

CONTRACTING SUMMARY REPORT

FOR

YUKON GOVERNMENT DEPARTMENTS

APRIL 1, 2005 – MARCH 31, 2006

YUKON GOVERNMENT CORPORATIONS

- Yukon Development Corporation January 1, 2005 – December 31, 2005

Yukon Housing Corporation – April 1, 2005 – March 31, 2006

Yukon Liquor Corporation - April 1, 2005 – March 31, 2006

Yukon Workers' Compensation Health & Safety Board – January 1, 2005 – December 31, 2005



CONTENTS

Introduction

Legend for Services

Service Contract Statistics

Service Contracts by Department

Service Contracts by Corporation

Legend for Goods

Goods Contract Statistics

Goods Contracts by Department

Note:

Section 1 provides information on contracts issued for:

- Leases**
- Construction**
- Engineering**
- General Service Work**

INTRODUCTION

The Government Contracting Summary Report has been compiled by the Department of Highways and Public Works from information provided by Yukon Government Departments and Corporations. The report provides information on service contracts awarded during the period April 1, 2005 – March 31, 2006 and the portion of multi-year contracts allocated to the same period.

The report also contains a listing of purchase contracts awarded by Procurement Services on behalf of Government Departments for the period April 1, 2005 – March 31, 2006. It includes purchase contracts awarded by departments with delegated purchasing authority, including Central Stores, Health & Social Services, Learning Resource Centre, Mechanical Operations, Public Libraries and Queen's Printer.

LEGEND FOR SERVICE CONTRACTS

Contract information is grouped by Department and listed in alphabetical order by Vendor.

Total Contract Value

The awarded amount of the contract, including change orders.

Tender Type

Method of acquisition: S = Sole Sourced Contracts
 I = Invitational Tenders
 P = Publicly Advertised Tenders

of CO's

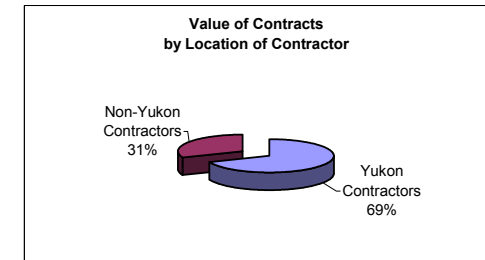
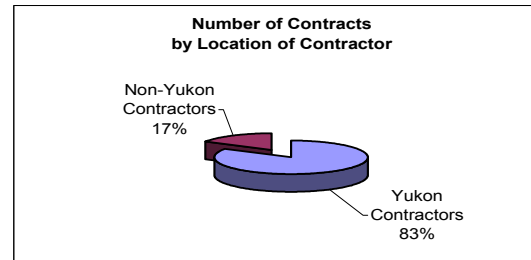
The total number of change orders that have been issued against the contract during the life of the contract.

Additional information for a contract can be obtained by contacting the Government Department that awarded the contract.

The following is an analysis of general contract activity during the fiscal year 2005- 2006. This analysis does not include figures for purchase contracts, standing offer agreements or for contracts entered into by Corporations (Yukon Development Corporation, Yukon Housing Corporation, Yukon Liquor Corporation or Yukon Workers' Compensation Health and Safety Board). The 4,603 contracts awarded have a total value of \$395.7 million and can be broken out in the following ways.

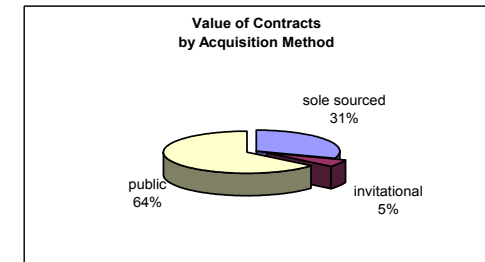
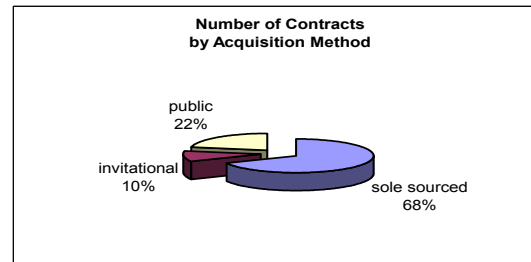
Analysis by Location of Contractor

3,836 contracts (\$273.1 million) awarded to Yukon Contractors
 767 contracts (\$122.6 million) awarded to Non-Yukon Contractors



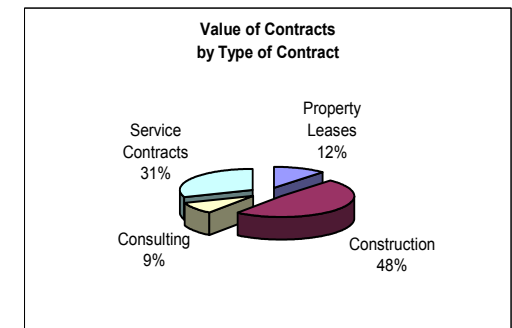
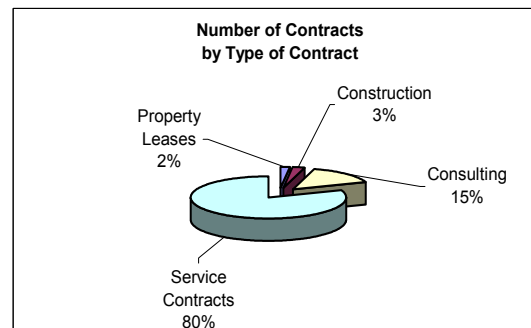
Analysis by Acquisition Method

3,121 contracts (\$120.9 million) sole sourced
 466 contracts (\$21.5million) invitationally tendered
 1,016 contracts (\$253.3 million) publicly tendered



Analysis by Type of Contract

88 contracts (\$46.3 million) property leases
 119 contracts (\$192.1 million) construction contracts
 690 contracts (\$36.5 million) consulting contracts
 3,706 contracts (\$120.8 million) service contracts



CONTRACTING SUMMARY REPORT
SERVICE CONTRACTS
FOR
YUKON GOVERNMENT DEPARTMENTS



YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSTRUCTION CONTRACTS							
ATCO Structures	CC05-51-3006-00030	Village Project: T1 Modular Residence	05/07/26	06/11/01	\$9,740,116	0	I
Audette Construction	CC05-51-3023-00077	Supply/Install-Insulation & Siding-T17R	06/03/15	06/08/01	\$580,000	0	I
Castle Rock Enterprises	CC05-51-3001-00010	Copper Ridge-Stage 11 Shallow Utilities	05/06/01	05/08/27	\$144,034	1	P
Castle Rock Enterprises	CC05-51-3008-00036	Install Water/Sewer-Village Project	05/08/08	05/09/30	\$325,730	1	P
Dynamic Systems	CC05-51-3011-00056	T-7 Athletes Village Project-Electrical	05/10/20	06/09/15	\$2,037,527	1	P
Golden Hill Ventures	CC01-09-3001-00002	Shakwak Highway Const km 1664-1674	01/04/24	01/09/30	\$5,072,969	1	P
Golden Hill Ventures	CC01-09-3032-00037	Shakwak Highway Const km 1758-68 A/Hwy	01/07/23	02/06/30	\$3,544,721	1	P
Golden Hill Ventures	CC01-09-3056-00067	Shakwak Const km 1775-1786 Alaska Hwy	02/03/22	03/07/15	\$6,947,282	2	P
Han Construction	CC05-51-3024-00079	Supply/Install Asphalt Roofing T19	06/03/21	06/05/15	\$128,000	0	I
Han Construction	CC05-51-3025-00078	Supply/Install Asphalt Roofing T16	06/03/21	06/04/15	\$62,564	0	I
Kearah & WERI General Environm	CC05-51-3005-00025	Site Clearing, Stripping & Excavation	05/07/18	05/08/10	\$227,474	1	P
Keith's Plumbing & Heating	CC05-51-3012-00055	T-6 Athletes Village Project-Mechanical	05/10/20	06/09/15	\$4,315,029	4	P
Ketza Construction	CC05-51-3007-00032	Concrete Foundation Village Project	05/07/27	05/11/01	\$1,961,413	5	P
Ketza Construction	CC05-51-3017-00065	Village Project-T10A Structural Bldg A	05/12/22	06/03/31	\$429,162	6	P
Ketza Construction	CC05-51-3018-00066	Village Project-T10B Structural Bldg B	05/12/22	06/05/01	\$526,543	5	P
Ketza/Monad	CC05-51-3010-00152	Pre-construction Srvcs-Athlete's Village	05/05/01	05/06/10	\$15,000	0	S
Klondike Welding	CC05-51-3009-00050	Village Project-Module Support Steel	05/09/20	05/10/12	\$94,204	1	I
Klondike Welding	CC05-51-3014-00059	Village Project: T9-A Structural Steel	05/10/31	06/06/15	\$427,048	1	I
Kwanlin Dun First Nation	CC05-51-3021-00073	ROW Clearing & Grubbing & Stripping	06/02/20	06/06/30	\$412,870	0	I
Lamerton & Associates	CC05-51-3013-00057	Legal Survey-Whse Copper Subdivision	05/10/25	05/12/30	\$149,990	0	P
Nahanni Paving	CC04-51-3002-00020	Hamilton Boulevard Improvements	04/06/21	05/09/30	\$2,583,982	3	P
Norcope Enterprises	CC05-51-3000-00006	Copper Ridge Utilities & Pregrading	05/05/16	05/10/15	\$2,623,158	0	P
Nor-Rock Drywall	CC05-51-3019-00067	Village Project-T12 Bldg A Drywall	06/01/12	06/03/15	\$202,196	2	I
Northern	CC05-51-3020-00071	Village Project: T15 Plastic Windows	06/02/16	07/05/15	\$98,720	0	I
Northern Metallic	CC05-51-3022-00075	Supply/Install-Aluminum Windows/Doors	06/02/15	06/07/15	\$111,897	0	I
PS Sidhu Trucking	CC05-51-3003-00018	Sewage Treatment & Disposal Facility	05/07/07	05/10/14	\$1,023,983	1	P
Skookum Asphalt	CC05-51-3002-00017	Copper Ridge Stage 11 Roadworks	05/06/29	05/10/15	\$727,852	1	P
Structurlam	CC05-51-3016-00064	Laminated Structural Units-Village Proj	05/11/21	06/01/15	\$295,486	4	P
ThyssenKrupp Elevator	CC05-51-3015-00063	Roped Hydraulic Elevators-Village Proj	05/11/21	06/09/05	\$469,000	0	P
TSL Contractors	CC05-51-3004-00019	Copper Ridge Lift Station & Generator	05/07/09	05/10/30	\$440,830	0	P

CONSTRUCTION CONTRACTS

\$45,718,780

CONSULTING CONTRACTS - ENGINEERING/ARCHITECTURAL

Access Consulting Group	GE04-51-3046-00052	Fuel Tank Sampling	05/03/15	05/12/31	\$39,256	1	S
Access Consulting Group	GE05-51-3009-00010	Carmacks Wastewater Treatment Assessme	05/04/22	06/03/31	\$20,512	0	S
Access Consulting Group	GE05-51-3013-00019	Rip Rap Material Testing	05/06/01	05/06/30	\$4,389	0	S
Access Consulting Group	GE05-51-3030-00031	Sludge Sampling-Tagish Sewage Lagoon	05/08/01	05/08/31	\$5,000	0	S
Access Consulting Group	GE05-51-3031-00030	Sludge Sampling-Marsh Lake Sewage Lagoon	05/08/01	05/08/31	\$7,000	0	S
Access Consulting Group	GE05-51-3048-00049	Prep Operating Plan-BU Sewage Facility	05/10/01	05/12/31	\$4,624	0	S
Access Consulting Group	GE05-51-3059-00060	Environmental Assessment Consulting	06/03/13	06/07/30	\$13,665	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CANTEST	GE04-51-3044-00050	Testing/Dawson Pilot Plant Program	05/03/01	05/11/30	\$24,998	1	I
Challenger Geomatics	GE05-51-3006-00006	Mapping Services	05/05/24	05/07/30	\$9,950	0	S
Challenger Geomatics	GE05-51-3054-00055	Legal Survey-McIntyre Roads Transfer	05/04/30	06/03/31	\$4,760	0	S
Dayton & Knight	GE05-51-3034-00036	Dsgn-Army Beach Well Treatment Facility	05/08/31	05/12/15	\$89,777	0	P
EBA Engineering	GE05-51-3010-00013	Geotechnical Services-Grizzly Valley	05/05/30	05/06/30	\$14,462	2	S
EBA Engineering	GE05-51-3021-00023	Sludge Sampling Old Carcross Sewage	05/07/12	05/08/31	\$2,500	1	S
EBA Engineering	GE05-51-3023-00026	Geotechnical Services Hot Springs Road	05/05/16	05/06/30	\$9,200	0	S
EBA Engineering	GE05-51-3039-00041	Geo-Tech Investigation-Sewage Facility	05/10/03	06/01/06	\$32,112	1	I
EBA Engineering Consultants	GE01-09-3002-00003	Geotech-Rock Exploration Program	01/05/02	04/12/31	\$20,228	2	S
Gartner Lee Limited	GE05-51-3011-00012	Phase II Hydrogeological Army Beach	05/05/20	06/03/31	\$24,609	2	S
Gartner Lee Limited	GE05-51-3018-00020	Assess Quigley Solid Waste Facility	05/07/05	05/09/30	\$13,329	1	S
Gartner Lee Ltd	GE04-51-3045-00051	Water Well Database Data Entry	05/02/09	05/04/30	\$15,825	0	S
GJ Bull & Associates	GE03-51-3032-00035	Climate Re-evaluation-Carcross Sewage	03/07/01	06/03/31	\$24,984	1	S
GJ Bull & Associates	GE04-51-3041-00047	Sample Water-Livingston/Crestview Lagoon	05/02/28	05/07/31	\$17,476	0	S
GJ Bull & Associates	GE04-51-3042-00048	Odour Assessment and Mitigation	05/02/18	05/07/31	\$24,870	0	S
GJ Bull & Associates	GE05-51-3028-00033	Technical Advisory-Wastewater Treatment	05/06/30	06/12/31	\$182,578	2	P
GJ Bull & Associates	GE05-51-3052-00052	Install Flowmeter & Calibration	05/09/23	05/12/31	\$23,307	0	S
GJ Bull & Associates & Bluebel	GE04-51-3032-00035	Engineering Svcs-DC Sewage Trtmt Prjct	04/04/01	06/03/31	\$111,407	1	S
Hoggan Engineering & Testing	GE05-51-3004-00001	Materials Testing	05/05/16	05/11/30	\$24,675	0	S
Hoggan Engineering & Testing	GE05-51-3015-00016	Quality Control & Assurance	05/07/15	05/09/15	\$7,485	0	S
Hoggan Engineering & Testing	GE05-51-3026-00027	Quality Control Services	05/09/01	05/10/15	\$12,920	0	S
Hoggan Engineering & Testing	GE05-51-3032-00032	Construction Inspection-10 Zircon Lane	05/06/22	05/06/30	\$8,000	0	S
Inukshuk Planning & Developmen	GE04-51-3031-00034	Feasibility Study-Pine St (S) Extension	04/12/13	05/05/30	\$30,425	1	S
Inukshuk Planning & Developmen	GE05-51-3000-00004	Development & Environmental Assessment	05/05/04	05/08/31	\$24,931	1	S
Inukshuk Planning & Developmen	GE05-51-3005-00005	Subdivision Planning Grizzly Valley	05/05/24	05/10/30	\$28,837	2	S
Inukshuk Planning & Developmen	GE05-51-3036-00037	Planting Scheme-Burns Road Development	05/08/01	05/10/30	\$2,000	0	S
Inukshuk Planning & Developmen	GE05-51-3037-00038	Planting Scheme-Hamilton Blvd Twining	05/08/01	05/10/30	\$1,500	0	S
Inukshuk Planning & Developmen	GE05-51-3042-00045	Visual Renderings-CCWF Community Consul	05/10/25	05/11/04	\$4,800	0	S
Inukshuk Planning & Developmen	GE05-51-3051-00051	Zoning & Subdivision Plans-Hotsprings Rd	05/11/28	06/02/28	\$9,349	2	S
JR Paine & Associates	GE03-51-3020-00021	Geotechnical Investigation-10 Zircon	03/07/01	06/07/31	\$10,500	2	S
JR Paine & Associates	GE03-51-3029-00031	Ground Temp Monitoring Copper Ridge	04/01/20	06/03/31	\$6,350	0	S
Laberge Environmental	GE05-51-3007-00008	Monitor Destruction Bay Sewage Lagoon	05/05/01	06/03/31	\$7,300	0	S
Laberge Environmental	GE05-51-3008-00009	Monitor Marsh Lake Sewage Lagoon	05/05/01	06/03/31	\$4,484	2	S
Laberge Environmental	GE05-51-3055-00056	Groundwater Monitoring-ML Waste Facility	05/05/01	06/03/31	\$4,768	0	S
Lamerton & Associates	GE04-51-3047-00053	Survey Lots-Copper Ridge Subdivision	05/03/02	05/12/31	\$4,800	1	S
Lamerton & Associates	GE05-51-3044-00048	Legal Survey	05/09/01	05/11/01	\$10,905	0	S
Lamerton & Associates	GE05-51-3045-00047	Easement Plan	05/09/01	05/12/01	\$2,500	0	S
Lamerton & Associates	GE05-51-3046-00046	Legal Survey-Reposting	05/09/01	05/12/01	\$23,500	0	S
Lorimer & Associates	GE04-51-3035-00039	Prep RFP-Dsgn/Bld Sewage Trtmt Facility	04/12/15	06/03/31	\$12,100	0	S
Lorimer & Associates	GE05-51-3043-00044	Engineering Design Services	05/10/17	08/12/31	\$543,846	0	P
NA Jacobsen Professional Engin	GE05-51-3025-01008	Design/Quotes-Tank/Stand CA Water Syste	05/06/20	05/07/31	\$2,124	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
NovaTec Consultants	GE04-51-3030-00036	Engineering Srvcs-DC Sewage Trtmt Prjct	04/04/01	06/03/31	\$188,292	1	S
Quest Engineering Group	GE02-51-3042-00046	Inspection Srvcs-Hamilton Blvd Phase 2	03/01/16	05/06/15	\$109,583	2	P
Quest Engineering Group	GE04-51-3006-00008	Hamilton Blvd Improvements Inspection	04/05/15	06/03/31	\$183,409	2	P
Quest Engineering Group	GE04-51-3026-00030	Environmental Assessment Mayo Dike	04/11/18	05/03/31	\$1,904	1	S
Quest Engineering Group	GE04-51-3027-00033	Detailed Engineering Dsgn-Stg 11 C/Ridge	04/11/29	05/03/31	\$61,406	1	I
Quest Engineering Group	GE04-51-3029-00031	Design Lift Station Improvements-Teslin	04/11/24	05/03/31	\$20,116	1	S
Quest Engineering Group	GE04-51-3038-00042	Prelim Design-Hamilton Boulevard South	05/01/24	05/06/30	\$198,600	0	P
Quest Engineering Group	GE05-51-3012-00011	Preliminary Engineering - Tagish	05/05/30	05/10/30	\$21,624	0	I
Quest Engineering Group	GE05-51-3016-00017	Construction Services	05/06/01	05/11/30	\$20,000	0	S
Quest Engineering Group	GE05-51-3019-00021	Second Access Options	05/05/31	05/07/30	\$5,000	0	S
Quest Engineering Group	GE05-51-3035-00035	Road Alignment Options-Hotsprings Road	05/05/24	05/09/30	\$4,000	0	S
Quest Engineering Group	GE05-51-3040-00043	Alternate Access	05/10/01	05/12/31	\$8,359	0	S
Quest Engineering Group	GE05-51-3041-00042	Video Production-Hamilton Blvd Extension	05/09/01	05/10/31	\$3,000	0	S
Quest Engineering Group	GE05-51-3047-00050	Prelim Engineering Assmnt-Grizzly Valley	05/06/01	06/03/31	\$15,242	1	S
Quest Engineering Group	GE05-51-3056-00057	Contract Srvcs-Copper Ridge Utilities	06/01/09	06/10/31	\$24,690	0	I
Quest Engineering Group	GE05-51-3057-00058	Contract Admin Srvcs-Copper Ridge Sta	05/11/01	06/03/31	\$20,000	0	S
Quest Engineering Group	GE05-51-3058-00059	CSIF Waterfront Plan-Update Drawings	06/02/07	06/03/15	\$2,542	0	S
Scheer, Aedes	GE05-51-3017-00018	Monitor Sewage Lagoon Pilot Plant	05/06/30	05/09/16	\$9,250	1	S
Underhill Geomatics	GE05-51-3002-00003	Photo Control & Mapping	05/05/13	05/06/30	\$14,700	0	S
Underhill Geomatics	GE05-51-3003-00002	Photo Control & Mapping	05/05/13	05/06/30	\$7,700	0	S
Underhill Geomatics	GE05-51-3024-00025	Air Photography	05/07/20	05/11/15	\$4,997	1	S
Underhill Geomatics	GE05-51-3027-00028	Air Photography Ross River To Faro	05/07/20	05/11/15	\$22,888	0	S
Underhill Geomatics	GE05-51-3029-00029	Air Photo-Minto To Dempster Cut Off Area	05/07/29	05/09/30	\$11,800	0	S
Yukon Engineering	GE04-51-3039-00046	Detailed Dsgn Rvw-Burwash Landing Sewag	05/01/10	05/12/31	\$9,988	0	S
Yukon Engineering	GE05-51-3020-00022	Sewage Treatment & Disposal Inspection	05/07/06	05/12/31	\$148,203	2	P
Yukon Engineering	GE05-51-3033-00034	Survey-OC River Bank Protection	05/08/08	05/08/23	\$5,853	0	S
Yukon Engineering	GE05-51-3038-00039	Inspection-Access Road Upgrading	05/09/29	05/12/31	\$21,662	0	S
Yukon Engineering	GE05-51-3050-00053	Proj Mgmt-FN Forces Lagoon Access Rd-BU	05/10/15	06/03/31	\$9,507	0	S
Yukon Engineering	GE05-51-3053-00054	Flag Clearing Limits-Wastewater Facility	05/09/01	06/03/31	\$3,902	0	S
Yukon Engineering Services	GE01-09-3001-00006	Construction Inspection km 1664 A/Hwy	01/05/04	01/10/31	\$510,643	1	P
Yukon Water & Waste Associatio	GE05-51-3022-00024	Develop Bulk Water Delivery Course	05/06/01	05/09/30	\$19,730	0	S

CONSULTING CONTRACTS - ENGINEERING/ARCHITECTURAL

\$3,217,507

CONSULTING CONTRACTS - GENERAL

Access Consulting Group	GN05-51-3000-00035	Prepare Solid Waste Management Plan	05/04/11	05/04/30	\$4,500	0	S
Barr Ryder Architects & Planne	GN05-51-3099-00153	Dvlp Concept Dsgn-Athletes Village Proj	05/05/01	06/11/01	\$1,702,500	0	S
Dominion Fairmile Construction	GN05-51-3007-00355	Construction Mgmt Agreement	05/07/11	07/11/01	\$980,000	0	S
Inukshuk Planning & Developmen	GN05-51-3003-00123	Land Development Option	05/07/18	05/09/30	\$9,940	0	S
Inukshuk Planning & Developmen	GN05-51-3004-00142	Land Development Protocol	05/07/29	05/09/01	\$5,500	0	S
Outside The Cube Management	GN05-51-3516-00297	Digital Drivers License Project	05/09/01	05/11/30	\$7,938	1	S
Shaske & Zeiner Appraisal Cons	GN05-51-3006-00309	Appraisals	05/06/07	05/06/30	\$6,271	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Smith, Cara	GN05-51-0207-00169	Rsrch/Report-'Recognition Initiatives'	05/04/29	05/11/25	\$9,600	0	S
Sorrento Systems	GN04-51-3076-00066	Consulting-New Motor Vehicles System	04/07/01	05/05/15	\$105,330	1	P
Thomas Heritage Consulting	GN05-51-3001-00062	Heritage Assessment	05/05/24	05/06/30	\$7,856	0	S
Thomas Heritage Consulting	GN05-51-3002-00061	Heritage Impact Assessment	05/05/04	05/06/30	\$2,306	0	S
Thomas Heritage Consulting	GN05-51-3005-00186	Heritage Assessment-Grizzly Valley	05/09/09	05/10/30	\$7,616	0	S

CONSULTING CONTRACTS - GENERAL

\$2,849,357

SERVICE CONTRACTS - AIRCRAFT CHARTERS

20102 Yukon Inc	SA05-51-0000-29016	Fire Management	05/06/08	05/06/08	\$1,445	0	P
Air North	SA05-51-3001-25061	Fairbanks Meetings	05/05/26	05/06/27	\$7,500	0	P
Air North	SA05-51-3034-29093	Fire Management	05/07/20	05/07/21	\$65,413	0	P
Air North	SA05-51-3034-29106	Fire Management	05/08/06	05/08/06	\$58,078	0	P
Alkan Air	SA05-51-3002-25104	Old Crow	05/06/22	05/06/22	\$5,843	0	P
Alkan Air	SA05-51-3004-29027	Fire Management	05/06/20	05/06/20	\$3,716	0	P
Alkan Air	SA05-51-3004-29028	Fire Management	05/06/22	05/06/22	\$2,812	0	P
Alpine Aviation	SA05-51-3009-29021	Fire Management	05/06/16	05/06/16	\$1,924	0	P
Alpine Aviation	SA05-51-3009-29024	Fire Management	05/06/17	05/06/17	\$3,912	0	P
Alpine Aviation	SA05-51-3009-29039	Air Charter	05/07/02	05/07/03	\$2,076	0	P
Alpine Aviation	SA05-51-3009-29071	Air Charter	05/07/14	05/07/18	\$7,057	0	P
Alpine Aviation	SA05-51-3009-29105	Fire Management	05/08/16	05/08/17	\$1,729	0	P
Big Salmon Air	SA05-51-3027-29002	Fire Management	05/05/09	06/03/31	\$528	0	P
Big Salmon Air	SA05-51-3027-29004	Fire Management	05/05/13	06/03/31	\$3,168	0	P
Big Salmon Air	SA05-51-3027-29017	Fire Management	05/06/12	06/03/31	\$18,304	1	P
Big Salmon Air	SA05-51-3027-29041	Air Charter	05/06/23	05/07/06	\$32,780	1	P
Big Salmon Air	SA05-51-3027-29069	Air Charter	05/07/10	05/07/14	\$18,332	1	P
Conair Group	SA03-51-3037-29039	Air Tanker-Fire Management Activities	02/03/20	06/03/31	\$10,198,512	5	P
Fireweed Helicopters	SA05-51-3023-29007	Fire Management	05/05/15	05/05/19	\$21,002	0	P
Fireweed Helicopters	SA05-51-3023-29008	Fire Management	05/05/13	06/03/31	\$5,062	0	P
Fireweed Helicopters	SA05-51-3023-29036	Fire Management	05/06/17	05/06/18	\$46,846	0	P
Fireweed Helicopters	SA05-51-3023-29040	Air Charter	05/06/23	05/06/30	\$41,340	1	P
Fireweed Helicopters	SA05-51-3023-29046	Air Charter	05/06/30	05/07/03	\$31,617	0	P
Fireweed Helicopters	SA05-51-3023-29048	Air Charter	05/06/28	05/06/29	\$19,593	0	P
Fireweed Helicopters	SA05-51-3023-29049	Air Charter	05/06/30	05/07/03	\$30,396	0	P
Fireweed Helicopters	SA05-51-3023-29073	Air Charter	05/07/15	05/07/16	\$10,712	0	P
Fireweed Helicopters	SA05-51-3023-29107	Fire Management	05/08/12	05/08/17	\$26,818	0	P
Great River Aviation	SA05-51-3028-29025	Fire Management	05/06/15	05/06/16	\$5,912	0	P
Great River Aviation	SA05-51-3028-29029	Fire Management	05/06/21	05/06/21	\$1,372	0	P
Great River Aviation	SA05-51-3028-29031	Fire Management	05/06/22	05/06/22	\$1,092	0	P
Great River Aviation	SA05-51-3028-29038	Fire Management	05/06/26	05/07/05	\$11,200	1	P
Great River Aviation	SA05-51-3028-29052	Fire Management	05/07/08	05/07/09	\$1,316	0	P
Great River Aviation	SA05-51-3028-29061	Fire Management	05/07/07	05/07/08	\$1,428	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Great River Aviation	SA05-51-3028-29070	Fire Management	05/07/10	05/07/17	\$9,436	1	P
Great River Aviation	SA05-51-3028-29090	Fire Management	05/07/20	05/07/21	\$448	0	P
Great River Aviation	SA05-51-3028-29091	Air Charter	05/07/22	05/07/23	\$392	0	P
Great River Aviation	SA05-51-3028-29096	Fire Management	05/07/25	05/07/28	\$4,564	0	P
Great River Aviation	SA05-51-3028-29098	Fire Management	05/08/05	05/08/05	\$504	0	P
Great River Aviation	SA05-51-3028-29099	Fire Management	05/08/10	05/08/10	\$504	0	P
Great River Aviation	SA05-51-3028-29100	Fire Management	05/08/11	05/08/11	\$2,240	0	P
Great River Aviation	SA05-51-3028-29102	Fire Management	05/08/14	05/08/14	\$588	0	P
Great River Aviation	SA05-51-3028-29104	Fire Management	05/08/16	05/08/16	\$1,428	0	P
Great River Aviation	SA05-51-3028-29111	Fire Management	05/08/30	05/08/30	\$672	0	P
Heli Dynamics	SA05-51-3029-29050	Fire Management	05/06/27	05/07/05	\$38,872	0	P
Kluane Helicopters	SA05-51-3005-29087	Air Charter	05/07/10	05/07/12	\$26,173	0	P
Northern Rockies Air	SA05-51-3006-29058	Air Charter	05/06/30	05/07/01	\$1,460	0	P
Northern Rockies Air	SA05-51-3006-29059	Air Charter	05/07/01	05/07/02	\$1,123	0	P
Sifton Air	SA05-51-3013-29005	Fire Management	05/05/11	06/03/31	\$2,258	0	P
Sifton Air	SA05-51-3013-29022	Fire Management	05/06/09	05/06/11	\$6,229	1	P
Sifton Air	SA05-51-3013-29026	Fire Management	05/06/15	05/06/15	\$2,238	0	P
Sifton Air	SA05-51-3013-29030	Fire Management	05/06/17	05/06/17	\$2,681	0	P
Sifton Air	SA05-51-3013-29047	Air Charter	05/06/30	05/06/30	\$3,134	0	P
Sifton Air	SA05-51-3013-29051	Air Charter	05/07/04	05/07/05	\$1,875	0	P
Sifton Air	SA05-51-3013-29054	Air Charter	05/06/25	05/06/26	\$2,392	0	P
Sifton Air	SA05-51-3013-29055	Air Charter	05/06/26	05/06/27	\$1,710	0	P
Sifton Air	SA05-51-3013-29062	Air Charter	05/07/07	05/07/08	\$1,539	0	P
Sifton Air	SA05-51-3013-29072	Air Charter	05/07/13	05/07/14	\$1,605	0	P
Sifton Air	SA05-51-3013-29088	Air Charter	05/07/16	05/07/17	\$1,501	0	P
Sifton Air	SA05-51-3013-29101	Fire Management	05/08/13	05/08/13	\$1,725	0	P
Sifton Air	SA05-51-3013-29103	Fire Management	05/08/15	05/08/15	\$1,259	0	P
Trans North Helicopters	SA05-51-3000-25049	Mosquito Spraying	05/05/01	05/05/31	\$23,355	1	P
Trans North Helicopters	SA05-51-3021-29001	Fire Management	05/05/02	06/03/31	\$1,442	0	P
Trans North Helicopters	SA05-51-3021-29006	Fire Management	05/05/14	05/05/15	\$7,888	0	P
Trans North Helicopters	SA05-51-3021-29009	Fire Management	05/05/16	06/03/31	\$2,091	0	P
Trans North Helicopters	SA05-51-3021-29010	Fire Management	05/05/14	06/03/31	\$5,722	0	P
Trans North Helicopters	SA05-51-3021-29011	Fire Management	05/05/16	05/06/17	\$3,998	0	P
Trans North Helicopters	SA05-51-3021-29012	Fire Management	05/05/12	05/05/13	\$6,590	0	P
Trans North Helicopters	SA05-51-3021-29013	Fire Management	05/05/17	05/05/18	\$8,553	1	P
Trans North Helicopters	SA05-51-3021-29014	Fire Management	05/05/19	05/05/19	\$1,100	0	P
Trans North Helicopters	SA05-51-3021-29015	Fire Management	05/06/02	05/06/04	\$19,598	1	P
Trans North Helicopters	SA05-51-3021-29018	Fire Management	05/06/03	06/03/31	\$2,886	0	P
Trans North Helicopters	SA05-51-3021-29019	Fire Management	05/06/09	05/06/10	\$23,791	1	P
Trans North Helicopters	SA05-51-3021-29020	Fire Management	05/06/08	05/06/08	\$1,651	0	P
Trans North Helicopters	SA05-51-3021-29023	Fire Management	05/06/03	05/06/03	\$550	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Trans North Helicopters	SA05-51-3021-29032	Fire Management	05/06/03	05/06/04	\$2,311	0	P
Trans North Helicopters	SA05-51-3021-29033	Fire Management	05/06/15	05/06/15	\$36,139	0	P
Trans North Helicopters	SA05-51-3021-29034	Fire Management	05/06/10	05/06/27	\$96,959	2	P
Trans North Helicopters	SA05-51-3021-29035	Fire Management	05/06/17	05/06/18	\$7,800	0	P
Trans North Helicopters	SA05-51-3021-29037	Fire Management	05/06/18	05/06/21	\$14,665	2	P
Trans North Helicopters	SA05-51-3021-29042	Air Charter	05/06/11	05/06/28	\$146,412	1	P
Trans North Helicopters	SA05-51-3021-29043	Air Charter	05/06/15	05/06/19	\$8,370	0	P
Trans North Helicopters	SA05-51-3021-29044	Air Charter	05/06/21	05/06/22	\$390	0	P
Trans North Helicopters	SA05-51-3021-29045	Air Charter	05/06/23	05/06/24	\$329	0	P
Trans North Helicopters	SA05-51-3021-29053	Air Charter	05/06/14	05/06/15	\$5,049	0	P
Trans North Helicopters	SA05-51-3021-29056	Air Charter	05/06/26	05/07/03	\$35,086	0	P
Trans North Helicopters	SA05-51-3021-29057	Air Charter	05/06/26	05/06/27	\$1,560	0	P
Trans North Helicopters	SA05-51-3021-29060	Air Charter	05/07/01	05/07/02	\$6,420	0	P
Trans North Helicopters	SA05-51-3021-29063	Air Charter	05/06/29	05/07/04	\$63,893	2	P
Trans North Helicopters	SA05-51-3021-29064	Air Charter	05/06/28	05/06/29	\$5,427	0	P
Trans North Helicopters	SA05-51-3021-29065	Air Charter	05/06/28	05/07/06	\$37,474	0	P
Trans North Helicopters	SA05-51-3021-29066	Air Charter	05/06/27	05/07/01	\$35,045	0	P
Trans North Helicopters	SA05-51-3021-29067	Air Charter	05/06/25	05/06/26	\$2,971	0	P
Trans North Helicopters	SA05-51-3021-29068	Air Charter	05/06/30	05/07/02	\$10,332	0	P
Trans North Helicopters	SA05-51-3021-29074	Air Charter	05/07/02	05/07/04	\$12,166	0	P
Trans North Helicopters	SA05-51-3021-29075	Air Charter	05/07/10	05/07/11	\$2,786	0	P
Trans North Helicopters	SA05-51-3021-29076	Air Charter	05/07/13	05/07/14	\$2,523	0	P
Trans North Helicopters	SA05-51-3021-29077	Air Charter	05/07/15	05/07/17	\$8,666	0	P
Trans North Helicopters	SA05-51-3021-29078	Air Charter	05/07/11	05/07/17	\$28,178	1	P
Trans North Helicopters	SA05-51-3021-29079	Air Charter	05/07/09	05/07/10	\$6,712	0	P
Trans North Helicopters	SA05-51-3021-29080	Air Charter	05/07/09	05/07/10	\$8,815	0	P
Trans North Helicopters	SA05-51-3021-29081	Air Charter	05/07/10	05/07/15	\$37,261	1	P
Trans North Helicopters	SA05-51-3021-29082	Air Charter	05/07/09	05/07/10	\$3,301	0	P
Trans North Helicopters	SA05-51-3021-29083	Air Charter	05/07/10	05/07/16	\$31,078	1	P
Trans North Helicopters	SA05-51-3021-29084	Air Charter	05/07/11	05/07/19	\$39,153	1	P
Trans North Helicopters	SA05-51-3021-29085	Air Charter	05/07/16	05/07/17	\$1,112	0	P
Trans North Helicopters	SA05-51-3021-29086	Air Charter	05/07/20	05/07/21	\$445	0	P
Trans North Helicopters	SA05-51-3021-29089	Air Charter	05/07/15	05/07/16	\$1,073	0	P
Trans North Helicopters	SA05-51-3021-29092	Fire Management	05/07/21	05/07/21	\$1,365	0	P
Trans North Helicopters	SA05-51-3021-29094	Fire Management	05/07/24	05/07/24	\$2,891	0	P
Trans North Helicopters	SA05-51-3021-29095	Fire Management	05/07/25	05/07/25	\$2,976	0	P
Trans North Helicopters	SA05-51-3021-29097	Fire Management	05/07/25	05/07/25	\$445	0	P
Trans North Helicopters	SA05-51-3021-29108	Fire Management	05/08/05	05/08/05	\$975	0	P
Trans North Helicopters	SA05-51-3021-29109	Fire Management	05/08/08	05/08/08	\$3,113	0	P
Trans North Helicopters	SA05-51-3021-29110	Fire Management	05/08/15	05/08/15	\$4,076	0	P
Trans North Helicopters	SA05-51-3021-29112	Fire Management	05/08/15	05/08/16	\$8,729	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Trans North Helicopters	SA05-51-3021-29113	Fire Management	05/08/13	05/08/14	\$8,413	0	P
Trans North Helicopters	SA05-51-3021-29114	Fire Management	05/08/29	05/08/29	\$2,145	0	P
Trans North Helicopters	SA05-51-3021-29115	Fire Management	05/08/26	05/08/26	\$1,112	0	P
Trans North Helicopters	SA05-51-3021-29116	Fire Management	05/09/08	05/09/08	\$1,112	0	P
Trans North Helicopters	SA05-51-3021-29117	Fire Management	05/09/08	05/09/08	\$778	0	P
Trans North Helicopters	SA05-51-3021-29118	Fire Management	05/09/15	05/09/15	\$1,112	0	P
Trans North Helicopters	SA05-51-3021-29119	Fire Management	05/09/16	05/09/16	\$3,101	0	P
Trans North Helicopters	SA05-51-3021-29120	Fire Management	05/10/25	05/10/25	\$674	0	P
Trans North Helicopters	SA05-51-3021-29121	Fire Management	05/11/02	05/11/02	\$2,235	0	P
Trans North Helicopters	SA05-51-3027-29003	Fire Management	05/05/11	06/03/31	\$9,429	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$11,671,182

