809	Fuel Monitoring and Inventory Management	Bathurst Inlet	CGS	Bathurst Inlet Lodge	SS	\$126,000.00
C1810	Residential Care	Pond Inlet	FS	Marta Olvera	SS	\$127,376.00
C1811	Forensic Treatment	Iqaluit	HLTH	Ontario Shores for Mental Health Sciences	SV	\$128,440.00
C1812	Room Accommodations for Meetings/Training	Nunavut Territory	HLTH	Hotel Arctic	SV	\$130,767.00
C1813	Professional Services and Support	Nunavut Territory	FS	Work with Solutions	EXT	\$131,400.00
C1814	Residential Care	Pond Inlet	FS	Community Living Alternative Services Ltd.	PRFP	\$131,455.00
C1815	Residential Care	Kugluktuk	FS	Parkland Community Living and Support Services	PRFP	\$132,528.00
C1816	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$133,854.00
C1817	Career Practitioner Program	Qikiqtaaluk Region	FS	Nunavut Arctic College	SS	\$134,000.00
C1818	Residential Care	Kugluktuk	FS	Country Haven Acres Residential Services Inc.	PRFP	\$136,838.00
C1819	Residential Care	Repulse Bay	FS	Ranch Ehrlo Society	PRFP	\$137,252.00
C1820	Residential Care	Baker Lake	FS	Lakeview Community Living Inc.	PRFP	\$137,523.70
C1821	Residential Care	Sanikiluaq	FS	Parkland Community Living and Support Services	PRFP	\$139,087.00
C1822	Residential Care	Kugaaruk	FS	Quest Support Services Inc.	PRFP	\$139,717.00
C1823	Residential Care	Arviat	FS	6639977 Manitoba Ltd.	EXT	\$140,525.00
C1824	Tobacco Enforcement Plan Toolkit and Resources	Nunavut Territory	HLTH	Atiigo Media Inc.	PRFP	\$141,183.00
C1825	Residential Care	Rankin Inlet	FS	Protegra Inc.	PRFP	\$141,879.15
C1826	Residential Care	Baker Lake	FS	Judy Borne	SS	\$144,180.00
C1827	Residential Care	Iqaluit	FS	Ranch Ehrlo Society	EXT	\$144,557.00
C1828	Nulijuk Vessel Support	Southern Canada	ENV	Glovertown Shipyards (2010) Limited	PRFP	\$145,500.00
C1829	Residential Care	Sanikiluaq	FS	5788847 Manitoba Ltd.	EXT	\$146,000.00
C1830	Residential Care	Arviat	FS	5788847 Manitoba Ltd.	SS	\$146,000.00
C1831	Development of Health Promotion Book Series	Nunavut Territory	HLTH	Inhabit Media Inc.	SV	\$147,720.00
C1832	Action Plan for Family Violence Prevention	Nunavut Territory	FS	Qullit Nunavut Status of Women Council	IRFP	\$149,000.00
C1833	Support for Regulatory Changes	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$150,000.00
C1834	Emergency Management Policies and Procedures	Iqaluit	CGS	DPRA Canada Inc.	PRFP	\$150,000.00
C1835	Operations Management of the Iqaluit Hospital	Iqaluit	HLTH	St. Joseph's Health System	PRFP	\$150,000.00
C1836	Community Aerodrome Radio Services	Arctic Bay	EDT	ATS Services Ltd.	SV	\$150,396.50
C1837	Residential Care	Gjoa Haven	FS	Parkland Community Living and Support Services	PRFP	\$150,707.00
C1838	Residential Care	Cape Dorset	FS	Bairn Croft Residential Services Inc.	PRFP	\$150,837.00
C1839	Residential Care	Rankin Inlet	FS	Lakeview Community Living Inc.	SV	\$150,972.00

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
C1840	CACHEbox Purchase and Customization	Nunavut Territory	EDU	Global Storm IT Corporation	SV	\$151,316.61
C1841	IT Research and Advisory Services	Iqaluit	CGS	Info-Tech Research Group	PRFP	\$152,000.00