SERVICE CONTRACTS - EQUIPMENT RENTALS

Arctic Backhoe	SR05-51-0000-28500	Equipment Rental	05/04/01	05/04/25	\$595	0	P
Bonanza Sales	SR05-51-3047-28510	Heavy Equipment Rental	05/07/15	05/07/18	\$5,720	0	P
Castle Rock Enterprises	SR05-51-0000-28507	Equipment Rental	05/06/24	05/06/24	\$200	0	P
Castle Rock Enterprises	SR05-51-0000-28508	Equipment Rental-Fire Management	05/06/24	05/06/24	\$3,486	0	P
Coates Services	SR05-51-0000-28501	Equipment Rental	05/04/25	05/04/27	\$170	0	P
Coates Services	SR05-51-0000-28502	Equipment Rental	05/05/09	05/05/09	\$500	0	P
Gammie Trucking	SR05-51-0000-28506	Equipment Rental	05/06/24	05/07/15	\$5,220	1	P
Gammie Trucking	SR05-51-3047-28512	Equipment Rental-Fire Centre Yard	05/06/16	05/07/26	\$3,000	0	P
Gammie Trucking	SR05-51-3050-28517	Equipment Rental-French Gulch	05/10/26	05/11/11	\$15,825	1	P
Gillespie Equipment	SR05-51-3051-28516	Equipment Rental-French Gulch	05/10/26	05/11/11	\$14,500	0	P
Hi Grade Holdings	SR05-51-3049-28511	Equipment Rental	05/06/28	05/06/30	\$2,633	0	P
Kando Enterprises	SR05-51-3048-28513	Equipment Rental	05/08/12	05/08/15	\$3,240	0	P
Northwest Vacuum Services	SR05-51-0000-28504	Equipment Rental	05/04/29	05/04/29	\$180	0	P
Northwest Vacuum Services	SR05-51-0000-28509	Equipment Rental	05/06/15	05/06/15	\$562	0	P
Northwest Vacuum Services	SR05-51-3046-28505	Equipment Rental	05/06/15	05/06/15	\$1,067	0	P
Sunny Dale Woodcraft	SR05-51-3053-28514	Equipment Rental-French Gulch	05/10/26	05/11/11	\$13,000	0	P
Total Crawler Services	SR05-51-3052-28515	Equip Rental-Viceroy Road/French Gulch	05/10/26	05/11/11	\$97,600	1	P
Underhill Geomatics	SR05-51-3000-28103	Equipment Rental-Total Station	05/05/20	05/10/31	\$4,500	0	P

SERVICE CONTRACTS - EQUIPMENT RENTALS

\$171,998

SERVICE CONTRACTS - GENERAL

11808 Yukon Inc	SS05-51-3061-00981	Clear Fire Buffer Ross River Dump	05/05/01	05/06/01	\$9,800	0	S
11808 Yukon Inc	SS05-51-3062-00980	Access Improvements Ross River Dump	05/06/01	05/06/15	\$3,500	0	S
11808 Yukon Inc	SS05-51-3300-00967	Garbage Dump Maintenance Ross River	05/06/01	07/03/31	\$55,600	0	P
12028 Yukon Inc	SS03-51-3120-00837	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
13634 Yukon Inc	SS05-51-3094-01506	Well-Lot 1018-1 Shallow Bay	05/09/16	06/03/31	\$25,350	0	S
13634 Yukon Inc	SS05-51-3095-01505	Well-Lot 1365 Ibx Valley	05/09/28	06/03/31	\$19,100	0	S
13634 Yukon Inc	SS05-51-3326-01197	Well System-Lot 38 Judas Creek	05/07/05	06/03/31	\$20,000	0	S
13634 Yukon Inc	SS05-51-3486-00688	Water Well-Lot 1030 McClintock	05/05/18	06/03/31	\$28,725	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
13634 Yukon Inc	SS05-51-3489-00774	Construct Water Well System Lot 1200	05/05/31	06/03/31	\$22,750	0	S
1399 Wood Products	SS05-51-3005-00419	Garbage Dump Maintenance Marsh Lake	05/04/01	08/03/31	\$92,256	0	P
1399 Wood Products	SS05-51-3022-00742	Maintenance Johnson's Crossing Dump	05/06/01	06/06/01	\$7,350	0	S
1399 Wood Products	SS05-51-3023-00740	Capping Landfill At Mt. Lorne	05/06/07	05/06/30	\$3,000	0	S
1399 Wood Products	SS05-51-3114-01667	Install Retaining Walls- Mt Lorne Sta	05/10/01	05/10/31	\$3,200	0	S
15383 Yukon Inc	SS03-51-3133-00838	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
15394 Yukon Inc	SS03-51-3114-00839	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
15746 Yukon Inc	SS05-51-3527-00300	Initial Attack Firecrew Service	05/05/16	06/03/31	\$84,400	0	S
33060 Yukon Inc	SS05-51-3357-01733	Analysis/EMO Database	05/12/01	06/03/31	\$2,160	2	S
37372 Yukon Inc	SS04-51-3696-01819	Project Mgmt-Shared Srvc's Branch Of CS	05/02/15	05/04/15	\$10,000	0	S
38593 Yukon Inc	SS05-51-3341-01491	CAMA Upgrades	05/09/19	06/03/31	\$3,750	0	S
38593 Yukon Inc	SS05-51-3514-01279	Corporate Affairs Registry Sys Support	05/09/01	06/03/31	\$5,000	0	S
38593 Yukon Inc	SS05-51-3517-01817	Dsgn/Dvlp-Support On-Line System	05/12/28	06/05/31	\$15,375	1	S
38593 Yukon Inc	SS05-51-3520-02224	Develop & Document-Usage Of Loans	06/03/13	06/03/29	\$2,750	0	S
Aasman Design	SS04-51-3569-01692	Design Srvc's-2004 Wildland Fire Review	04/12/18	05/04/30	\$17,700	0	S
Aasman Design	SS05-51-3378-02066	Minimum Wage Campaign	05/09/01	06/03/31	\$7,709	0	S
Aasman Design	SS05-51-3518-01886	Dvlp Corporation ID-YK Medical Council	05/11/01	06/03/31	\$3,800	0	S
Aasman Design	SS05-51-3557-01297	Burn Permit Ads	05/04/01	05/09/15	\$8,000	0	S
Alberta Insurance Council	SS05-51-3513-01111	Insurance Investigation Services	05/07/05	06/03/31	\$5,000	0	S
Aletta A King Barrister & Soli	SS05-51-3364-01848	2005 Assessment Appeal Board Hearings	05/04/01	06/03/31	\$2,008	0	S
Allmar International	SS05-51-3380-02216	Doors/Frames/Hardware-Athletes Village	06/02/21	06/06/30	\$144,616	0	I
ALS Environmental	SS05-51-3016-00744	Chemical Analysis Water System Samples	05/05/24	06/03/31	\$550	0	S
ALS Environmental	SS05-51-3017-00745	Chemical Analysis Water System Samples	05/05/24	06/03/31	\$750	0	S
AON Reed Stenhouse	SS05-51-3373-02049	Insurance	06/01/30	06/10/31	\$218,706	0	S
Aqua Blast	SS05-51-3125-01745	Pressure Washing-ML Sewage Lagoon	05/10/01	05/11/15	\$7,800	0	S
Aqua Tech	SS04-51-3600-01321	Water Well System-Lot 1284 Hotsprings Rd	04/10/12	06/03/31	\$36,577	1	S
Aqua Tech	SS05-51-3003-00393	Replace Media In Filter Tagish Well	05/04/01	05/04/15	\$5,800	0	S
Aqua Tech	SS05-51-3021-00731	Hydrogeological Assessment-Army Beach	05/05/20	05/07/31	\$11,000	1	S
Aqua Tech	SS05-51-3077-01325	Supply Equipment-Old Crow Water System	05/07/01	05/08/30	\$2,870	0	S
Aqua Tech	SS05-51-3081-01333	Replace Water Pipe-Keno City Firehall	05/08/15	05/09/15	\$8,715	0	S
Aqua Tech	SS05-51-3086-01384	Pump Test-New Well Army Beach	05/09/27	05/09/30	\$10,000	0	S
Aqua Tech	SS05-51-3136-01827	Chlorine/PVC Fittings-Keno Water Upgrade	05/12/01	06/01/03	\$3,226	0	S
Arcrite Northern	SS05-51-3008-00420	Install Light Sumanik & Hamilton Blvd	05/04/01	05/05/31	\$2,038	0	S
Arctic Backhoe	SS05-51-3098-01578	Remove Contaminated Contents-ML Lagoon	05/10/14	05/10/31	\$23,500	0	S
Arctic Backhoe	SS05-51-3099-01577	Remove Contaminated Sludge-CA Lagoon	05/10/14	05/11/16	\$17,300	1	S
Arctic Backhoe	SS05-51-3130-01799	Remove Contaminated Waste Water-Tagish	05/10/14	05/11/15	\$16,000	0	S
Arctic Backhoe	SS05-51-3132-01787	Equipment-Remove/Thaw Sewage Effluent	05/11/01	05/12/01	\$49,810	0	S
Arctic Backhoe	SS05-51-3133-01788	Treat Contaminated Sewage Effluent	05/11/01	05/12/01	\$51,586	0	S
Arctic Backhoe	SS05-51-3134-01828	contaminated Waste Water Trtmt-McLean Lk	05/11/01	05/12/01	\$23,184	0	S
Arctic Backhoe	SS05-51-3140-01985	Fuel Tank Clean Up-MA	06/01/04	06/03/31	\$2,500	0	S
Arctic Backhoe	SS05-51-3558-01294	Grade/Level Parking Area	05/05/30	05/06/03	\$6,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Arctic Power & Communications	SS05-51-3542-00639	Trenching, Sanding & Backfill	05/05/15	05/07/15	\$4,750	0	S
Association Of Yukon Fire Chie	SS05-51-3544-00781	Registration Fees Fire Investigation	05/05/16	05/05/28	\$3,000	0	S
Aurora Electrical	SS05-51-3118-01691	Keno Community Water System Upgrade	05/11/09	05/12/31	\$6,075	0	S
Barrault, Marcel	SS05-51-3145-02038	Consultation-P Crk Ext-Land Development	06/02/06	06/03/31	\$6,685	0	S
Benoit Electrical	SS05-51-3085-01385	Install Solar Electricity- Lot 1057	05/09/19	06/03/31	\$25,735	0	S
Bergeron, Ed	SS05-51-3337-01350	Underground Power-Lot 1452 Ibex Valley	05/09/01	06/03/31	\$4,040	0	S
Bluestone Holdings	SS04-51-3003-00294	Install Cattle Gate-Upper Liard Facility	04/04/15	05/05/30	\$5,700	0	S
Bluestone Holdings	SS05-51-3059-00894	Dump Maintenance Upper Liard Facility	05/06/01	05/06/30	\$4,230	0	S
Brenil Enterprises	SS05-51-3141-01986	Satellite-Lot 1120	06/01/19	06/03/31	\$1,649	0	S
Brenil Enterprises	SS05-51-3476-00181	Install Satellite-Lot 1004 Campbell Hwy	05/04/01	06/03/31	\$2,592	0	S
Brenil Enterprises	SS05-51-3478-00183	Install Satellite-Lot 1029 Blind Creek	05/04/01	06/03/31	\$2,592	0	S
BTY Group	SS05-51-3491-00772	Village Project Quantity Survey Services	05/05/19	05/06/30	\$18,500	0	S
Buchan, Rick	SS05-51-3107-01617	Power-Lot 69A Deep Creek	05/10/18	06/03/31	\$3,873	0	S
Canadian Redwood Management	SS05-51-3551-01084	Analyze AV Gas 100LL	05/06/20	05/06/20	\$427	0	S
Canadian Redwood Management	SS05-51-3554-01219	Fuel Sample Analysis	05/05/18	05/05/18	\$1,929	0	S
Carmacks Development Corporati	SS03-51-3115-00840	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
Castle Rock Enterprises	SS05-51-3027-00780	Heavy Equipment Road Construction	05/05/30	05/06/30	\$65,655	1	I
Cathway Water Resources	SS05-51-3308-01040	Construct Water Well System Klondike Hwy	05/07/13	06/03/31	\$21,164	0	S
Cathway Water Resources	SS05-51-3310-01039	Construct Water Well System Ibex Valley	05/07/13	06/03/31	\$16,900	0	S
Cathway Water Resources	SS05-51-3312-01037	Construct Water Well System Takhini Rvr	05/07/13	06/03/31	\$37,665	0	S
Cathway Water Resources	SS05-51-3314-01035	Construct Water Well System	05/06/01	06/03/31	\$41,270	0	S
Cathway Water Resources	SS05-51-3329-01214	Water Well-Lot 176 Golden Horn	05/07/13	06/03/31	\$31,460	0	S
Cathway Water Resources	SS05-51-3484-00685	Water Well-Lot 1020 Plan 93-143	05/05/31	06/03/31	\$23,960	0	S
Cathway Water Resources	SS05-51-3485-00686	Water Well-Lot 1008-1 Quad 105D-13	05/05/17	06/03/31	\$26,080	0	S
Cathway Water Resources	SS05-51-3488-00687	Water Well-Lot 1126 Plan 73593 Takhini	05/03/30	06/03/31	\$31,810	0	S
CB (Cliff) Smith, RPF	SS04-51-3568-01690	Independent Review/YK 2004 Fire Season	04/11/25	05/05/31	\$55,000	2	S
Central Digital Systems	SS05-51-3547-01018	Repair Of Thermal Imaging Unit	05/06/27	05/08/15	\$9,500	0	S
Challenger Geomatics	SS05-51-3317-01057	Topographic Survey Athletes Village	05/02/22	05/07/31	\$3,495	0	S
Challenger Geomatics	SS05-51-3318-01056	Survey Work Athletes Village	05/06/01	05/10/31	\$17,500	0	S
Chief Isaac Inc	SS05-51-3116-01268	Cater/Rental Facilities-Moosehide, YK	05/09/11	05/09/24	\$29,645	0	S
Chief Isaac Incorporated	SS03-51-3116-00841	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
Chouinard, Cory	SS05-51-3549-01130	Update I.A. Crewman Training Manual	05/08/01	05/10/31	\$7,000	0	S
Chouinard, Cory	SS05-51-3555-01259	Sustained Action Crewmember Training	05/08/23	05/11/15	\$16,800	0	S
Chuck Exploration	SS05-51-3067-01025	Transport Burning Vessel Garbage Dump	05/07/12	05/08/31	\$10,000	0	S
Chuck Exploration	SS05-51-3085-01383	Metal Cleanup-Beaver Cr Waste Facility	05/09/01	05/09/26	\$10,000	0	S
City Of Dawson	SS05-51-3030-00817	Dawson Sewage Pilot Plant	05/05/01	06/01/07	\$9,210	1	S
City Of Dawson	SS05-51-3109-01616	Quigley Landfill Capital Improvements	05/10/02	05/11/25	\$20,000	0	S
City Of Whitehorse	SS05-51-3090-01522	Const Catch Basin/Rpr Sewer-10 Zircon	05/05/30	05/12/31	\$24,051	0	S
Coates Holroyd Consulting	SS05-51-3370-02017	Review Emergency Preparedness Response	06/02/10	06/03/15	\$7,800	0	S
Coates Holroyd Consulting	SS05-51-3552-01174	Emergency Preparedness-FG/GY & YFN	05/06/20	05/08/19	\$15,000	0	S
College Of Physicians & Surgeo	SS05-51-3506-00410	Investigative Service Yukon Medical Coun	05/04/01	06/03/31	\$9,500	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Compute General Contracting	SS05-51-3560-01783	Watson Lake ZA Base Voice Data Cabling	05/11/28	05/12/06	\$3,832	0	I
Computec Embroidery	SS05-51-3565-01973	Embroidery Work On Clothing	05/12/23	05/12/31	\$4,390	0	S
Corvus Industries	SS05-51-3129-01798	Waste Removal-Marsh Lake Waste Facility	05/11/28	05/12/15	\$5,000	0	S
Corvus Industries	SS05-51-3145-02071	Remove Hazardous Waste-Deep Creek	05/12/29	06/01/15	\$7,000	0	S
Dakwakada Development Corporat	SS03-51-3117-00842	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
DataPath Systems	SS05-51-3515-01585	Consultation Of GDL Services	05/09/15	06/03/31	\$23,600	1	S
Datastream Systems	SS05-51-3526-00001	Annual Support Services-MP2 Inventory	05/04/01	06/03/31	\$2,522	0	S
Dave's Automotive Electronics	SS05-51-3563-01939	Install Warning Equip-Fire Tnks/Trucks	06/01/27	06/02/20	\$5,750	0	S
de la Mare, Dr E.A.	SS05-51-3501-00135	Medical Advisory-Driver Control Board	05/04/01	06/03/31	\$5,725	0	I
de La Mare, Dr EA	SS05-51-3526-00169	Review Medical Questionnaires & Exams	06/03/01	06/05/31	\$5,400	0	S
Dennis Quintilio & Associates	SS04-51-3567-01689	Independent Review/YK 2004 Fire Season	04/11/25	05/05/31	\$40,000	1	S
DG Regan & Associates	SS04-51-3012-00359	Mosquito Control Program-Yk Communities	04/04/13	06/09/30	\$97,500	0	P
Dimok Timber	SS05-51-3362-01832	Underground Powerline- Lot 19 Canyon Ck	05/12/23	06/03/31	\$11,320	0	S
Double Cross Motors	SS05-51-3000-00124	Dump Mtce-Deep Creek And Pelly Crossing	05/04/01	05/04/05	\$4,685	1	S
Double Cross Motors	SS05-51-3004-00412	Dump Maintenance Ross River For May	05/04/15	05/05/15	\$3,067	0	S
Double Cross Motors	SS05-51-3011-00556	Maintenance Deep Creek Waste Facility	05/04/01	05/09/01	\$10,546	1	S
Double Cross Motors	SS05-51-3013-00633	Dump Maintenance Pelly Crossing Facility	05/05/01	05/05/20	\$8,000	0	S
Double Cross Motors	SS05-51-3014-00634	Dump Maintenance Stewart Crossing	05/05/01	05/05/20	\$7,000	0	S
Double Cross Motors	SS05-51-3015-00635	Dump Maintenance Keno City Facility	05/05/01	05/05/20	\$3,000	0	S
Double Cross Motors	SS05-51-3019-00681	Deep Creek Solid Waste Facility	05/06/01	05/07/31	\$40,234	4	S
Duncan's Limited	SS05-51-3066-01029	Custom Metal Tank Stand	05/07/19	05/09/30	\$4,495	0	I
Dynamic Systems	SS05-51-3529-00429	Fuel System Inspection & Sampling	05/05/03	05/06/11	\$4,059	0	S
Dynamic Systems	SS05-51-3550-01083	Work At Carmacks Air Tanker Base	05/06/13	05/06/29	\$6,200	0	S
Earle, Teresa	SS05-51-3566-02026	Write Edit & Coordinate Fall 05 EMO	05/09/01	05/12/31	\$3,263	0	S
EBA Engineering	SS05-51-3324-01146	Inspect/Test-Athletes Village Project	05/07/27	06/11/30	\$37,490	1	S
EBA Engineering	SS05-51-3481-00578	Geotechnical Evaluation Athletes Village	05/05/01	05/07/31	\$5,200	0	S
EBA Engineering	SS05-51-3492-00804	Environmental Assessment Athlete Village	05/05/27	05/07/31	\$5,000	0	S
Emergency Response Management	SS05-51-3562-01896	Exercise Design Course	05/12/20	06/01/25	\$12,000	0	S
Ensign Drilling	SS05-51-3110-01712	Install Prepacked Screen-Army Beach Well	05/11/01	05/11/30	\$23,000	0	S
Environmental Canada Meteorolo	SS03-51-3027-00333	Environment Canada Weather Data Service	03/05/01	06/05/01	\$59,470	0	S
e-Trace IT Systems	SS05-51-3342-01490	Web Maintenance & Up-dates	05/10/01	06/03/31	\$2,500	0	S
e-Trace IT Systems	SS05-51-3497-00858	Web Maintenance, Updates & Support	05/05/01	05/09/30	\$2,500	0	S
e-Trace IT Systems	SS05-51-3521-02225	Develop & Deploy Medical Council Website	06/03/20	06/03/31	\$3,700	0	S
Ewing Transport	SS05-51-3105-01570	Dike Stabilization	05/09/15	05/10/30	\$71,758	1	P
Ewing Transport	SS05-51-3106-01569	Dike Stabilization	05/09/15	05/10/30	\$114,954	1	P
Far North Fiberglass	SS05-51-3063-01026	Fabrication Custom Water Holding Tank	05/07/19	05/09/30	\$11,756	0	I
Far North Fiberglass	SS05-51-3064-01027	Keno Custom Water Holding Tank	05/07/19	05/09/30	\$4,900	0	I
Far North Fiberglass	SS05-51-3111-01611	Installation Of Overhead Storage Tank	05/11/01	05/12/31	\$5,380	0	S
Faro Search & Rescue Society	SS05-51-3530-00448	Yukon Search & Training Weekend	05/03/15	05/07/15	\$4,500	0	S
G Peterson Contracting	SS05-51-3012-00635	Clean Up Destruction Bay Metals Dump	05/05/09	05/05/20	\$6,118	0	S
G Peterson Contracting	SS05-51-3024-00741	Setting Up Facility At Horsecamp Hill	05/06/07	05/06/30	\$9,200	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
G Peterson Contracting	SS05-51-3032-00819	Supply Cattle Gate Horsecamp Hill	05/06/10	05/06/30	\$7,300	0	S
G Peterson Contracting	SS05-51-3033-00820	Supply Cattle Gate Carcross	05/06/08	05/06/30	\$7,300	0	S
G Peterson Contracting	SS05-51-3034-00821	Supply Cattle Gate Braeburn	05/06/03	05/06/30	\$7,300	0	S
G Peterson Contracting	SS05-51-3035-00822	Supply Cattle Gate Silver City	05/06/15	05/06/30	\$7,300	0	S
G Peterson Contracting	SS05-51-3036-00818	Supply Cattle Gate Champagne	05/06/15	05/06/30	\$7,300	0	S
G Peterson Contracting	SS05-51-3057-00867	Burning Vessel Installation Silver City	05/06/01	05/06/30	\$7,500	1	S
G Peterson Contracting	SS05-51-3060-00979	Install Electric Fence With Cattle Gate	05/07/01	05/07/15	\$6,500	0	S
G Peterson Contracting	SS05-51-3087-01454	Cattle Gate-Johnson's Crossing Facility	05/09/01	05/09/30	\$9,187	0	S
G Peterson Contracting	SS05-51-3088-01465	Dismantle Burning Vessel-OC Shipment	05/09/26	05/10/31	\$11,155	1	S
Glacier Drilling	SS05-51-3116-01748	Pit Backslope Prep	05/10/31	05/11/08	\$22,625	1	I
Glacier Drilling	SS05-51-3117-01747	Unsuitable Materials Disposal	05/10/31	05/11/08	\$17,231	0	I
Glacier Water Services	SS05-51-3020-00679	Water Delivery Service For Carcross	05/06/01	07/03/31	\$189,596	0	P
Gold Rush Inn	SS05-51-3556-01272	Cater-Fire Chiefs Conference	05/08/20	05/08/20	\$3,312	0	S
H Coyne & Sons	SS05-51-3126-01750	Pit Backslope Prep	05/10/31	05/11/08	\$27,392	0	I
H Coyne & Sons	SS05-51-3127-01749	Unsuitable Materials Disposal	05/10/31	05/11/08	\$13,034	0	I
Hayes, Caroline	SS05-51-3272-01908	Seniors-Adult Protection Vision Planning	06/02/06	06/02/10	\$1,360	0	S
Hayes, Ray	SS04-51-3016-00426	Act As Trustee-Municipality/City of DC	04/04/13	05/04/30	\$150,000	1	S
Hayes, Ray	SS05-51-3010-00484	Trustee Municipality City Of Dawson	05/04/01	06/03/31	\$65,000	1	S
Hewlett-Packard	SS05-51-3502-00123	Supply NUANS Report	05/04/01	06/03/31	\$5,200	0	S
Hutton, Don	SS05-51-3333-01303	Rsrch/Rpt-YG Practices-Land Disposition	05/09/09	05/12/23	\$25,000	1	S
Industrial Electric	SS05-51-3119-01737	Generator-Lot 1021 Atlin Road	05/10/25	06/03/31	\$8,500	0	S
Industrial Supply & Service	SS05-51-3477-00182	Solar Sys Materials-Lot 1335 Takhini Rv	05/04/01	06/03/31	\$10,339	0	S
Integraphics	SS05-51-3332-01280	Print/Bind Six Sets-Athletes' Village	05/08/18	05/08/22	\$2,135	0	S
Integraphics	SS05-51-3338-01462	Printing Srvcs-Athletes Village Prj 6/7	05/09/13	05/09/14	\$5,622	0	S
Integraphics	SS05-51-3343-01497	Printing-Athletes Village Project T-9	05/09/27	05/09/29	\$1,837	0	S
Integraphics	SS05-51-3356-01706	Print Tender Docs-Athletes Village Proj	05/10/28	05/10/31	\$2,400	0	S
Inverarity, Donald & Mary	SS05-51-3144-01987	Inverter-Lot 1060 Fox Lake	05/12/12	06/03/31	\$3,091	0	S
Isosceles Enterprises	SS05-51-3538-00621	Servicing & Repairs Breathing Apparatus	05/04/01	06/03/31	\$3,000	0	S
Jacmill Acres	SS05-51-3025-00743	Road Construction	05/05/25	05/07/15	\$19,974	1	S
Jacmill Acres	SS05-51-3089-01527	Dike Repairs-Mayo	05/09/12	05/10/28	\$23,608	1	S
Jacobs Industries	SS05-51-3531-00458	Hydro Static Testing Breathing Apparatus	05/04/01	06/03/31	\$1,500	0	S
Jaguar Solutions	SS05-51-3541-00585	IFMS 2005 Upgrade	05/04/20	06/03/31	\$52,189	1	S
Jaguar Solutions	SS05-51-3543-00654	IFMS Upgrade	05/04/01	06/03/31	\$38,960	1	S
James Graham & Associates	SS05-51-3301-00974	Project Advisor Athletes Village	05/05/01	06/12/31	\$20,000	0	S
James Graham & Associates	SS05-51-3479-00284	Management Services Canada Games Villag	05/02/22	05/05/01	\$50,000	0	S
JC Environmental Consulting	SS05-51-3542-00648	Assist Yukon Fire Review Panel Report	05/04/13	05/05/20	\$3,600	0	S
Jeanson, Andre	SS05-51-3115-01668	Purchase/Large Storage Tank-RR Facility	05/11/08	05/11/30	\$3,500	0	S
Joe, Lawrence	SS04-51-3562-01584	Participate Yk '04 Fire Season Review	04/11/26	05/05/31	\$20,000	0	S
Kando Enterprises	SS05-51-3549-01082	Welding At Carmacks Air Tanker Base	05/06/12	05/06/19	\$6,450	0	S
KAO Construction	SS05-51-3122-01751	Reinstatement/Bridge Camber & Repairs	05/11/15	06/05/31	\$63,151	2	I
Kilrich Industries	SS05-51-3355-01678	Trusses Buildings A & B Athletes Village	05/10/31	06/03/31	\$150,000	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Klassen, Bill	SS04-51-3571-01710	Independent Review-YK 2004 Fire Season	04/11/25	05/05/31	\$20,000	0	S
Klondike Copier	SS05-51-3540-00583	Photocopy Charge	05/04/01	06/03/31	\$2,550	0	S
Klondike Valley Fire Departmen	SS05-51-3075-01171	Chlorine Testing-Klondike Valley Water	05/04/01	06/03/31	\$1,300	0	S
Klondike Welding	SS05-51-3065-01028	Custom Access Hatch Lids Water Tanks	05/07/19	05/09/30	\$2,760	0	I
Klondike Welding	SS05-51-3568-02228	Fire Tanker 90-120 Materials & Labour	06/03/21	06/04/15	\$4,759	0	S
Kluane Search & Rescue	SS05-51-3567-02197	Provide Avalanche Transceivers To Yukon	06/03/16	06/03/31	\$2,128	0	S
Kwanlin Dun First Nation	SS05-51-3316-01012	Contract Crew Sustainable Action	05/07/22	05/08/23	\$17,800	0	S
Lane Systems Group	SS05-51-3499-00870	Interface YLC FMIS To FINREP System	05/06/27	05/08/15	\$11,700	1	S
L'Aurore Boreale	SS05-51-3510-00791	Advertising	05/04/01	06/03/31	\$2,000	0	S
Leaf Marketing & Coordination	SS05-51-3559-01560	Advertising-Fire Smart Rural Assessments	05/10/01	05/10/31	\$3,000	0	S
Lebel & McGrath Decorating	SS05-51-3371-02051	Painting Building A Basement	06/02/17	06/03/31	\$7,100	1	S
Lightning Fire Management	SS03-51-3119-00836	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
Lorimer & Associates	SS05-51-3372-02050	Capacity Bldg-Pan Territorial Project 10	06/02/22	06/03/31	\$7,700	0	S
Lorimer & Associates	SS05-51-3379-02089	Recreation Facility Inventory/Assessment	06/03/07	06/04/30	\$17,000	0	S
Lou Foley Consulting	SS04-51-3566-01688	Independent Review/YK 2004 Fire Season	04/11/25	05/05/31	\$40,000	1	S
Lundgren Drilling	SS05-51-3306-01042	Construct Water Well Takhini Hot Springs	05/06/01	06/03/31	\$25,852	0	S
Lundgren Drilling	SS05-51-3307-01041	Construct Water Well Takhini Hot Springs	05/06/01	06/03/31	\$23,344	0	S
Lundgren Drilling	SS05-51-3309-01101	Construct Water Well System	05/06/13	06/03/31	\$33,875	0	S
Lundgren Drilling	SS05-51-3311-01038	Well System-Lot 86 Deep Creek	05/07/16	06/03/31	\$13,348	1	S
Lundgren Drilling	SS05-51-3313-01036	Construct Water Well System	05/04/25	06/03/31	\$25,200	1	S
Lundgren Drilling	SS05-51-3334-01304	Well System-Lot 1034 Shallow Bay Road	05/07/25	06/03/31	\$29,620	0	S
Lundgren Drilling	SS05-51-3344-01503	Well System-Lot 1076 km 1450 Alaska Hwy	05/07/19	06/03/31	\$20,092	1	S
MacPheat, Doug	SS05-51-3069-01104	Brush Clearing Ross River Footbridge	05/07/26	05/08/10	\$4,200	0	I
MacPheat, Doug	SS05-51-3135-01829	Water Delivery Service-Ross River	06/01/01	06/03/31	\$23,400	0	S
Mac's Mechanical	SS05-51-3124-01735	Water Tank-Keno Community Water System	05/11/19	05/12/31	\$8,500	0	S
Maltby Systems	SS05-51-3346-01586	Driver Control Board Database Conversion	05/07/01	05/12/31	\$7,688	0	S
Maltby Systems	SS05-51-3553-01206	FireSmart System	05/08/01	06/03/31	\$4,000	0	S
Manatron Inc	SS05-51-3325-01145	Licensed Software, Hardware & Services	05/04/01	06/03/31	\$17,761	0	S
McDonald, Brent	SS05-51-3327-01196	Solar Electrical Service-West Dawson	05/07/13	06/03/31	\$17,955	0	S
McInroy Disposals	SS05-51-3001-00392	Transfer Waste Mt Lorne To Whse Landfill	05/04/01	06/03/31	\$7,600	0	I
Midnight Sun Drilling	SS04-51-3670-01398	Water Well-Lot 1241 Mayo Road	04/10/22	06/03/31	\$39,404	1	S
Midnight Sun Drilling	SS04-51-3671-01399	Water Well-Lot 29 Takhini Hotsprings	04/10/10	06/03/31	\$30,078	2	S
Midnight Sun Drilling	SS04-51-3676-01404	Water Well-Lot 1094 Carcross Road	04/11/09	05/03/31	\$20,000	1	S
Midnight Sun Drilling	SS05-51-3076-01230	Screen-Army Beach Day Use Area Well	05/09/01	05/09/03	\$12,250	1	S
Midnight Sun Drilling	SS05-51-3080-01332	Drill Water Well-Army Beach Campground	05/09/05	05/10/15	\$40,000	0	S
Midnight Sun Drilling	SS05-51-3093-01525	Well-Lot 1208 Takhini Hot Springs	05/09/07	06/03/31	\$32,823	0	S
Midnight Sun Drilling	SS05-51-3112-01610	Water Well-Lot 5B Pilot Mountain	05/09/13	06/03/31	\$34,572	1	S
Midnight Sun Drilling	SS05-51-3113-01609	Water Well-Lot 1361 Mayo Road	05/10/17	06/03/31	\$37,710	0	S
Midnight Sun Drilling	SS05-51-3322-01131	Well System-Lot 183 Plan 73159	05/07/13	06/03/31	\$30,000	1	S
Midnight Sun Drilling	SS05-51-3323-01132	Well System-Lot 1364 Hotsprings Road	05/07/15	06/03/31	\$36,206	0	S
MJ Frasher Consulting	SS05-51-3000-00443	Project Manager CWG's Athlete Village	05/02/22	07/01/31	\$329,841	2	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Mt Lorne Garbage Management So	SS05-51-3029-00812	Dump Attendant Waste Facility	05/04/01	06/03/31	\$24,000	0	S
Nahanni Paving	SS05-51-3078-01324	Fence Repairs-10 Zircon Lane	05/07/27	05/12/31	\$4,297	0	S
North 60 Petro	SS05-51-3536-00474	Equipment Rental	05/05/13	05/06/08	\$3,300	0	S
Northern Avcom	SS05-51-3358-01764	EMO Telephone System Replacement	05/08/09	05/10/15	\$3,000	0	S
Northwest Hydraulic Consultant	SS01-09-3157-00785	Eval Hydraulic Effect-Gravel Extraction	01/07/20	03/08/31	\$35,500	1	I
NorthwesTel	SS05-51-3058-00895	Telephone Service Installation	05/06/01	05/08/01	\$30,824	0	S
NorthwesTel	SS05-51-3123-01738	Rpr Damaged Fiber Optics-BU Lagoon site	05/09/10	05/12/31	\$11,628	0	S
NorthwesTel	SS05-51-3365-01926	Materials/Labour-RR Community Centre	05/09/20	06/01/01	\$5,339	0	S
Northwind Drilling & Pump Sale	SS05-51-3487-00689	Water Well-AGR A/S 737 Campbell Hwy	05/05/16	06/03/31	\$14,600	0	S
Office Supply Centre	SS05-51-3511-00794	Photocopier Maintenance & Service	05/04/01	06/03/31	\$1,000	0	P
Outside The Cube Management	SS04-51-3687-01686	Produce Information Systems Plans	05/01/31	05/05/20	\$34,000	1	I
Pacific GeoTech Systems	SS05-51-3500-00869	Consult New Motor Vehicles System	05/06/20	06/01/31	\$210,830	1	P
Pacific GeoTech Systems North	SS05-51-3360-01785	Dsgn/Bld-National Collision Database	05/12/08	06/03/31	\$45,000	0	I
Pacific GeoTech Systems North	SS05-51-3375-02055	Property Assessment & Taxation System	06/02/20	06/03/31	\$35,000	0	I
Pacific GeoTech Systems North	SS05-51-3519-01894	New Motor Vehicles System	06/01/16	06/10/31	\$975,000	0	P
Passmore Induction Services	SS05-51-3532-00459	Sewage Pumpout Carcross Fire Hall	05/04/01	06/03/31	\$720	0	S
Pinnacle Systems	SS05-51-3377-02053	Develop Fire Marshall Stat Database	06/03/03	06/03/31	\$9,975	0	S
Plested, Warren Neil	SS05-51-3006-00418	Garbage Dump Maintenance Carcross	05/04/01	08/03/31	\$53,850	0	P
Plested, Warren Neil	SS05-51-3007-00417	Garbage Dump Maintenance Tagish	05/04/01	08/03/31	\$53,850	0	P
Polar Group	SS05-51-3347-01641	Training-Windows 2003 Server	05/11/14	05/11/30	\$2,000	0	S
Power, Joe	SS04-51-3064-01201	Water Delivery-Ross River	04/10/01	05/12/31	\$68,193	1	P
PR Services	SS05-51-3539-00584	Advertising	05/04/12	06/03/31	\$5,000	0	S
PR Services	SS05-51-3548-01030	Advertising In City Guides	05/04/01	06/03/31	\$5,706	0	S
R Collett Contracting	SS05-51-3026-00746	Road Construction	05/05/30	05/06/30	\$74,270	1	I
Recreation & Parks Association	SS05-51-3349-01625	Active Yukon Lifestyles	05/11/07	06/03/31	\$7,900	0	S
Recreation & Parks Association	SS05-51-3350-01626	Active Yukon Workplaces	05/11/07	06/03/31	\$6,000	0	S
Recreation & Parks Association	SS05-51-3351-01624	Deliver Yukon Active Living Strategy	05/11/07	06/03/31	\$13,000	0	S
Recreation & Parks Association	SS05-51-3352-01627	Active Yukon Communities	05/11/07	06/03/31	\$11,000	0	S
Richard A Buchan Professional	SS05-51-3369-02018	Interpret Yukon Employment Standards Act	06/02/20	06/03/31	\$4,000	0	S
Right Mind Consulting	SS05-51-3328-01205	Dvlp/Support-Property Files Database	05/08/18	06/03/31	\$10,000	1	S
Right Mind Consulting	SS05-51-3335-01302	Vehicle Registration-On-Line Support	05/09/12	06/03/31	\$3,040	0	S
Right Mind Consulting	SS05-51-3348-01614	Past-implementations Support	05/11/14	06/03/31	\$4,560	0	S
Right Mind Consulting	SS05-51-3353-01623	Modifications-Impoundment Database	05/11/09	05/11/21	\$2,280	0	S
Right Mind Consulting	SS05-51-3354-01622	Small ACCON Databases Support	05/11/06	06/03/31	\$5,000	0	S
Right Mind Consulting	SS05-51-3359-01763	Modifications-ARCS/ORCS Database	05/12/06	06/01/31	\$3,135	0	S
Right Mind Consulting	SS05-51-3368-02012	Modifications-Property Files Database	06/02/17	06/03/01	\$1,500	0	S
Right Mind Consulting	SS05-51-3374-02048	Modify YHC ARCS/ORCS	06/02/20	06/03/17	\$1,900	0	S
Rosie, Tom	SS05-51-3545-00830	Provide Daily Weather Frances Lake Area	05/05/15	05/08/30	\$2,725	0	S
Ross River Dena Council	SS05-51-3528-00301	Initial Attack Firecrew Services	05/05/16	06/03/31	\$84,400	0	S
S Acton Management Consulting	SS05-51-3366-01942	Project Mgmt Services To Update BCP	06/01/06	06/07/15	\$10,000	0	S
Sale Salvage	SS05-51-3070-01142	Prep Scrap Metal For Transport-Deep Crk	05/08/01	05/09/30	\$6,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
COMMUNITY SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Sale Salvage	SS05-51-3071-01144	Prep Scrap Metal For Transport-Quigley	05/08/01	05/09/30	\$10,000	0	S
Sale Salvage	SS05-51-3072-01143	Prep Scrap Metal For Transport-Marsh Lk	05/08/01	05/09/30	\$6,500	0	S
Sale Salvage	SS05-51-7073-01140	Remove Scrap Metal-Quigley Facility	05/08/01	05/09/30	\$10,000	0	S
Security Services	SS05-51-3504-00390	Call Out Services	05/04/01	06/03/31	\$300	0	S
Security Services	SS05-51-3505-00391	Cash Bag Pick Up	05/04/01	06/03/31	\$3,200	0	S
Sit Easy Office Furniture	SS05-51-3031-00816	Storage & Installation Of Dividers	05/05/12	05/05/16	\$2,338	0	S
Sit Easy Office Furniture	SS05-51-3339-01476	Office Furniture-Athletes Village	05/09/20	05/09/26	\$4,531	0	S
Skookum Asphalt	SS05-51-3121-01739	Flowmeter-CM Sewage Treatment Plant	05/05/01	05/12/31	\$6,337	0	S
Snooks, Rodney	SS05-51-3084-01386	Undgrmd Electrical-Lot 1433 Ibx Valley	05/09/09	06/03/31	\$25,658	0	S
Solar 2	SS05-51-3120-01713	Solar System-Lot 1021 Atlin Road	05/10/25	06/03/31	\$1,565	0	S
Solar 2	SS05-51-3483-00586	Install Solar Electrical Service	05/05/13	06/03/31	\$19,744	0	S
Sorrento Systems	SS05-51-3319-01071	Software Upgrade Support For CAMA	05/04/01	05/08/31	\$10,000	1	S
Sorrento Systems	SS05-51-3480-00467	Project Maintenance	05/05/06	05/06/17	\$6,600	0	S
Sorrento Systems	SS05-51-3498-00859	CARS System Analysis	05/06/27	05/08/31	\$3,400	0	S
Sourdough Secretarial	SS04-51-3698-01873	Secretarial-Yukon Municipal Board	04/08/19	06/08/19	\$12,000	0	S
Spectrum Security Sound	SS05-51-3533-00460	Monitor Alarm Systems Fire Departments	05/04/01	06/03/31	\$1,796	0	S
Tagish Volunteer Fire Departme	SS05-51-3561-01898	Emergency Planning Survey	05/05/30	06/02/28	\$5,000	1	S
Tana Construction	SS05-51-3028-00783	Heavy Equipment Rental Road Construction	05/05/30	05/06/30	\$58,743	1	I
Teerstra Contracting	SS05-51-3546-00846	Fencing-Back Of Tagish Firehall	05/04/01	05/04/30	\$5,500	0	S
Territorial Contracting	SS05-51-3074-01141	Retaining Walls-Mt Lorne Waste Facility	05/07/28	05/08/15	\$6,300	0	S
The Library Corporation	SS05-51-3367-02227	Licenses & Server Installation-Finance	05/04/01	06/03/31	\$14,190	0	S
The Library Corporation	SS05-51-3512-00882	Software Licenses And Support	05/06/01	06/03/31	\$16,150	0	S
Thrifty Auction Services	SS05-51-3503-00411	Vehicle Appraisal & Auctioneer Service	05/04/01	06/03/31	\$3,200	0	S
Total Fire Protection	SS05-51-3534-00461	Service & Maintenance Fire Extinguishers	05/04/01	06/03/31	\$1,000	0	S
Total North Communications	SS05-51-3535-00462	Servicing & Maintaining Radio's	05/04/01	06/03/31	\$4,000	1	S
Troyer, Nathan	SS05-51-3091-01524	Underground Elect-Lot 5B Pilot Mountain	06/03/31	06/03/31	\$2,400	0	S
Tuxedo Systems Group	SS05-51-3303-01058	Support & Maintenance For Results	05/04/01	05/07/31	\$2,800	0	S
Underhill Geomatics	SS04-51-3694-01812	Orthophoto Mapping & DEM Capture-MA Are	05/02/17	05/05/30	\$11,126	1	S
Underhill Geomatics	SS04-51-3695-01811	Orthophoto Mapping Of Klondike Highway	05/02/17	05/05/30	\$8,214	1	S
Underhill Geomatics	SS05-51-3100-01572	Total Station	05/05/20	05/11/20	\$6,300	0	S
United Furniture Warehouse	SS05-51-3340-01475	Accommodation Furniture-Athletes Village	05/09/29	05/10/01	\$4,825	0	S
V&R Hancock Consulting	SS05-51-3564-01978	Format-Dvlp Community Emergency Plans	06/01/15	06/03/31	\$5,000	0	S
Vuntut Development Corporation	SS03-51-3118-00843	PSTA Fire Contract 2002-2006	02/04/01	06/03/31	\$500,000	0	S
Vuntut Gwitchin First Nation	SS05-51-3018-00680	Litter Pick Up - Old Crow Waste Facility	05/05/16	05/05/30	\$3,700	0	S
Vuntut Gwitchin First Nation	SS05-51-3507-00468	Provide Selective Licensing For Old Crow	05/04/01	06/03/31	\$1,500	0	S
Williams, Jennifer	SS05-51-3315-01296	Analysis/2005 Wildland Fire Review Rpt	05/06/30	06/02/28	\$18,000	1	S
Xerox Canada	SS05-51-3361-01782	Xerox Machine For Dominion Construction	05/10/07	05/11/30	\$10,528	0	S
Xerox Canada	SS05-51-3508-00793	Photocopier Maintenance & Service	05/04/01	06/03/31	\$1,500	0	P
Xerox Canada	SS05-51-3509-00792	Photocopier Maintenance & Service	05/04/01	06/03/31	\$1,500	0	P
YKNET	SS05-51-3527-00572	Internet Access Service	05/04/01	06/03/31	\$423	0	S
Yukon College	SS05-51-3345-01534	Usability Test-Motor Vehicle Sys Screen	05/10/11	05/11/30	\$6,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

COMMUNITY SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Yukon College	SS05-51-3377-02056	Security Patrols-Athletes Village	05/12/23	06/01/03	\$1,268	0	S
Yukon Electric	SS05-51-3031-01274	Install Power-Lot 1239 Alaska Hwy West	05/08/02	06/03/31	\$7,453	1	S
Yukon Electric	SS05-51-3082-01323	Electrical Distribution-Copper Ridge	05/08/29	05/09/30	\$300,000	0	S
Yukon Electric	SS05-51-3092-01526	Install Power-Lot 5B Pilot Mountain	05/09/13	06/03/31	\$5,056	0	S
Yukon Electric	SS05-51-3096-01533	Power-A/S #353 Alaska Highway	05/09/22	06/03/31	\$12,741	0	S
Yukon Electric	SS05-51-3097-01535	Power-Lot 1365 Ibx Valley	05/09/28	06/03/31	\$24,300	0	S
Yukon Electric	SS05-51-3101-01573	Power-Lot 23 Alaska Highway	05/09/29	06/03/31	\$3,850	0	S
Yukon Electric	SS05-51-3102-01574	Power-Lot 1361 Mayo Road	05/10/12	06/03/31	\$16,130	0	S
Yukon Electric	SS05-51-3103-01575	Power-Lot 1029 Ibx Valley	05/10/17	06/03/31	\$12,615	1	S
Yukon Electric	SS05-51-3108-01615	Power-Lot 1433 Ibx Valley	05/09/09	06/03/31	\$5,835	0	S
Yukon Electric	SS05-51-3128-01784	Power-Lot 1121 Gilday Road	05/10/20	06/03/31	\$4,551	0	S
Yukon Electric	SS05-51-3137-01854	Install Power-Lot 1329 Hotsprings Rd	05/12/16	06/03/31	\$3,500	0	S
Yukon Electric	SS05-51-3138-01906	Power-Lot 1146 Gilday Road	05/12/20	06/03/31	\$4,215	0	S
Yukon Electric	SS05-51-3302-01000	Install Power Service Vista Road	05/06/30	06/03/31	\$17,654	0	S
Yukon Electric	SS05-51-3320-01099	Install Power Service Tagish Estates	05/07/25	06/03/31	\$5,561	1	S
Yukon Electric	SS05-51-3321-01100	Install Power Takhini Hotsprings	05/07/26	06/03/31	\$8,109	0	S
Yukon Electric	SS05-51-3330-01273	Install Power-A/S 2004-0204 Ibx Valley	05/08/02	06/03/31	\$13,725	0	S
Yukon Electric	SS05-51-3336-01349	Power Line-Lot 1034-4 Lewes Lake	05/08/18	06/03/31	\$8,813	0	S
Yukon Electric	SS05-51-3482-00579	Install Power Service Lot 1350	05/05/05	06/03/31	\$3,300	0	S
Yukon Electric	SS05-51-3490-00773	Athletes Village Electrical Survey	05/05/16	05/09/15	\$126,000	1	S
Yukon Electric	SS05-51-3494-00997	Install Power Near Judas Creek	05/06/16	06/03/31	\$8,258	0	S
Yukon Electric	SS05-51-3495-00999	Install Power Service Mayo Road	05/06/16	06/03/31	\$14,910	0	S
Yukon Electric	SS05-51-3496-00998	Install Power Service Old Alaska Highway	05/06/02	06/03/31	\$5,092	0	S
Yukon Electrical	SS04-51-3052-01105	Overhead Power & Street Lights-HJ	04/10/31	05/03/31	\$42,952	1	S
Yukon Energy Corporation	SS05-51-3083-01387	Install Power-Lot 19 Canyon Creek	05/07/29	06/03/31	\$68,313	0	S
Yukon Energy Corporation	SS05-51-3139-01907	Power-Lot 55 Mendenhall	05/05/13	06/03/31	\$4,375	0	S
Yukon Energy Corporation	SS05-51-3142-01988	Power-Lot 1002 Dempster Cutoff	05/09/01	06/03/31	\$25,790	0	S
Yukon Energy Corporation	SS05-51-3143-01989	Power-Lot 228 Yukon River Property	05/09/01	06/03/31	\$38,862	0	S
Yukon Energy Corporation	SS05-51-3493-00808	Install Power Mendenhall Microwave Tower	05/06/09	06/03/31	\$40,000	0	S
Yukon Engineering	SS04-51-3063-01071	Eng Svc-Copper Ridge Stage 10 Roadwork	04/07/19	05/10/31	\$22,000	1	S
Yukon Honda	SS05-51-3363-01840	Generator Rental-Lot 1057 Annie Lk Road	05/12/13	06/03/31	\$2,500	0	S
Yukon Spring	SS04-51-3007-00326	Provide Water Dispenser & Water	04/04/23	06/03/31	\$961	3	S

SERVICE CONTRACTS - GENERAL

\$11,608,510

COMMUNITY SERVICES

\$75,237,334

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ECONOMIC DEVELOPMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
33753 Yukon Inc	GN05-07-2016-00209	Prep Discussion Brief-Economic Future	05/11/04	05/11/30	\$6,750	0	S
Access Mining Consultants	GN05-07-2007-00200	Project Manager For Port Working Group	05/06/28	05/09/30	\$15,000	0	S
Bolu Consulting	GN04-07-1115-00303	Flotation Testing Of Cantung Ore	04/12/09	06/03/31	\$12,000	1	S
Davies Ward Phillips & Vineber	GN05-07-2008-00201	Consulting-Investment In Yukon	05/06/09	06/03/31	\$25,000	0	S
Erling Friis-Baastad	GN05-07-2010-00203	Write/Edit-Alaska Canada Rail Link Study	05/07/12	05/12/31	\$3,500	0	S
Farquhar Resource Consulting	GN05-07-2023-00216	Logistics/Operate Fluidized Bed Gasifier	05/10/21	05/11/11	\$10,000	0	S
Gartner Lee Limited	GN05-07-2013-00206	Resource Client Services Improvement	05/09/06	05/12/30	\$9,815	0	S
Gartner Lee Limited	GN05-07-2021-00214	Provide Advice On Enviro Review Process	05/10/01	06/03/31	\$15,000	0	S
Gartner Lee Limited	GN05-07-2029-00222	Consulting Services-Workshop Reporting	06/03/09	06/04/21	\$7,820	0	S
GPT Management	GN05-07-2017-00210	Cold Climate Innovation Business Model	05/10/01	05/10/30	\$5,000	0	S
InterGroup Consultants	GN05-07-2026-00219	Study-Strategic Film Industry Investment	05/12/16	06/03/31	\$23,300	0	S
J Andre Paradis & Associates	GN05-07-2009-00202	Vision/Strategic/Implement Plan-Ec Dev	05/08/08	05/12/30	\$47,000	1	S
James H Pratt Consulting	GN05-07-2027-00220	Assist YG Telecommunications Regulations	05/04/01	06/03/31	\$50,000	0	S
Jenkinson, Graham	GN05-07-2015-00208	Business Planning-Fund Mgmt System	05/11/01	06/03/31	\$20,000	0	S
Maltby Systems	GN05-07-2003-00101	Tech Svcs-Dvlp/Mtce Of Prgm Data Bases	05/04/01	06/03/31	\$10,000	0	S
Matson, Roy	GN05-07-2024-00217	Project Manager-Ports Access Strategy	05/11/04	06/04/30	\$70,000	0	P
MICA Consulting Partners	GN05-07-2022-00215	Final Report-Employee Survey	05/09/24	06/02/28	\$17,000	1	S
Outside The Cube Management	GN05-07-2025-00218	Audit/CAP Sites In Communities	05/11/15	06/03/15	\$10,500	0	S
PricewaterhouseCoopers	GN05-07-2004-00102	Public Sector Comparator Model-YR Bridge	05/06/06	05/06/24	\$12,450	0	S
PricewaterhouseCoopers	GN05-07-2011-00204	Forest Industry Dvlpmt Opportunities	05/07/11	05/07/12	\$5,000	0	S
PROLOG Canada	GN05-07-2006-00104	Consulting-Alaska Canada Rail	05/05/07	05/08/31	\$24,000	1	I
Round, Robin	GN05-07-2012-00205	Dvlp Strategic Plan-Film Commission	05/09/01	05/11/01	\$6,000	0	S
Spinder, Christine	GN05-07-2002-00100	Coord Study-Longest Days Street Fair	05/06/06	05/08/31	\$9,580	1	I
Talarico, Darielle	GN05-07-2028-00221	Consultant-Koolseen Scoping/Operations	06/02/13	06/03/31	\$12,000	0	I
Timberline Forest Inventory Co	GN05-07-2014-00207	Timber Supply analyses-Southeast Yukon	05/08/08	05/09/12	\$50,000	0	S
Vector Research	GN05-07-2018-00211	Strategic Projects Assessment Guidelines	05/11/01	06/01/15	\$12,375	0	S
Whitford, Jacques	GN05-07-2005-00103	Sustainable Dvlpmt-Nonrenewable Resource	05/05/13	05/12/31	\$15,000	0	S
Yukon Entrepreneurship Society	GN05-07-2020-00213	Ebay Clearinghouse Feasibility Study	05/01/15	05/12/30	\$6,000	0	S

CONSULTING CONTRACTS - GENERAL

\$510,090

SERVICE CONTRACTS - AIRCRAFT CHARTERS

Alkan Air	SA05-07-2001-25096	Fairbanks Meetings	05/06/16	05/06/17	\$6,240	0	P
Alkan Air	SA05-07-2003-25152	Charter To Juneau	05/08/17	05/08/17	\$3,112	0	P
Alkan Air	SA05-07-2004-25195	Park Tour-HJ	05/09/10	05/09/10	\$1,250	0	P
Alkan Air	SA05-07-2006-25205	Charter Whitehorse To Juneau-Return	05/12/13	05/12/13	\$3,200	0	P
Alkan Air	SA05-07-2007-25209	Charter-Whitehorse To Watson Lake Return	06/02/01	06/02/02	\$2,690	0	P
Trans North Helicopters	SA05-07-2002-25124	Air Charter	05/07/14	05/07/15	\$1,100	0	P
Trans North Helicopters	SA05-07-2005-25196	HJ To Paint Mountain	05/09/10	05/09/10	\$562	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$18,154

SERVICE CONTRACTS - GENERAL

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ECONOMIC DEVELOPMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
33753 Yukon Inc	SS04-07-1112-02015	Computer Report-Yukon River Bridge	05/03/24	05/04/30	\$9,750	0	S
Aasman Design	SS05-07-2011-00360	Management Design & Print Of Folders	05/04/21	05/06/15	\$8,000	0	S
Aasman Design	SS05-07-2025-00374	Website Mtce/Hosting	05/04/01	06/03/31	\$1,700	0	S
Aasman Design	SS05-07-2039-00913	Design/Displays-Trade Shows Pop-Ups	05/08/23	05/09/18	\$5,230	0	S
Aasman Design	SS05-07-2047-00920	Advertising Presentation Folders	05/09/28	05/10/07	\$4,947	0	S
Aasman Design	SS05-07-2048-00921	Export Booth	05/04/01	05/12/01	\$6,685	0	S
Aasman Design	SS05-07-2055-00928	YK Film/Sound Commission Website Design	06/02/01	06/03/31	\$5,135	0	S
Abe Translation	SS05-07-2034-00907	Translation-From English to Mandarin	05/07/01	05/08/31	\$5,790	0	S
Achilles Media	SS05-07-2001-00350	Full Registration Attendants Banff Tele	05/04/15	05/06/16	\$6,000	0	S
Achilles Media	SS05-07-2026-00375	Hospitality-Banff World TV Festival	05/04/20	05/06/30	\$2,875	0	S
Alexander Charlene	SS05-07-2061-00934	Cultural Retail Feasibility Study-CWG	06/03/23	06/03/31	\$11,500	0	I
Association Of Film Commission	SS05-07-2060-00933	Advertisement In Locations Magazine	06/02/06	06/03/31	\$1,485	0	S
AXYS Environmental Consulting	SS05-07-2075-00948	Strategic Plan-Optimize Benefits/Lg Proj	05/12/01	06/03/31	\$44,962	0	P
Bartlett, Paul/Reel West Produ	SS05-07-2006-00355	Insert Ad In Reel West Magazine	05/04/15	05/06/30	\$1,600	0	S
Brunico Communications	SS05-07-2002-00351	Advertising	05/04/01	05/04/30	\$3,685	0	S
Cam Forrester & Associates	SS05-07-2015-00364	Third Party Due Diligence Forestry	05/04/26	06/03/31	\$24,500	1	S
Canada Export Centre	SS04-07-1097-01631	Membership/Exhibitor Agreement	05/02/01	06/01/31	\$7,900	0	I
Canadian Environmental & Metal	SS04-07-1092-01626	Metallurgical Test Prgm On Tungsten Ore	04/12/09	06/03/31	\$23,000	0	S
Catalyst Communications	SS05-07-2064-00937	CDF Annual Report-Print 75 Copies	06/02/15	06/03/31	\$2,525	0	S
CFTPA Guide/Arc Communications	SS05-07-2044-00917	Advertising-CFTPA Guide 2006	05/06/22	06/03/31	\$4,500	0	S
Classic Media	SS05-07-2003-00352	Maintenance & Lease Canada Export Centre	05/05/01	06/05/01	\$2,488	0	S
Classic Media	SS05-07-2032-00905	Media Dvlpmt/Production-Cnd Export Cntr	05/06/01	06/03/31	\$1,180	0	S
Cohlmeyer Architects	SS05-07-2043-00916	Urban Design Services In Carcross	05/07/26	05/10/07	\$4,750	0	S
Courthouse Market Grille	SS05-07-2035-00908	Cater/Audio Visual-YK Film Reception	05/09/13	05/12/31	\$12,000	0	S
Earle, Teresa	SS05-07-2074-00947	External Communication Strategy	06/03/03	06/04/15	\$21,000	0	I
Edgewater Hotel	SS05-07-2051-00924	Prvd Meal & Hospitality-Investment Tour	05/11/30	05/11/30	\$2,620	0	S
Ernst & Young LLP	SS05-07-2019-00368	Assess Financial Condition Knightscope	05/05/02	05/08/31	\$2,500	0	S
Eureka Gold Panning Adventures	SS05-07-2036-00910	Provide Gold Vials (Presentation Gifts)	05/07/15	05/08/31	\$4,000	0	S
Garry's 24 Hour Janitorial	SS05-07-2010-00359	Janitorial Services	05/04/01	06/03/31	\$4,000	0	S
Gartner Lee Limited	SS05-07-2066-00939	Prepare Strategy-Yukon Ports Access	06/02/01	06/05/31	\$106,429	0	P
Gartner Lee Limited	SS05-07-2068-00941	Strategic Overview-Peel River Watershed	06/03/06	06/03/31	\$12,000	0	S
Gorica, Felice	SS05-07-2029-00902	Workshop Television Financing	05/08/01	06/03/31	\$4,650	0	S
Green Apple Graphics	SS05-07-2052-00925	CDF Tier 2 Ads & Placement	05/08/01	05/09/30	\$2,089	0	S
Hall, J	SS05-07-2049-00922	Yukon Film Festival Venue Management	06/01/09	06/07/30	\$4,200	0	S
JM Taylor Ltd	SS05-07-2045-00918	Evaluation/Forestry Action Plan	05/09/19	05/09/30	\$2,700	0	S
Joel Witten Communications	SS05-07-2067-00940	Estimate Economic Impact-Bandwidth In YT	06/03/06	06/03/31	\$15,000	0	S
KL Services	SS05-07-2033-00906	Design-Mineral Brochures English/Chinese	05/07/02	05/08/15	\$7,680	0	S
KPMG LLP	SS05-07-2065-00938	Prepare Report-Yukon Ports Access	06/02/01	06/05/31	\$249,685	0	P
Latitude Destination Managemen	SS05-07-2042-00909	Coordinate-Telecom Policy Review Panel	05/09/09	05/09/10	\$10,000	0	S
Leaf Marketing & Coordination	SS05-07-2018-00367	Advertising	05/04/13	05/05/16	\$3,536	0	S
Leslie, Amanda	SS05-07-2005-00354	Organize Community Workshop Under CAP	05/04/22	05/05/31	\$15,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ECONOMIC DEVELOPMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Leslie, Amanda	SS05-07-2056-00929	Media Liaison-Yukon Intl Film Festival	06/02/13	06/07/31	\$4,200	0	S
Lorimer & Associates	SS05-07-2059-00932	Assessment-Funding Request L'AFY Capital	06/02/03	06/03/31	\$4,200	0	S
Malloch Consulting	SS04-07-1109-01903	Facilitation Srvcs-Northern Strategy	05/03/15	05/04/20	\$4,800	2	S
Manitoba Film & Sound	SS05-07-2014-00363	Prepare Submission Feature Film Policy	05/01/24	05/03/31	\$455	0	S
McBride Celia	SS05-07-2062-00935	Organize Trade Forum-Intl Film Festival	06/03/06	06/07/30	\$4,200	0	S
Mercier Solutions	SS05-07-2009-00358	Project Support Communications Plan	05/04/01	05/11/30	\$13,500	1	S
Metals Economics Group	SS04-07-1083-01617	Metals Economics Group Strategic Report	05/01/01	05/12/31	\$24,375	0	S
Metals Economics Group	SS05-07-2053-00926	Internet/Corp Exploration Strategies	06/01/01	06/12/31	\$7,500	0	S
Murdoch's Gem Shop	SS05-07-2073-00946	Promotional Items-Engraved Yukon	06/03/23	06/03/31	\$2,700	0	S
Outcrop Yukon	SS05-07-2028-00901	Website And Identity	05/07/08	05/08/15	\$3,500	0	S
Outcrop Yukon	SS05-07-2030-00903	Provide Information About CAP In Yukon	05/07/15	05/08/31	\$4,500	0	S
Outcrop Yukon	SS05-07-2037-00911	Marketing Materials for Film Festival	05/08/01	06/03/31	\$15,000	0	I
Outcrop Yukon	SS05-07-2042-00915	Creative Brief/Strategy-For A New Look	05/10/01	06/03/31	\$4,500	1	S
Outside The Cube Management	SS05-07-2012-00361	CAP Coordinator	05/04/01	06/03/31	\$25,000	1	S
Pacific Community Networks Ass	SS05-07-2063-00936	2006 Summit Support-Strategic Use Of ICT	06/01/03	06/03/31	\$5,000	0	S
Plantation Flowers	SS05-07-2004-00353	Weekly Plant Maintenance	05/04/01	06/03/31	\$540	0	S
Prolog Canada	SS05-07-2013-00362	Alaska-Canada Rail Link Feasibility	05/04/01	05/04/30	\$6,000	0	S
Rawson Group Initiatives	SS05-07-2017-00366	Consult Services Alaska-Canada Rail	05/04/01	06/03/31	\$50,000	0	S
Reel To Reel Productions	SS05-07-2007-00356	Facilitator At Banff TV Festival	05/04/15	05/08/30	\$7,300	0	S
Reel West Productions	SS05-07-2038-00912	Advertise-Reel West Directory 2006	05/10/01	06/03/31	\$2,750	0	S
Resource World Magazine	SS05-07-2054-00927	Insert Promoting YK Mining Opportunities	05/12/20	06/01/31	\$9,500	0	S
Roslyn Kunin & Associates	SS05-07-2016-00365	Discussion & Paper For Symposium	05/04/07	05/05/31	\$12,600	0	S
Roslyn Kunin & Associates	SS05-07-2058-00931	Prepare Report On Economic Context	06/01/31	06/03/31	\$1,200	0	S
Round, Robin	SS05-07-2008-00357	Prepare Film Labour Market Gap Analysis	05/04/26	05/07/31	\$5,000	0	I
Sanger, Toby	SS05-07-2022-00371	Update-YK Sustainable Indicators Rebate	05/05/17	05/06/30	\$12,950	0	S
Southern Cross Solutions	SS05-07-2027-00900	Advisory Services Northern Yukon	05/07/02	06/07/31	\$121,745	1	P
Sportvision	SS04-07-1121-02045	Produce Spot For YFSC-2005 Film Festival	05/03/13	05/05/31	\$5,000	0	S
Summit Software	SS05-07-2050-00923	Business Dvlpmt-Innovation & Technology	05/05/01	05/05/31	\$3,195	0	S
Talarico, Darielle	SS05-07-2040-00914	Client Srvc-Knowledge Based Sectors	05/09/06	05/12/30	\$9,000	0	S
Third Wheel Marketing	SS05-07-2024-00373	Dsgn Pamphlet/Flyer-Mushroom Harvesting	05/05/20	05/06/06	\$3,000	0	P
Whitehorse Chamber Of Commerce	SS05-07-2031-00904	Yukon On Board Project	05/04/01	05/09/30	\$5,000	0	S
Yukon Chamber Of Commerce	SS05-07-2057-00930	Promo Campaign-Canada Yukon Business	06/03/01	06/03/31	\$1,500	0	S
Yukon Chamber Of Commerce	SS05-07-2071-00944	Logistical Coordination-Trade Delegation	06/03/01	06/03/31	\$3,500	0	S
Yukon Chamber Of Commerce	SS05-07-2072-00945	Community Training Workshop	06/03/29	06/04/13	\$6,500	0	S
Yukon Chamber Of Commerce	SS05-07-2076-00949	Support Leduc-Nisku Trade Delegation	06/03/29	06/03/31	\$3,500	0	S
Yukon College	SS05-07-2069-00942	Community Radio Project	06/03/01	06/03/31	\$10,000	0	S
Yukon Council On Disability	SS04-07-1101-01635	Accessibility Implementation Plan	05/02/07	05/03/31	\$22,000	0	S
Yukon Council On Disability	SS05-07-2046-00919	Tech Training-CAP Site Staff In Yukon	05/04/01	05/05/02	\$5,713	0	S
Yukon Mountain & River Expedit	SS04-07-1113-02016	Provide Location Scouting	05/03/31	05/04/03	\$2,525	0	S