C1842	Residential Care	Cambridge Bay	FS	Maryhomes Inc.	SS	\$152,048.00
C1843	Community Aerodrome Radio Services	Qikiqtarjuaq	EDT	Qikiqtarjuaq Logistics	SV	\$152,230.33
C1844	Residential Care	Baker Lake	FS	Lakeview Community Living Inc.	SV	\$154,058.00
C1845	Residential Care	Rankin Inlet	FS	Parkland Community Living and Support Services	PRFP	\$154,519.00
C1846	Community Plan and Zoning By-Law Update	Nunavut Territory	CGS	FOTENN Planning and Urban Design	PRFP	\$154,661.00
C1847	Residential Care	Coral Harbour	FS	Broken Arrow Residential Care Services	PRFP	\$157,050.00
C1848	Residential Care	Rankin Inlet	FS	I Have a Chance Support Services Ltd.	PRFP	\$157,732.00
C1849	Residential Care	Kugluktuk	FS	March of Dimes Canada	SS	\$160,150.00
C1850	Aggregate Development Plan	Chesterfield Inlet	CGS	Journeaux Associates	IRFP	\$160,800.00
C1851	Residential Care	Iqaluit	FS	Barin Croft Residential Services Inc.	PRFP	\$160,842.00
C1852	Admin and Teachers Training	Iqaluit	EDU	Pearson Canada	SV	\$161,316.00
C1853	Community Aerodrome Radio Services	Pangnirtung	EDT	Dusk Services	SV	\$161,679.60
C1854	Community Aerodrome Radio Services	Arviat	EDT	Arviat Aviation and Support Services	SV	\$164,474.30
C1855	Residential Care	Iqaluit	FS	Protegra Inc.	PRFP	\$167,641.00
C1856	Residential Care	Cape Dorset	FS	Protegra Inc.	PRFP	\$169,050.00
C1857	Applied Suicide Intervention Skills Training	Nunavut Territory	HLTH	Nunavut Arctic College	SV	\$170,000.00
C1858	Residential Care	Iqaluit	FS	I Have a Chance Support Services Ltd.	PRFP	\$170,947.00
C1859	Community Aerodrome Radio Services	Clyde River	EDT	ATS Services Ltd.	SV	\$175,170.75
C1860	Residential Care	Coral Harbour	FS	6639977 Manitoba Ltd.	EXT	\$177,025.00
C1861	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$177,609.00
C1862	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$177,609.00
C1863	Community Aerodrome Radio Services	Repulse Bay	EDT	Local Air Traffic Services Ltd.	SV	\$179,950.00
C1864	Residential Care	Qikiqtarjuaq	FS	Resourceful Futures Community Support Ltd.	PRFP	\$180,073.00
C1865	Residential Care	Coral Harbour	FS	6639977 Manitoba Ltd. o/a The Massey Home	SS	\$180,566.00
C1866	Residential Care	Rankin Inlet	FS	Occupational Rehabilitation Group of Canada	EXT	\$181,040.00
C1867	Residential Care	Qikiqtarjuaq	FS	Independent Counseling Enterprises Inc.	PRFP	\$182,175.00
C1868	Homecare and Wellness Course Delivery	Nunavut Territory	HLTH	Nunavut Arctic College	SV	\$183,150.00
C1869	Diarrheal Illness Surveillance Sentinel Site	Nunavut Territory	HLTH	McMaster University	SV	\$185,000.00
C1870	Residential Care	Cape Dorset	FS	Bairn Croft Residential Services Inc.	PRFP	\$185,034.00
C1871	Administration Service for Area 5 Subdivision	Rankin Inlet	CGS	exp Services Inc.	IRFP	\$185,540.00

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
C1872	Residential Care	Rankin Inlet	FS	Occupational Rehabilitation Group of Canada	PRFP	\$185,790.00
C1873	Residential Care	Qikiqtarjuaq	FS	I Have a Chance Support Services Ltd.	PRFP	\$185,849.00
C1874	Residential Care	Pond Inlet	FS	I Have a Chance Support Services Ltd.	PRFP	\$185,850.00