SERVICE CONTRACTS - GENERAL

\$1,102,724

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ECONOMIC DEVELOPMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
		ECONOMIC DEVELOPMENT			\$1,630,968		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Alkan Air	SA05-03-0000-25059	Faro Interviews	05/05/18	05/05/19	\$1,485	1	P
Alkan Air	SA05-03-0000-25155	Water Haul To Old Crow	05/09/06	05/09/06	\$5,708	0	P
					\$7,193		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
SERVICE CONTRACTS - GENERAL							
Aasman Design	SS05-03-3138-01849	YFN12 Text Layout	06/01/16	06/03/31	\$4,828	1	S
Ahearn & Soper	SS05-03-3092-01603	Supply Hardware & Make Software Changes	05/10/07	05/12/31	\$4,400	1	S
Alberta Learning	SS05-03-3100-01538	Mark/Report Alberta Achievement Tests	05/04/01	07/09/30	\$420,000	0	S
A-Line Buses	SS05-03-3023-00823	Transportation For Field Trip	05/06/01	05/06/03	\$4,273	0	I
A-Line Buses	SS05-03-3031-00888	Transportation To Takhini School	05/06/05	05/06/09	\$3,246	0	S
All North Enterprises	SS04-03-3098-01700	Consult-Student Financial Assistance Sys	05/01/24	05/09/30	\$6,210	2	S
All North Enterprises	SS05-03-3011-00441	Maintenance Student Financial Assistance	05/04/01	06/03/31	\$5,000	0	S
All North Enterprises	SS05-03-3012-00442	Consult Student Assistance On-Line Reg.	05/05/02	05/09/30	\$5,000	1	S
Applied Research & Evaluation	SS04-03-3041-01122	Scoring/Reporting Services	04/11/15	05/06/15	\$16,277	1	S
Applied Research & Evaluation	SS05-03-3080-01355	LPI Student Score & Reporting Service	05/11/14	06/06/15	\$18,000	0	S
BC Ministry Of Education	SS04-03-3061-01265	Marking/Reporting-BC Provincial Exams	04/11/01	05/09/15	\$113,450	1	S
BC Ministry of Education	SS05-03-3086-01481	Marking/Reporting-BC Provincial Exams	05/10/01	06/09/15	\$140,000	0	S
Beyond Words Business Services	SS04-03-3048-01196	Admin Support-Education Appeal Tribunal	04/09/15	07/09/14	\$15,000	0	P
Bhudak Consultants	SS05-03-3136-01836	Rwv-Outdoor Education Risk Mgmt Policy	05/07/02	05/07/03	\$1,050	0	S
Birckel, Paul	SS05-03-3101-01544	YFN Curriculum Development Grade 12 Test	05/10/17	05/11/30	\$4,800	0	P
Blakesley Simon	SS05-03-3163-02076	Intro Research Paper-School Based Admin	06/03/01	06/03/31	\$2,400	1	S
Box Cars & One-Eyed Jacks	SS05-03-3021-00769	Facilitate Math Workshops	05/04/21	05/04/23	\$3,134	1	S
Box Cars & One-Eyed Jacks	SS05-03-3088-01466	Facilitate Math Inservice/Yukon Teachers	05/10/25	05/10/28	\$3,743	2	S
Braithwaite, Anne	SS05-03-3120-01681	Speech/Language Services-Whse Schools	05/11/14	06/06/30	\$20,000	0	S
Briggs, Liesel	SS04-03-3105-01791	Curriculum Development	05/01/19	05/05/31	\$5,500	1	S
Browne, Nancy	SS05-03-3091-01479	Curriculum Development-FHC WELS Progra	05/09/19	06/01/31	\$7,253	1	S
Calmegane, Ida	SS05-03-3034-00971	First Nation Curriculum Grade 12 Text	05/07/07	05/07/29	\$2,000	1	P
Carpe Diem New Media Publishin	SS05-03-3096-01543	Translation Srvc-Math 12 & History 12	05/09/30	06/02/01	\$3,125	1	S
Challenge Day	SS05-03-3176-02167	Provide Challenge Day-FH Collins School	06/02/21	06/02/22	\$6,667	1	S
Charlie, Bob	SS05-03-3028-00872	YK First Nation Curriculum Grade 12 Text	05/06/20	05/07/29	\$4,800	0	P
Chisholm Dawn	SS05-03-3170-02112	Provide Occupational Therapy Services-WH	06/03/10	06/03/31	\$7,362	1	S
City Of Whitehorse	SS04-03-3022-00908	Apprenticeship Advertising Display/Buses	04/09/01	05/08/31	\$4,420	0	S
City Of Whitehorse	SS05-03-3037-01055	Pool Usage For Various Schools	05/05/15	05/06/17	\$5,939	0	S
City Of Whitehorse	SS05-03-3110-01634	Apprenticeship Ad Display-City Bus	05/09/01	06/08/31	\$4,420	0	S
Corvus Industries	SS04-03-3063-01279	Garbage Disposal-Whitehorse Area Schools	04/11/01	05/10/31	\$52,797	1	I
Corvus Industries	SS05-03-3137-01850	Waste Disposal/Whitehorse Area Schools	05/11/01	06/10/31	\$55,000	0	I
Cotter, Barbara	SS05-03-3119-01680	Speech/Language Assessments-Whse Scho	05/11/20	05/12/09	\$5,321	1	S
Cruchley, Diana	SS05-03-3054-01157	Facilitator At 2005 Summer Institute	05/08/21	05/08/24	\$1,807	1	S
Cruikshank, Julie	SS05-03-3053-01164	YFN Curriculum Development Gr 12 Text	05/06/23	05/07/29	\$4,800	0	P
de Gosztonyi, Eva	SS05-03-3142-01890	Psychoeducational Srvc-WH Schools	06/01/18	06/02/17	\$6,281	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Discount Self-Storage	SS05-03-3000-00015	Storage/Household Goods	05/04/01	06/03/31	\$1,199	1	S
Dunajski, Cliff	SS05-03-3097-01521	Kayak Guiding	05/10/07	05/10/11	\$1,600	0	S
Duu Chuu Management Consulting	SS05-03-3150-01979	Review "One House/Language" Documents	05/12/21	06/01/31	\$3,000	0	S
Easterson, Mary	SS05-03-3063-01228	YFN Curriculum Development Grade 12 Text	05/08/05	05/09/30	\$1,600	0	P
Evensen, Debra	SS05-03-3018-00735	In-servicing On FASD	05/04/01	05/09/30	\$10,000	1	S
Evensen, Debra	SS05-03-3129-01774	FASD Inservicing-Schools & Community	05/12/04	06/06/30	\$30,000	0	S
Faculte Saint-Jean	SS05-03-3172-02139	2 Students To Whitehorse For Practicum	06/03/10	06/03/31	\$750	0	S
Fisher Contracting	SS05-03-3125-01741	Coach Transportation-RSS Students	05/12/01	05/12/03	\$3,450	0	S
Fisher Contracting	SS05-03-3173-02134	Transport Students-Dawson-Whitehorse	06/02/02	06/02/04	\$3,550	0	I
Francoeur, Lee	SS05-03-3145-01924	YK First Nation Curriculum Grade 12 Text	05/12/02	06/01/20	\$5,600	0	P
Fred, Victoria	SS05-03-3175-02162	Curriculum Development-Law & The Land	06/02/23	06/04/30	\$5,600	0	P
Gibbs Ellen	SS05-03-3167-02077	Intro Research Paper-FN Teacher Admin	06/03/01	06/03/31	\$2,400	1	S
Glacier Water Services	SS04-03-3084-01496	Water Delivery For HVES & GHES	04/10/20	05/08/31	\$22,371	1	I
Glacier Water Services	SS05-03-3083-01459	Water Delivery-HVES & GHES	05/09/01	06/08/31	\$27,000	0	I
Global Change Consulting	SS05-03-3033-00970	First Nations Curriculum Grade 12 Text	05/06/23	05/07/29	\$3,200	0	P
Gold Rush Inn	SS05-03-3130-01781	Facilitate Workshop-Schl Planning Review	05/11/28	05/12/04	\$2,700	0	I
Gold Rush Inn	SS05-03-3159-02020	Provide Conference Room & Catering Serv	06/02/16	06/02/17	\$1,643	1	I
Green, George	SS05-03-3132-01786	Review Status-YK Literacy Strategy	05/11/21	06/03/15	\$25,000	0	S
Green, George	SS05-03-3171-02106	Review Yukon Literacy Strategy	06/03/15	06/03/31	\$7,800	0	S
Greer, Sheila	SS05-03-3135-01819	Co-author-Article For YFN 12 Textbook	05/12/05	06/01/31	\$2,400	0	S
Gregory, Kathleen	SS05-03-3148-01927	Facilitate-Language Arts Inservice	06/01/24	06/01/28	\$2,586	1	S
Hayes, Caroline	SS05-03-3071-01269	Mediation Services	05/09/06	05/12/06	\$1,570	1	S
High Country Inn	SS05-03-3020-00736	School Planning & Review Workshop	05/04/28	05/05/10	\$5,873	1	I
High Country Inn	SS05-03-3093-01499	Accommodations-Teacher Orientation	05/08/22	05/08/27	\$2,071	0	I
Hoepfner & Associates	SS05-03-3035-01019	Develop Heating Fuel Access Database	05/07/20	05/09/15	\$3,000	0	S
Hold Fast Consultants	SS04-03-3093-01613	Analysis WNCP Mathematics K-9 Curriculum	04/12/21	05/04/29	\$24,000	0	S
Homan, Dianne	SS05-03-3073-01298	Coordinate Yukon Art Ed-Venture	05/09/01	06/06/30	\$35,616	0	I
iDESIGN Solutions	SS05-03-3024-00860	AutoCad Software Renewal-FHCSS	05/05/29	05/06/30	\$9,895	0	S
Inkspirationz Graphix	SS05-03-3154-01998	Display for Apprenticeship	06/02/10	06/03/31	\$5,693	0	S
Institute For Stuttering Treat	SS04-03-3119-01935	Provide Therapy To Students	05/03/01	05/12/31	\$6,960	2	S
Integraphics	SS05-03-3128-01768	Department Of Education Annual Report	05/11/15	05/12/31	\$1,350	1	S
International Diving Centre	SS05-03-3109-01601	Scuba Diving	05/10/15	05/10/18	\$3,750	1	S
Irving Collision Repairs	SS05-03-3127-01767	Paint/Refiguring Of Bus	05/11/01	05/11/10	\$4,789	0	I
James, Jim	SS04-03-3051-01195	Garbage Removal For Carcross School	04/09/01	05/08/31	\$2,650	1	S
James, Jim	SS05-03-3061-01202	Garbage-Carcross School	05/09/01	06/08/31	\$3,000	0	S
Jamieson, Dawn	SS05-03-3006-00264	Educational Psychologist	05/04/01	05/05/31	\$4,673	2	S
Joe, David	SS05-03-3043-01115	YFN Curriculum Development Gr 12 Text	05/06/22	05/07/29	\$4,000	0	S
Johns, Lulla Sierra	SS05-03-3072-01271	YFN Curriculum Development Grade 12 Text	05/06/23	05/07/29	\$3,200	0	S
Johnson Alyce	SS05-03-3166-02078	Research Paper-FN School Urban Setting	06/03/02	06/03/31	\$2,500	0	S
Johnson, Ingrid	SS05-03-3032-00969	First Nation Curriculum Grade 12 Text	05/07/07	05/07/29	\$3,200	0	S
KE Harris Focus First	SS05-03-3118-01689	Licensing Fees	05/09/30	06/08/31	\$1,200	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Keating's U Store	SS05-03-3001-00014	Storage-OC Principal Household goods	05/04/01	08/06/30	\$3,645	1	S
KL Services	SS05-03-3137-01839	Yukon First Nations 12 Textbook Editing	05/12/01	06/03/31	\$29,340	1	S
Lacaille, Lucie	SS05-03-3068-01238	YFN Curriculum Development Grade 12 Text	05/08/05	05/12/05	\$3,700	1	P
Lansing Enterprises	SS04-03-3056-01213	Garbage Removal-JV Clark School	04/10/01	05/09/30	\$3,432	1	S
Lansing Enterprises	SS05-03-3064-01229	Garbage-JV Clark School	05/10/01	06/09/30	\$4,000	0	S
Leaf Marketing & Coordination	SS05-03-3022-00775	Print Advertising Services & Placement	05/06/10	06/08/31	\$50,000	0	P
Leas, Daryn	SS05-03-3042-01114	YFN Curriculum Development Gr 12 Text	05/06/22	05/07/29	\$3,200	0	P
LeBlanc, Loralyn	SS05-03-3121-01692	Deliver-Reading Comprehension Workshop	05/11/24	05/11/27	\$800	0	S
Linklater, Leonard	SS05-03-3047-01118	YFN Curriculum Development Gr 12 Text	05/06/23	05/07/29	\$1,600	0	P
Lonsdale Educational Consultin	SS05-03-3085-01458	Social Studies 11 Workshop-YK Teachers	05/09/27	05/09/29	\$608	1	S
Luznar, Bruce	SS05-03-3152-01949	YK First Nation Curriculum Grade 12 Text	05/12/20	06/02/06	\$3,200	0	I
Lyons, Wanda	SS05-03-3149-01941	Research Fast Forward Program	06/01/30	06/03/31	\$16,366	2	S
M Craigen Counselling Service	SS05-03-3005-00282	Career Counselling Services	05/03/07	06/06/30	\$5,000	0	S
Maritime Moving & Storage	SS04-03-3066-01309	Chattel Move/Storage-Newfoundland	04/08/01	05/06/30	\$1,700	0	I
Maritime Moving & Storage	SS05-03-3107-01539	Relocation/Household Goods	05/08/28	05/08/29	\$300	0	I
Matco Transportation	SS05-03-3041-01090	Relocation For Teacher To Watson Lake	05/06/27	05/08/30	\$6,000	0	I
Matco Transportation	SS05-03-3078-01319	Chattel Move	05/07/20	05/08/02	\$6,543	1	I
McCormick, Floyd	SS05-03-3074-01312	YFN Curriculum Development Grade 12 Text	05/08/31	05/09/30	\$4,000	0	P
McKay, Mike	SS05-03-3013-00581	Facilitate School Planning	05/04/29	05/05/03	\$4,447	1	S
McKay, Mike	SS05-03-3131-01771	Facilitate-Schl Plan/Innovators Wkshp	05/11/30	05/12/03	\$4,852	1	S
McKone, Serena	SS05-03-3038-01059	Provide Music Therapy	05/09/01	06/05/31	\$16,000	0	S
McQuirter-Scott, Dr Ruth	SS05-03-3027-00875	Facilitate Summer Institute YK Teachers	05/08/20	05/08/24	\$2,916	1	S
Moore, Patrick	SS05-03-3084-01457	YK First Nation Curriculum Grade 12 Text	05/09/01	05/09/30	\$2,800	0	S
Morberg, Calvin	SS05-03-3117-01670	Carving Instructions-Learning Centre	05/11/30	06/03/31	\$1,600	0	S
Morgan, George	SS05-03-3029-00881	YT First Nations Curriculum Development	05/06/22	05/07/29	\$1,600	0	P
Mountain Mud Concrete Services	SS05-03-3055-01185	Concrete Stage-FHCSS	05/08/01	05/09/01	\$2,200	0	S
Nanaimo Yacht Charters	SS05-03-3004-00283	Sailing for ES-11 Trip	05/04/23	05/04/26	\$1,960	0	S
Nanaimo Yacht Charters	SS05-03-3103-01542	Sailing	05/10/07	05/10/10	\$2,240	0	S
News Watch North	SS05-03-3048-01119	Interview Transcripts	05/04/01	06/03/31	\$1,040	1	S
Norline Coaches	SS05-03-3079-01353	Transportation-Robert Service School	05/09/23	05/09/24	\$4,300	0	I
Norline Coaches	SS05-03-3126-01752	Busing For Field Trip	05/12/01	05/12/03	\$4,860	0	I
Northwest Resources Consulting	SS05-03-3016-00645	Completion Of Draft Resource Manual	05/05/01	05/12/16	\$10,160	2	S
Olson Construction	SS05-03-3122-01715	Barbwire Fence-PCSS Compound	05/10/20	05/11/19	\$3,350	0	S
Otterstrom Mary Ann	SS05-03-3165-02063	Instruction On Artistic Abilities	06/03/19	06/04/14	\$1,350	1	S
Pacific GeoTech Systems North	SS05-03-3144-01897	Web Page Application-On Line Inquiry	06/01/23	06/03/31	\$30,000	0	I
Pacific Northwest Moving	SS05-03-3052-01112	Chattel Move	05/06/25	05/07/31	\$6,000	0	I
Pacific Northwest Moving	SS05-03-3108-01587	Household Relocation	05/08/10	05/10/05	\$6,000	0	I
Passmore Induction Services	SS04-03-3056-01214	Eduction Services-Carcross School	04/09/01	05/08/31	\$7,670	1	S
Passmore Induction Services	SS05-03-3069-01239	Eduction Services-Carcross School	05/09/01	06/08/31	\$8,000	0	S
Patricia Halladay Graphic Desi	SS05-03-3104-01547	YFN Curriculum Development Grade 12 Text	05/09/30	06/01/31	\$4,991	1	P
Patricia Halladay Graphic Desi	SS05-03-3169-02059	Edit/Design/Layout-FASD Manual	06/03/08	06/03/31	\$8,600	1	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Pearson Education Canada	SS05-03-3089-01467	Professional Assistance-Math Inservice	05/09/13	05/09/15	\$3,047	1	S
Pearson Education Canada	SS05-03-3090-01468	Professional Assistance-Math Inservice	05/10/13	05/10/15	\$1,721	0	S
Pearson Education Canada	SS05-03-3146-01923	Professional Services-Math Inservice	06/02/20	06/02/24	\$2,863	1	S
Penikett, Tony	SS05-03-3087-01469	YFN Curriculum Development Grade 12 Text	05/08/01	05/08/31	\$3,200	0	P
Planit Janet Management	SS05-03-3158-02004	Proposal For Informal Consultation	06/01/23	06/03/31	\$23,000	0	S
Polar Institute Of Technology	SS05-03-3106-01560	Professional Development	05/11/13	05/11/24	\$4,000	0	S
Polaris Moving	SS05-03-3039-01091	Relocation For Teacher From BC To YK	05/07/30	05/08/31	\$6,000	0	I
Polaris Moving	SS05-03-3040-01092	Relocation For Teacher To Whitehorse	05/07/30	05/08/31	\$1,990	1	I
Polaris Moving	SS05-03-3049-01123	Chattel Move	05/08/15	05/09/15	\$2,949	1	I
Polaris Moving	SS05-03-3050-01124	Chattel Move	05/07/27	05/08/31	\$5,571	1	I
Polaris Moving	SS05-03-3094-01501	Relocate Household Goods	05/09/28	05/10/28	\$6,000	0	I
Power Of Ten Educational Consu	SS05-03-3025-00871	Facilitate Math Leadership Workshop	05/05/15	05/05/18	\$3,293	1	S
Power Of Ten Educational Consu	SS05-03-3105-01546	Math Inservice	05/11/30	05/12/02	\$2,392	1	S
Right Mind Consulting	SS05-03-3058-01184	Mtce-Student Financial Assistance System	05/08/01	06/03/31	\$12,397	3	S
Right Mind Consulting	SS05-03-3099-01529	Student Financial System	05/08/01	05/12/05	\$1,116	1	S
Rose, Sheila	SS05-03-3153-01981	Research Paper-YK Hot Lunch Program	06/02/10	06/03/10	\$2,000	0	S
Salon Centre Yukon	SS05-03-3133-01806	Module 2-Hair/Beauty Apprenticeship Prgm	06/02/07	06/03/17	\$2,250	0	S
Salon Centre Yukon	SS05-03-3137-01842	Instruct Level I Stylist Apprenticeship	05/10/18	05/11/25	\$5,161	0	S
Schinkel, Clara	SS05-03-3045-01117	YFN Curriculum Development Gr 12 Text	05/06/23	05/07/29	\$4,800	0	P
School District #36	SS05-03-3009-00433	Facilitate English 12 Workshop Teachers	05/04/06	05/04/09	\$400	0	S
School District #40	SS05-03-3008-00432	Facilitate English 12 Workshop Teachers	05/04/06	05/04/09	\$366	1	S
School District #62 (Sooke)	SS05-03-3147-01928	Teacher On Call Reimbursement	06/01/25	06/01/28	\$555	1	S
Sharp, Andrew	SS05-03-3115-01676	Artwork For 'Lost In Time'	05/11/01	06/01/31	\$4,500	0	S
Sharp, Andrew	SS05-03-3177-02171	Artwork-Curriculum Development Project	06/03/06	06/03/31	\$1,900	0	S
Sharp, Bob	SS05-03-3168-02081	Research-Yukon Rural High Schools	06/03/03	06/03/31	\$3,000	0	S
Shelly, Louise	SS05-03-3095-01500	Community Consultation-Dvlp Curriculum	05/09/26	06/03/31	\$19,980	1	S
Shorty, Norma	SS05-03-3044-01116	YFN Curriculum Development Gr 12 Text	05/07/07	05/07/29	\$3,200	0	P
Smith, Tom	SS05-03-3141-01895	YK First Nation Curriculum Grade 12 Text	05/09/01	05/09/30	\$2,400	1	P
Sorrento Systems	SS04-03-3013-00691	Yk Student Information Management System	04/08/01	05/07/31	\$2,732	1	S
Sorrento Systems	SS04-03-3097-01699	Consult-Student Financial Assistance Sys	05/01/24	05/07/31	\$382	1	S
Sparks, Diane	SS05-03-3174-02148	Assess Speech & Language In Whitehorse	06/03/14	06/03/31	\$5,411	1	S
Strelzow, Lee-Ann	SS05-03-3007-00431	Psychoeducational Consultant	05/04/01	05/06/30	\$12,401	1	S
Summit Software	SS05-03-3155-02000	Redesign Software-Curriculum Warehouse	06/02/01	06/03/31	\$8,600	0	S
Sun Fun Divers	SS05-03-3003-00266	Scuba Diving	05/04/10	05/04/14	\$3,834	0	S
Teasdale, Stephanie	SS05-03-3015-00624	Psychoeducational Consultant	05/05/02	05/06/30	\$11,395	1	S
Teasdale, Stephanie	SS05-03-3113-01664	Psychoeducational Consultant	05/11/13	05/11/30	\$5,759	1	S
Teasdale, Stephanie	SS05-03-3143-01887	Psychoeducational Consultant	06/01/15	06/03/31	\$15,529	2	S
Teslin Tlingit Council	SS05-03-3026-00874	Facilitate Orientation Session Teachers	05/08/20	05/08/25	\$4,200	0	S
Tetrault, Robert	SS05-03-3102-01545	Transportation-Special Needs Students	05/10/19	06/03/31	\$24,740	1	S
The Chocolate Claim	SS05-03-3081-01364	Catering-New Teacher Orientation	05/08/25	05/08/26	\$2,413	0	I
The Learning Bar	SS05-03-3114-01665	Facilitate-"Tell Them From Me" Seminar	05/11/15	05/11/16	\$7,573	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
The Learning Bar	SS05-03-3161-02019	Survey Licence Fee & Service	05/12/15	06/03/31	\$6,302	1	S
Tien, Daniel	SS05-03-3051-01155	YFN Curriculum Development Gr 12 Text	05/06/22	05/07/29	\$4,800	0	P
Touch The North	SS05-03-3111-01635	Evaluation/Essential Skills Program	05/11/07	05/12/31	\$7,875	1	S
Trego, Hazel	SS05-03-3151-01974	Educational Psychology Assessments	06/02/12	06/03/31	\$14,489	1	S
Turner, Anne	SS05-03-3139-01875	Review-Categorize Education Act Comments	05/12/01	06/01/31	\$3,500	0	S
Turner, Anne	SS05-03-3160-02021	Examine Entry Level-FN College Students	06/02/20	06/03/20	\$2,500	0	S
University Of Alberta	SS05-03-3178-02174	Provide Therapy-Students Who Stutter	06/03/19	06/03/31	\$5,400	0	S
Vandelay Systems	SS05-03-3036-01066	Yukon Student Information Management	05/09/01	06/08/31	\$10,000	0	S
Visual Language Interpreter Se	SS05-03-3002-00290	American Sign Language Instruction	05/04/01	05/06/03	\$6,600	1	S
Visual Language Interpreter Se	SS05-03-3046-01120	Sign Language Instruction	05/08/22	06/03/31	\$17,675	1	S
Watson Lake Bus Lines	SS04-03-3028-01026	School Bus Service-Whitehorse Area 04/05	04/08/30	05/06/23	\$1,876,800	0	P
Watson Lake Bus Lines	SS04-03-3029-01027	School Bus Services-Communities 04/05	04/08/17	05/06/17	\$537,200	0	P
Watson Lake Bus Lines	SS04-03-3046-01178	Field Trip Busing	04/08/28	05/06/23	\$41,093	2	P
Watson Lake Bus Lines	SS04-03-3047-01177	Additional Buses Route 31 & 32	04/09/20	05/06/23	\$123,120	1	P
Watson Lake Bus Lines	SS05-03-3059-01203	Field Trip Transportation-Various Schls	05/08/16	06/06/23	\$45,000	0	P
Watson Lake Bus Lines	SS05-03-3060-01210	Schl Bus-Variou Communities 05/06 Year	05/08/16	06/06/30	\$531,200	0	P
Watson Lake Bus Lines	SS05-03-3062-01208	Extra Curricular Busing-Variou Areas	05/08/16	06/06/30	\$10,000	0	P
Watson Lake Bus Lines	SS05-03-3066-01262	School Bus Srvcs-Whitehorse Area Schools	05/08/29	06/06/30	\$1,945,200	0	P
Watson Lake Bus Lines	SS05-03-3067-01263	Advertising For Bus Routes	05/08/16	05/08/26	\$6,597	0	P
Watson Lake Bus Lines	SS05-03-3162-02016	Busing For Polar Games 2006	06/02/02	06/02/04	\$11,709	0	I
Webber, Bill	SS05-03-3082-01365	YK First Nation Curriculum Grade 12 Text	05/09/01	05/11/15	\$1,600	1	S
Webber, David	SS05-03-3140-01888	Research-First Nation Math Initiatives	06/01/18	06/03/31	\$6,375	1	S
Welsh, Ruth	SS05-03-3112-01645	Curriculum Development-FN Grade 12	05/09/30	06/11/04	\$2,000	1	P
Westmark Whitehorse	SS05-03-3010-00413	Conference Rm Equipment & Catering	05/04/27	05/05/03	\$4,573	1	S
Westmark Whitehorse	SS05-03-3116-01671	Apprentice Banquet & Excellence Awards	05/11/18	05/11/18	\$6,207	0	S
Westmark Whitehorse	SS05-03-3123-01727	Facilitate Administrators' Meetings	05/11/30	05/12/02	\$4,538	1	S
Whitehorse Bobcat Services	SS05-03-3057-01186	Excavate-FHCSS Outdoor Volleyball Court	05/08/01	05/09/01	\$7,735	0	S
Whitehorse Landscape Services	SS05-03-3056-01183	Landscape Services	05/08/01	05/09/01	\$7,035	0	S
Whitehorse Star	SS05-03-3180-02220	Education Week Newspaper Advertising	06/03/27	06/03/31	\$2,375	0	S
Whitehorse Transit	SS04-03-3049-01182	Transit Passes For Students	04/09/01	05/06/30	\$29,441	2	S
Whitehorse Transit	SS05-03-3065-01237	Transit Passes-Variou School Programs	05/09/01	06/06/30	\$35,000	0	S
Wilson Transportation	SS05-03-3014-00644	Bus Lease For ES-11 Trip	05/04/08	05/04/30	\$3,604	1	S
Wilson Transportation	SS05-03-3098-01514	Bus Lease-Victoria	05/09/30	05/10/20	\$3,786	1	S
Wyatt, Gary	SS05-03-3164-02075	Assist Students-Marketing Art/Carving	06/03/19	06/04/14	\$1,350	1	S
Yukon College	SS05-03-3076-01313	Rent Shop Trailer For RSS	05/02/01	05/05/31	\$5,221	0	S
Yukon College	SS05-03-3156-01999	Training-Prevent/Mgmt Assault Behaviour	06/02/06	06/06/30	\$1,000	0	S
Yukon College	SS05-03-3179-02170	Employability & Leadership Training-DC	06/03/20	06/06/30	\$15,000	0	S
Yukon Inn	SS05-03-3017-00727	Spring Yukon School Council Conference	05/04/11	05/04/30	\$5,433	1	I
Yukon Inn	SS05-03-3070-01247	Room Rental/Catering-Education Meeting	05/08/24	05/08/27	\$2,121	1	S
Yukon News	SS05-03-3019-00813	Kindergarten Registration Ads	05/05/04	05/05/15	\$2,192	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
EDUCATION

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL					\$7,129,778		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY05-03-0000-27038	Vehicle Rental	05/05/19	05/05/20	\$291	0	P
Norcan Leasing	SY05-03-3001-27082	Vehicle Rental	05/10/25	05/10/25	\$188	0	P
Norcan Leasing	SY05-03-3002-27083	Vehicle Rental	05/10/31	05/11/02	\$244	1	P
Norcan Leasing	SY05-03-3003-27087	Vehicle Rental	05/11/09	05/11/11	\$251	1	P
Norcan Leasing	SY05-03-3004-27086	Vehicle Rental	05/11/21	05/11/22	\$110	1	P
Norcan Leasing	SY05-03-3005-27089	Vehicle Rental	05/11/15	05/11/17	\$220	1	P
Norcan Leasing	SY05-03-3006-27090	Vehicle Rental	05/11/21	05/11/25	\$380	1	P
Norcan Leasing	SY05-03-3007-27091	Vehicle Rental	05/12/01	05/12/03	\$341	1	P
Norcan Leasing	SY05-03-3008-27093	Vehicle Rental	06/01/09	06/01/10	\$109	1	P
Norcan Leasing	SY05-03-3009-27094	Vehicle Rental	06/01/18	06/01/20	\$327	1	P
Norcan Leasing	SY05-03-3010-27097	Vehicle Rental	06/01/16	06/01/20	\$218	1	P
Norcan Leasing	SY05-03-3011-27098	Vehicle Rental	06/01/24	06/01/27	\$327	0	P
Norcan Leasing	SY05-03-3012-27104	Vehicle Rental	06/02/06	06/02/08	\$218	0	P
Norcan Leasing	SY05-03-3014-27111	Rent Mid Sized SUV 4X4	06/02/27	06/02/28	\$94	0	P
Norcan Leasing	SY05-03-3015-27112	Rent Full Size SUV Yukon XLT	06/03/01	06/03/03	\$218	0	P
Norcan Leasing	SY05-03-3016-27114	Rental-Full Size SUV	06/03/14	06/03/15	\$109	0	P
U-Haul	SY05-03-3017-27117	Cube Van Rental-Cadet Camp Equipment	06/03/30	06/04/03	\$250	0	S
SERVICE CONTRACTS- VEHICLE RENTALS					\$3,895		
EDUCATION					\$7,140,866		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ELECTIONS OFFICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
18551 Yukon Inc	SS05-24-0000-00291	Electors List For Copperbelt District	05/11/01	06/03/31	\$4,000	0	S
Austring Fendrick Fairman & Pa	SS05-24-0000-00452	Counsel Chief Electoral Officer	05/04/01	06/03/31	\$1,000	0	S
High Country Inn	SS05-24-0000-00683	Cater-Canadian Election Officials	05/06/15	05/07/09	\$4,000	0	S
High Country Inn	SS05-24-0000-01929	Accommodation-Election Officer Training	06/02/06	06/02/14	\$4,717	1	S
High Country Inn	SS05-24-0000-01977	Accom/Cater-Election Officer Training	06/02/08	06/02/11	\$3,774	0	S
Karen's Country Kitchen	SS05-24-0000-00117	Food/Refreshments-As Required	05/04/01	06/03/31	\$500	0	S
Leaf Marketing & Coordination	SS05-24-0000-00184	Conference/Canadian Election Official	05/04/01	05/07/15	\$2,349	1	S
Mary-El Fine Foods & Catering	SS05-24-0000-00826	Catering For Canadian Election Officials	05/04/01	05/07/08	\$4,500	0	S
Saskatchewan Interpretation Se	SS05-24-0000-00389	Interpretive Services	05/04/01	05/07/09	\$8,500	0	I
Unitech	SS05-24-0000-00340	Provide Audio Equipment	05/04/01	05/07/09	\$3,700	0	S
SERVICE CONTRACTS - GENERAL					\$37,040		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY05-24-0000-27026	Vehicle Rental	05/07/05	05/07/08	\$750	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$750		
ELECTIONS OFFICE					\$37,790		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
33753 Yukon Inc	GN05-53-3034-00054	Consulting Services	05/05/10	05/05/27	\$3,750	0	S
33753 Yukon Inc	GN05-53-3115-00190	Research-Optimization Svc Delivery	05/09/01	06/03/31	\$11,238	0	S
33753 Yukon Inc	GN05-53-3196-00389	Socio-Economic Monitoring Framework	06/01/25	06/03/31	\$12,000	0	S
6461409 Canada Corp	GN05-53-3207-00424	Prepare Discussion Paper-Faro Mine Site	06/03/25	06/05/15	\$18,000	0	S
Aasman Design	GN05-53-3086-00149	Yukon Gardeners Manual	05/07/19	05/08/10	\$2,500	0	S
Aasman Design	GN05-53-3105-00174	Develop EMR BMP Website	05/08/11	05/12/16	\$24,975	1	S
Aasman Design	GN05-53-3205-00418	Redevelopment Of 3 Vertical Panels	06/03/07	06/03/31	\$3,043	0	S
Access Mining Consultants	GN04-53-3022-00035	Care/Mtce Operations UKH Mine Site	04/04/01	05/05/31	\$3,350,000	1	S
Access Mining Consultants	GN05-53-3058-00097	Care & Maintenance United Keno Hill Mine	05/06/01	06/05/31	\$2,405,000	2	S
Acme Analytical Laboratories	GN05-53-3124-00254	Geochemical Analyses Of Soils	05/09/01	06/03/31	\$4,197	0	S
Acme Analytical Laboratories	GN05-53-3139-00277	Assays & Geochemical Analyses Of Rocks	05/09/20	06/03/31	\$6,874	1	S
Activation Laboratories	GN05-53-3123-00253	Rsrch Grade Rock Geochemical Analysis	05/09/01	06/03/31	\$19,600	1	S
Adept Communication	GN05-53-3169-00331	Coordinator-Placer Secretariat	05/11/01	06/03/31	\$17,648	1	S
AJ Keen Mining Consultants	GN05-53-3052-00081	Technical Support	05/04/01	06/03/31	\$10,375	1	S
All Terrane Exploration Svc	GN05-53-3015-00027	Mineral Assessment Panel	05/04/16	05/04/20	\$2,040	0	S
Alpine Veterinary Medical Cent	GN05-53-3065-00117	Collection Of Elk Brain Stem Samples	05/06/24	06/03/31	\$5,000	0	S
ALS Environmental	GN05-53-3033-00053	Chemical Analysis	05/04/08	06/03/31	\$97,000	2	S
Analysis Works	GN05-53-3023-00037	Prepare Estimate For Wolverine Project	05/04/01	06/03/31	\$20,000	0	S
Analysis Works	GN05-53-3202-00409	Quartz Miming Act Mine Royalty Analysis	06/03/01	06/03/31	\$10,800	0	S
Ash, Chris	GN05-53-3141-00281	Geological Consulting	05/08/01	05/12/31	\$2,920	0	S
At Large Media Ltd	GN05-53-3028-00427	Logo Redesign-Faro Mine Closure	06/03/01	06/03/31	\$800	0	S
Aurum Geological Consultants	GN05-53-3017-00025	Mineral Assessment Panel	05/04/16	05/04/20	\$2,120	0	S
Bailey, JL	GN05-53-3197-00391	Dvlp-Watershed Monitoring Protocol	06/01/20	06/03/31	\$24,500	0	S
Balcaen Consulting	GN05-53-3081-00141	Eco Modular Software Training	05/07/05	05/07/08	\$7,500	0	S
BC Ministry Of Forests	GN05-53-3111-00196	Analysis of Soil Samples	05/08/24	06/03/31	\$3,318	0	S
Beta Analytic	GN05-53-3162-00328	Radiocarbon Dating	05/11/01	06/03/31	\$4,582	0	S
Bill Slater Environmental Cons	GN05-53-3044-00072	Faro Mine Technical Manager	05/04/01	06/03/31	\$135,000	1	S
Bill Slater Environmental Cons	GN05-53-3045-00071	Travel Between Whse & Faro	05/04/01	06/03/31	\$25,000	0	S
Bochert, Lois	GN04-53-3177-00267	APF Program Guide	05/02/01	06/03/31	\$5,100	0	S
Bochert, Lois	GN05-53-3106-00173	Design Services For Advertising	05/09/01	06/03/31	\$6,000	0	S
Bochert, Lois	GN05-53-3112-00181	Design-EMR's Mineral Pgrms Brochure	05/09/12	05/09/30	\$4,000	0	S
Boisvert, Leo	GN05-53-3040-00066	Consulting Services	05/04/01	06/03/31	\$10,500	1	S
Brodie Consulting	GN05-53-3151-00304	Tech-FA Mine Closure Planning Office	05/11/01	06/03/31	\$50,000	0	S
Canadian Institute of Resource	GN05-53-3171-00333	Legal/Policy Resrch-Trapper Compensation	05/11/14	06/03/31	\$17,200	1	S
Cara Consulting	GN05-53-3014-00004	Facilitation/Conflict Investigation Svc	05/04/01	06/03/31	\$1,000	1	S
Challenger Geomatics	GN04-53-3165-00246	Legal Survey-Ta'an Kwach'an	05/01/25	05/08/31	\$200	2	S
Challenger Geomatics	GN05-53-3013-00005	Srvy Srvcs Within Tr'ondek Hwechin Land	05/04/01	06/03/31	\$13,066	1	S
Chouinard, Cory	GN05-53-3089-00155	Silviculture Surveys-Braeburn	05/08/18	05/12/01	\$4,150	1	P
Chouinard, Cory	GN05-53-3090-00154	Silviculture Surveys-McQuesten River	05/08/18	05/12/01	\$1,330	0	P
Chouinard, Cory	GN05-53-3092-00157	Silviculture Surveys-Garden Creek	05/08/18	05/12/01	\$7,720	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Clarity Job Analysis	GN05-53-3011-00007	Job Descriptions & SOQ	05/04/01	06/03/31	\$25,000	1	S
Cormick, Gerald W	GN05-53-3209-02231	Assist Secretariat-New Regulatory Regime	06/02/01	06/03/31	\$5,200	0	S
Cryo Geographic Consulting	GN05-53-3099-00166	Assist-Classification/Devil's Club Fern	05/08/01	06/03/31	\$10,000	0	S
Deloitte Touche LLP	GN05-53-3183-00361	Trapper Compensation Consideration	05/12/14	06/03/31	\$14,000	0	I
Dimarzo And Associates	GN05-53-3079-00139	Consulting Services	05/04/01	06/03/31	\$24,999	1	S
Dimok Timber	GN05-53-3187-00375	ROW-Ph 1 Marshall Cr Agriculture Dvlpmnt	06/01/27	06/03/31	\$35,360	0	S
Ducks Unlimited Canada	GN05-53-3060-00109	Waterfowl Molting/Staging-Peel Plateau	05/05/01	05/12/31	\$10,000	0	S
Duke's Wilderness	GN05-53-3043-00069	Multi-Phase Timber Harvest Layout	05/05/09	05/07/15	\$65,000	0	I
Duke's Wilderness	GN05-53-3128-00262	Timber Harvest Layout-Barney Lk Fire	05/09/24	05/10/31	\$24,000	0	S
Eamer, Claire	GN05-53-3190-00378	Coordinate-Home Heating Issues Ads	05/09/15	06/03/31	\$2,000	0	S
EBA Engineering	GN04-53-3153-00231	Geotechnical Investigation-MA Gravel Pit	04/12/23	05/06/30	\$7,800	1	S
EBA Engineering	GN05-53-3071-00122	Geotechnical Investigation UKHM Mine	05/07/13	06/03/31	\$10,000	1	S
EBA Engineering	GN05-53-3144-00288	Land Development Projects In Teslin	05/10/01	06/02/28	\$6,000	1	S
EBA Engineering	GN05-53-3184-00368	Mt Nansen Dam Instrument Interpretation	06/01/01	06/03/31	\$5,000	0	S
EDI Environmental	GN05-53-3098-00167	Terrestrial/Aquatic Srvy-Mt Nansen	05/08/01	06/05/31	\$180,000	1	I
Environmental Dynamics	GN04-53-3181-00272	Water Quality Monitoring-Mt Nansen Site	05/02/21	06/03/31	\$49,000	2	S
Environmental Dynamics	GN05-53-3042-00068	Multi-Phase Timber Harvest Layout	05/05/09	05/07/15	\$85,000	0	I
Environmental Dynamics	GN05-53-3051-00082	Bethymetric Survey-Mt Nausen Tailings	05/06/01	05/07/31	\$3,000	0	S
Environmental Dynamics	GN05-53-3074-00129	Timber Cruising	05/07/18	05/08/05	\$13,425	0	S
Environmental Dynamics	GN05-53-3125-00256	Silviculture Surveys West Cash Creek	05/09/29	06/08/31	\$14,938	2	P
Environmental Dynamics	GN05-53-3126-00257	Fish Habitat Work-Quill Creek	05/09/26	06/01/31	\$24,971	1	S
Environmental Dynamics	GN05-53-3203-00412	Monitor Water Quality-Mt Nansen Mine	06/01/01	07/03/31	\$50,000	0	S
ESSA Technologies	GN05-53-3179-00353	Dvlp Adaptive Mgmt Monitoring Framework	05/12/01	06/03/31	\$38,000	0	S
e-Trace IT Systems	GN05-53-3031-00046	Consulting Services	05/04/01	05/10/31	\$9,000	1	S
e-Trace IT Systems	GN05-53-3138-00280	Web Developer/Assistant Project Mgr YOGI	05/09/15	06/03/31	\$8,000	0	I
Fekete Associates	GN05-53-3104-00172	Consult-N/YK Potential Dvlpmnt Scenarios	05/08/01	05/10/31	\$80,000	0	S
First Nation Nacho Nyak Dun	GN03-53-3050-00055	Forest Field Sampling	00/12/08	06/03/31	\$17,671	0	S
Forest Engineering	GN05-53-3039-00059	Membership, Consulting & Reports	05/04/01	06/03/31	\$10,000	0	S
Forest Engineering Borealis	GN04-53-3134-00208	Site Plans-Blocks 1-5/WL Planning Area	04/10/15	06/03/31	\$54,200	2	S
Forest Engineering Borealis	GN04-53-3135-00209	Local Wood Supply Cormier Ck/MTU Layout	04/10/15	05/11/29	\$73,850	1	S
Forest Engineering Borealis	GN05-53-3075-00130	Timber Cruising	05/07/18	05/08/05	\$13,425	0	S
Forest Engineering Borealis	GN05-53-3129-00261	Timber Harvest Layout-Barney Lk Fire	05/09/24	05/10/31	\$24,000	0	S
Forest Engineering Borealis	GN05-53-3166-00335	Additional Data-Cruise Plots	05/11/01	05/12/01	\$6,040	0	S
GA Jilson & Associates	GN04-53-3137-00211	Project Management Services	04/11/01	06/03/31	\$50,000	1	S
Gartner Lee Limited	GN05-53-3003-00015	IMS Maintenance Work	05/04/01	05/09/30	\$1,715	1	S
Gartner Lee Limited	GN05-53-3005-00013	Mt Nansen Pit/Tailings Pond Studies	05/04/01	06/03/31	\$37,000	1	S
Gartner Lee Limited	GN05-53-3058-00319	Terrain Attributes Analysis	05/09/06	06/01/31	\$24,933	1	S
Gartner Lee Limited	GN05-53-3067-00119	YESAA	05/04/01	06/03/31	\$33,050	2	S
Gartner Lee Limited	GN05-53-3068-00118	Project Coordinator Division Mtn Coal	05/06/15	06/03/31	\$44,999	2	S
Gartner Lee Limited	GN05-53-3080-00140	GIS Mapping Services	05/08/01	05/12/31	\$7,920	1	S
Gartner Lee Limited	GN05-53-3088-00152	Advisory Srvcs-Review Mill Applications	05/04/01	06/03/31	\$20,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gartner Lee Limited	GN05-53-3108-00177	Initial Implementation-Placer Regime	05/09/01	06/03/31	\$20,000	0	S
Gartner Lee Limited	GN05-53-3142-00292	Framework Dvlpmt-New YK Placer Regime	05/10/24	06/03/31	\$15,000	0	S
Gartner Lee Limited	GN05-53-3164-00330	Environmental Farm Plan Review	05/11/15	06/03/31	\$5,000	0	S
Gartner Lee Limited	GN05-53-3178-00352	Land Use Permit Support	05/12/05	06/03/31	\$4,500	0	S
Gartner Lee Limited	GN05-53-3188-00376	Facilitate-Land Use Thresholds Workshop	06/02/15	06/03/15	\$4,990	0	S
Gartner Lee Limited	GN05-53-3191-00379	Groundwater Resource Assessment-Mayo	05/10/11	06/01/31	\$7,816	0	P
Gartner Lee Limited	GN05-53-3195-00387	Advice-Design A Monitor Mgmt Framework	06/01/04	06/06/30	\$18,000	1	S
Gartner Lee Limited	GN05-53-3206-00416	Champagne Aishihik Ecosystem Classify	06/02/07	06/03/31	\$14,910	0	S
Gartner Lee Ltd	GN04-53-3190-00284	Technical Advice-New Placer Regime	04/12/01	06/03/31	\$86,819	2	S
Golder Associates	GN05-53-3054-00084	FMECA Workshop	05/06/07	05/06/08	\$17,211	1	S
Gosselin, Cindy	GN05-53-3137-00279	Dvlp YK Exploration & Mining Guidebook	05/10/07	06/03/31	\$5,000	0	S
Graham Jenkinson Consultant	GN05-53-3036-00057	Consulting Services	05/04/01	06/03/31	\$65,000	0	S
Gwich'in Tribal Council	GN05-53-3073-00128	River Guiding	05/06/30	05/07/01	\$3,800	0	S
H2O Environmental Services	GN05-53-3172-00346	Grain Size Analyses	05/11/15	06/03/31	\$21,470	1	S
Han Construction	GN05-53-3100-00168	Gabion Basket Maintenance-Clinton Creek	05/07/25	05/09/30	\$50,850	0	S
Han Construction	GN05-53-3127-00264	Clinton Cr Re-vegetation Program Stg 2	05/09/26	05/12/31	\$49,840	0	S
Hartley, Lyn	GN05-53-3048-00078	Communication Strategy	05/04/01	06/03/31	\$24,000	0	S
Hatch Ltd	GN05-53-3070-00121	Tech Advisor Carmacks Copper Project	05/04/18	06/03/31	\$20,000	1	S
Henwood Centre	GN05-53-3061-00111	Provide Treatment Grievance Settlement	05/06/26	05/07/15	\$2,500	0	S
Hoefs, Manfred	GN04-53-3178-00266	Information-Elk Nutrition & Browing	05/03/01	05/04/15	\$9,900	0	S
Hoefs, Manfred	GN05-53-3083-00144	Determine Grazing Capacity For Elk	05/07/18	05/08/15	\$9,900	0	S
Hoepfner & Associates	GN05-53-3006-00012	Track Database-Technical Support/Train	05/04/01	06/03/31	\$6,000	0	S
Huston, Dave	GN04-53-3154-00232	Deliver Diamond Drilling Program	04/11/01	06/03/31	\$1,500	2	S
Imre Varga	GN04-53-3059-00093	Engineering & Technical Services	04/06/01	05/03/31	\$7,600	1	S
Industrial Forestry Services	GN04-53-3118-00186	Multi-phase Timber Layout-2Yr/IW5 Plan	04/08/25	05/09/05	\$189,938	2	P
Industrial Forestry Services	GN04-53-3119-00185	Multi-phase Timber Layout-3Yr/IW5 Plan	04/08/25	05/09/05	\$186,446	2	P
Inukshuk Consulting	GN05-53-3118-00197	Feedback-O&G Rights Disposition Process	05/08/01	05/10/31	\$15,000	0	I
Inukshuk Planning & Developmen	GN04-53-3067-00103	Enviro Assessment Haines Jct Agriculture	04/07/15	05/07/31	\$11,098	2	S
Inukshuk Planning & Developmen	GN04-53-3112-00175	Conceptual Park Design-Versluce Meadows	04/06/01	06/03/31	\$39,500	2	S
Inukshuk Planning & Developmen	GN05-53-3085-00148	Coordinate-HJ Ag Dvlpmt Final Stages	05/08/08	05/12/15	\$6,000	0	S
Jambor, John	GN05-53-3130-00263	Geochemical-Mt Nansen Tailings Pond	05/09/19	05/12/02	\$5,000	0	S
James Ewert	GN05-53-3038-00055	Consulting	05/05/09	05/08/31	\$16,000	0	S
JEKS & Associates	GN05-53-3007-00020	Technical & Strategic Advice	05/04/01	06/03/31	\$75,000	0	S
JS Thrower & Associates	GN05-53-3177-00351	Growth And Yield Strategy For Yukon	05/12/01	06/05/31	\$38,053	1	P
JTA Incorporated	GN05-53-3041-00065	Consulting Service Pipeline Unit	05/04/18	06/03/31	\$35,000	0	S
KGE Management	GN05-53-3022-00031	Mineral Assessment Panel Peel Watershed	05/04/16	05/04/20	\$3,833	1	S
KL Services	GN05-53-3012-00006	State/Industry(Agriculture) Rpt 2004-05	05/04/01	05/05/31	\$2,560	0	S
KL Services	GN05-53-3173-00348	Graphic Design Services	05/11/25	06/01/10	\$18,000	0	S
Klondike Placer Miners Associa	GN05-53-3163-00327	Protocol-Settling Pond Design	05/11/08	06/03/31	\$7,000	0	I
Klondike Welding	GN05-53-3102-00170	Remove Demolition Material-Clinton Mine	05/08/01	06/12/31	\$560,000	0	P
Koepke, Mark	GN05-53-3029-00047	Research And Writing	05/04/21	06/03/31	\$10,000	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Laberge Environmental	GN05-53-3055-00312	Guidebook-Placer Mining Enviro Practices	05/10/25	06/03/31	\$8,788	0	S
Laberge Environmental	GN05-53-3077-00138	Keno-Elsa Minesite Waters Survey	05/07/18	06/03/31	\$84,000	0	S
Laberge Environmental	GN05-53-3094-00160	Compile Guidebook/Reclamation Practices	05/08/22	06/03/31	\$6,860	1	S
Laberge Environmental	GN05-53-3095-00159	Conduct Bioengineering Trails	05/06/01	05/12/31	\$10,000	1	S
Larkin, David	GN05-53-3028-00048	Consulting Services	05/04/01	05/09/30	\$15,000	1	S
Larkin, David	GN05-53-3131-00260	Developer III For System Programming	05/10/01	06/03/31	\$24,500	1	I
Laura J Hutchinson Ink	GN05-53-3018-00028	Technical Writer/Analyst	05/04/01	05/07/31	\$24,500	1	S
Laura J Hutchinson Ink	GN05-53-3096-00161	Technical Writer/Analyst	05/08/02	06/03/31	\$50,000	0	I
Leaf Marketing & Coordination	GN05-53-3119-00200	Coordinate-EMR Ministers Conference	05/09/12	06/09/12	\$20,000	0	I
Leaf, Ross	GN05-53-3078-00136	Writing Job Descriptions	05/07/21	06/03/31	\$10,000	0	S
Liard First Nation	GN05-53-3055-00088	Slashing/Trail Clearing	05/05/30	05/06/10	\$5,100	0	S
Lorax Environmental	GN05-53-3101-00165	Mt Nansen Tailings Pond Assessment	05/07/25	06/03/31	\$24,750	0	S
MA Stammers Exploration Manage	GN05-53-3021-00030	Mineral Assessment Panel Peel Watershed	05/04/16	05/04/20	\$2,521	0	S
MacKay LLP	GN05-53-3047-00074	Investigation Of Tax Incentives	05/04/01	06/03/31	\$25,800	1	I
MacKay LLP	GN05-53-3174-00349	Auditing Services/EMR Expenditures	05/11/01	06/02/28	\$10,000	0	S
MacKay LLP	GN05-53-3175-00365	Auditing-Specific Contribution Agrmts	05/11/01	06/03/31	\$13,500	1	S
Main Street Mining	GN05-53-3049-00079	Inspection & Rehab At Pony Creek	05/05/17	05/09/30	\$20,359	1	S
Makonis Consulting	GN05-53-3084-00146	Biophysical Classification-Fern/Alpine	05/08/01	06/03/31	\$13,235	0	S
Makonis Consulting	GN05-53-3150-00298	Biophysical Classification-SE Yukon	05/10/11	05/10/14	\$3,351	0	S
Malloch Graham & Associates	GN05-53-3093-00158	Investigation/Resource Infrastructure	05/08/01	06/03/31	\$10,800	0	S
Maltby Systems	GN05-53-3026-00041	Database Maintenance & Development	05/04/22	06/03/31	\$2,000	0	S
Maltby Systems	GN05-53-3030-00049	Consulting Services	05/04/01	05/08/31	\$22,500	1	S
Maltby Systems	GN05-53-3032-00045	Consulting Services	05/04/01	05/09/30	\$17,500	1	S
Maltby Systems	GN05-53-3059-00098	YGS Publication System	05/05/25	06/03/31	\$9,350	1	S
Maltby Systems	GN05-53-3082-00143	Addition Of Mining Inspection (PIMS)	05/07/01	06/03/31	\$9,750	1	S
Maltby Systems	GN05-53-3117-00195	Development Of Yukon Igneous Database	05/09/01	06/03/31	\$21,488	1	S
Maltby Systems	GN05-53-3133-00266	Architect/Analyst-Sys Dsgn/Business-O&G	05/09/01	06/03/31	\$35,000	1	I
Maltby Systems	GN05-53-3134-00265	Developer II For System Programming	05/09/01	06/03/31	\$18,500	1	I
Maltby Systems	GN05-53-3147-00293	YK Minefile Internet Search Application	05/10/14	06/03/31	\$13,350	1	S
Marion, Chris	GN05-53-3024-00032	Map Text Conversion	05/04/25	06/03/31	\$11,700	0	S
Micro Com Systems	GN05-53-3199-00393	Scanning Mineral Assessment Reports	06/02/10	06/03/31	\$5,500	0	S
Mundessa Development	GN05-53-3097-00164	Cultural Interpretive Trail Planning	05/08/20	06/03/31	\$24,783	1	S
Nacho Nyak Dun Development Cor	GN05-53-3103-00171	Remove Abandoned Wire-YKHM in Keno/Els	05/08/08	05/10/31	\$102,080	0	S
New Era Engineering	GN05-53-3136-00278	Estimate-Conveyance/Effluent-Galkeno	05/10/14	05/12/31	\$5,000	0	S
New Era Engineering	GN05-53-3181-00356	Project Mgmt Services-Carmacks Copper	05/12/15	06/03/31	\$20,800	0	S
Newpark Environmental Services	GN04-53-3187-00283	Analysis Of Abandoned Well Sites	04/12/10	05/06/30	\$12,555	0	S
Newpark Environmental Services	GN05-53-3180-00358	Consulting On 2004 Peel Abandoned Well	05/12/01	05/12/31	\$8,000	0	S
Nickle's Energy Group	GN05-53-3035-00058	Advertising For Show Guide For Go Expo	05/04/01	05/07/31	\$3,900	0	S
Orion Information Systems	GN05-53-3002-00016	Host GPS Data On FTP	05/04/01	05/05/31	\$830	0	S
Outcrop Yukon	GN05-53-3107-00176	SW Yukon Forest Mgmt Plan Website Dvlpmt	05/09/01	06/03/31	\$8,110	1	S
Outcrop Yukon	GN05-53-3198-00392	Design A Corporate Identity	06/01/31	06/03/31	\$4,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Outcrop Yukon	GN05-53-3204-00414	Yukon Placer Website Development	06/01/31	06/03/31	\$6,000	0	S
Overburden Drilling Management	GN05-53-3168-00332	Heavy Mineral Identification	05/11/01	06/03/31	\$5,200	1	S
Pacific GeoTech Systems	GN05-53-3087-00150	Quartz & Placer Staking On-line Proof	05/07/28	05/12/31	\$23,000	0	S
Pacific Paleoquest	GN03-53-3185-00296	Identification/Icthyolith Fossils	04/02/01	06/03/31	\$800	1	S
Pacific Soil Analyses	GN05-53-3110-00182	Soil Particle Size Analyses	05/08/24	06/03/31	\$700	0	S
Paul Precht Energy Economics	GN05-53-3037-00056	Consulting-Royalty Regulations	05/04/01	06/03/31	\$80,000	1	S
Pautler, Jean	GN05-53-3019-00029	Mineral Assessment Panel Peel Watershed	05/04/16	05/04/20	\$2,120	0	S
Payne, Roger	GN05-53-3135-00269	Travel for Faro Mine Closure Planning	05/09/05	06/03/31	\$26,525	1	I
Peloton Computers Enterprises	GN04-53-3160-00240	Computer Software & Maintenance Fee	04/10/01	05/12/31	\$7,500	0	S
Pelton Reforestation	GN03-53-3025-00074	Seedling Production-Black Spruce	98/02/03	05/08/31	\$413,981	0	P
Pelton Reforestation	GN03-53-3026-00075	Seedling Production-White Spruce	98/02/03	05/08/31	\$1,022,152	0	P
Pelton Reforestation	GN03-53-3027-00076	Seedling Production-Lodgepole Pine	98/02/03	05/08/31	\$418,183	0	P
Pelton Reforestation	GN03-53-3030-00079	Seedling Production-Larch	98/02/03	05/08/31	\$1,000	0	P
Pelton Reforestation	GN03-53-3031-00080	Seedling Production-White Spruce	98/02/03	05/08/31	\$720,670	0	P
Pelton Reforestation	GN03-53-3032-00081	Seedling Production-Black Spruce	98/02/03	05/08/31	\$500,000	0	P
Pelton Reforestation	GN03-53-3034-00072	Seedling Production-Black Spruce	98/02/03	05/08/31	\$528,750	0	P
Pelton Reforestation	GN03-53-3036-00061	Seedling Production-Larch	98/02/03	05/08/31	\$1,000	0	P
Pelton Reforestation	GN03-53-3038-00063	Seedling Production-Lodgepole Pine	98/02/03	05/08/31	\$510,000	0	P
Pelton Reforestation	GN03-53-3040-00065	Seedling Production-Larch	98/02/03	05/08/31	\$1,000	0	P
Pelton Reforestation	GN03-53-3041-00066	Seedling Production-Lodgepole Pine	98/02/03	05/08/31	\$507,509	0	P
Pelton Reforestation	GN03-53-3042-00067	Seedling Production-Lodgepole Pine	98/02/03	05/08/31	\$412,069	0	P
Pelton Reforestation	GN03-53-3043-00068	Seedling Production-Larch	98/02/03	05/08/31	\$5,000	0	P
Pelton Reforestation	GN03-53-3044-00069	Seedling Production-White Spruce	98/02/03	05/08/31	\$550,000	0	P
Pelton Reforestation	GN03-53-3045-00070	Seedling Production-Black Spruce	98/02/03	05/08/31	\$510,000	0	P
Pelton Reforestation	GN05-53-3186-00372	Tree Seedling Production Delivery-DC	05/12/20	06/08/31	\$35,067	0	S
Petrascience Consultants	GN05-53-3159-00314	SEM Analyses of Placer Gold	05/11/01	06/03/31	\$5,000	0	S
Petrascience Consultants	GN05-53-3160-00313	XRD Analyses	05/11/01	06/03/31	\$1,300	0	S
Phelps, Willard	GN04-53-3152-00230	Project Champion-Carmacks Copper Project	04/12/01	06/03/31	\$11,460	3	S
Pinter, Louis Alex	GN05-53-3114-00184	Writing Job Descriptions	05/08/24	06/03/31	\$10,000	0	S
Process Research Associates	GN05-53-3069-00120	Sludge Stability Testing	05/07/01	05/10/01	\$5,000	0	I
PRT Reid Collins Nursery	GN03-53-3028-00077	Seedling Production-Alpine Fir	98/02/03	05/08/31	\$1,000	0	P
PRT Reid Collins Nursery	GN03-53-3029-00078	Seedling Production-Alpine Fir	98/02/03	05/08/31	\$13,500	0	P
PRT Reid Collins Nursery	GN03-53-3033-00071	Seedling Production-Alpine Fir	98/02/03	05/08/31	\$2,338	0	P
PRT Reid Collins Nursery	GN03-53-3035-00060	Seedling Production-White Spruce	98/02/03	05/08/31	\$890,798	0	P
PRT Reid Collins Nursery	GN03-53-3037-00062	Seedling Production-Alpine Fir	98/02/03	05/08/31	\$1,000	0	P
Quest Engineering Group	GN05-53-3143-00289	Land Development Projects In Teslin	05/10/20	06/02/28	\$4,000	1	S
Raven Ink	GN05-53-3192-00380	Design-Trade Show Posters	06/01/01	06/03/31	\$4,771	0	S
Rawson Group Initiatives	GN05-53-3025-00040	Provide Advise Alaska Highway Pipeline	05/04/01	06/03/31	\$75,000	1	S
Roger Payne Consulting	GN05-53-3063-00115	Faro Mine Closure Project Director	05/06/20	05/09/05	\$39,257	2	S
Roger Payne Consulting	GN05-53-3076-00134	Faro Mine Closure Project	05/09/05	07/03/31	\$280,000	0	I
Roycroft Consulting Services	GN05-53-3066-00116	Planned Subdivision Development Teslin	05/06/27	05/09/30	\$23,700	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Roycroft Consulting Services	GN05-53-3152-00303	Potential Land Dvlpmt Projects-Teslin	05/10/01	06/03/31	\$10,000	0	S
Schiman, Elaine	GN05-53-3020-00033	Series Of Mining Articles	05/04/01	05/12/31	\$3,600	1	S
Schiman, Elaine	GN05-53-3046-00075	Research & Write Article Placer Regime	05/05/01	05/09/01	\$2,000	0	S
Schiman, Elaine	GN05-53-3156-00315	Communication Srvc-Placer Secretariat	05/11/01	06/03/31	\$19,000	0	S
Selkirk First Nation	GN05-53-3116-00193	Aquatic Effects Assessment-From FA Mine	05/08/01	06/03/31	\$62,096	0	S
SGS Canada	GN05-53-3072-00127	Geochemical Analysis	05/04/01	05/04/30	\$1,831	0	S
Sidney, Carl	GN05-53-3170-00330	FN/Community Advisor-Placer Secretariat	05/12/01	06/02/28	\$25,000	1	S
Sidney, Carl	GN05-53-3201-00408	Advisor-Yukon Placer Secretariat	06/03/01	07/03/31	\$15,000	0	S
Slater, Bill	GN05-53-3149-00306	Technical Expertise-Type II Mines	05/10/01	06/03/31	\$4,500	0	S
Softree Technical Systems	GN05-53-3064-00114	2 Day Training For Staff New Software	05/06/27	05/06/29	\$2,901	0	S
Soilcon Laboratories	GN05-53-3121-00198	Particle Size Analyses of Soils	05/09/01	06/03/31	\$2,558	0	S
Sorrento Systems	GN05-53-3010-00022	Leave Accounting System	05/04/01	05/08/31	\$1,500	0	S
Sorrento Systems	GN05-53-3027-00042	NMRS Maintenance	05/04/28	05/08/31	\$18,750	1	S
SRK Consulting	GN05-53-3122-00252	Invstgt/Dsgn-Hydraulic Bulkhead Pony Cr	05/08/15	06/03/31	\$36,000	1	I
SRK Consulting	GN05-53-3146-00295	Technical Advice-As Required	05/10/14	06/03/31	\$6,357	1	S
SRK Consulting	GN05-53-3194-00388	Technical Review-Minto Mine	06/02/02	06/03/31	\$10,000	0	S
Stantec Consulting	GN05-53-3189-00377	Mech Engineer-Geothermal Heat Extraction	05/10/05	06/03/31	\$26,554	0	P
Steffen, Nancy	GN05-53-3001-00001	Nutrient/Riparian Mgmt Plan Course	05/04/17	05/04/29	\$1,525	0	S
SteveJan Consultants	GN04-53-3197-00299	Tech Advice-Wolverine Mine Project	05/02/01	06/03/31	\$24,900	1	S
Stroshein, Robert/Protere Geol	GN05-53-3182-00359	Geological Compilation-BYG Mt Nansen	06/01/01	06/03/31	\$7,500	0	S
Sunram Systems	GN05-53-3185-00369	Digitize Yukon Surficial Geology Maps	05/12/16	06/02/28	\$5,540	0	S
Tecscult Inc	GN05-53-3154-00302	Forest Inventory-Mapsheets & Labels	05/11/01	06/03/31	\$23,500	0	S
The Lawson Trading Company	GN05-53-3057-00322	Consult Kaska-Consent SE YK Land Sale	05/10/15	06/03/31	\$25,000	0	S
Thomas Heritage Consulting	GN05-53-3145-00287	Land Development Projects In Teslin	05/10/01	06/02/28	\$11,000	1	S
Thomas Heritage Consulting	GN05-53-3176-00350	Heritage Sites Impact Assessment	05/09/26	05/12/31	\$6,482	0	S
Throssell, Debbie	GN05-53-3120-00199	Update Agriculture Producer Database	05/09/15	06/01/15	\$6,000	0	S
Tracon Training Consultants	GN05-53-3053-00080	Continuation Study - Mineral Directorate	05/05/01	05/12/15	\$24,000	0	S
UMA Engineering	GN04-53-3199-00306	Screening Asbestos At Clinton Creek	05/03/10	05/04/30	\$12,000	0	S
UMA Engineering	GN05-53-3140-00282	Provide Clinton Cr 2005 Engineering Srvc	05/05/01	06/03/31	\$25,000	0	S
Underhill Geomatics	GN04-53-3175-00262	Mapping-HJ Agricultural Reserve Area	05/02/02	05/05/15	\$19,926	1	S
Underhill Geomatics	GN04-53-3193-00292	Klondike Hwy DEM Capture	05/03/02	05/04/30	\$14,348	0	I
Underhill Geomatics	GN05-53-3113-00183	Clinton Creek 2005 Movement Monitoring	05/09/13	05/12/31	\$14,000	0	S
Van Bibber, Stuart	GN05-53-3004-00014	Klondike Placer Miners Strategic Plan	05/04/01	06/03/31	\$6,000	1	S
Vancouver GeoTech Labs	GN05-53-3148-00294	Petrographic Thin Sections	05/10/01	06/03/31	\$7,262	2	I
Vandelay Systems	GN05-53-3109-00179	NMRS Maintenance	05/08/31	06/03/31	\$9,633	0	S
Vandelay Systems	GN05-53-3167-00336	Forest Research Tracking System	05/12/01	06/03/31	\$4,500	0	S
Varga Enterprises	GN05-53-3132-00259	Wells Data-Liard/Kandik/Canol/Eagle Pln	05/09/01	06/03/31	\$10,000	0	S
Walkley, Angela	GN05-53-3153-00301	Capacity Dvlpmt Natural Resources Mgmt	05/09/15	06/03/31	\$23,326	1	S
Wallingham, Samuel R	GN05-53-3062-00113	Consult-FN Liaison With EMR Branches	05/06/29	06/03/31	\$85,000	1	S
WDS Timber Products	GN05-53-3160-00323	Industry Development Services	05/11/14	06/01/14	\$5,000	0	S
Withers, Stu	GN05-53-3056-00089	Noname Creek Post-Fire Evaluation	05/05/01	06/03/31	\$4,100	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
WJ Klassen & Associates	GN04-53-3141-00217	Vista Road Land Use Study/Recommendatio	04/12/01	05/05/31	\$15,000	1	S
WJ Klassen & Associates	GN04-53-3157-00237	Environmental Facilitation Sources	04/11/01	07/03/31	\$30,000	3	S
WJ Klassen & Associates	GN05-53-3009-00018	Technical Advisor-Pipeline Issues	05/04/01	06/03/31	\$40,000	0	S
WJ Klassen & Associates	GN05-53-3057-00090	Complete Draft Teslin Forest Mgmt Plan	05/04/01	05/12/01	\$1,250	0	I
WJ Klassen & Associates	GN05-53-3157-00316	Facilitate RRC Consultation	05/11/15	06/08/31	\$24,999	0	S
WJ Klassen & Associates	GN05-53-3161-00320	Trapper Compensation Policy Research	05/11/28	06/03/31	\$7,600	0	I
Wolf Island Engineering	GN05-53-3009-00017	Senior Engineering Advisor	05/04/01	06/03/31	\$160,000	0	S
Wood Energy Technicians of BC	GN05-53-3200-00394	Northern Installers Workshop in Mayo YT	06/01/01	06/01/10	\$6,780	0	S
Write Now	GN05-53-3155-00317	CATT STMP Newsletter	05/04/01	06/03/31	\$4,000	0	S
Yukon College Public Health &	GN05-53-3016-00026	Standard Wilderness First Aid Training	05/04/01	05/04/30	\$3,600	0	S

CONSULTING CONTRACTS - GENERAL

\$18,571,104

SERVICE CONTRACTS - AIRCRAFT CHARTERS

20102 Yukon Inc	SA05-53-3033-25089	Field Inspections Sambo & Black Lake	05/06/07	05/06/07	\$2,500	0	P
20102 Yukon Inc	SA05-53-3047-25181	Kotaneelee	05/10/17	05/10/17	\$1,718	0	P
Alkan Air	SA05-53-3014-25085	Ross River Mineral Meeting	05/05/30	05/05/30	\$1,500	0	P
Alkan Air	SA05-53-3035-25108	Assessment/Abandoned Mines-Faro	05/07/06	05/07/06	\$1,485	0	P
Alkan Air	SA05-53-3036-25112	Thistle Creek	05/06/25	05/06/25	\$4,000	0	P
Alkan Air	SA05-53-3045-25156	Howard's Pass	05/09/12	05/09/12	\$1,739	0	P
Alkan Air	SA05-53-3056-25234	Fuel Haul-Whitehorse To Thistle Creek	06/03/27	06/03/31	\$5,500	0	S
Angus Air Charters	SA05-53-3039-25138	Air Charter	05/07/28	05/08/05	\$900	0	P
Blacksheep Aviation	SA05-53-3040-25148	Inspection/A Chain Of Lakes-MA Area	05/08/19	05/08/31	\$2,040	0	P
Blacksheep Aviation	SA05-53-3042-25151	Photo Shoot-Stewart/Mayo Area	05/09/13	05/10/31	\$1,020	1	P
Capital Helicopters	SA05-53-3006-25028	Mining Inspections At Various Locations	05/04/01	06/03/31	\$38,800	1	P
Capital Helicopters	SA05-53-3030-25071	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$9,700	1	P
Capital Helicopters	SA05-53-3053-25226	Fly-Whitehorse To Division Mtn & Return	06/03/15	06/03/15	\$2,420	0	S
Fireweed Helicopters	SA05-53-3004-25033	Mining Inspections Various Sites	05/04/01	06/03/31	\$68,725	3	P
Fireweed Helicopters	SA05-53-3012-25051	Aerial Recon Of Forest Plans	05/05/05	05/05/05	\$5,000	0	P
Fireweed Helicopters	SA05-53-3015-25067	Aerial Support Geological Field Season	05/05/24	05/10/31	\$29,433	0	P
Fireweed Helicopters	SA05-53-3031-25076	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$24,375	0	P
Fireweed Helicopters	SA05-53-3034-25102	Clinton Creek Photo	05/05/12	05/05/12	\$1,320	0	P
Fireweed Helicopters	SA05-53-3043-25140	Drop Off-Tagish Lk Gold & Division Mtn	05/09/22	05/09/22	\$9,300	0	P
Fireweed Helicopters	SA05-53-3044-25158	Three Trips-Dawson Area	05/09/09	05/09/12	\$8,689	0	P
Heli Dynamics	SA05-53-3017-25062	Geological Work Whitehorse Area	05/05/24	05/10/31	\$94,970	2	P
Heli Dynamics	SA05-53-3038-25107	Air Charter Forest Reconnaissance	05/06/23	05/06/23	\$2,925	0	P
Heli Dynamics	SA05-53-3051-25213	Whitehorse-South Of Jakes Corner	06/02/07	06/02/07	\$2,214	0	P
Kluane Helicopters	SA05-53-3011-25035	Mining Inspections-Variou Sites	05/04/01	06/03/31	\$23,750	1	P
Kluane Helicopters	SA05-53-3016-25069	Haines Junction Aerial Geological Field	05/05/24	05/10/31	\$25,838	0	P
Northern Rockies Air	SA05-53-3032-25093	North Toobally Lake Geological Survey	05/06/27	05/07/31	\$2,340	0	P
Northern Thunderbirds Air	SA05-53-3050-25212	Japanese Forestry Tour	05/09/14	05/09/14	\$10,425	0	P
Trans North Helicopters	SA05-53-3001-25040	Inspect-Kthln Lk/Quill/Nygren/McIntosh	05/04/12	05/04/20	\$2,500	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Trans North Helicopters	SA05-53-3002-25024	Site Visit to Red Mountain	05/04/11	05/04/30	\$10,000	0	P
Trans North Helicopters	SA05-53-3005-25034	Mining Inspections Various Sites	05/04/01	06/03/31	\$23,502	2	P
Trans North Helicopters	SA05-53-3007-25036	Mining Inspections Various Sites	05/04/01	06/03/31	\$20,450	2	P
Trans North Helicopters	SA05-53-3008-25030	Mining Inspections Various Sites	05/04/01	06/03/31	\$47,550	6	P
Trans North Helicopters	SA05-53-3009-25032	Mining Inspections Various Sites	05/04/01	06/03/31	\$34,891	5	P
Trans North Helicopters	SA05-53-3010-25029	Mining Inspections Various Sites	05/04/01	06/03/31	\$12,150	4	P
Trans North Helicopters	SA05-53-3013-25060	Timber Harvesting Aerial Recon	05/05/27	05/05/27	\$3,000	0	P
Trans North Helicopters	SA05-53-3018-25070	Watson Lake Aerial Geological Field	05/05/24	05/10/31	\$32,225	1	P
Trans North Helicopters	SA05-53-3019-25068	Haines Junction Aerial Geological Field	05/05/24	05/10/31	\$35,538	1	P
Trans North Helicopters	SA05-53-3020-25063	Carmacks Aerial Geological Field Season	05/05/24	05/10/31	\$6,825	0	P
Trans North Helicopters	SA05-53-3021-25066	Dawson Aerial Geological Field Season	05/05/23	05/10/31	\$29,433	0	P
Trans North Helicopters	SA05-53-3022-25065	Mayo Aerial Geological Field Season	05/05/24	05/10/31	\$24,125	0	P
Trans North Helicopters	SA05-53-3023-25064	Ross River Aerial Geological Field	05/05/24	05/10/31	\$4,875	0	P
Trans North Helicopters	SA05-53-3024-25077	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$9,750	0	P
Trans North Helicopters	SA05-53-3025-25075	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$33,757	2	P
Trans North Helicopters	SA05-53-3026-25073	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$4,875	0	P
Trans North Helicopters	SA05-53-3027-25072	Aerial Support For Forest Mgmt planning	05/06/01	06/03/31	\$4,875	0	P
Trans North Helicopters	SA05-53-3028-25074	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$4,825	0	P
Trans North Helicopters	SA05-53-3029-25079	Aerial Support For Forest Mgmt Planning	05/06/01	06/03/31	\$48,750	1	P
Trans North Helicopters	SA05-53-3041-25147	Whitehorse Area Geological Work	05/08/17	05/08/17	\$4,400	0	P
Trans North Helicopters	SA05-53-3046-25168	Howard's Pass	05/09/13	05/09/13	\$1,448	0	P
Trans North Helicopters	SA05-53-3048-25179	As Required	05/10/07	06/03/31	\$8,750	2	P
Trans North Helicopters	SA05-53-3049-25186	Chain Of Lakes	05/10/26	05/10/26	\$9,822	0	P
Trans North Helicopters	SA05-53-3052-25222	Inspection Flight	06/03/09	06/03/10	\$4,516	0	S
Trans North Helicopters	SA05-53-3055-25228	Flight-Ross River To Pelly Lakes/Return	06/03/24	06/03/24	\$4,516	0	S
Trans North Helicopters	SA05-53-3057-25235	Fly-Dawson To Montana Creek & Return	06/03/31	06/03/31	\$2,258	0	S
Trans North Helicopters	SA05-53-3058-25236	Fly-Ross River-Howard's Pass & Return	06/03/30	06/03/30	\$4,516	0	S
Whitehorse Air Service	SA05-53-3037-25125	Air Charter	05/07/14	05/07/14	\$1,800	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$818,548

SERVICE CONTRACTS - GENERAL

11808 Yukon Inc	SS05-53-3052-01556	Logging Road-Coffee Lake Harvest Area	05/10/21	05/11/30	\$17,250	0	I
Aasman Design	SS05-53-3040-00865	Advertising	05/04/01	06/03/31	\$10,000	0	S
Aasman Design	SS05-53-3041-00864	Advertising	05/04/01	06/03/31	\$10,000	0	S
Aasman Design	SS05-53-3047-01295	Design/Production-Teslin FMP	05/08/31	06/01/01	\$3,650	0	I
Aasman Design	SS05-53-3060-01728	Design/Produce Forestry Display-SW Yukon	05/09/30	05/12/31	\$2,401	0	S
Alexco Resource	SS05-53-3071-01975	Vancouver Meetings-YMAB & YESAB	06/01/20	06/02/15	\$1,012	0	S
A-Line Buses	SS05-53-3042-26020	Bus Rental	05/06/08	05/06/08	\$400	0	P
Alsek Renewable Resources Coun	SS05-53-3066-01830	Refreshments-TWG Meetings	05/12/05	05/12/09	\$2,235	0	S
Arctic Backhoe	SS05-53-3068-01969	Seized Timber-Lubbock Valley	06/02/06	06/02/13	\$9,660	1	S
Benoit Electrical	SS05-53-3077-02156	Build Solar Charged Battery Units	06/03/01	06/03/31	\$3,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENERGY, MINES & RESOURCES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Catalyst Communications	SS05-53-3022-00480	Advertising Services	05/04/01	06/03/31	\$5,000	0	S
Checked Flag Recreation	SS05-53-3065-01789	Repair Quad {Sportsman 400}	05/11/01	06/12/31	\$3,015	0	S
Clear Communications	SS05-53-3016-00194	Install/Internal Moves/Data Circuit Work	05/04/01	06/03/31	\$3,000	0	S
Coates Services	SS05-53-3051-01555	Road Upgrade-Fox Lake	05/10/24	05/11/04	\$6,000	0	S
Colaci, Ricardo	SS05-53-3049-01358	Translation Srvcs-On Project Description	05/09/01	05/12/31	\$8,000	0	S
Colaci, Ricardo	SS05-53-3050-01344	Translation Srvcs-Tintina Mines Project	05/08/20	05/12/31	\$14,500	1	S
Corvus Industries	SS05-53-3038-00847	PCB & Hazardous Chemical Removal-UKHM	05/06/13	05/12/30	\$426,424	1	P
Dendron Resource Surveys	SS05-53-3067-01930	Digitization/YK Surficial Geology Maps	06/01/18	06/03/31	\$38,257	0	I
Downtown Hotel	SS05-53-3015-00289	Hotel Room Rental-SNRO/NRO Meetings	05/04/01	05/04/30	\$7,200	0	S
Earle, Teresa	SS05-53-3054-01612	Workshops-Writing For The Professionals	05/11/08	05/12/08	\$3,970	0	S
Eskimo Inn	SS05-53-3001-00296	Accommodations	05/04/01	06/03/31	\$2,310	0	S
Green Apple Graphics	SS05-53-3027-00590	Design Work Trade Show Posters	05/05/01	06/03/31	\$2,229	2	S
Hanna, Gwen	SS05-53-3006-00309	Livestock Cntrl Officer-WH Hwys District	05/04/01	06/03/31	\$4,100	0	S
Hanna, Gwen	SS05-53-3007-00311	Poundskeeper-Takhini Pounds District	05/04/01	06/03/31	\$8,080	0	S
Hanna, Gwen	SS05-53-3008-00310	Livestock Cntrl Officer-Takhini District	05/04/01	06/03/31	\$8,188	0	S
Heynen, Paul	SS05-53-3002-00305	Poundskeeper-CA/Tagish & Jake's Corner	05/04/01	06/03/31	\$8,188	0	S
Heynen, Paul	SS05-53-3003-00306	Livestock Cntrl Officer-WH Hwy District	05/04/01	06/03/31	\$4,100	0	S
Heynen, Paul	SS05-53-3009-00304	Livestock Cntrl Offcr-CA,Tagish, Jake's	05/04/01	06/03/31	\$8,188	0	S
Industrial Electric	SS05-53-3020-00475	Generator Rental Mt Nansen	05/04/01	06/03/31	\$54,400	0	S
International Hotel	SS05-53-3034-00832	Pipeline Strategy Meeting	05/06/01	05/06/20	\$553	0	S
Johnson, Ron	SS05-53-3070-01971	Hauling Seized Timber-Lubbock Valley	06/02/06	06/02/09	\$2,400	0	S
June Warren Publishing	SS05-53-3053-01620	Design/Printing-Oil & Gas Logo	05/10/17	05/12/31	\$3,500	0	S
Ketza Construction	SS03-53-3014-00327	Environmental/Mtce-Mt Nansen Mine Site	03/04/01	06/03/31	\$1,103,160	5	P
KL Services	SS05-53-3064-01804	Graphic Design-Yukon Mineral Deposits	05/11/25	06/01/31	\$2,250	0	S
Kruse, Jerry	SS05-53-3004-00307	Livestock Cntrl Offcr-Minto Hwy District	05/04/01	06/03/31	\$8,200	0	S
Kruse, Jerry	SS05-53-3005-00308	Poundskeeper-Minto Hwy District	05/04/01	06/03/31	\$8,200	0	S
Kwanlin Dun First Nation	SS05-53-3061-01776	Construct Russel Fence	05/11/22	05/12/31	\$15,500	0	I
Leaf Marketing & Coordination	SS04-53-3054-01996	Conference Coordinating-O&G Workshop	05/03/03	05/06/30	\$17,000	1	I
Leaf Marketing & Coordination	SS05-53-3012-00285	Advertising With Media	05/04/01	06/03/31	\$20,000	0	S
Leaf Marketing & Coordination	SS05-53-3017-00342	Advertising Newspapers And Radio	05/04/01	06/03/31	\$10,822	1	P
Leaf Marketing & Coordination	SS05-53-3018-00343	Advertising For Newspapers And Radio	05/04/01	06/03/31	\$5,000	0	P
Leaf Marketing & Coordination	SS05-53-3019-00380	Advertising & Production Placement	05/04/01	06/03/31	\$5,000	0	S
Leaf Marketing & Coordination	SS05-53-3021-00481	Advertising	05/04/01	06/03/31	\$5,000	0	P
Leaf Marketing & Coordination	SS05-53-3023-00489	Advertising For LARC	05/04/01	06/03/31	\$15,000	1	S
Leaf Marketing & Coordination	SS05-53-3028-00632	Advertising	05/04/01	06/03/31	\$5,000	1	S
Leaf Marketing & Coordination	SS05-53-3030-00643	Advertising Placement	05/04/01	06/03/31	\$10,000	0	S
Leaf Marketing & Coordination	SS05-53-3036-00849	Forest Management-Newspaper Ads	05/04/01	06/03/31	\$6,386	1	S
Leaf Marketing & Coordination	SS05-53-3037-00848	Forest Management-Newspaper Ads	05/04/01	06/03/31	\$17,000	1	S
Listers Motor Sports	SS05-53-3039-00863	Parts-Lund Boat/Yamaha Motor Repairs	05/04/01	05/04/30	\$2,154	0	S
Logging & Sawmilling Journal	SS05-53-3056-01666	Ad Placed In Logging Journal	05/09/01	05/09/30	\$2,750	0	S
Mega Reporting	SS05-53-3025-00574	Minute Taking	05/05/01	06/03/31	\$8,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENERGY, MINES & RESOURCES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Mega Reporting	SS05-53-3033-00805	Secretarial Services LARC Minutes	05/04/01	06/03/31	\$20,000	1	S
Mega Reporting	SS05-53-3043-00966	Agriculture Policy Framework Minutes	05/06/21	06/03/31	\$5,000	0	S
Mountain Transfer	SS05-53-3069-01970	Seized Timber-Lubbock Valley Clearing	06/02/06	06/02/10	\$7,680	1	S
Mundessa Development	SS05-53-3064-01795	Support/Construct Russell Fencing	05/10/10	05/12/31	\$22,000	0	I
News Watch North	SS05-53-3014-00287	Media Monitoring & Transcribing	05/04/01	06/03/31	\$2,500	0	S
NorWest Labs	SS05-53-3013-00288	Laboratory Services	05/04/01	06/03/31	\$5,500	0	S
NorWest Labs	SS05-53-3031-00684	Analytical Services For Environment	05/05/01	06/03/31	\$20,000	0	S
Outcrop Yukon	SS05-53-3026-00591	Advertising	05/04/01	06/03/31	\$4,000	0	S
Pejest Holdings	SS05-53-3046-01147	Remove Bridges-Contact Creek Mainline	05/08/01	05/09/30	\$6,050	0	I
PolarCom	SS04-53-3066-01754	Extended Warranty-Plotter-Mayo	05/02/07	08/02/07	\$3,287	0	S
Power Tech Yukon	SS05-53-3045-01068	Zodiac Boat Rental	05/06/21	05/07/29	\$4,000	0	I
Reams, Dan	SS05-53-3044-01072	Assess Log Samples Haines Junction	05/04/01	05/04/30	\$3,011	0	S
Security Services	SS05-53-3032-00768	Pick Up & Delivery Of Cash Bags	05/04/01	06/03/31	\$500	0	S
Solid Gold Communications	SS05-53-3029-00646	Various Phone Moves & Line Installs	05/04/01	06/03/31	\$5,000	0	S
Sunram Systems	SS05-53-3072-01990	Digitization/YK Surficial Geology Maps	06/01/25	06/03/31	\$56,200	1	I
The Empire Landmark	SS05-53-3074-02027	Premier's Reception-Mineral Exploration	06/01/23	06/01/24	\$9,516	0	S
The Fairmont Royal York	SS05-53-3075-02015	Catering Minister's Reception At PDAC	06/02/01	06/03/31	\$461	0	S
Twin Peaks Construction	SS05-53-3078-02230	Move & Sort Logs-918 Compound	06/03/06	06/03/09	\$3,375	0	S
Walchuk, L	SS05-53-3073-02008	YG's Request For Hand Clearing	06/02/01	06/03/31	\$2,780	0	S
Westmark Whitehorse	SS05-53-3035-00839	Catering-Best Mgmt Practices Symposium	05/04/25	05/04/29	\$11,862	0	I
Westmark Whitehorse	SS05-53-3062-01773	Hospitality For Conference	05/09/10	05/09/15	\$3,820	0	S
Westmark Whitehorse	SS05-53-3076-02149	Catering Services & Conference Rooms	06/03/27	06/03/29	\$5,500	0	S
Yukon Agricultural Association	SS05-53-3048-01281	Haul-Klondyke Harvest Fair Equipment	05/08/18	05/08/25	\$1,500	0	S
Yukon Engineering	SS05-53-3077-02193	Aerial Photography/Mapping-S Canol Road	05/07/01	06/03/31	\$8,547	0	S
Yukon Inn	SS05-53-3059-01718	Conference-2005 North Of 60 Agriculture	05/10/01	05/11/10	\$3,344	0	S
Yukon Trail Riding	SS05-53-3010-00302	Livestock Officer-HJ Hwy District	05/04/01	06/03/31	\$8,200	0	S
Yukon Trail Riding	SS05-53-3011-00303	Poundskeeper-HJ Hwy District	05/04/01	06/03/31	\$8,200	0	S
Yukon Veterinary Services	SS05-53-3024-00493	Collection Of Elk Brain Stem Samples	05/04/01	06/03/31	\$5,000	0	S

SERVICE CONTRACTS - GENERAL

\$2,184,465

SERVICE CONTRACTS- VEHICLE RENTALS

Norcan Leasing	SY05-53-3001-27023	Vehicle Rental	05/07/06	05/08/15	\$5,000	0	P
Norcan Leasing	SY05-53-3002-27028	Vehicle Rental	05/08/01	05/08/07	\$3,500	0	P
Norcan Leasing	SY05-53-3003-27043	Vehicle Rental	05/07/04	05/07/30	\$2,644	0	P
Norcan Leasing	SY05-53-3004-27048	Vehicle Rental	05/06/29	05/07/01	\$250	0	P
Norcan Leasing	SY05-53-3005-27110	Rent Full Sized SUV 4X4	06/02/27	06/03/01	\$281	1	P
Norcan Leasing	SY05-53-3006-27113	Rental-Full Size SUV 4x4	06/03/14	06/03/24	\$1,006	1	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$12,681