C1875	Residential Care	Coral Harbour	FS	I Have a Chance Support Services Ltd.	PRFP	\$185,997.00
C1876	Residential Care	Sanikiluaq	FS	I Have a Chance Support Services Ltd.	PRFP	\$185,997.00
C1877	Residential Care	Baker Lake	FS	I Have a Chance Support Services Ltd.	PRFP	\$186,001.00
C1878	Residential Care	Coral Harbour	FS	I Have a Chance Support Services Ltd.	PRFP	\$186,001.00
C1879	Community Aerodrome Radio Services	Kugaaruk	EDT	ATS Services Ltd.	SV	\$187,346.40
C1880	Nulijuk Annual Vessel Support, Parts, Repair	Southern Canada	ENV	Glovertown Shipyards (2010) Limited	PRFP	\$189,378.38
C1881	Residential Care	Rankin Inlet	FS	Protegra Inc.	PRFP	\$190,102.95
C1882	Residential Care	Rankin Inlet	FS	Bairn Croft Residential Services Inc.	PRFP	\$190,342.00
C1883	Forensic Treatment	Iqaluit	HLTH	Ontario Shores for Mental Health Sciences	SV	\$191,060.00
C1884	Residential Care	Cape Dorset	FS	Partners in Parenting Inc.	PRFP	\$191,641.00
C1885	Residential Care	Cape Dorset	FS	Ranch Ehrlo Society	PRFP	\$193,198.00
C1886	Residential Care	Cape Dorset	FS	Ranch Ehrlo Society	PRFP	\$193,198.00
C1887	Community Aerodrome Radio Services	Gjoa Haven	EDT	ATS Services Ltd.	SS	\$196,267.50
C1888	Residential Care	Rankin Inlet	FS	Bairn Croft Residential Services Inc.	PRFP	\$196,506.00
C1889	Residential Care	Rankin Inlet	FS	Bairn Croft Residential Services Inc.	PRFP	\$196,506.00
C1890	Residential Care	Rankin Inlet	FS	Protegra Inc.	PRFP	\$198,549.00
C1891	Executive and Management Support Services	Nunavut Territory	HLTH	St. Joseph's Health System	EXT	\$198,765.00
C1892	Project Management Info System Application	Nunavut Territory	CGS	e-Builder Inc.	PRFP	\$200,000.00
C1893	Sirluaq-Nunavut Learning Repository Object	Southern Canada	EDU	Points North Design	PRFP	\$200,000.00
C1894	Delivery of Canada NU Business Service Centre	Nunavut Territory	EDT	Baffin Business Development Corporation	SS	\$200,000.00
C1895	Laboratory Services	Nunavut Territory	HLTH	DynaLifeDX	SV	\$200,000.00
C1896	Preparation of Privacy Training Awareness	Iqaluit	HLTH	Healthtech Consultants	PRFP	\$200,860.00
C1897	Residential Care	Iqaluit	FS	Ranch Ehrlo Society	PRFP	\$204,898.00
C1898	Wastewater Treatment Feasibility Study	Taloyoak	CGS	exp Services Inc.	PRFP	\$205,760.00
C1899	Residential Care	Gjoa Haven	FS	Parkland Community Living and Support Services	PRFP	\$205,860.00
C1890	Residential Care	Sanikiluaq	FS	Protegra Inc.	PRFP	\$210,650.00
C1901	Airport Operations and Maintenance	Chesterfield Inlet	EDT	Aulajuq Limited	SV	\$214,920.00
C1902	Residential Care	Kugluktuk	FS	Protegra Inc.	PRFP	\$216,338.00
C1903	Consulting Services/Electronic Health Records	Iqaluit	HLTH	Healthtech Consultants	SV	\$219,270.00
C1904	Residential Care	Gjoa Haven	FS	Protegra Inc.	PRFP	\$220,456.00

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
C1905	Administrative Services and Support	Iqaluit	CH	Outcrop Nunavut	PRFP	\$222,422.65
C1906	School Bussing Services	Clyde River	EDU	Municipality of Clyde River	PT	\$223,680.00
C1907	Residential Care	Gjoa Haven	FS	Parkland Community Living and Support Service	PRFP	\$227,523.00
C1908	Residential Care	Kugaaruk	FS	Protegra Inc.	PRFP	\$227,626.00
C1909	Residential Care	Cape Dorset	FS	Bairn Croft Residential Services Inc.	PRFP	\$229,301.00
C1910	Integrated Asset Management System	Nunavut Territory	CGS	Ameresco Asset Sustainability Group	PRFP	\$230,000.00
C1911	Residential Care	Rankin Inlet	FS	Protegra Inc.	PRFP	\$230,625.25
C1912	Guardianship	Gjoa Haven	FS	Independent Advocacy 2010 Inc.	PRFP	\$232,866.00
C1913	Guardianship	Cambridge Bay	FS	Independent Advocacy 2010 Inc.	PRFP	\$232,866.00
C1914	Community Aerodrome Radio Services	Whale Cove	EDT	Hamlet of Whale Cove	SV	\$237,534.00
C1915	Residential Care	Arviat	FS	Protegra Inc.	PRFP	\$239,983.85
C1916	Petroleum Products System Application Support	Rankin Inlet	CGS	M.B Foster Associates Ltd.	PRFP	\$240,000.00
C1917	Residential Care	Baker Lake	FS	Protegra Inc.	PRFP	\$240,980.30
C1918	Residential Care	Cambridge Bay	FS	Quest Support Services Inc.	PRFP	\$240,995.00
C1919	Residential Care	Rankin Inlet	FS	Protegra Inc.	PRFP	\$245,867.65
C1920	Residential Care	Kugluktuk	FS	Ranch Ehrlo Society	PRFP	\$247,105.00
C1921	Residential Care	Kugluktuk	FS	Ranch Ehrlo Society	PRFP	\$247,105.00
C1922	Contaminated Sites Liability Assessment	Nunavut Territory	ENV	WESA Inc.	PRFP	\$250,000.00
C1923	Implementation Training and Reporting	Iqaluit	EDU	The Learning Bar Inc.	SV	\$256,719.00
C1924	Airport Operations and Maintenance	Repulse Bay	EDT	Hamlet of Repulse Bay	SV	\$262,543.80
C1925	Residential Care	Qikiqtarjuaq	FS	I Have a Chance Support Services Ltd.	PRFP	\$264,751.00
C1926	Airport Operations and Maintenance	Grise Fiord	EDT	Hamlet of Grise Fiord	SV	\$265,206.36
C1927	Residential Care	Gjoa Haven	FS	Protegra Inc.	PRFP	\$267,158.00
C1928	Residential Care	Iqaluit	FS	Bairn Croft Residential Services Inc.	PRFP	\$268,120.00
C1929	Residential Care	Iqaluit	FS	Bairn Croft Residential Services Inc.	PRFP	\$268,120.00
C1930	Residential Care Children's Group Home	Cambridge Bay	FS	Atlantic Youth Consulting	EXT	\$270,682.00
C1931	Residential Care	Sanikiluaq	FS	I Have a Chance Support Services Ltd.	PRFP	\$279,660.00
C1932	Airport Operations and Maintenance	Qikiqtarjuaq	EDT	Hamlet of Qikiqtarjuaq	SV	\$282,374.16
C1933	Residential Care	Resolute Bay	FS	Protegra Inc.	PRFP	\$284,797.00
C1934	Residential Care, Adult Group Home	Iqaluit	FS	Ivik Enterprises Ltd.	EXT	\$287,378.00
C1935	Residential Care	Cape Dorset	FS	Protegra Inc.	PRFP	\$288,321.00
C1936	Residential Care	Iqaluit	FS	Ivik Enterprises Ltd.	EXT	\$288,558.24
C1937	Residential Care, Adult Group Home	Iqaluit	FS	Ivik Enterprises Ltd.	EXT	\$288,957.00
C1938	Residential Care	Gjoa Haven	FS	Parkland Community Living and Support Service	PRFP	\$289,964.00
C1939	Airport Operations and Maintenance	Kugluktuk	EDT	Hamlet of Kugluktuk	SV	\$294,493.80
C1940	Children's Group Home	Iqaluit	FS	Ivik Enterprises Ltd.	EXT	\$295,772.76
C1941	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$297,630.00

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
C1942	Airport Operations and Maintenance	Sanikiluaq	EDT	Hamlet of Sanikiluaq	SV	\$302,720.04