ENERGY, MINES & RESOURCES

\$21,586,798

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - ACCOMMODATIONS							
1202 Motor Inn	SB05-52-3000-00007	Accommodations	06/03/15	06/06/15	\$5,000	0	S
					\$5,000		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
20102 Yukon Inc	SA05-52-3115-25208	Moose Srvys-CM/South WH/Nordenskloik Rv	05/10/24	06/03/31	\$12,875	1	P
Aklak Air	SA05-52-3025-25038	Crew Chng/Resupply Camp-Herschel Island	05/04/01	06/03/31	\$48,000	1	P
Aklak Air	SA05-52-3062-25133	Air Charter	05/07/21	05/07/28	\$8,184	1	P
Aklak Air	SA05-52-3063-25132	Fuel Haul Air Charter	05/07/21	05/07/22	\$7,080	1	P
Alkan Air	SA05-52-3016-25017	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Alkan Air	SA05-52-3044-25088	Fort Selkirk Meeting	05/06/08	05/06/08	\$1,200	0	P
Alkan Air	SA05-52-3052-25116	Kotaneelee	05/07/05	05/07/05	\$8,208	0	P
Alkan Air	SA05-52-3069-25145	Wolverine Lake & Ross River-C.O. Change	05/07/15	05/07/15	\$1,295	0	P
Alkan Air	SA05-52-3092-25176	Ross River	05/10/07	05/10/07	\$1,500	0	P
Alkan Air	SA05-52-3093-25193	Wolverine-Faro Area	05/09/15	05/09/15	\$1,554	0	P
Alkan Air	SA05-52-3122-25217	3 Passengers Whitehorse-Wolverine Lake	06/02/21	06/02/21	\$1,350	0	S
Alpine Aviation	SA05-52-3011-25013	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Alpine Aviation	SA05-52-3037-25113	Southern Lakes	05/06/27	05/06/27	\$2,000	0	P
Alpine Aviation	SA05-52-3045-25090	Morris Lake Fisheries Assessment	05/06/07	05/06/08	\$2,500	0	P
Alpine Aviation	SA05-52-3050-25099	Ketza Mine Site Inspection	05/05/04	05/05/04	\$1,519	0	P
Alpine Aviation	SA05-52-3060-25142	Hunters Checks-Mayo Area	05/08/03	05/10/31	\$5,858	1	P
Alpine Aviation	SA05-52-3065-25119	Air Charter - Wolverine	05/06/27	05/06/28	\$1,423	0	P
Alpine Aviation	SA05-52-3068-25143	Hunters Checks-Whse, Ross River & Teslin	05/08/03	05/10/31	\$4,675	0	P
Alpine Aviation	SA05-52-3075-25161	Telemetry Work in Southern Lakes Area	05/09/15	05/10/01	\$3,261	1	P
Alpine Aviation	SA05-52-3084-25174	Withers Lake	05/10/03	05/10/03	\$2,975	0	P
Alpine Aviation	SA05-52-3090-25198	Wolverine	05/10/05	05/10/05	\$1,987	0	P
Alpine Aviation	SA05-52-3094-25178	Whse-RR-Wolverine-Little Wolverine/Rtn	05/07/15	05/07/15	\$2,058	0	P
Alpine Aviation	SA05-52-3104-25183	Charter To Wolverine Mine	05/10/20	05/10/20	\$1,500	0	P
Alpine Aviation	SA05-52-3107-25192	Moose Survey-South/Dawson To Stewart Rv	05/10/25	05/11/12	\$8,452	1	P
Alpine Aviation	SA05-52-3111-25201	Moose Composition Flights-Teslin Area	05/11/18	05/12/15	\$2,800	0	P
Alpine Aviation	SA05-52-3116-25210	Snow Conditions Reconnaissance Srvy-CM	06/01/30	06/01/30	\$2,000	0	P
Alpine Aviation	SA05-52-3117-25214	Elk Composition Srvy-Takhini To Hutshi	06/02/09	06/03/31	\$6,000	0	P
Alpine Aviation	SA05-52-3127-25232	Fly-Whitehorse-Aishihik & Return	06/03/20	06/03/20	\$3,720	1	S
Angus Air Charters	SA05-52-3020-25019	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Big Salmon Air	SA05-52-3014-25015	Air Charter	05/04/01	06/03/31	\$5,000	0	P
Big Salmon Air	SA05-52-3099-25180	Telemetry High Level-Southern Lakes	05/10/15	05/10/15	\$1,428	1	P
Big Salmon Air	SA05-52-3100-25189	Caribou telemetry Work-Dawson & Hart Rv	05/10/25	05/11/04	\$4,252	0	P
Black Sheep Aviation	SA04-52-3103-27221	Big Boundary Lake Crew Changes	05/03/14	05/08/31	\$87,896	1	P
Blacksheep Aviation	SA05-52-3015-25016	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Blacksheep Aviation	SA05-52-3018-25022	Air Charter Fuel Haul Worm Lake	05/04/01	05/09/15	\$5,000	0	P
Blacksheep Aviation	SA05-52-3032-25053	Old Crow Survey	05/05/12	05/06/10	\$5,000	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENVIRONMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Blacksheep Aviation	SA05-52-3034-25057	Bear Survey-North Coast	05/06/01	05/10/31	\$32,400	0	P
Blacksheep Aviation	SA05-52-3041-25091	Fisheries Assessment Work	05/06/17	05/06/25	\$3,315	1	P
Blacksheep Aviation	SA05-52-3043-25092	Peel River Watershed	05/07/05	05/07/25	\$47,438	1	P
Blacksheep Aviation	SA05-52-3046-25100	Fuel Haul Margart, Hungry & Elliot Lake	05/06/06	05/09/05	\$10,000	0	P
Blacksheep Aviation	SA05-52-3106-25184	Moose Surveys-S/Whse & Nordensklold	05/10/24	06/03/31	\$26,320	1	P
Blacksheep Aviation	SA05-52-3118-25225	Crew Changes & Resupply Camp-Boundary	06/03/17	06/06/30	\$69,000	0	S
Capital Helicopters	SA04-52-3107-27230	Provide Air Service To Beaver Creek	05/03/25	05/04/12	\$31,350	0	S
Capital Helicopters	SA05-52-3010-25009	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Capital Helicopters	SA05-52-3036-25055	Chilkoot Trail Caribou Capture	05/06/27	05/07/31	\$5,000	0	P
Capital Helicopters	SA05-52-3040-25101	Field Crews For Ecosystem Assessment	05/06/15	05/08/31	\$16,095	0	P
Capital Helicopters	SA05-52-3057-25131	Air Charter Sheep Surveys	05/07/27	05/08/31	\$17,340	0	P
Capital Helicopters	SA05-52-3058-25121	Air Charter Caribou Capture On Chilkoot	05/07/11	05/07/31	\$4,193	1	P
Capital Helicopters	SA05-52-3076-25162	Caribou Rut Count in Southern Lakes Area	05/09/28	05/10/14	\$12,283	1	P
Capital Helicopters	SA05-52-3101-25199	Caribou Capture-Southern Lakes Area	05/10/19	05/10/31	\$3,900	0	P
Capital Helicopters	SA05-52-3110-25197	Wolverine Lake	05/11/08	05/11/08	\$7,800	0	P
Capital Helicopters	SA05-52-3113-25215	From Carmacks To Various Locations	06/02/28	06/04/30	\$15,476	0	P
Capital Helicopters	SA05-52-3123-25230	Fly-Beaver Creek-Big Boundary & Return	06/03/25	06/04/12	\$40,151	0	I
Deh Co Helicopters	SA05-52-3055-25115	Air Charter	05/07/06	05/07/10	\$12,078	0	P
Fireweed Helicopters	SA04-52-3107-27228	BV/Big Boundary Lk Area-Caribou Capture	05/03/25	05/04/12	\$30,600	0	P
Fireweed Helicopters	SA05-52-3008-25011	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Fireweed Helicopters	SA05-52-3009-25012	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Fireweed Helicopters	SA05-52-3029-25047	Emergency CO Flights	05/04/01	06/03/31	\$5,000	0	P
Fireweed Helicopters	SA05-52-3047-25110	Bonnet Plume	05/07/06	05/07/14	\$38,998	1	P
Fireweed Helicopters	SA05-52-3059-25129	Air Charter Hunter Checks	05/08/01	05/10/31	\$6,000	0	P
Fireweed Helicopters	SA05-52-3059-25130	Air Charter Hunter Checks	05/08/01	05/10/31	\$6,000	0	P
Fireweed Helicopters	SA05-52-3066-25146	Based At Dawson-Flying Into Hart Rv Area	05/09/19	05/10/03	\$28,950	1	P
Fireweed Helicopters	SA05-52-3072-25159	Three Trips Dawson Area	05/09/24	05/10/05	\$8,288	0	P
Fireweed Helicopters	SA05-52-3083-25154	Passengers/Supplies-Eagle Plains	05/09/05	05/11/05	\$18,315	2	P
Fireweed Helicopters	SA05-52-3089-25173	Bison Census-Aishihik Southeast	05/10/01	06/03/31	\$5,918	2	P
Fireweed Helicopters	SA05-52-3124-25231	Fly-Beaver Creek/Boundary Lake & Return	06/03/25	06/04/12	\$40,800	0	I
Fireweed Helicopters	SA05-52-3125-25224	Caribou Capture & Composition Counts	06/03/13	06/03/31	\$26,880	0	S
Great River Aviation	SA05-52-3030-25048	Emergency CO Flights	05/04/01	06/03/31	\$5,000	0	P
Heli Dynamics	SA04-52-3107-27229	Aircraft Charter Beaver Creek	05/03/25	05/04/12	\$31,250	0	S
Heli Dynamics	SA05-52-3007-25010	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Heli Dynamics	SA05-52-3028-25043	Coastal Mountain Gyrfalcon Inventory	05/06/05	05/06/30	\$10,000	0	P
Heli Dynamics	SA05-52-3033-25054	Slinging Fish Fry To Various Locations	05/05/20	06/03/31	\$10,000	0	P
Heli Dynamics	SA05-52-3042-25103	Southwest Yukon	05/07/21	05/08/16	\$28,200	1	P
Heli Dynamics	SA05-52-3119-25229	Fly-Beaver Creek/Boundary Lake & Return	06/03/25	06/04/12	\$40,100	0	I
Highland North	SA05-52-3024-25027	Muskox Count/Telemetry YK North Slope	05/04/01	05/04/15	\$10,887	1	P
Highland North	SA05-52-3027-25039	Emergency Backup For Herschel Island	05/04/01	06/03/31	\$15,000	0	P
Highland North	SA05-52-3048-25098	Nest Survey Peregrine Falcon	05/07/16	05/07/20	\$11,356	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Kluane Helicopters	SA05-52-3022-25021	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
North Wright Air	SA05-52-3023-25026	Muskox Telemetry, YK North Slope	05/04/05	05/04/07	\$7,500	0	P
North Wright Air	SA05-52-3026-25037	Herschel Island-Crew Changes	05/04/01	06/03/31	\$32,000	1	P
North Wright Air	SA05-52-3053-25106	Charter From Herschel Island To Inuvik	05/08/09	05/08/09	\$1,639	0	P
Northern Rockies Air	SA05-52-3021-25020	Emergency CO Use Only	05/04/01	06/03/31	\$5,000	0	P
Northern Rockies Air	SA05-52-3080-25163	Fuel Haul to Larsen Lake	05/09/20	05/09/29	\$1,485	0	P
Sifton Air	SA05-52-3012-25014	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Sifton Air	SA05-52-3031-25044	Dawson & Old Crow Ice Break Monitor	05/04/26	05/05/31	\$16,000	0	P
Sifton Air	SA05-52-3039-25084	Aishihik Area Bison Count	05/05/24	05/06/24	\$3,231	1	P
Sifton Air	SA05-52-3074-25157	Bison Survey Aishihik Area	05/09/13	06/03/31	\$5,606	1	P
Trans North Helicopters	SA04-52-3109-27226	Snow Survey-Ross River Area	05/03/30	05/04/05	\$10,000	1	P
Trans North Helicopters	SA05-52-3000-25002	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3001-25003	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3002-25004	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3003-25005	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3004-25006	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3005-25007	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3006-25008	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3017-25025	Big Boundary Lake Crew Changes	05/04/01	05/05/31	\$29,250	0	P
Trans North Helicopters	SA05-52-3038-25086	Sling Outhouses Barrels	05/06/01	05/09/30	\$8,000	0	P
Trans North Helicopters	SA05-52-3049-25123	Air Charter	05/06/21	05/06/22	\$20,960	0	P
Trans North Helicopters	SA05-52-3056-25114	Air Charter	05/07/11	05/07/14	\$9,750	0	P
Trans North Helicopters	SA05-52-3059-25126	Air Charter Environment Hunter Checks	05/08/01	05/10/31	\$6,000	0	P
Trans North Helicopters	SA05-52-3059-25127	Air Charter Hunter Checks	05/08/01	05/10/31	\$5,000	0	P
Trans North Helicopters	SA05-52-3059-25128	Air Charter Hunter Checks	05/08/01	05/10/31	\$4,000	0	P
Trans North Helicopters	SA05-52-3061-25135	Air Charter Herschel Island	05/07/22	05/07/26	\$22,942	0	P
Trans North Helicopters	SA05-52-3070-25171	Bison Census-Aishihik North Area	05/10/01	06/03/31	\$6,630	1	P
Trans North Helicopters	SA05-52-3073-25160	Caribou Rut Count Tatchun Area	05/09/22	05/10/05	\$6,065	1	P
Trans North Helicopters	SA05-52-3077-25164	Caribou Rut Count-Ross River/Logan Mtn	05/09/20	05/10/20	\$5,850	0	P
Trans North Helicopters	SA05-52-3078-25167	Caribou Radio Collar Recovery/Deployment	05/09/25	05/10/20	\$4,875	0	P
Trans North Helicopters	SA05-52-3079-25166	Caribou Rut Count Beaver River Region	05/09/26	05/10/20	\$5,953	1	P
Trans North Helicopters	SA05-52-3081-25169	Caribou Rut Counts in Aishihik Area	05/09/22	05/10/25	\$10,955	1	P
Trans North Helicopters	SA05-52-3082-25153	Supplies-Fishing Branch	05/09/12	05/10/28	\$14,625	0	P
Trans North Helicopters	SA05-52-3085-25170	Outfitter Checks-Faro/Ross River Areas	05/09/27	05/10/04	\$9,750	0	P
Trans North Helicopters	SA05-52-3087-25165	Caribou Rut Count-Ross River/Pelly Mtn	05/09/20	05/10/20	\$6,754	1	P
Trans North Helicopters	SA05-52-3088-25172	Bison Census-Aishihik West Area	05/10/01	06/03/31	\$7,666	2	P
Trans North Helicopters	SA05-52-3091-25175	Red Mountain	05/10/04	05/10/04	\$2,446	1	P
Trans North Helicopters	SA05-52-3098-25187	White River	05/10/11	05/10/17	\$9,659	0	P
Trans North Helicopters	SA05-52-3105-25188	Minto & Mt Nanson	05/10/27	05/11/10	\$4,388	0	P
Trans North Helicopters	SA05-52-3108-25194	Moose Capture-Faro Area	05/11/01	05/11/30	\$7,800	0	P
Trans North Helicopters	SA05-52-3114-25216	Snow Circuit From Ross River-Various	06/02/28	06/04/30	\$27,788	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENVIRONMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Whitehorse Air Service	SA05-52-3019-25018	Emergency C.O. Use Only	05/04/01	06/03/31	\$5,000	0	P
Whitehorse Air Service	SA05-52-3035-25081	Fisheries Assessment Flights	05/06/05	05/06/21	\$4,000	0	P
Whitehorse Air Service	SA05-52-3112-25203	Moose Stratification Survey-CM Area	05/11/14	05/11/30	\$4,834	1	P
Whitehorse Air Service	SA05-52-3120-25220	Caribou Telemetry Work-Hart & 40 Mile	06/03/04	06/03/10	\$4,788	0	S
Whitehorse Air Service	SA05-52-3126-25233	Fly-Whitehorse To Carcross Area & Return	06/03/23	06/03/30	\$1,875	0	S
SERVICE CONTRACTS - AIRCRAFT CHARTERS					\$1,409,295		
SERVICE CONTRACTS - EQUIPMENT RENTALS							
Berdoe Enterprises	SR05-52-3001-28132	Equipment Rental-Nunatuk Campground	05/08/29	05/09/15	\$10,043	0	P
Ralph Hotte Contracting	SR05-52-3000-28002	Equipment Rental-Kusawa Lake Campgroun	05/05/09	05/05/16	\$4,025	0	P
SERVICE CONTRACTS - EQUIPMENT RENTALS					\$14,068		
SERVICE CONTRACTS - GENERAL							
10301 Yukon Inc	SS05-52-3019-00129	Answering Srvc-Yukon Spill Report Centre	05/04/01	06/03/31	\$1,200	0	S
1202 Motor Inn	SS04-52-3207-01746	Accommodations	05/03/15	05/06/15	\$14,000	0	S
20102 Yukon Inc	SS05-52-3052-00730	Liard Regional Biologist	05/04/01	06/03/31	\$20,000	1	S
35777 Yukon Inc	SS05-52-3061-00628	Law Enforcement Equipment	05/04/20	05/05/31	\$3,651	0	S
Aasman Design	SS05-52-3062-00666	Updates To Hunting Regulations	05/05/10	05/10/10	\$6,033	1	S
Aasman Design	SS05-52-3149-01632	Gravel Lake Interpretive Panels Design	05/11/07	06/03/31	\$4,363	1	S
Aasman Design	SS05-52-3222-02113	Design Brochure-Fishing On Yukon Time	06/03/03	06/03/17	\$2,500	0	S
Action Answering Services	SS05-52-3073-00755	Monitoring Telephone For Tip Program	05/04/01	06/03/31	\$1,200	1	S
AGAT Laboratories	SS05-52-3170-01820	Laboratory Sample Analysis	05/12/13	06/03/31	\$2,000	0	S
Aklavik Hunters & Trappers Com	SS05-52-3026-00294	Conduct Harvest Srvy-Inuvialuit	05/04/01	06/01/15	\$3,500	0	S
Alberta Game Warden	SS04-52-3244-02050	Ad For Magazine	05/03/17	05/07/01	\$214	0	S
Alberta Motor Association	SS05-52-3225-02144	Driving Course-Environment Employees	06/01/01	06/03/31	\$13,124	0	S
Alge, Marietta	SS05-52-3000-00022	Custodial-HJ Conservation Office	05/04/01	06/03/31	\$2,400	0	S
Alpine Veterinary Medical Cent	SS05-52-3093-00965	Veterinary Supplies & Services	05/06/27	06/03/31	\$10,000	0	S
Anabat	SS05-52-3095-00964	Upgrade To Anabat II Detectors	05/05/01	05/05/31	\$109	0	S
Animal Health Centre	SS05-52-3116-01176	Laboratory Analysis	05/08/01	06/03/31	\$2,000	0	S
Animal Health Monitoring Lab	SS05-52-3234-02204	Bison Testing-Fecal Cultures & Serum	06/01/31	06/03/31	\$749	0	S
Aqua Tech	SS05-52-3169-01779	Operate Trtmt System For Sump Wastes	05/11/11	06/03/31	\$27,011	0	S
Aqua Tech	SS05-52-3237-02222	Extra Upgrade On Damaged Hydrant	06/03/21	06/03/31	\$3,006	0	S
Arcrite Northern	SS05-52-3183-01907	Provide Vac Receptacles-Connect LANS	06/01/24	06/02/10	\$2,398	0	S
Aurora Wildlife Research	SS04-52-3189-01580	Produce Assessment/Grizzly Densities	04/11/24	05/09/15	\$12,000	1	S
AV Action Yukon	SS05-52-3008-00009	Provide Radio Advertising Production	05/04/01	06/03/31	\$7,500	0	P
Bartsch, Susan	SS05-52-3171-01831	Develop-Environmental Board Game	05/12/01	06/03/31	\$5,000	1	S
BDO Valuation	SS05-52-3037-00438	Valuation Service Northern Reindeer Farm	05/04/29	06/03/03	\$9,054	2	S
Berdoe Enterprises	SS05-52-3153-01618	Relocate Kitchen Shelter-Nunatuk Cmpgrnd	05/10/28	05/11/30	\$4,100	0	I
Beron Placers	SS05-52-3068-00669	Containment Compound For Reindeer	05/05/27	05/06/30	\$3,300	0	S
Bluewater Geomatics & Design	SS05-52-3159-01685	Design Posters-Old Crow Flats Planning	05/10/31	06/03/31	\$5,000	0	S
Bowe, Blaine	SS05-52-3086-00838	Assist-Research For Water Resources	05/06/20	05/10/15	\$10,000	1	S
British Columbia Safety Council	SS05-52-3080-00801	Training Course	05/04/12	05/04/15	\$9,569	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Brook, Alex	SS05-52-3063-00665	Trail Crew Supervisor For THFN Crew	05/06/01	05/09/30	\$3,000	0	S
Bruno Faugeron	SS05-52-3096-00963	Maintenance & Sampling Grids Mayo CEMP	05/07/01	05/09/30	\$5,375	0	S
Buerge, Del	SS05-52-3023-00147	Feed/Care For Reindeer	05/04/01	06/04/30	\$10,000	0	S
Butler Survey Equipment	SS05-52-3125-01285	Repair Survey Equipment	05/08/20	05/08/28	\$155	0	S
CAEL	SS05-52-3119-01255	Laboratory Services	05/08/01	06/03/31	\$4,000	0	S
Campbell Scientific	SS05-52-3207-02062	Parts & Labour-Repair Water Equipment	06/01/01	06/03/31	\$856	0	S
Candle Bright Contracting	SS05-52-3094-00960	Campground Blowdown Tree Clean-Up	05/06/12	05/06/20	\$5,500	0	S
Can-Nic-A-Nick Environmental	SS05-52-3053-00610	Eport Fisheries & Forestry	05/05/09	05/06/30	\$3,500	0	S
Can-Nic-A-Nick Environmental	SS05-52-3175-01867	Fish Habitat & Environmental Assessment	06/01/11	06/03/31	\$10,000	0	S
Challenger Construction	SS05-52-3081-00802	Equipment Rental For Braeburn Dump	05/05/20	05/05/22	\$5,157	0	S
Christensen, Michelle	SS05-52-3127-01310	Bird Banding/Habitat Srvys-Albert Creek	05/09/08	05/09/30	\$3,000	0	S
Clarity Job Analysis	SS05-52-3024-00291	Review Water Resources Job Descriptions	05/04/01	05/12/31	\$6,150	1	S
Claxton, Bill	SS05-52-3018-00134	Participate-40Mile Caribou Working Group	05/04/01	06/03/31	\$1,500	0	S
Clearwater Environmental Consu	SS05-52-3055-00609	Organize Field Officers Bear Workshop	05/04/01	05/04/22	\$3,800	0	S
Clunies-Ross, Grace	SS05-52-3117-01177	Custodial-HJ Conservation Office	05/08/01	06/03/31	\$1,600	0	P
CnD Landscaping	SS05-52-3075-00757	Trail Brushing Tombstone Park	05/06/03	05/08/15	\$10,000	0	S
Controlled Environment Technol	SS05-52-3202-02041	Testing Of Lab Equipment	06/01/15	06/03/31	\$947	0	S
Corpav Audio Visual Services	SS05-52-3162-01710	Audio Visual Rentals	05/11/26	05/12/06	\$2,902	0	S
Corvus Industries	SS05-52-3113-01169	2005 Special Waste Collection	05/08/16	05/10/20	\$139,954	1	P
Cryo Geographic Consulting	SS05-52-3181-01881	Predictive Ecosystem Mapping	06/01/17	06/03/31	\$10,000	0	S
Davey, Tanis	SS05-52-3177-01869	Emerald Lake Interpretive Panels	06/01/13	06/03/31	\$1,440	0	S
Dawson District Renewable Reso	SS05-52-3147-01559	Attendants-Dempster Check Station	05/10/01	05/11/30	\$8,008	1	S
deGraff, Nick	SS05-52-3077-00758	Conduct Netting Survey Various Lakes	05/06/10	05/07/31	\$9,903	1	S
deGraff, Nick	SS05-52-3191-01931	Draft Plans-Special Mgmt Areas WH & OC	06/01/30	06/03/31	\$7,000	0	S
Department Of Biological Scien	SS04-52-3243-02048	Provide Report On Red Backed Voles	05/02/03	05/09/30	\$397	0	S
DJR Contracting	SS05-52-3031-00314	Campground Mtce/Wood Supply-Yukon River	05/05/16	06/09/30	\$56,717	2	P
Dryden, Doug	SS04-52-3202-01738	Review Reindeer/Game Farm Management	04/11/01	05/04/30	\$61,301	1	S
Dubuc, Eric	SS05-52-3045-00478	Campground Maintenance	05/05/15	05/09/30	\$6,400	0	I
E Henderson Janitorial	SS05-52-3000-00002	Custodial-Callison Office	05/04/01	06/03/31	\$3,588	0	S
Eamer, Claire	SS05-52-3209-02068	Edit Report-Field Basin 2005 Fieldwork	06/03/02	06/03/31	\$3,000	0	S
EBA Engineering	SS05-52-3144-01530	Specifications-Septic Sys-Tombstone VRC	05/09/29	05/10/31	\$7,354	1	S
Environment Canada	SS05-52-3114-01170	Calibration Of Lab Equipment	05/08/01	06/03/31	\$464	0	S
Environment Canada	SS05-52-3122-01256	Laboratory Services	05/04/01	06/03/31	\$6,000	0	I
Environment Canada	SS05-52-3226-02143	Supply Hydrology & Climate Data Change	05/04/01	06/03/31	\$4,568	0	S
ESRI Canada	SS05-52-3025-00295	Software Support & Maintenance	05/04/01	06/03/31	\$22,580	0	S
Finning	SS05-52-3064-00668	Loader Repair	05/05/17	05/05/26	\$6,267	0	S
Finning	SS05-52-3185-01904	Repairs-Thomas Loader Unit #52-702	05/10/04	06/03/31	\$7,000	0	S
Fischer, Andrea	SS05-52-3175-01847	Fur Harvest Data Collection Methods	05/11/30	06/02/10	\$8,000	0	S
Flynn, John	SS05-52-3017-00132	Participate-40Mile Caribou Working Group	05/04/01	06/03/31	\$1,500	0	S
Friis-Baastad, Erling	SS05-52-3179-01877	Copy Edits Of Wetlands Reports	06/01/11	06/03/31	\$5,000	0	S
Frisch, Julianna	SS05-52-3040-00440	Interpretive Service Tombstone Park	05/04/20	05/09/30	\$43,000	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gagnon, Craig	SS05-52-3186-01916	Conduct Interviews & Present Summary Rpt	06/01/10	06/03/31	\$2,500	0	S
Garrett, Barbara	SS05-52-3105-01080	Disease Testing	05/07/30	06/03/31	\$10,000	0	S
Gartner Lee Limited	SS05-52-3033-00376	Site Assessment And Investigation	05/04/21	06/03/31	\$80,736	3	S
Gartner Lee Limited	SS05-52-3084-00797	Documentation Of Conversion Calculations	05/06/08	05/07/11	\$2,000	0	S
Gartner Lee Limited	SS05-52-3158-01684	Create Database-Groundwater Data	05/10/28	06/03/31	\$5,000	0	S
Gartner Lee Limited	SS05-52-3192-01932	Bioterrain Mapping-EOSD Data Gap	06/01/23	06/03/31	\$8,000	0	S
GemTeck Environmental Software	SS05-52-3030-00315	Software Maintenance & Support	05/04/01	06/03/31	\$3,000	0	S
General Waste Management	SS05-52-3210-02069	Waste Disposal-Optometrist Building	05/12/01	06/03/31	\$2,950	0	S
Geospatial Consulting	SS05-52-3072-00754	Assessment For Department Of Environment	05/06/10	05/09/30	\$25,000	0	S
Godson, Diane	SS05-52-3043-00466	Campground Maintenance Rock River	05/05/20	05/09/10	\$6,300	0	S
Golder Associates	SS05-52-3150-01633	Osha Hazwoper Refresher Training, 8 hour	05/11/15	05/12/15	\$3,516	0	S
Grady, Betty	SS05-52-3039-00437	Campground Maintenance-Engineer Creek	05/05/16	05/09/30	\$5,000	0	S
Gregory, Stella	SS05-52-3012-00119	Reindeer Maintenance	05/04/01	05/05/31	\$4,000	2	S
Grenon Enterprises	SS05-52-3004-00019	Eduction Srvc/Potable Water Delivery	05/04/01	06/03/31	\$9,100	0	S
Grenon Enterprises	SS05-52-3066-00664	Water Delivery-Klondike River Cmpgrnd	05/05/24	05/09/15	\$1,125	0	S
Griffith's Heating	SS05-52-3204-02043	Install Boiler & Fuel Tank	06/02/27	06/03/07	\$5,890	0	S
GroundTrax	SS05-52-3082-00803	Treatment Of Sump Waste Optometrist Bldg	05/04/21	05/06/30	\$35,000	0	S
GroundTrax	SS05-52-3107-01078	Treatment Of Sump Waste Optometrist Bldg	05/07/01	05/11/11	\$46,619	4	S
GroundTrax	SS05-52-3118-01244	Re-install MTU Shed	05/06/14	05/06/16	\$409	0	S
Handley, Tanya	SS05-52-3230-02205	Design/Layout-Environmental Board Game	05/12/15	06/03/31	\$2,500	0	S
Hanna, Gwen	SS05-52-3011-00120	Reindeer Maintenance	05/04/01	05/05/31	\$5,000	1	S
Harper, Richard	SS05-52-3011-00728	Campground Mtce - Ethel lake	05/05/15	05/09/20	\$7,915	0	I
Hayes Robert	SS05-52-3216-02095	Habitat Mapping Workshop/Summary Report	06/03/15	06/03/31	\$2,650	0	S
Hayes, Robert	SS05-52-3022-00144	Facilitate-Ddhaw Ghro HPA Mgmt Planning	05/04/01	06/03/31	\$35,000	2	S
Hayes, Robert	SS05-52-3100-00984	Facilitate Elk Management Workshops	05/04/01	06/03/31	\$15,000	1	S
Hayes, Robert	SS05-52-3223-02131	Teslin Fish/Wildlife Management	06/02/08	06/05/31	\$9,000	0	S
Hayes, Robert	SS05-52-3228-02165	Facilitate Workshop-Old Crow Flats	06/03/15	06/03/31	\$5,000	0	S
Heakes, Todd	SS05-52-3108-01077	Field Sampling Ecosystem Monitoring	05/07/01	05/09/30	\$9,000	0	S
HealthGene Molecular Diagnosis	SS05-52-3236-02232	Reindeer-Disease Testing	06/12/02	06/03/31	\$1,914	0	S
Hegel, Troy	SS05-52-3152-01619	Analyses-Wood Bison Data	05/11/04	06/03/31	\$5,000	0	S
High Country Inn	SS05-52-3138-01394	Banquet-Fish & Wildlife Branch Mtgs	05/08/30	05/08/31	\$2,015	0	S
Hofer, Jurg	SS05-52-3195-01992	Capture/Deliver-Live Lynx To Whitehorse	06/02/08	06/03/10	\$5,616	0	S
Inkspirationz Graphix	SS05-52-3160-01686	Nomadic Display Panel-Climate Conference	05/11/01	05/12/07	\$2,500	0	S
Institute Of Arctic Biology	SS05-52-3212-02083	Ancient DNA Extraction	05/11/15	06/03/31	\$14,231	0	S
Institute Of Ocean Sciences	SS04-52-3239-02051	Provide Argos For Yukon Satellite	05/01/01	06/03/31	\$25,000	0	S
Integraphics	SS05-52-3085-00798	Printing Of Land Claims Maps	05/05/24	05/06/10	\$6,000	0	S
Inukshuk Planning & Developmen	SS05-52-3190-01925	Yukon Parks Signage Strategy	06/01/18	06/03/31	\$15,000	0	S
James, Patrick	SS05-52-3087-00837	Southern Lks Caribou Steering Committee	05/04/01	06/03/31	\$1,616	0	S
Jantunen, Jukka	SS05-52-3014-00141	Staff-Swan Haven & Waterbird Monitoring	05/04/01	05/05/01	\$3,400	0	S
JBS Instruments	SS05-52-3155-01653	Repair Aquacalo 5000	05/11/01	05/12/15	\$504	0	S
Justice Institute of British C	SS05-52-3238-02223	Enhance Personal Safety-Frontline Worker	06/03/21	06/03/21	\$3,391	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Kenney, Alice	SS05-52-3193-01994	Dvlp Rpt Capabilities-Forest Monitoring	06/02/01	06/03/31	\$5,000	0	S
KL Services	SS04-52-3082-00626	Design/Layout Butterfly Guide	04/06/04	05/11/30	\$3,580	1	S
KL Services	SS05-52-3189-01913	Design/Layout-Yukon Bats Booklet	06/02/01	06/05/30	\$5,000	1	S
Klondike Broadcasting	SS05-52-3006-00008	Placement Of Radio Advertising	05/04/01	06/03/31	\$20,000	0	P
Kluane Research	SS05-52-3146-01580	Coordinate-Ecological Info Collection	05/07/01	06/01/15	\$8,000	0	S
Kluane Research	SS05-52-3180-01878	Mayo Ecosystem Monitoring Project	05/09/01	06/03/31	\$5,000	0	S
Kluhini Holdings	SS05-52-3100-01016	Treat Contaminated Sump Optometrist Bldg	05/04/20	05/06/30	\$2,826	0	S
Kondla, Norbert	SS05-52-3115-01168	Survey Rare Species/Yukon Butterflies	05/06/25	05/09/30	\$1,000	0	S
Koocanusua Publications	SS05-52-3156-01652	Advertising-SnoRiders West/Riders West	05/11/10	06/03/31	\$824	0	S
Laberge Renewable Resources Co	SS05-52-3154-01654	Support Mapping Project	05/11/01	05/03/31	\$3,341	1	S
Langlois Andre	SS05-52-3213-02082	Identify Yukon Butterfly Specimens	06/03/07	06/03/31	\$3,000	0	S
Language Line Services	SS05-52-3005-00013	Translation Services	05/04/01	06/03/31	\$575	0	S
Leaf Marketing & Coordination	SS05-52-0000-00292	Graphic Design Services	05/04/01	06/03/31	\$10,000	0	S
Leaf Marketing & Coordination	SS05-52-3009-00122	Placement & Production Services	05/04/01	06/03/31	\$70,000	0	P
Legare, Jean	SS05-52-3102-01014	Ecosystem Based Survey Springs & Wetland	05/07/05	05/07/10	\$1,200	0	S
Legare, Jean	SS05-52-3224-02142	Track Counting & Live Trapping	06/03/09	06/03/31	\$1,800	1	S
Line, Jennifer	SS05-52-3106-01079	Rare Plant Inventory North Coast	05/07/22	05/08/02	\$3,000	0	S
Line, Jennifer	SS05-52-3214-02097	Biotics Database Records & Entry	06/03/10	06/03/31	\$1,750	0	S
Loehr, John	SS05-52-3034-00377	Biological Consulting	05/04/01	06/03/31	\$6,500	1	S
Lortie, Grant	SS04-52-3224-01863	Care Taker Services-Big Boundary Lake	05/03/15	05/12/01	\$18,500	2	S
Lortie, Grant	SS05-52-3218-02109	Big Boundary Lake-Caretaker Services	06/03/15	06/06/15	\$12,500	0	S
Low, PhD Charles J.	SS05-52-3054-00606	Analysis Of Invertebrate Samples	05/04/22	06/03/31	\$7,360	2	S
Lucas, Darrell	SS05-52-3188-01914	Conducting Squirrel Middens Counts	06/01/06	06/03/31	\$5,000	0	S
Lundy, Grant	SS05-52-3047-00488	Water Testing At Klondike Campgrounds	05/06/01	05/08/30	\$2,802	1	S
MacHutchon, Grant	SS04-52-3126-00953	Dvlp Risk Mgmt Plan-VGFN Settlement Land	04/07/07	06/01/15	\$19,770	2	S
Mammalia Biological Consulting	SS05-52-3231-02184	Mammal Identification	06/03/13	06/03/31	\$3,000	0	S
Marinoske, Stan	SS05-52-3124-01270	Financial Administrative Support	05/08/22	05/10/31	\$12,000	0	S
Marinoske, Stan	SS05-52-3221-02129	Dept Budget 06-07 Financial Analysis	06/01/16	06/03/31	\$25,000	0	S
Marion, Chris	SS05-52-3141-01392	Re-entry Of Vegetation & Site Data	05/09/26	05/10/31	\$5,730	0	S
Matco Transportation	SS05-52-3205-02044	Load & Transport Tires-Destruction Bay	06/02/06	06/03/31	\$5,167	0	S
Matco Transportation	SS05-52-3206-02045	Loading & Transport Tires-Beaver Creek	06/02/06	06/03/31	\$5,310	0	S
Matson's Laboratory	SS04-52-3227-01872	Analysis/Marten Teeth & Ovaries	05/02/01	06/03/31	\$3,634	2	S
Matson's Laboratory	SS05-52-3232-02183	Caribou Sampling	06/02/24	06/03/20	\$400	0	S
McInroy Disposals	SS05-52-3001-00023	Garbage-#10 Burns Road	05/04/01	06/03/31	\$3,500	0	S
McIntosh, Terry	SS05-52-3088-00836	Assist-Identify Mosses Form Peel Rv Shed	05/07/20	05/12/30	\$7,300	0	S
McQuesten Enterprises	SS05-52-3163-01711	Derive Water Samples-South McQuesten Rv	05/11/01	06/03/31	\$3,200	0	S
MD Charlton Co.	SS05-52-3097-00982	Course Instruction	05/05/01	05/05/05	\$11,959	0	S
Melancon, Bobbie Lee	SS05-52-3044-00465	Cleaning Of Yukon Fish & Wildlife Office	05/05/01	06/03/31	\$1,650	0	S
Midnight Arts	SS04-52-3206-01734	Interpretive Plan-Tombstone Park VRC	05/02/01	05/04/22	\$15,492	1	I
Midnight Arts	SS05-52-3220-02111	Design Exhibit-Tombstone Park	06/03/15	06/07/15	\$44,900	0	I
Mundessa Development	SS05-52-3090-00842	Patrol/Clean-up Yukon Rv {30 Mi Section}	05/06/07	05/09/16	\$7,200	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Murphy-Kelly, Edward	SS05-52-3076-00760	Albert Creek Bird Banding Station	05/05/20	05/09/30	\$5,000	1	S
Nagorsen, David	SS05-52-3134-01376	Collect/Prepare-Small Mammals Specimens	05/07/04	05/12/31	\$4,500	0	S
Nagorsen, David	SS05-52-3135-01374	Small Mammal Inventory-YK North Slope	05/07/04	05/12/31	\$5,000	0	S
New North Networks	SS05-52-3021-00142	High Speed Internet Access-Herschel	05/04/01	06/03/31	\$959	0	S
Norline Coaches	SS05-52-3010-26033	Bus Charter	05/09/09	05/09/09	\$1,150	0	P
North Wright Air	SS05-52-3020-00143	Storage Rental-Shell Lake	05/04/01	06/03/31	\$3,600	0	S
North Yukon Renewable Resource	SS05-52-3140-01395	Admin-Porcupine Caribou Herd Monitoring	05/09/01	06/03/31	\$4,600	0	S
North Yukon Renewable Resource	SS05-52-3142-01470	Administration-Moose Genetics Study	05/09/01	06/03/31	\$1,150	0	S
Northern Native Broadcasting	SS05-52-3007-00010	Radio Advertising	05/04/01	06/03/31	\$20,000	0	I
Northern Research Institute	SS05-52-3172-01845	Compile Data/YT Peregrine Falcon Survey	05/09/01	06/03/31	\$5,000	0	S
Northgate Fur Tannery	SS04-52-3245-00254	Furdressing-Pelts/Hides-Educational	05/03/15	05/12/31	\$2,000	0	S
Northwest Transport	SS05-52-3132-01371	Transport Used Tires-Dawson To Alberta	05/09/09	05/11/30	\$9,270	0	S
Northwest Transport	SS05-52-3133-01370	Transport Used Tires-BV/DB To Alberta	05/09/09	05/11/30	\$9,270	0	S
Northwest Vacuum Services	SS05-52-3057-00607	Sanitation Services Yukon River	05/06/01	05/09/30	\$17,650	0	S
Norwest Labs	SS04-52-3099-00799	Water Quality Lab Services	04/06/21	07/03/31	\$120,000	0	P
NorWest Labs	SS05-52-3049-00498	Laboratory Analysis	05/04/01	06/03/31	\$7,500	1	S
Onset Computer Corp	SS05-52-3148-01640	Retrieve Data-Temperate Logger	05/10/25	05/11/25	\$29	0	S
Outcrop Yukon	SS04-52-3238-01973	Layout/Design-Fishing Regs Summaries	05/01/21	05/04/29	\$8,000	1	S
Outcrop Yukon	SS05-52-3065-00667	Services On Fish & Wildlife Website	05/05/04	06/03/30	\$10,000	1	S
Outcrop Yukon	SS05-52-3219-02110	Revisions-Fishing Regulations 06-07	06/01/03	06/04/03	\$4,600	0	S
Pacific Leather & Fun Dressers	SS05-52-3098-00983	Tan Nine Black Bear Hides	05/06/27	06/03/31	\$720	0	S
Pacific Northwest Moving	SS05-52-3110-01126	Collection/Transport Used Tires	05/07/29	05/11/30	\$68,000	0	P
Parker, Carolyn	SS05-52-3074-00756	Conduct Rare Plant Survey Ivavik Park	05/07/27	05/08/15	\$3,450	0	S
Parker, Carolyn	SS05-52-3211-02070	Yukon Vascular Plant Identification	06/02/20	06/03/31	\$5,000	0	S
Patricia Halladay Graphic Desi	SS05-52-3111-01128	Design Of Yukon Amphibians Brochure	05/08/12	06/03/31	\$3,250	1	S
Patricia Halladay Graphic Desi	SS05-52-3161-01687	Presentation Materials-Climate Change	05/11/01	05/12/07	\$10,000	0	S
PCI Geomatics Enterprises	SS05-52-3003-00020	Software Support/Update Services	05/04/01	06/03/31	\$2,000	0	S
Phone Directories Company	SS05-52-3197-02005	TIP Ad/Listing	05/01/01	05/12/31	\$350	0	S
Plourde, Line	SS05-52-3058-00631	Angler Harvest Survey	05/05/20	05/09/30	\$10,000	0	S
Poudrier, Claude	SS05-52-3227-02150	Teacher's Workshop On Action Research	06/02/27	06/02/28	\$2,484	1	S
PR Services	SS05-52-3079-00799	Advertising RV Dumping Brochure	05/06/10	06/03/31	\$2,236	0	S
R&D Environmental Management	SS05-52-3092-00876	Underwater Camera Walkway Access	05/06/20	05/06/30	\$7,600	0	S
Raven Ink	SS05-52-3182-01885	Dsgn Rprt-N/Canada Ecological Integrity	06/01/13	06/05/26	\$4,500	1	S
Raven Recycling Society	SS04-52-3031-00191	Administration of Recycling Club	04/04/01	07/03/31	\$54,000	0	I
RCMP "K" Division	SS05-52-3164-01754	Course-'Law Enforcement Investigators'	05/08/28	05/09/03	\$1,300	0	S
Regional Maple Leaf Communicat	SS05-52-3137-01396	Advertise-Elementary Safety Book	05/06/13	05/09/13	\$190	0	S
Rescue Canada Resources Group	SS05-52-3233-02203	Teach Occupational Ice Safety Course	06/02/01	06/03/31	\$1,595	0	S
Rivard, Rene	SS05-52-3196-01991	Receiving/Housing And Care Of Live Lynx	06/02/08	06/03/31	\$5,000	0	S
RJ Scrap Metal Services	SS05-52-3121-01265	Collection/Transport-Used Tires	05/08/25	05/11/30	\$32,000	1	P
RJ Scrap Metal Services	SS05-52-3130-01369	Load Scrap Tires-Beaver Cr & D-Bay	05/09/09	05/11/30	\$4,992	0	P
RJ Scrap Metal Services	SS05-52-3131-01372	Load Scrap Tires-Quigley Dump	05/09/08	05/11/30	\$4,992	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
ENVIRONMENT