C1943	Airport Operations and Maintenance	Igloolik	EDT	Municipality of Igloolik	SV	\$314,409.36
C1944	Airport Operations and Maintenance	Clyde River	EDT	Hamlet of Clyde River	SV	\$314,428.44
C1945	Airport Operations and Maintenance	Kimmirut	EDT	Hamlet of Kimmirut	SV	\$315,219.96
C1946	Residential Care	Chesterfield Inlet	FS	Community Living Alternative Services Ltd.	PRFP	\$317,739.80
C1947	Airport Operations and Maintenance	Cape Dorset	EDT	Municipality of Cape Dorset	SV	\$331,854.00
C1948	Airport Operations and Maintenance	Pangnirtung	EDT	Hamlet of Pangnirtung	SV	\$334,785.96
C1949	Behavioural and Mental Health	Cape Dorset	HLTH	Centre for Addictions and Mental Health	SV	\$335,580.00
C1950	Airport Operations and Maintenance	Arctic Bay	EDT	Arqvuutuuq Services Ltd.	PRFP	\$341,614.03
C1951	Behavioural and Mental Health	Hall Beach	HLTH	Centre for Addictions and Mental Health	SV	\$343,100.00
C1952	Forensic Treatment	Gjoa Haven	HLTH	Waypoint Centre for Mental Health Care	SV	\$348,940.00
C1953	Arviat Elder's Centre	Arviat	FS	Pimakslirvik Corporation	EXT	\$351,043.11
C1954	Forensic Treatment	Hall Beach	HLTH	Ontario Shores for Mental Health Sciences	IRFP	\$355,875.00
C1955	Forensic Treatment	Igloolik	HLTH	Ontario Shores for Mental Health Sciences	IRFP	\$355,875.00
C1956	Airport Operations and Maintenance	Arviat	EDT	Hamlet of Arviat	SV	\$360,034.32
C1957	Residential Care	Kugaaruk	FS	Quest Support Services Inc.	PRFP	\$364,927.00
C1958	Insurance Brokerage Services	Nunavut Territory	FIN	Marsh Canada Ltd.	PRFP	\$375,000.00
C1959	Apprentice Technical Training	Nunavut Territory	FS	Government of Alberta Advanced Ed & Tech	EXT	\$377,000.00
C1960	Software Services – Medical Imaging	Iqaluit	HLTH	The Ottawa Hospital	SV	\$385,000.00
C1961	Acting Chief Medical Officer of Health	Iqaluit	HLTH	Dr. Maureen Baikie	SV	\$385,786.00
C1962	Behavioural and Mental Health	Kugluktuk	HLTH	I Have a Chance Support Services Ltd.	SV	\$391,991.00
C1963	Residential Care	Rankin Inlet	FS	Municipality of Rankin Inlet	SS	\$399,641.00
C1964	Airport Operations and Maintenance	Taloyoak	EDT	Arqvuutuuq Services Ltd.	PRFP	\$412,824.71
C1965	Community Aerodrome Radio Services	Coral Harbour	EDT	Local Air Traffic Services Ltd.	SV	\$426,240.00
C1966	Community Aerodrome Radio Services	Resolute Bay	EDT	Qausuittuq Sunrise	SV	\$430,378.80
C1967	Community Aerodrome Radio Services	Baker Lake	EDT	Hamlet of Baker Lake	SV	\$430,378.80
C1968	Community Aerodrome Radio Services	Taloyoak	EDT	ATS Services Ltd.	SV	\$444,657.60
C1969	Airport Operations and Maintenance	Coral Harbour	EDT	Hamlet of Coral Harbour	SV	\$447,853.80
C1970	Airport Operations and Maintenance	Gjoa Haven	EDT	CAP Enterprises Ltd.	SV	\$452,400.00
C1971	Inuktitut Guide Reading Series Phase 3	Nunavut Territory	EDU	Inhabit Media Inc.	SV	\$474,310.00
C1972	Community Aerodrome Radio Services	Kugluktuk	EDT	Hamlet of Kugluktuk	SV	\$480,310.80
C1973	Children's Group Home	Kivalliq Region	FS	Pimakslirvik Corporation	EXT	\$482,602.00
C1974	Airport Operations and Maintenance	Hall Beach	EDT	Hamlet of Hall Beach	SV	\$505,960.20