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Rosie, Rhonda	SS05-52-3101-01015	Ecosystem Based Survey Springs & Wetland	05/07/04	05/10/01	\$6,000	0	S
Rosie, Rhonda	SS05-52-3217-02099	2005 Peel Basin Vegetation Summary	06/02/23	06/03/20	\$4,000	0	S
Ross River Dena Council	SS04-52-3217-01794	Ross River Game Guardians Program 2005	05/01/24	05/04/30	\$10,000	0	S
Rubber Tech International	SS05-52-3109-01127	Processing Scrap Tires	05/07/01	05/12/07	\$80,000	0	P
Salvins Service & Supply	SS05-52-3041-00445	Campground Maintenance Five Mile Lake	05/05/16	05/09/30	\$9,984	0	P
Sayre, Cindy	SS05-52-3203-02042	Data Entry-Vascular Plants @ UBC	06/02/20	06/03/31	\$5,000	1	S
Schroeder, Lori	SS05-52-3125-02096	Biotics Database Records Entry	06/03/23	06/03/31	\$3,150	0	S
Sealy, Ryan	SS05-52-3194-01993	Capture/Deliver-Live Lynx To Whitehorse	06/02/08	06/03/10	\$5,616	0	S
Seccombe-Hett, Pippa	SS05-52-3103-01013	Assist In Botanical Surveys	05/07/05	05/07/14	\$3,000	0	S
Security Services	SS05-52-3027-00293	Alarm Response Services	05/04/01	06/03/31	\$1,000	0	S
Semple, John	SS05-52-3015-00131	Participate-40Mile Caribou Working Group	05/04/01	06/03/31	\$1,500	0	S
Service Argos	SS04-52-3242-02053	Retrieve Data-YG Satellite Programs	05/01/01	06/03/31	\$4,032	1	S
Sheepway, Daryl	SS05-52-3059-00630	Angler Harvest Survey	05/05/20	05/09/15	\$12,000	0	S
Shumaker Georgina	SS05-52-3208-02067	Mount Plant Specimens	06/03/01	06/03/31	\$1,000	0	S
Shumaker, Georgina	SS05-52-3178-01868	Park Photo Database And Slide Scanning	06/01/12	06/03/31	\$5,000	0	S
Slough, Brian	SS05-52-3070-00729	Report On Furbearers forest S.E. YT	05/05/20	05/08/31	\$4,400	0	S
Slough, Brian	SS05-52-3078-00759	Monitor & Capture Bat Colonies	05/06/01	05/09/30	\$2,000	0	S
Slough, Brian	SS05-52-3091-00877	Survey Presence & Breeding Columbia Frog	05/05/20	05/11/30	\$4,500	0	S
Slough, Brian	SS05-52-3120-01245	Develop-Yukon Bats Booklet	05/08/22	06/03/31	\$3,000	0	S
Smarch, Gordon	SS05-52-3184-01903	Animal Tracking & Assist Live-Trapping	06/01/01	06/03/31	\$3,500	1	S
Sojourns, Sila	SS05-52-3136-01375	Peregrine Falcon Surveys-Central Yukon	05/09/12	05/10/30	\$14,000	0	S
Sow's Ear Builders	SS05-52-3089-00835	Solar Panels/Wiring-Herschel Island Park	05/06/23	05/07/04	\$3,600	0	S
Spectrum Security Sound	SS05-52-3002-00021	Monitoring Services	05/04/01	06/03/31	\$1,080	0	S
Spectrum Security Sound	SS05-52-3013-00118	Monitor Security System-NAPs House	05/04/01	06/03/31	\$360	0	S
Spectrum Security Sound	SS05-52-3046-00477	Monitoring Security Surveillance	05/04/01	06/03/31	\$600	0	S
SRK Consulting	SS05-52-3104-01081	Evaluation Stability Water Use Structure	05/07/28	06/03/31	\$20,000	0	S
Steve Jan Consultants	SS05-52-3123-01254	Liability Cost Estimates-YK Mine Sites	05/09/01	06/03/31	\$29,118	2	S
Talarico, Darielle	SS05-52-3134-01531	Paper-YK Conservations Strategy	05/08/26	06/03/31	\$9,000	0	S
The City Of Whitehorse	SS05-52-3129-01368	Materials/Labour-Cleanup Oil Slick YK Rr	05/03/28	05/04/30	\$5,226	0	S
The Commissionaires-Yukon Regi	SS05-52-3050-00496	Security-Wolf Creek Campground	05/05/20	05/09/05	\$6,340	0	S
Total North Communications	SS05-52-3083-00796	Supply Radios To Park Rangers	05/05/20	05/06/20	\$2,986	0	S
Tr'ondek Hwech'in First Nation	SS05-52-3067-00670	Trail Crew Expertise In Tombstone Park	05/06/01	05/09/30	\$15,000	0	S
UMA Engineering	SS05-52-3069-00682	Review Of Contaminated Sites	05/04/04	06/12/31	\$24,000	0	S
University Of Wisconsin	SS05-52-3157-01683	Blood Serum Analysis-Reindeer	05/07/01	05/07/31	\$564	0	S
VanBibber, John	SS05-52-3016-00133	Participate-40Mile Caribou Working Group	05/04/01	06/03/31	\$1,500	0	S
VanBibber, Pat	SS05-52-3187-01915	Conduct Interviews & Prepare Summary Rpt	06/01/10	06/03/31	\$2,500	0	S
Vandelay Systems	SS05-52-3166-01753	Dvlpmt Enhancements-Fisheries Database	05/11/25	06/03/31	\$20,600	2	S
Vandelay Systems	SS05-52-3167-01780	Dvlp Enhancements-Biophysical Database	06/02/06	06/03/31	\$20,250	1	S
Vangel, Cain	SS05-52-3048-00499	Angler Harvest Survey	05/05/13	05/10/15	\$12,000	0	S
Vuntut Gwitchin First Nation	SS05-52-3126-01284	Build Cabins-Fishing Branch Park	05/09/04	05/09/18	\$8,804	0	S
Wallace, Margaret	SS05-52-3010-00121	Swan Haven School Program	05/04/01	05/04/29	\$6,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

ENVIRONMENT

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Western College Of Veterinary	SS05-52-3220-02130	Ultra Sound Diagnosis	06/03/15	06/04/15	\$5,000	0	S
Western College Of Veterinary	SS05-52-3229-02175	Analysis & Screening Of Reindeer Samples	05/09/20	06/03/31	\$4,228	0	S
Westmark Whitehorse	SS05-52-3056-00608	Bear Workshop	05/04/19	05/04/22	\$8,600	1	S
Where Magazine	SS05-52-3028-00187	Advertising	05/04/05	06/03/31	\$900	0	S
Whitley, Gerry	SS05-52-3035-00394	Technical Water Quality Consulting	05/04/15	05/12/31	\$22,000	1	S
Whitley, Gerry	SS05-52-3201-02040	Provide Expert Water Quality Service	06/02/27	06/03/31	\$5,000	0	S
Wilson Banwell Human Solutions	SS05-52-3051-00497	Firearms Suitability Assessment	05/03/01	05/03/12	\$642	0	S
Wilson Banwell Human Solutions	SS05-52-3165-01772	Firearms Suitability Assessment	05/05/20	05/08/12	\$1,800	0	S
Wilson Banwell Human Solutions	SS05-52-3200-02024	Firearms Suitability Assessment	05/12/01	05/12/31	\$1,200	0	S
XStream Measures	SS05-52-3199-02098	User Support & Updates-Computer Program	05/12/01	06/03/31	\$880	0	S
Yukon Engineering	SS05-52-3145-01557	Dsgn/Cnstrct-Concrete Monolithis Slab	05/10/21	05/11/04	\$20,223	1	S
Yukon Engineering	SS05-52-3174-01844	Tombstone Park Interpret Ctr Constr Est	05/10/01	05/12/01	\$3,212	0	S
Yukon Entrepreneurship Centre	SS05-52-3235-02206	Transport Computers-E Waste Recycler	06/03/25	06/03/31	\$9,367	0	S
Yukon Fish & Wildlife Manageme	SS05-52-3029-00186	Secretariat Srvcs-Appeal Committee	05/04/01	06/03/31	\$10,000	0	S
Yukon Fish & Wildlife Manageme	SS05-52-3032-00313	Secretariat-Compensation Review Board	05/04/01	06/03/31	\$10,000	0	S
Yukon Fish & Wildlife Manageme	SS05-52-3139-01393	Secretariat Services-C&CR Board	05/04/01	06/03/31	\$10,000	0	S
Yukon Fish & Wildlife Manageme	SS05-52-3169-01802	Provide Draft Yukon Wood Bison Brochure	05/12/01	06/03/31	\$5,000	0	S
Yukon Fish & Wildlife Manageme	SS05-52-3173-01846	Support Production Of YFWMB Calendar	05/12/16	06/03/31	\$3,000	0	S
Yukon Mountain & River Expedit	SS05-52-3198-02006	Survival & Rescue Course	06/02/13	06/02/17	\$3,200	0	S
Yukon Multimedia Testing Lab	SS05-52-3042-00464	Usability Test Yukon Water Well	05/05/04	05/08/26	\$3,000	0	S
Yukon Springs	SS05-52-3038-00439	Cooler & Water Rental	05/04/01	06/03/31	\$950	1	S
Yukon Springs	SS05-52-3060-00629	Water Cooler Rental	05/04/01	06/03/31	\$150	0	S
Yukon Trappers Association	SS05-52-3128-01373	Sealing Pelts-Conservation Officers	05/04/01	06/03/31	\$1,000	0	S
Yukon Veterinary Services	SS05-52-3036-00395	Progesterone Pregnancy Test	05/04/25	05/04/29	\$2,850	0	S

SERVICE CONTRACTS - GENERAL

\$2,456,380

SERVICE CONTRACTS- VEHICLE RENTALS

Hertz	SY05-52-3009-27063	Vehicle Rental	05/09/11	05/09/18	\$550	0	P
Hertz	SY05-52-3012-27101	Vehicle Rental	06/02/12	06/02/17	\$389	1	P
Norcan Leasing	SY05-52-3000-27010	Vehicle Rental	05/05/09	05/09/30	\$10,576	1	P
Norcan Leasing	SY05-52-3008-27037	Vehicle Rental	05/06/12	05/06/25	\$1,000	0	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$12,515

ENVIRONMENT

\$3,897,258

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

EXECUTIVE COUNCIL OFFICE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
JEKS & Associates	GN05-02-3007-00373	Advisory Srvcs-Alaska Hwy Gas Pipeline	05/07/01	06/03/31	\$30,000	0	S
Lawson Lundell	GN05-02-3003-00067	Legal Srvcs-Yukon River Bridge At Dawson	05/04/22	05/04/30	\$30,000	0	I
Lorax Environmental	GN05-02-3009-00383	Review-Proposed Leach Detoxification	06/02/01	06/04/28	\$12,590	1	S
Lorimer & Associates	GN05-02-3000-00002	Technical Consultant-Yukon Water Board	05/04/01	05/04/30	\$5,000	0	S
Lorimer & Associates	GN05-02-3002-00021	Yukon Water Board Technical Consultant	05/04/18	06/04/17	\$90,000	0	P
McGinn, Ralph	GN05-02-3001-00024	WCB Act Review Options Paper	05/04/01	06/03/31	\$90,000	1	S
McPhee, Tracy-Anne	GN05-02-3004-00285	Legal Services-Yukon Water Board	05/10/24	07/10/24	\$75,000	0	I
SRK Consulting	GN04-02-3003-00216	Geotech/Geochemical Review-wolverine Prj	04/11/24	06/03/31	\$24,955	1	S
SRK Consulting	GN05-02-3005-00286	Review Wolverine EA Report	05/10/11	06/06/30	\$24,870	0	S
SRK Consulting	GN05-02-3006-00300	Review-Carmacks Copper Proj Description	05/10/28	06/03/31	\$23,650	0	S
V&R Hancock Consulting	GN05-02-3008-00382	2007 CWG Corporate Coordinator	06/01/23	07/04/30	\$56,000	0	S
Whittle & Company	GN03-02-3006-00292	Legal Srvcs Retainer-Yukon Water Board	03/11/04	06/10/31	\$450,000	0	I
CONSULTING CONTRACTS - GENERAL					\$912,065		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Air North	SA05-02-0000-25223	Anchorage-Regional Summit Meetings	06/03/27	06/03/28	\$15,373	0	S
Air North	SA05-02-3000-25001	Yellowknife-Western Premier's Conference	05/04/15	05/04/17	\$11,000	0	P
Air North	SA05-02-3001-25045	Dawson City-Commissioner's Ball	05/06/11	05/06/12	\$7,000	0	P
Air North	SA05-02-3003-25097	Old Crow-Mayo, Community Tour	05/09/07	05/09/09	\$8,510	0	P
Alkan Air	SA05-02-0000-25207	Watson Lake-Wolverine Project Meetings	06/01/05	06/01/05	\$3,551	0	P
Alkan Air	SA05-02-3004-25122	Beaver Creek Community Tour	05/09/21	05/09/21	\$2,600	0	P
Alkan Air	SA05-02-3006-25206	Ross River-Wolverine Project Meetings	06/01/04	06/01/04	\$2,129	0	P
SERVICE CONTRACTS - AIRCRAFT CHARTERS					\$50,163		
SERVICE CONTRACTS - GENERAL							
Aasman Design	SS05-02-3009-00597	Provide Design Services	05/04/01	06/03/31	\$30,000	1	I
Aurora Gourmet Delights	SS05-02-3006-00450	Provide Food Substance Abuse Program	05/05/09	05/05/09	\$3,500	0	S
Aurora Inn	SS05-02-3037-01583	Hotel Rental-Public Hearing	05/10/24	05/10/27	\$5,932	0	S
AV Action Yukon	SS05-02-3008-00596	Provide Production Of Radio Advertising	05/04/01	06/03/31	\$3,000	0	I
Bill Slater Environmental Cons	SS05-02-3036-01453	Prepare/Facilitate 2-Day Workshop	05/09/01	05/11/07	\$9,040	0	S
Catalyst Communications	SS05-02-3010-00598	Provide Placement Of Advertising	05/04/01	06/03/31	\$5,000	0	I
CHON Productions	SS05-02-3011-00599	Production Of Advertising & Airtime	05/04/01	06/03/31	\$5,000	0	I
Clarity Job Analysis	SS05-02-3004-00399	Drafting Job Descriptions	05/04/01	06/03/31	\$10,000	1	S
CNW Group Ltd	SS05-02-3029-01264	News Release Distribution To ECO	05/04/01	06/03/31	\$10,000	1	S
Doug Ayers Reporting Services	SS03-02-3000-00295	Court Reporting-Yukon Water Board	03/04/17	06/03/31	\$48,913	3	I
Fireweed Catering	SS05-02-3043-01762	Cater-Commissioner's 2006 New Year Levee	06/01/01	06/01/01	\$2,600	0	S
Green Apple Graphics	SS05-02-3033-01381	Design/Placement-Community Tour 2005	05/07/15	05/11/30	\$13,500	1	S
Greenaway, Jason	SS05-02-3045-01815	Technical Support/First Voices Project	05/12/16	06/03/31	\$16,000	0	S
High Country Inn	SS05-02-3005-00451	Conference Youth Substance Abuse Forum	05/05/09	05/05/11	\$11,500	0	S
High Country Inn	SS05-02-3027-01251	US Ambassador Reception	05/08/15	05/08/15	\$10,694	0	S
Inkspirationz Graphix	SS05-02-3012-00600	Provide Advertising Design & Placement	05/04/01	06/03/31	\$5,000	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

EXECUTIVE COUNCIL OFFICE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Karen's Country Kitchen	SS05-02-3007-00449	Veterans Day Celebration	05/05/08	05/05/08	\$2,300	0	S
Karen's Country Kitchen	SS05-02-3042-01761	Cater-New Commissioner's Inauguration	05/12/16	05/12/16	\$6,500	0	S
Kellner, Florence	SS05-02-3023-00795	H&SS Youth Smoking Prj-Analytical Spprt	05/06/01	06/03/31	\$47,202	4	S
Klondike Broadcasting	SS05-02-3013-00601	Provide Production & Airtime CKRW	05/04/01	06/03/31	\$6,000	0	I
Klondike Visitor's Association	SS05-02-3025-00973	Commissioner's Ball Tickets	05/06/01	05/07/31	\$2,600	0	S
Latitude Destination Managemen	SS05-02-3030-01305	Logistics For YESAA Workshop	05/08/30	05/10/10	\$3,960	0	I
L'Aurore Boreale	SS05-02-3022-00693	Ad Placement Services	05/04/01	06/03/31	\$5,000	0	S
Leaf Marketing & Coordination	SS05-02-3014-00602	Provide Advertising Placement Services	05/04/01	06/03/31	\$20,000	0	I
Leaf Marketing & Coordination	SS05-02-3035-01452	Prepare/Place Ads-Yukon River Bridge	05/08/11	05/08/15	\$4,769	1	S
Leaf Marketing & Coordination	SS05-02-3044-01816	Place Ad For YESAA In Newspapers	05/11/29	05/12/31	\$4,148	0	S
Mamacita's	SS05-02-3020-00649	Cater Commissioner's Ball Dinner	05/06/11	05/07/11	\$4,230	0	S
Marsh Lake Tents & Events	SS05-02-3041-01760	Rent Chairs-Commissioner's Inauguration	05/12/16	05/12/16	\$3,000	0	S
Mega Reporting	SS05-02-3000-00346	Minute Taking And Transcribing	05/04/01	06/03/31	\$7,000	0	S
News Watch North	SS05-02-3015-00603	Provide Media Monitoring Services	05/04/01	06/03/31	\$4,000	0	S
Outcrop Yukon	SS05-02-3018-00616	Design Ads, Publications & Material	05/04/01	06/03/31	\$3,000	0	S
Personnel Force	SS05-02-3034-01363	Secretary/Reception Svc-YK Gov't Ottawa	05/09/21	05/09/30	\$800	0	S
Sorrento Systems	SS05-02-3019-00617	Corrective Maintenance Database	05/04/01	05/08/31	\$9,000	0	S
Spin Drift Business	SS05-02-3028-01252	YESAA Implementation Socio-Econ Stmt	05/08/01	05/09/30	\$15,000	0	S
Stephens, Richard	SS05-02-3038-01554	Technical Review-YESAB	05/09/14	05/09/26	\$7,000	0	S
Sundog Retreat	SS05-02-3021-00692	Facilities-Cabinet/DM Planning Session	05/05/30	05/06/01	\$4,000	0	S
The Power Of Hope	SS05-02-3047-02210	Workshop-Engaging Youth Through The Arts	06/03/20	06/03/25	\$5,971	0	S
Trudeau, Debbie	SS05-02-3021-00961	Minute Taking In Dawson City IRG Meeting	05/06/13	05/06/30	\$2,084	0	S
Unitech	SS05-02-3001-00347	Sound System Yukon Water Board Hearings	05/05/01	06/03/31	\$25,000	0	S
University Of British Columbia	SS05-02-3026-01242	Linguistic Support-First Voices Pilot	05/07/17	05/08/01	\$3,100	0	S
Vandelay Systems	SS05-02-3031-01306	Corrective Mtce To Land Claims Database	05/09/01	06/03/31	\$5,403	0	S
Vandelay Systems	SS05-02-3040-01734	Give Access-1st Draft/Decision Document	05/11/24	06/03/31	\$3,630	1	S
Vandelay Systems	SS05-02-3046-02140	Perform Maintenance On DART	06/03/17	06/03/31	\$5,000	0	S
Whitehorse Star	SS05-02-3002-00348	Yukon Water Board Advertisements	05/04/01	06/03/31	\$11,000	0	I
Whitehorse Star	SS05-02-3016-00604	Ad Placement Services	05/04/01	06/03/31	\$2,000	0	I
Yukon Inn	SS05-02-3032-01477	Meeting Facilities For 2-Day Workshop	05/10/05	05/10/06	\$3,257	1	I
Yukon Inn	SS05-02-3039-01602	Banquet Room & Hospitality	05/11/03	05/11/04	\$2,700	0	S
Yukon News	SS05-02-3003-00349	Yukon Water Board Advertisements	05/04/01	06/03/31	\$25,000	0	I
Yukon News	SS05-02-3017-00605	Ad Placement Services	05/04/01	06/03/31	\$7,000	0	I

SERVICE CONTRACTS - GENERAL

\$450,333

SERVICE CONTRACTS- VEHICLE RENTALS

Norcan Leasing	SY05-02-0000-27115	Rental-Mid Sized Passenger Vehicle	06/03/20	06/03/23	\$216	0	P
----------------	--------------------	------------------------------------	----------	----------	-------	---	---

SERVICE CONTRACTS- VEHICLE RENTALS

\$216

EXECUTIVE COUNCIL OFFICE

\$1,412,777

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006 - Reported by Contract Type**