C1975	Community Aerodrome Radio Services	Cambridge Bay	EDT	Hamlet of Cambridge Bay	SV	\$520,343.76
C1976	Physician Services	Iqaluit	HLTH	Centre for Addictions and Mental Health	EXT	\$600,766.00
C1977	Airport Operations and Maintenance	Baker Lake	EDT	Hamlet of Baker Lake	SV	\$630,596.76
C1978	Diagnostic Testing Services TB Testing	Qikiqtaaluk Region	HLTH	Gamma-Dynacare Medical Laboratories	PRFP	\$645,000.00
C1979	Forensic Psychiatric Treatment	Iqaluit	HLTH	Waypoint Centre for Mental Health Care	SV	\$679,231.00

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	Strategic Planning Master Client Agreement	Nunavut Territory	CGS	Gartner Canada Co.	PRFP	\$702,000.00
C1981	Forensic Psychiatric Treatment	Gjoa Haven	HLTH	Waypoint Centre for Mental Health Care	SV	\$756,623.00
C1982	Residential Care Children's Legal Services	Nunavut Territory	FS	Lawson Lundell LLP	PRFP	\$840,000.00
C1983	Fisheries and Marine Training Delivery	Qikiqtaaluk Region	FS	Nunavut Fisherie and Marine Training Consortium	SS	\$892,468.00
C1984	Airport Operations and Maintenance	Resolute Bay	EDT	Hamlet of Resolute Bay	SV	\$980,499.96
C1985	Agency Nursing	Nunavut Territory	HLTH	Canadian Health Care Agency	PRFP	\$996,634.17
C1986	Agency Nursing	Nunavut Territory	HLTH	Indigenous Health Group Inc.	PRFP	\$1,024,830.91
C1987	Laundry Services – Qikiqtani General Hospital	Iqaluit	HLTH	Qikiqtani Laundry Services Ltd.	PRFP	\$1,212,000.00
C1988	Support Services	Cambridge Bay	HLTH	Stanton Territorial Health Authority	SV	\$1,315,317.00
C1989	Nunavut Perinatal Radiology Services	Iqaluit	HLTH	Ottawa Regional Perinatal Group Partnership	SV	\$1,458,400.00
C1990	Agency Nursing	Nunavut Territory	HLTH	Bayshore Home Health	PRFP	\$1,547,309.59
C1991	Airport Operations and Maintenance	Rankin Inlet	EDT	Municipality of Rankin Inlet	SV	\$1,594,980.92
C1992	Airport Operations and Maintenance	Kugaaruk	EDT	CAP Enterprises Ltd.	PRFP	\$1,602,037.00
C1993	Airport Operations and Maintenance	Cambridge Bay	EDT	Kitnuna Projects Inc.	PRFP	\$2,343,667.00
C1994	Operator, Children's Group Home	Cambridge Bay	FS	Atlantic Youth Services	PRFP	\$2,377,258.00
C1995	Operator, 8 Bed Group Home	Rankin Inlet	FS	Hamlet of Rankin Inlet	PRFP	\$2,461,683.00
C1996	Professional Services	Kivalliq Region	HLTH	University of Manitoba. – J.A. Hildes NMU	EXT	\$2,794,763.75
C1997	Nunavut Radiology Services	Iqaluit	HLTH	The Ottawa Hospital – Region Imaging Associates	SV	\$3,258,800.00
C1998	Laboratory Services	Nunavut Territory	HLTH	Gamma-Dynacare Medical Laboratories	PRFP	\$3,600,000.00
C1999	Air Ambulance Services	Kitikmeot Region	HLTH	Aqsaqniq Airways	PRFP	\$5,375,161.47
C2000	Agency Nursing	Nunavut Territory	HLTH	Venture Health Care Inc.	PRFP	\$9,730,875.40
C2001	Air Ambulance Services	Kivalliq Region	HLTH	Keewatin Air Limited	PRFP	\$11,758,811.52
C2002	Air Ambulance Services	Qikiqtaaluk Region	HLTH	Keewatin Air Limited	PRFP	\$12,258,738.91
Subtotal for Service Contracts						\$139,304,267.36
Grand Total						\$288,943,911.45

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