19-Oct-06

FINANCE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Brinks Canada	SS05-12-0000-00149	Pick-up & Delivery Of Deposit Bags	05/04/01	06/03/31	\$6,360	0	I
Clarity Job Analysis	SS05-12-0000-02007	Analysis/Management Board secretariat	06/02/20	06/03/31	\$4,750	0	S
Dana Naye Ventures	SS05-12-0000-01022	Loan Collection Agreement	05/07/20	06/03/31	\$50,000	0	S
Security Services	SS05-12-0000-00878	Pick Up & Delivery Deposit Bags	05/08/01	06/03/31	\$3,090	0	I
					<hr/>		
SERVICE CONTRACTS - GENERAL					\$64,200		
					<hr/>		
FINANCE					\$64,200		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
FLEET VEHICLE AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
BDO Dunwoody LLP	SS05-65-0000-26015	Audit Fleet Vehicle Agency	05/06/01	05/08/15	\$7,500	1	S
Bee Jay's Services	SS05-65-0000-26002	Mechanical Repairs-Fleet Vehicle Agency	05/04/01	06/03/31	\$9,000	1	S
Franks Repairs & Mechanics	SS05-65-0005-26003	Mechanical Repairs-Fleet Vehicle Agency	05/04/01	06/03/31	\$7,000	0	S
Government Of Manitoba	SS05-65-0009-26031	Consulting-Fleet Vehicle KEYS Project	05/08/05	05/08/30	\$9,950	0	S
Kluane Machine	SS05-65-0007-26001	Mechanical Repairs-Fleet Vehicle Agency	05/04/01	06/03/31	\$7,000	0	S
Northern Superior	SS05-65-0001-26005	Mechanical Repairs-Fleet Vehicle Agency	05/04/01	06/03/31	\$7,000	0	S
Source Motors	SS05-65-0004-26004	Mechanical Repairs-Fleet Vehicle Agency	05/04/01	06/03/31	\$7,000	0	S
Watson Lake Motors	SS05-65-0008-26007	Mechanical Reports-Fleet Vehicles	05/04/01	06/03/31	\$9,000	1	P
SERVICE CONTRACTS - GENERAL					\$63,450		
SERVICE CONTRACTS- VEHICLE RENTALS							
Hertz	SY05-65-0006-27002	Rental Vehicles-Fleet Vehicle Agency	05/04/01	06/04/30	\$100,000	2	P
Norcan Leasing	SY05-65-0003-27001	Rental Vehicles-Fleet Vehicle Agency	05/04/01	06/04/30	\$550,000	3	P
Whitehorse Motors DBA Budget R	SY05-65-0002-27003	Rental Vehicles-Fleet Vehicle Agency	05/04/01	06/03/31	\$10,000	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$660,000		
FLEET VEHICLE AGENCY					\$723,450		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
Harris & Company	GN04-15-3613-00044	Negotiation Support For H&SS	04/04/01	06/03/31	\$60,000	3	S
					\$60,000		
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Air North	SA05-15-0000-25144	Charter	05/08/17	05/08/20	\$12,476	0	P
Alkan Air	SA02-15-3000-28125	Air Medical Evacuations Within/Out of YT	03/02/01	06/03/31	\$8,850,000	1	P
Alpine Aviation	SA03-15-3600-27149	Medical Evacuation As Required	03/08/15	06/03/31	\$5,000	0	P
Trans North Helicopters	SA03-15-3001-27148	Medical Evacuations-As Required	03/08/14	06/03/31	\$45,000	1	P
					\$8,912,476		
SERVICE CONTRACTS - GENERAL							
10301 Yukon Inc	SS05-15-3322-00090	After Hours Answering Services	05/04/01	06/03/31	\$1,800	0	S
14470 Yukon Inc	SS05-15-3300-00050	Property Rental-61 Pelly Road	05/04/01	06/03/31	\$12,600	0	S
15042 Yukon Inc	SS05-15-3069-00327	Custodial-HJ Health Centre	05/04/01	06/03/31	\$17,100	1	P
16208 Yukon Inc	SS05-15-3321-00089	Property Rental-107 Fireweed Drive	05/04/01	05/09/30	\$18,000	0	S
32862 Yukon Inc	SS05-15-3359-00505	Community Justice Committee Programs	05/04/01	05/06/30	\$11,550	0	S
32862 Yukon Inc	SS05-15-3362-00508	Extra Judicial Sanctions Programs	05/04/01	05/12/31	\$10,200	1	S
33060 Yukon Inc	SS05-15-3153-00978	H&SS Computer Application Maintenance	05/06/20	05/12/31	\$9,000	1	S
34435 Yukon Inc	SS05-15-3336-00163	Special Needs Group Home-502 Hoge St	05/04/01	06/03/31	\$552,000	0	S
34435 Yukon Inc	SS05-15-3337-00164	Special Needs Group Home-53 Liard Road	05/04/01	06/03/31	\$502,000	0	S
38593 Yukon Inc	SS05-15-3218-01391	Technical Analysis Services-iPHIS	05/09/01	06/03/31	\$2,640	0	S
38593 Yukon Inc	SS05-15-3219-01389	Technical Analysis Services-iPHIS	05/09/01	06/03/31	\$2,500	0	S
A1 Delivery	SS05-15-3710-00312	Courier/Delivery Services	05/04/01	06/03/31	\$1,200	0	S
A-1 Delivery	SS04-15-3145-01304	Delivery Service/Small Office Moves-Whse	04/04/01	06/03/31	\$500	0	S
Aasman Design	SS05-15-3108-00636	Placement & Print Advertisement	05/04/01	06/03/31	\$175,000	2	P
Aasman Design	SS05-15-3109-00637	Design Advertising Health & Social Svc's	05/04/01	06/03/31	\$131,000	2	P
Abbott, Debbie	SS05-15-3400-00536	Tutoring Services	05/11/07	06/03/31	\$4,300	0	S
AceLodgic Technical Services	SS05-15-3084-00427	Srvc/Rpr Medical Equip Continuing Care	05/04/01	06/03/31	\$5,500	0	S
Agbayewa, Dr M	SS04-15-3630-00898	Geriatric Psychiatric Services	04/04/01	06/03/31	\$32,000	0	S
Ainsworth, Dr Geoffrey	SS04-15-3623-00566	Psychiatric Services To Yukon Children	04/04/01	06/03/31	\$64,500	0	S
Alpine Health Supplies & Servi	SS05-15-3715-01001	3 Year Warranty On Tubs Copper Ridge	05/07/01	08/06/30	\$34,549	0	S
ALS Environmental	SS05-15-3133-00722	Water Analysis	05/04/01	06/03/31	\$999	0	S
Alsek Writing & Mediation	SS05-15-3200-01286	Consulting	05/09/01	05/09/23	\$9,000	0	S
Alsek Writing and Mediation	SS04-15-3112-01711	Consulting	05/01/17	05/05/31	\$9,000	1	S
Anderson, Dr P	SS05-15-3141-02239	Electronic Health Record Advisor	06/02/01	07/03/31	\$6,500	0	S
Anderson, Dr P J	SS04-15-3627-00766	Yukon Formulary Working Group Advisory	04/06/01	06/03/31	\$15,994	0	S
Anderson, Dr PJ	SS05-15-3122-00707	Advisor Electronic Health Record	05/05/13	06/01/31	\$5,600	0	S
Anti-Poverty Coalition	SS05-15-3254-01769	Implement/Support Group	05/12/01	06/03/31	\$14,170	0	S
Aqua Tech Supplies & Services	SS05-15-3285-02124	Water System Service	06/02/27	06/02/27	\$2,254	0	S
Arctic Respiratory Services	SS05-15-3707-00140	Oxygen Concentrators Mtce-Macaulay Lodge	05/04/01	06/03/31	\$6,000	0	S
Arcticomp	SS05-15-3197-01292	Update Website	05/04/01	06/03/31	\$7,500	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Arcticomp	SS05-15-3198-01293	Radio Advertising	05/04/01	06/03/31	\$12,000	0	S
Ashbrooke Quality Assurance	SS05-15-3060-00334	Consulting Services	05/04/01	06/03/31	\$2,500	0	S
Asp, Jamie Lee	SS05-15-3369-00514	Tutoring Services	05/07/11	05/08/26	\$1,425	0	S
Aspen Residences	SS05-15-3089-00453	Residential Home Placements	05/04/01	06/03/31	\$92,345	0	S
Aspen Residences	SS05-15-3211-01342	Residential Support	05/07/11	05/08/31	\$16,900	0	S
Aspen Residences	SS05-15-3212-01341	Residential Support	05/09/01	05/09/30	\$9,750	0	S
Aspen Residences	SS05-15-3232-01551	Residential Support-#002-087-880	05/10/01	06/03/31	\$57,330	0	S
Assante Centre {The}	SS05-15-3403-00539	Assessment CC# 78822	05/11/14	05/12/31	\$3,256	0	S
Assessment & Intelligence Syst	SS03-15-3702-01261	Computer Instruction Sys-Continuing Care	03/12/22	06/12/23	\$15,567	0	S
Attwell, Dr. David	SS05-15-3095-00565	Presentation Yukon Diabetes	05/05/10	05/05/11	\$3,500	0	S
Aurora Inn	SS05-15-3306-00056	PRIDE Conference	05/04/01	05/04/04	\$5,500	0	S
Austring Fendrick Fairman & Pa	SS05-15-3074-00373	Legal Service To Physicians	05/04/01	06/03/31	\$14,954	1	S
Autism Yukon	SS05-15-3415-00548	Funding-Autism Yukon	06/01/25	06/03/31	\$61,000	0	S
Avery, Dr B	SS05-15-3704-00137	Medical Advisor-Macaulay Lodge	05/04/01	06/03/31	\$5,000	0	S
BA Beaton Professional Corpora	SS03-15-3243-00985	Member-Mental Health Review Board	03/04/30	06/04/29	\$5,000	0	S
Bacon, Dr Patricia	SS05-15-3339-00166	Counselling Services	05/04/01	06/03/31	\$10,000	0	S
Bakri, Dr Majid	SS02-15-3344-01397	Resident Physician-Mayo	03/02/14	06/02/13	\$696,000	2	S
Bakri, Dr Majid	SS05-15-3619-01972	Physician Services To MA, CM And PE	06/02/14	09/02/13	\$743,000	0	S
Balsam Residences	SS05-15-3027-00087	Residential Support Home-Disabled Adults	05/04/01	06/03/31	\$577,247	0	S
Bamford, Dr JDR	SS04-15-3618-00520	Visiting Physician-HJ	04/04/01	06/03/31	\$86,000	0	S
Bamford, Dr Russell	SS05-15-3346-00173	Medical Service To Young Offenders Fac.	05/04/01	06/03/31	\$15,000	0	S
Banham, Debra	SS05-15-3013-00073	Approved Home Service	05/04/01	05/07/31	\$6,936	1	S
Barbara A Nimco & Associates	SS05-15-3343-00170	Counselling	05/04/01	06/03/31	\$10,000	0	S
Barton, Delaney	SS05-15-3358-00504	PRIDE - Service To Foster Parents	05/05/07	05/05/15	\$1,110	0	S
Baskerville, Shannon	SS04-15-3171-01577	Consultative & Direct Client Services	04/11/18	06/03/31	\$20,082	3	S
Baskerville, Shannon	SS05-15-3303-00053	Client Assessment-F&CS	05/04/01	06/03/31	\$8,000	0	S
Battaglia, Craig & Donnelly, K	SS05-15-3010-00070	Specialized Approved Home Services	05/04/01	06/03/31	\$72,270	0	S
Bauer, Shirley	SS05-15-3082-00425	Supported Independent Living Worker	05/04/01	06/03/31	\$7,350	0	S
Bauer, Shirley	SS05-15-3349-00176	Counsellor For Watson Lake Client	05/04/01	05/09/30	\$6,500	0	S
Baumbach, Dr Jeremy	SS05-15-3193-01248	Clinical Consultation-Disabled Adults	05/07/17	06/03/31	\$3,040	1	S
Bayley, Lydia	SS05-15-3133-00803	Respite Services	05/10/01	06/03/31	\$1,800	0	S
BC Centre For Diseases Control	SS05-15-3034-00130	Laboratory Testing Service-Yukon	05/04/01	06/03/31	\$185,000	0	S
BC Ministry Of Children & Fami	SS05-15-3398-00534	Court Ordered Assessment JP#63482	05/08/04	05/08/16	\$7,800	0	S
Bendall, Dr Michael	SS03-15-3134-00368	Obstetrical/Gynecological Services	03/07/01	06/06/30	\$1,266,664	0	S
Benson, Sheila	SS05-15-3201-01277	Assessment & Training Services	05/07/26	07/03/31	\$19,560	2	S
Beyond Words Business Services	SS05-15-3180-01187	Secretary-Social Assist Appeal Board	05/04/01	06/03/31	\$10,000	0	S
Bhullar, Anita & Ravi	SS05-15-3308-00058	Support & Therapy Services	05/04/01	06/03/31	\$22,500	1	S
Billingham Conservation & Cons	SS05-15-3279-02034	Remove Mold-Affected Materials-Dental	06/02/16	06/03/31	\$800	0	S
Billingham Conservation & Cons	SS05-15-3370-00515	Records Inventory	05/06/01	05/09/30	\$8,000	0	S
Bionic Secretary	SS05-15-3344-00171	Secretarial Services	05/04/01	06/03/31	\$7,000	0	S
Blood Ties Four Directions Cen	SS05-15-3079-00422	Education & Prevention Info To Public	05/04/01	06/03/31	\$167,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Boisjoly, Christiane	SS05-15-3087-00456	Facilitate Planning Retreat	05/04/01	05/04/30	\$2,000	0	S
Boisjoly, Christiane	SS05-15-3159-01005	Consult Electronic Health Record	05/06/07	06/03/31	\$2,000	0	S
Boothroyd, Dr Wendy	SS05-15-3605-00855	Physician-Copper Ridge Plc/Thomson Cntr	05/04/01	07/03/31	\$64,180	0	I
Bousquet, Dr Robert & Grueger,	SS05-15-3616-01702	Back-up Coverage-Medical Officer/Health	05/04/01	06/03/31	\$20,356	0	S
Breitkreutz, Dr Cindy	SS04-15-3161-01528	Advise-Chronic Disease Management	04/09/13	06/03/31	\$10,000	1	S
Breitkreutz, Dr Cindy	SS04-15-3619-00519	Advisor To Joint Management Committee	04/04/01	06/03/31	\$17,488	0	S
Breitkreutz, Dr Cindy	SS05-15-3204-01300	Attend-2 Meetings On Primary Health Care	05/10/02	05/11/05	\$3,831	0	S
British Columbia Centre For Di	SS04-15-3148-01451	Tuberculosis Control Program	04/04/01	07/03/31	\$180,600	0	S
Brogdon, MA	SS05-15-3341-00168	Therapy For Client CC 14996	05/04/01	05/06/30	\$700	0	S
Brown, Jacqueline	SS04-15-3031-00225	Transcription Services	04/04/01	07/03/31	\$2,900	2	S
Buchan, Dr WR	SS05-15-3609-01163	Medical Advisor-During Dr Orr's Absence	05/07/01	06/03/31	\$4,000	0	S
Buchanan, Dr. Stephanie	SS05-15-3157-00996	Physician Member Capability & Consent	05/05/02	06/05/02	\$5,000	0	S
Buckler, Catherine	SS05-15-3011-00071	Approved Home Service	05/04/01	06/03/31	\$14,020	0	S
Buckler, Catherine	SS05-15-3014-00074	Specialized Approved Home Services	05/04/01	06/03/31	\$45,625	0	S
Buhler, Trina	SS05-15-3326-00094	Support & Therapy Services	05/04/01	06/03/31	\$14,800	0	S
Campana Systems Inc.	SS05-15-3713-00724	Support For GoldCare System	05/04/01	08/03/31	\$96,204	0	S
Canadian Assoc Environ Analyti	SS05-15-3050-00281	Membership Fees Proficiency Testing	05/04/01	06/03/31	\$4,500	0	S
Carrier Enterprises	SS05-15-3192-01240	Custodial-#2 And #4 Hospital Road	05/09/01	06/08/31	\$21,300	0	I
Cartel Communication Systems	SS05-15-3248-01682	Repair Emergency Medical Call Recorder	05/11/01	05/12/31	\$1,500	0	S
Cashin, Pat	SS05-15-3092-00561	Provide Client Services	05/04/01	06/03/31	\$4,560	0	S
Catholic Social Services	SS05-15-3075-00374	Provide Therapeutic & Lifeskills Program	05/04/01	06/03/31	\$131,097	0	S
Challenge	SS04-15-3039-00164	Prvd Community Vocational Alternatives	04/04/01	07/03/31	\$1,508,400	3	S
Child Development Centre	SS04-15-3335-00036	Pre-schl Prgm For Special Needs Children	04/04/01	07/03/31	\$4,259,967	1	S
Child Development Centre	SS05-15-3347-00174	Fetal Alcohol Spectrum Disorder	05/04/01	06/03/31	\$90,000	0	S
Chilkoot Dental Clinic	SS05-15-3178-01148	Remuneration-Treatment/Travel To Schools	05/04/01	06/03/31	\$20,000	0	S
CHON Productions	SS05-15-3140-00809	Radio Advertisement For H&SS	05/04/01	06/03/31	\$25,000	1	P
Christiane Boisjoly & Associat	SS05-15-3394-00530	Child Care Working Group Facilitation	05/11/04	06/03/31	\$1,500	0	S
Christiane Boisjoly & Associat	SS05-15-3618-01855	Plan/Facilitate Wrkshp-Primary Care	06/01/02	06/03/31	\$1,500	0	S
Christianson-Wood, Jan	SS05-15-3312-00062	Case Review	05/04/01	06/03/31	\$6,250	1	S
Chrysalis Human Development	SS05-15-3120-00714	Nursing Mentorship Feasibility Study	05/05/27	06/02/28	\$36,800	2	P
City Of Whitehorse	SS05-15-3117-00705	Interior Bus Advertising H&SS Programs	05/05/01	06/03/31	\$9,000	0	S
City Of Whitehorse	SS05-15-3270-01889	Advertising	05/12/31	06/03/31	\$2,243	0	S
City Of Whitehorse	SS05-15-3297-02212	Leadership Challenge Workshop-10 Seats	06/03/01	06/04/30	\$5,000	0	S
CKRW	SS05-15-3137-00737	Radio Advertisement For H&SS	05/04/01	06/03/31	\$15,000	1	P
Clarity Job Analysis	SS05-15-3105-00625	Prepare Job Description & Qualifications	05/04/01	06/03/31	\$17,500	1	S
Clarity Job Analysis	SS05-15-3307-00057	Consulting Services	05/04/01	06/03/31	\$15,000	0	S
Clean Choices Carpet Cleaning	SS05-15-3718-01335	Clean Carpets & Uphols-Copper Ridge Plc	05/09/13	06/09/16	\$2,075	0	S
Clean Sweep Janitorial	SS05-15-3003-00029	Custodial-Teslin Health Centre	05/04/01	06/03/31	\$16,154	0	P
Clear Communications	SS05-15-3177-01188	305 Lambert Street Cabling Project	05/08/12	06/01/08	\$20,442	1	S
Clear Communications	SS05-15-3202-01307	Additional Network Drops-WL Hospital	05/09/01	05/09/15	\$3,307	0	S
Cloutier, Sharon & Denis	SS05-15-3183-01195	Approved Home Services-#002240679	05/08/01	06/03/31	\$16,526	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CNIB	SS05-15-3250-01726	Support Services For Visual Impairments	05/04/01	06/03/31	\$20,000	0	S
Commissionaires	SS05-15-3711-00430	Security At Copper Ridge Place	05/04/01	06/03/31	\$18,550	0	S
Controlled Environment Technol	SS05-15-3165-01075	Laboratory Services	05/07/27	05/07/29	\$2,520	0	S
Controlled Environment Technol	SS05-15-3274-01995	Annual Testing/Microzone Safety Cabinet	06/01/26	06/01/26	\$877	0	S
Corvus Industries	SS05-15-3702-00146	Garbage Pick-up-Copper Ridge Place	05/04/01	06/03/31	\$5,505	0	S
Cottrell-Tribes, Mike	SS04-15-3057-01790	Proj Mgr-Tech Analyst ASU Imagine Upgrd	05/02/14	06/07/31	\$23,625	1	S
Cottrell-Tribes, Mike	SS04-15-3170-01582	Business Analysis Srvcs-iPHIS Project	04/12/01	05/09/30	\$11,807	2	S
Cottrell-Tribes, Mike	SS05-15-3142-00811	Training Services iPHIS Phase 2	05/06/01	05/12/31	\$18,000	0	S
Cottrell-Tribes, Mike	SS05-15-3163-01033	Business Analysis Insured Health Service	05/07/20	05/12/31	\$9,000	0	S
Crime Prevention Centre	SS05-15-3325-00093	Life Skills/Work Experience Program	05/04/01	06/03/31	\$15,000	0	S
Crystal Services Window Cleani	SS05-15-3716-01073	Cleaning Windows Copper Ridge Place	05/08/01	05/08/05	\$2,200	0	S
CU Advertising	SS05-15-3301-02229	Advertising-Dalhousie Nursing Annual 06	06/01/02	06/03/31	\$895	0	S
Curtis, Dan & Sullivan-Curtis,	SS05-15-3012-00072	Approved Home Service	05/04/01	06/03/31	\$24,824	0	S
Curtis, Dan & Sullivan-Curtis,	SS05-15-3026-00086	Approved Home Service	05/04/01	06/03/31	\$19,652	0	S
Dahl, Dr. Marshall	SS05-15-3094-00562	Presentation Yukon Diabetes	05/05/11	05/05/11	\$3,000	0	S
Dandelion Dental Clinic	SS05-15-3188-01236	Remuneration for School Exams	05/04/01	06/03/31	\$20,000	0	S
Darragh, Marianne	SS05-15-3721-01944	Design-Copper Ridge Place Memory Garden	06/01/30	06/03/31	\$4,560	0	S
David Aboussafy, PhD, R Psych	SS04-15-3107-00934	Smoking Cessation Training	04/04/01	06/03/31	\$15,000	0	S
Dawson Shelter Society	SS04-15-3369-00218	Dawson City Shelter	04/04/01	07/03/31	\$594,380	0	S
Day Support Services	SS05-15-3006-00032	Supervise-Recycling Activities Trainee	05/04/01	06/03/31	\$10,140	0	S
Day Support Services	SS05-15-3007-00033	Supervise-Recycling Activities Trainee	05/04/01	06/03/31	\$16,855	1	S
Day Support Services	SS05-15-3008-00034	Supervise-Recycling Activities Trainee	05/04/01	06/03/31	\$16,250	0	S
Debler, Nancy	SS05-15-3093-00560	Consulting	05/04/01	06/03/31	\$21,000	1	S
Debra L Fendrick Prof Corp	SS05-15-3073-00372	Training In Administrative Law	05/04/01	05/09/30	\$2,000	0	S
Decade Software Canada	SS05-15-3103-00623	System Maintenance	05/04/01	06/03/31	\$3,000	0	S
Deloitte Touche LLP	SS05-15-3259-01812	External Review of Thomson Centre	05/04/01	06/03/31	\$14,925	1	S
Deltaware Systems	SS05-15-3257-01810	Insured Health Services Info Sys Project	05/11/01	06/03/31	\$99,240	0	P
DeltaWare Systems	SS05-15-3291-02188	DeltaWare Software-Insured Health Serv	05/11/01	06/03/31	\$1,703,474	0	P
Densmore, Dr Lis	SS05-15-3102-00589	Medical Advisor For EMS	05/04/01	06/03/31	\$24,000	0	S
Densmore, Dr Lis	SS05-15-3110-00638	Medical Consult Service Community Nurses	05/04/01	06/03/31	\$8,700	0	S
Don Burdeyney Wingspan Softwar	SS05-15-3131-00677	Image Conversion-File Images-Alchemy	05/06/01	05/06/14	\$5,000	0	S
Doreen Ladue Janitorial Servic	SS05-15-3098-00567	Janitorial Services	05/04/01	06/03/31	\$18,600	0	P
Dorward Engineering	SS05-15-3206-01334	Code Review of Watson Lake Hospital	05/07/01	05/09/30	\$3,000	0	S
Dr Williams Inc	SS05-15-3191-01235	Assessment Par YK Review Board	05/06/01	06/03/31	\$2,000	0	S
Duu Chuu Management Consulting	SS05-15-3396-00532	Facilitation Of Meeting	05/04/28	05/04/29	\$800	0	S
E Joie Quarton Professional Co	SS05-15-3351-00178	Legal Services Yukon Child Care Board	05/04/01	06/03/31	\$2,500	0	S
EBA Engineering	SS05-15-3194-01249	Geotech-Multi Care Facility Watson Lake	05/07/07	05/11/30	\$21,000	1	S
Edgewater Hotel	SS05-15-3009-00035	Facilitations-H&SS Council	05/04/01	06/03/31	\$8,176	0	S
Electro-Medical Instrument Co	SS05-15-3300-02221	Calibration Of Hearing Equipment	05/10/01	06/03/31	\$5,720	0	S
Elk Island Child & Youth Ranch	SS05-15-3353-00180	Residential Treatment Care	05/04/01	06/03/31	\$109,500	0	S
Elk Island Child & Youth Ranch	SS05-15-3383-00522	Residential/Treatment Care Client #14264	05/09/02	06/03/31	\$63,600	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Elk Island Public Schools	SS05-15-3361-00506	Educational Programming	05/04/01	06/03/31	\$32,671	0	S
Elk Island Public Schools	SS05-15-3385-00523	Educational Programming CC#14264	05/09/01	06/03/31	\$22,870	0	S
Estrada, Frank	SS05-15-3256-01793	Custodial-Carcross Health Centre	05/11/28	06/03/31	\$1,585	1	S
Evans, Lisa	SS05-15-3078-00421	Revise Edition Choices & Changes	05/04/01	06/03/31	\$2,500	1	S
Fetal Alcohol Society Yukon	SS04-15-3066-01867	Timely Assessment & Treatment Plan	05/03/01	06/03/31	\$110,000	1	S
Fournier, Dr Lynn	SS05-15-3239-01656	Remuneration Schl Exams-Children/Travel	05/04/01	06/03/31	\$4,000	0	S
Fred, Victoria	SS05-15-3368-00513	Policy Consultant Childrens Act Revision	05/04/01	06/03/31	\$48,000	0	S
Freedom Trails Therapeutic Rid	SS05-15-3147-00843	Horseback Riding-Adult Dvlpmt/Disability	05/06/14	05/08/02	\$720	0	S
Fyfe, Ron	SS05-15-3289-02187	Mediation Services	06/03/01	06/03/31	\$3,658	0	S
Ghandi, Houshyar	SS05-15-3129-00717	Accommodation Costs-Dental Prgms OC/CM	05/04/01	06/03/31	\$10,000	0	S
Gibson, Joanne	SS05-15-3096-00563	Payment For Meeting/Activity Diabetes	05/05/01	06/06/30	\$3,300	0	S
Gold Rush Inn	SS05-15-3056-00330	Rural Supervisors Spring Meetings	05/04/08	05/04/10	\$3,795	0	S
Gold Rush Inn	SS05-15-3172-01150	Rent Banquet Room	05/10/04	05/10/06	\$1,515	1	S
Gold Rush Inn	SS05-15-3173-01151	Rent Banquet Room	05/10/19	05/10/20	\$1,230	1	S
Gold Rush Inn	SS05-15-3174-01152	Rent Banquet Room	05/11/01	05/11/03	\$867	1	S
Gold Rush Inn	SS05-15-3176-01154	Rent Banquet Room	05/12/07	05/12/08	\$1,280	1	S
Gold Rush Inn	SS05-15-3267-01861	Rental Of Banquet Room	06/01/20	06/01/20	\$3,000	0	S
Goldner, Dr Elliott	SS05-15-3223-01464	Consultation On Mental Health Services	05/09/15	05/12/01	\$20,000	0	S
Govindasamy, Dr. Rosh	SS05-15-3166-01089	Remuneration For School Exams	05/04/01	06/03/31	\$10,000	0	S
Great Kids Inc	SS05-15-3397-00533	CORE Family Support Training	05/10/24	06/03/31	\$26,067	0	S
Grueger, Dr Barbara	SS04-15-3638-01671	FASD & FAS Assessment-Child Dvlpmt Cntr	04/08/30	05/08/29	\$14,400	0	S
Guardian Angel Handyman Servic	SS05-15-3143-00829	Clean Windows Sarah Steele Building	05/05/30	05/06/10	\$245	0	S
Gudapati, Dr S	SS04-15-3639-01672	FASD & FAS Assessment-Child Dvlpmt Cntr	04/08/30	05/08/29	\$14,400	0	S
Hay River Dental Clinic	SS05-15-3199-01290	Remunerate Dentists-Rural Yukon Travel	05/09/01	06/04/21	\$45,000	1	S
Haywood, Julie	SS04-15-3059-01802	Consulting	05/01/15	05/04/15	\$7,500	0	S
Haywood, Julie	SS05-15-3071-00371	Youth Criminal Justice Act Website	05/04/01	05/05/31	\$2,000	0	S
Healthtech Inc	SS05-15-3240-01657	Info Mgmt/Info Tech Planning-H&SS	05/10/17	06/03/31	\$203,700	0	P
Heather's Janitorial	SS05-15-3001-00027	Custodial-Carcross Health Centre	05/04/01	05/11/28	\$9,677	1	P
Help & Hope for Families	SS05-15-3315-00065	Shelter-Watson Lake	05/04/01	06/03/31	\$210,777	0	S
Henderson, Dr Graham	SS04-15-3614-00374	Physician Services-North Highway	04/04/01	06/03/31	\$114,500	0	S
Henderson, Dr Graham	SS05-15-3600-00005	Mental Health Clinic Services	05/04/01	05/09/30	\$14,000	1	S
Henderson, Dr Graham	SS05-15-3615-01537	On-going Care-Mental Health Patients	05/10/01	06/03/31	\$16,500	1	S
Henderson, Dr Graham	SS05-15-3700-00125	Medical Director-Copper Ridge Place	05/04/01	06/03/31	\$10,000	0	S
Henry Schein Arcona	SS05-15-3036-00151	Repair/Maintenance-Dental Equipment	05/04/01	06/03/31	\$18,000	2	S
Heredia, Dr Armando	SS02-15-3264-00938	Psychiatric Srvcs-Yukon Residents	02/10/01	05/09/30	\$703,811	0	P
Heredia, Dr Armando	SS05-15-3611-01222	Psychiatric Services	05/10/01	07/09/30	\$575,140	0	S
Heynen, Paul	SS05-15-3181-01182	Support/Supervision-ASU Client	05/04/01	06/03/31	\$35,662	0	S
High Country Inn	SS05-15-3115-00712	Provide Rooms	05/04/26	05/04/29	\$1,587	0	S
High Country Inn	SS05-15-3215-01390	Accommodation/Cater-EMS Symposium	05/10/13	05/10/15	\$18,000	0	S
High Country Inn	SS05-15-3286-02125	Banquet Room Rental	06/03/30	06/03/30	\$500	0	S
Holmes, Wade & Jo-Anne	SS05-15-3022-00082	Approved Home Service	05/04/01	06/03/31	\$24,824	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hospice Yukon	SS04-15-3038-00163	Community Based Bereavement Srvc	04/04/01	07/03/31	\$484,400	2	S
Hutsul, Joanne	SS05-15-3301-00051	Client Assessment-F&CS	05/04/01	06/03/31	\$8,000	0	S
I Have A Chance Support Servic	SS05-15-3091-00559	Residential Lifeskills Program	05/04/01	06/03/31	\$97,450	0	S
Ibex Valley Greenhouse	SS05-15-3712-00571	Ground Maintenance Macaulay Lodge	05/05/16	05/09/30	\$9,995	0	S
Ikeji, Dr Ngozi	SS05-15-3038-00150	Medical Advisory Services Detox	05/04/01	06/03/31	\$25,000	2	S
Ikeji, Dr Ngozi	SS05-15-3066-00338	Physician Member-Mental Health Rvw Board	05/04/01	07/05/31	\$12,500	1	S
Ikeji, Dr Ngozi	SS05-15-3224-01495	Medical Advisory-Detoxification	05/10/01	05/12/31	\$6,000	0	S
Inofas Integration Systems	SS05-15-3070-00345	Assist Building Concept Integration	05/04/04	05/04/11	\$6,200	0	S
Inofas Integration Systems	SS05-15-3119-00702	Installation/Setup & Training Alchemy	05/05/30	05/06/03	\$7,180	0	S
Isaak, Donna & Ed	SS05-15-3063-00337	Transitional Approved Home	05/04/01	06/03/31	\$21,820	0	S
Isaak, Donna & Ed	SS05-15-3184-01194	Approved Home Services #158-228	05/07/12	05/09/12	\$4,217	0	S
Isaak, Donna & Ed	SS05-15-3221-01451	Approved Home Services	05/09/13	06/03/31	\$13,466	0	S
J&R Cleaning	SS04-15-3118-00978	Custodial-#2 & #4 Hospital Road	04/09/01	05/08/31	\$18,900	0	I
Jackson, Ray & Jenny	SS05-15-3020-00080	Approved Home Service	05/04/01	06/03/31	\$24,824	0	S
Jauschnigg, Dawn	SS05-15-3348-00175	Co-Training For Foster Parents	05/05/04	05/05/05	\$1,110	0	S
Jen-Tech Electronic Communicat	SS05-15-3171-01149	Install Network/Cables-FA & RR Centres	05/08/08	05/09/30	\$5,500	2	S
Jen-Tech Electronic Communicat	SS05-15-3390-00528	Communications Cabling For F&CS	05/10/24	05/11/30	\$11,000	0	S
J'n'Webstriders	SS05-15-3228-01513	Semi-independent Living Support	05/10/01	05/10/31	\$610	0	S
J'n'Webstriders	SS05-15-3244-01659	Semi Independent Living Support Plan	05/11/01	06/03/31	\$1,300	0	S
JOH Psychological	SS05-15-3055-00329	Assessment & Consultative Services	05/04/01	06/03/31	\$11,574	1	S
Jules, Minnie	SS05-15-3080-00423	Personal Life Skills Coach	05/04/01	05/06/30	\$1,560	0	S
Kaegi, Dr Andrew	SS03-15-3602-01245	Specialist Services	04/01/06	07/01/05	\$1,533,593	0	P
Kalnicky, Darrell & Allison	SS05-15-3361-00507	Support Services	05/04/01	06/03/31	\$51,640	1	S
Kanachowski, Dr D	SS05-15-3620-02176	Yukon Rep-Canadian Strategy On Cancer	06/01/01	07/03/31	\$3,744	0	S
Karateew, Dr Edward	SS05-15-3061-00335	Radiology Consulting Services	05/04/01	05/10/17	\$11,152	1	S
Kelly, Dr Ronald	SS05-15-3072-00764	Technical Advisor YCDP	05/04/01	06/03/31	\$25,000	0	S
KingCat Contracting	SS05-15-3275-01997	Snow Removal	05/04/01	06/03/31	\$2,500	0	S
KL Services	SS05-15-3216-01398	Layout/Analysis-Choices/Changes Manuals	05/09/13	05/10/01	\$3,000	0	S
Klondike Copier	SS05-15-3603-00690	Fax & Photocopier Supplies	05/04/01	06/03/31	\$2,500	0	S
Klondyke Dental Clinic	SS05-15-3128-00716	Assist Travel/Accommodation Rural Yukon	05/04/01	06/03/31	\$24,000	0	S
Klondyke Dental Clinic	SS05-15-3146-00856	Rental Of Watson Lake Dental Clinic	05/04/01	06/03/31	\$7,704	0	S
Klondyke Dental Clinic	SS05-15-3167-01088	Remuneration For School Exams	05/04/01	06/03/31	\$30,000	1	S
Kontigonis, Tom	SS05-15-3077-00388	Janitorial Carmacks Health Center	05/03/01	06/03/31	\$11,375	0	P
Kruse, Jerry	SS05-15-3304-00054	PRIDE Co-training	05/04/01	05/04/04	\$1,635	1	S
Kwanlin Dunn Wellness Centre	SS05-15-3401-00537	First Nation Cultural Programming	05/09/01	06/03/31	\$600	0	S
Lahaie, Eva	SS05-15-3023-00083	Approved Home Service	05/04/01	06/03/31	\$24,824	0	S
Langen, Rene	SS05-15-3310-00060	Support Srvc-Residential Youth Trtmt	05/04/01	05/09/30	\$12,000	0	S
Lansing Enterprises	SS05-15-3005-00031	Garbage-Mayo Health Centre	05/04/01	06/03/31	\$684	0	S
Larke, Dr Bryce	SS04-15-3634-01474	Yukon Medical Officer Of Health	04/11/01	07/10/31	\$647,598	0	S
Lazeo, Dr Sharon	SS04-15-3631-01034	Officer/Health-Medical Travel Program	04/04/01	06/03/30	\$30,702	0	S
Learning Disabilities Associat	SS04-15-3037-00162	Support Services For Disabled Yukoners	04/04/01	07/03/31	\$186,500	2	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Learning Disabilities Associat	SS05-15-3083-00426	11 Neuro-Psych Assessments	05/04/01	06/03/31	\$19,745	0	S
Learning Disabilities Associat	SS05-15-3294-02194	Psychological Assessment-Dr N Brodie	05/12/01	05/12/31	\$2,520	0	S
Learning Disabilities Associat	SS05-15-3377-00519	Workshop-"Stuck" Children	05/09/26	05/09/28	\$3,200	0	S
Lewis, Seymour & Dodie	SS05-15-3018-00078	Approved Home Service	05/04/01	06/03/31	\$24,824	0	S
Lewis, Seymour & Dodie	SS05-15-3019-00079	Approved Home Service	05/04/01	06/03/31	\$17,152	0	S
Lewis, Seymour & Dodie	SS05-15-3024-00084	Specialized Approved Home Service	05/04/01	06/03/31	\$29,200	0	S
Liard Engineering & Management	SS05-15-3187-01232	Structural Engineer-Multi Care Facility	05/07/07	05/10/30	\$50,000	0	S
Line Of Life	SS04-15-3035-00160	Life Line Of The Yukon	04/04/01	07/03/31	\$60,600	1	S
Locksmith Services	SS05-15-3389-00527	Upgrade Secure Door Locks-YOF	05/10/06	05/11/04	\$5,000	0	S
Lori-Let It Sparkle	SS05-15-3032-00007	Custodial-BV Health Centre	05/03/01	06/03/31	\$6,600	0	P
Lorimer & Associates	SS05-15-3283-02079	General Engineering Services	05/11/01	06/03/31	\$3,000	0	S
Lorimer & Associates	SS05-15-3292-02196	Develop Handout-Water Holding Tanks	06/01/03	06/03/31	\$2,900	0	S
MacDonald, Laura & Duce, Curt	SS05-15-3413-00546	Support Therapy	06/01/12	06/03/31	\$3,400	0	S
MacNichol and Bendall	SS02-15-3253-00907	Obstetrician/Gynecological Services	02/10/01	05/09/30	\$481,684	1	S
MacNicol, Dr Wayne	SS03-15-3135-00369	Obstetrical/Gynecological Services	03/07/01	06/06/30	\$1,246,664	0	S
MacNicol, Dr Wayne	SS04-15-3626-00633	Advisor-Joint Mgmt Committee	04/04/01	06/03/31	\$17,488	0	S
Malloch Graham & Associates	SS04-15-3106-00935	Yk Primary Health Care Transition Fund	04/07/06	06/03/31	\$164,800	0	P
Malloch Graham & Associates	SS05-15-3414-00547	Staff Training	06/03/01	06/03/31	\$8,700	0	S
Mangham, Colin	SS05-15-3280-02046	Training-Strategic Planning	06/02/08	06/02/09	\$3,500	0	S
McInroy Disposals	SS05-15-3317-00067	Garbage-107 Fireweed Drive	05/04/01	06/03/31	\$960	0	S
McInroy Disposals	SS05-15-3706-00139	Garbage-Macaulay Lodge	05/04/01	06/03/31	\$2,400	0	S
McIntyre, Jerome & Jones, Elle	SS05-15-3320-00088	Support & Therapy Services	05/04/01	06/03/31	\$36,275	1	S
Medhunters	SS04-15-3057-00533	Subscription-Medical Job Posting	04/04/28	05/04/28	\$9,500	0	S
Medhunters	SS05-15-3135-00763	One Year Subscription To Medhunters	05/04/30	06/04/30	\$10,000	0	S
Medi Chair Yukon	SS05-15-3714-01002	3 Year Warranty Lifts Macaulay/Copper	05/07/01	08/06/30	\$56,534	0	S
Medtec Marketing	SS05-15-3059-00333	Prvnt Mtce/Rprs-XRay Machines/Processors	05/04/01	06/03/31	\$31,000	0	I
Menzies, Peter	SS05-15-3263-01851	Provision Of Space For ASU Clients	05/12/01	06/03/31	\$7,200	0	S
MicroAge	SS05-15-3295-02200	Prepay Extended Warranties-Video-3 Years	06/03/31	09/03/31	\$17,839	0	S
MJ Frasher Consulting	SS05-15-3189-01233	Advise Bldg Mtce-Const H&SS Facilities	05/08/12	06/03/31	\$4,250	0	S
Mobile Domestic Appliance Repa	SS05-15-3328-00096	Appliance Repairs-Residential Yth Trtmt	05/04/01	06/03/31	\$5,000	0	S
Mobile Domestic Appliance Repa	SS05-15-3705-00138	Repairs/Mtce-Macaulay Lodge Equipment	05/04/01	06/03/31	\$7,000	0	S
Mobile Domestic Appliance Repa	SS05-15-3709-00263	Rprs/Mtce-Copper Ridge Place Equipment	05/04/01	06/03/31	\$10,000	0	S
Mogck, Val	SS05-15-3015-00075	Specialized Approved Home Services	05/04/01	06/03/31	\$54,750	0	S
Moonen, Collin	SS05-15-3067-00339	Custodial-Pelly Health Centre	05/04/01	06/03/31	\$12,000	0	P
Moore, Julie	SS05-15-3205-01309	Semi Independent Living Worker	05/09/05	06/03/31	\$3,075	0	S
Moore, Julie	SS05-15-3227-01512	Semi-independent Living Support	05/09/28	05/10/31	\$850	0	S
Moore, Julie	SS05-15-3242-01660	Semi Independent Living Support Plan	05/11/01	06/03/31	\$1,300	0	S
Morberg, Calvin	SS05-15-3399-00535	Wood Carving-Youth Achievement Cntr	05/11/01	06/03/31	\$5,000	0	S
Myo-Lwin, Dr Tony	SS05-15-3261-01857	Radiology Consulting Srvc-YK Communities	05/10/18	06/03/31	\$7,688	1	S
NA Jacobsen Professional Engin	SS05-15-3155-00993	Sewage, Water System & Garbage Disposal	05/06/01	06/03/31	\$7,000	0	S
NA Jacobsen Professional Engin	SS05-15-3156-00994	Water Truck Inspection	05/07/01	05/09/30	\$15,550	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
NA Jacobsen Professional Engin	SS05-15-3196-01291	Consulting-Public Health Engineering	05/07/01	06/03/31	\$7,000	0	S
Nemetz, Theodore	SS05-15-5220-01388	Deliver Workshop-Consent Boards	05/09/01	05/12/01	\$3,500	0	S
Nixon, Kathy	SS05-15-3313-00063	Support & Therapy Services	05/04/01	06/03/31	\$58,304	1	S
Northern Climate Engineering	SS05-15-3203-01301	Mechanical Schematic Dsgn Rprt-WL Hsptl	05/07/01	05/09/30	\$4,200	0	S
NorthwestTel	SS05-15-3195-01246	Norstar Phone System-DBay Nursing Stat	05/08/22	05/10/15	\$6,295	0	S
Odin Hougen Contracting	SS05-15-3062-00336	Repair/Mtce-Medical/Biomedical Equip	05/04/01	06/03/31	\$8,000	0	S
Oiffer, Dawn	SS05-15-3329-00097	Psychological Assessments	05/04/01	06/03/31	\$74,000	1	S
Options Consulting	SS05-15-3717-01093	Consult Residential Care Facility	05/05/23	05/09/30	\$12,882	0	S
Options Consulting	SS05-15-3719-01359	Program Review-Gov't Travel Rates	05/09/19	05/10/21	\$20,000	0	S
Options Consulting	SS05-15-3722-02087	Consulting-Continuing Care Service Plan	06/01/30	06/03/15	\$16,000	0	S
Options For Independence	SS05-15-3037-00152	Semi-independ Housing-FASD Clients	05/04/01	08/03/31	\$540,000	0	S
Options For Sexual Health	SS05-15-3299-02209	Provide Sexual Health Telephone Info	05/04/01	08/03/31	\$2,500	0	S
Ordonez, Renzo	SS05-15-3247-01673	Special Approved Home Services/Disabled	05/11/01	06/03/31	\$15,000	0	S
Orr, Dr Thomas	SS05-15-3064-00840	Physician Auditor-Health Insurance Plan	05/04/01	05/09/30	\$7,305	0	S
Orr, Dr Thomas	SS05-15-3601-00195	Medical Advisor to YHCIP	05/04/01	05/09/30	\$20,539	0	S
Orr, Dr Thomas	SS05-15-3612-01492	Medical Advisor-YHCIP	05/10/01	06/03/31	\$20,539	0	S
Orr, Dr Thomas	SS05-15-3613-01493	Expert Assessment Of Physician Contracts	05/07/01	06/03/31	\$20,000	0	S
Orr, Dr Thomas	SS05-15-3615-01548	Physician Billing Auditor	05/10/01	06/03/31	\$7,305	0	S
Ouellette, Vanessa	SS05-15-3104-00622	Training	05/06/03	05/08/25	\$6,000	0	S
Outside The Cube Management	SS05-15-3033-00006	Consulting Services-iPHIS	05/04/01	05/07/30	\$5,000	0	S
Oxbow Consulting	SS05-15-3391-00529	Support/Therapy Services	05/09/01	06/03/31	\$13,500	0	S
Pacific Northwest Moving	SS05-15-3139-00815	Move Household Goods From Teslin To Whs	05/06/30	05/07/01	\$4,952	1	S
Pacific Northwest Moving	SS05-15-3213-01360	Chattel Move	05/09/07	05/09/07	\$2,290	0	S
Pacific Northwest Moving	SS05-15-3273-01996	Chattel Move-WH To PE	06/01/17	06/01/17	\$2,861	0	S
Pacific Northwest Moving	SS05-15-3319-00069	Storage Inventory-Foster Care Program	05/04/01	06/03/31	\$14,000	1	S
Pattern Library & Information	SS05-15-3281-02064	Electronic Health Database Study-Google	05/11/01	06/03/31	\$9,000	0	S
PCO Services	SS05-15-3068-00328	Monthly Inspection For Pest Control	05/04/01	06/03/31	\$1,200	0	S
Pederson, Daniel & Terri Lynne	SS05-15-3311-00061	Support & Therapy Services	05/04/01	06/03/31	\$22,000	2	S
Persons With Dvlpmtl Disabilit	SS05-15-3378-00520	Lifeskills Programming-CC# 17439	05/04/01	05/08/25	\$24,800	0	S
Polaris Moving	SS05-15-3101-00588	Delivery Of Household Goods	05/05/24	05/05/24	\$2,850	0	S
Polaris Moving	SS05-15-3410-00545	Moving-4th Floor Royal Bank	06/01/27	06/02/19	\$12,400	0	I
Polaris Moving & Storage	SS04-15-3144-01303	Delivery Service/Small Office Moves-Whse	04/04/01	06/03/31	\$500	0	S
Pourreaux, Marie-France	SS05-15-3016-00076	Specialized Approved Home Services	05/04/01	06/03/31	\$29,624	0	S
Pourreaux, Marie-France	SS05-15-3017-00077	Specialized Approved Home Service	05/04/01	06/03/31	\$24,824	0	S
Powter, Geoff	SS05-15-3376-00518	Court Ordered Custody & Access Reports	05/08/10	05/11/30	\$20,000	0	S
Pringle, Bill	SS05-15-3004-00030	Garbage-Carcross Health Centre	05/04/01	06/03/31	\$720	0	S
Priority Corporation	SS05-15-3230-01549	Provide Emergency Dispatch Certification	05/06/10	06/09/30	\$5,940	0	S
Psychological Centre	SS05-15-3327-00095	Assessments & Consultations	05/04/01	06/03/31	\$5,000	0	S
Questar	SS05-15-3305-00055	Child Protection-After Hours Services	05/04/01	05/05/31	\$20,000	0	S
Quong, Dr Ken	SS01-15-3290-01087	Member of Mental Health Review Board	01/08/15	05/03/31	\$15,575	2	S
Quong, Dr Ken	SS04-15-3622-00411	Advisor-Joint Mgmt Committee	04/04/01	06/03/31	\$17,488	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Quong, Dr Ken	SS05-15-3145-00825	Physician Member Mental Health Review	05/04/01	07/05/31	\$12,500	1	S
Quong, Dr Ken	SS05-15-3606-00854	Physician-Copper Ridge Plc/Thomson Cntr	05/04/01	07/03/31	\$64,504	0	I
R Routledge Psychiatric Serv	SS05-15-3602-00551	Psychiatric Services In Watson Lake	05/04/01	06/03/31	\$11,715	0	S
Rainbow's End Consulting	SS05-15-3168-01097	Consulting	05/06/15	06/03/31	\$10,000	0	S
Raketti Construction	SS05-15-3164-01050	Project Mgmt-Design Phase WL Multi Care	05/07/04	05/12/31	\$170,000	3	S
Raketti Construction	SS05-15-3182-01192	Construct Foundation-Multi Care Facility	05/07/08	05/09/30	\$281,000	0	S
Raketti Construction	SS05-15-3264-01858	Phase 1.1(B) Multi-Level Care Facility	05/10/01	05/12/31	\$58,000	0	S
Ranch Ehrlo Society	SS05-15-3330-00098	Residential Treatment-CC#18374	05/04/01	06/03/31	\$123,545	0	S
Ranch Ehrlo Society	SS05-15-3331-00099	Residential Treatment-CC#9215	05/04/01	06/03/31	\$111,500	0	S
Ranch Ehrlo Society	SS05-15-3332-00100	Residential Treatment-CC#18911	05/04/01	06/03/31	\$123,545	0	S
Ranch Ehrlo Society	SS05-15-3333-00160	Residential Treatment-CC#79626	05/04/01	06/03/31	\$123,545	1	S
Ranch Ehrlo Society	SS05-15-3334-00161	Residential Treatment-CC#18879	05/04/01	05/06/30	\$29,731	0	S
Ranch Ehrlo Society	SS05-15-3335-00162	Residential Treatment-CC#80740	05/04/01	06/03/31	\$123,545	0	S
Ranch Ehrlo Society	SS05-15-3367-00512	Residential Treatment	05/06/22	06/03/31	\$95,000	0	S
Ranch Ehrlo Society	SS05-15-3406-00542	Residential/Treatment-CC# 72132	06/01/16	06/03/31	\$26,353	0	S
Ranch Ehrlo Society	SS05-15-3407-00543	Residential/Treatment-CC# 72131	06/01/16	06/03/31	\$26,353	0	S
Raven Ink	SS05-15-3405-00541	Support Therapy	05/10/04	06/03/31	\$5,888	0	S
Riben, Dr Peter	SS05-15-3607-00862	National Diabetes Surveillance System	05/04/01	06/03/31	\$32,640	0	S
Rice-Rideout, Lynn & Victor	SS05-15-3025-00085	Approved Home Service	05/04/01	06/03/31	\$14,020	0	S
Rice-Rideout, Lynn & Victor	SS05-15-3225-01488	Approved Home Services	05/09/01	05/10/31	\$2,866	0	S
Riverdale Residential Services	SS05-15-3210-01343	Client Srvc-SPD Unit/Adult Srvc Unit	05/09/15	05/12/16	\$3,150	0	S
Romanowski, Dr Barbara	SS04-15-3617-00375	Medical Specialist Services	04/04/01	06/03/31	\$114,000	0	S
Rooney, Alberta	SS05-15-3355-00501	Court Ordered Counselling	05/05/09	06/03/31	\$3,390	2	S
Rose, Sheila	SS05-15-3255-01803	Review Teachers Manuals-Health Education	05/12/01	05/12/31	\$2,500	0	S
Ross River Dena Council	SS05-15-3381-00521	Finlayson Lake Youth Camp	05/06/22	05/06/29	\$2,500	0	S
S Acton Management Consulting	SS05-15-3085-00454	Management Implementation Hearing Svc's	05/05/05	05/06/30	\$10,125	0	S
Saba, Dr Mike	SS03-15-3246-00996	Resident Physician Services-Faro	03/10/10	06/10/09	\$625,210	0	S
Salvation Army	SS05-15-3152-00962	Residential Support	05/04/01	06/05/31	\$43,000	1	S
Salvation Army	SS05-15-3245-01672	Residential/Support Services	05/09/01	06/04/30	\$24,800	0	S
Salvation Army	SS05-15-3293-02195	Residential & Support Services	06/01/01	06/03/31	\$6,000	0	S
Salvin, Tanya	SS05-15-3243-01663	Family Support Work	05/11/03	06/02/03	\$1,976	0	S
Salvin, Tanya	SS05-15-3252-01721	Family Support Work	05/11/14	06/02/12	\$936	0	S
Sampson, Gil	SS04-15-3053-01752	Consult-Info Tools/Chronic Disease Mgmt	04/12/13	05/05/31	\$10,000	1	S
Sampson, Gil	SS04-15-3146-01362	Health Consulting Services	04/10/01	05/10/31	\$150,000	6	P
Sampson, Gil	SS05-15-3214-01399	Consulting Services-YHCIP Info Sys	05/09/01	06/07/31	\$60,000	1	P
Sampson, Gil	SS05-15-3296-02211	Environmental Scan-Canadian Health Lines	06/01/09	06/03/31	\$5,000	0	S
Sear, Dr Andrew	SS05-15-3265-01859	Presentations-Diabetes Collaborative	06/01/05	06/02/15	\$3,500	1	S
Second Opinion Society	SS05-15-3065-00196	Operation Of Drop-in Centre	05/04/01	06/03/31	\$102,505	1	S
Security Services	SS05-15-3703-00136	Security Patrols-Macaulay Lodge	05/04/01	06/03/31	\$4,320	0	S
Selena's Therapy Program	SS05-15-3417-00550	Support Therapy	06/02/01	06/03/31	\$13,160	0	S
Selkirk First Nation	SS05-15-3031-00018	Garbage-Pelly Health Centre	05/04/01	06/03/31	\$540	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Sharpe, Andrea	SS05-15-3363-00509	Behavioural Consultations	05/04/01	06/03/31	\$55,000	1	S
SheriLynne's Childcare Contrac	SS05-15-3314-00064	Therapeutic Caregiver Home	05/04/01	06/03/31	\$225,675	0	S
Shoppers Drug Mart	SS05-15-3701-00126	Pharmacy Services	05/04/01	08/03/31	\$900,000	0	P
Shuttleworth, Tanya	SS05-15-3058-00332	Custodial-DBay Health Centre	05/04/01	06/03/31	\$13,500	0	P
Sigmond, Steven	SS05-15-3340-00167	Psychological Assessment Youth Probation	05/04/01	06/03/31	\$45,000	0	S
Sigmond, Steven	SS05-15-3342-00169	Psychological Assessment Residential	05/04/01	06/03/31	\$22,000	0	S
Sign Post Seniors Society	SS05-15-3076-00375	Services To Seniors	05/04/01	06/03/31	\$41,200	0	S
Siltech Enterprises	SS05-15-3134-00723	Repair To Dental Equipment	05/04/01	06/03/31	\$10,000	0	S
Sinclair & Associates	SS05-15-3179-01166	Schematic Design-WL Multi Care Facility	05/07/20	05/10/31	\$143,600	1	S
Sinclair & Associates	SS05-15-3234-01553	Plan/Design/Inspect-WL Multi Care Facility	05/11/01	06/03/31	\$767,000	0	S
Skinner, Dr David	SS04-15-3621-00412	Visiting Physician-Old Crow	04/04/01	06/03/31	\$111,000	0	S
Skookum Jim Friendship Centre	SS04-15-3337-00038	Family Support Worker	04/04/01	07/03/31	\$136,350	1	S
Smith, Dr Richard	SS05-15-3246-01674	Remuneration For School Exams	05/04/01	06/03/31	\$5,000	0	S
Smith, DR Richard	SS05-15-3282-02072	Accommodation Assistance-Dental Services	05/12/01	06/03/31	\$4,400	0	S
Smith, Lynne	SS05-15-3021-00081	Approved Home Service	05/04/01	06/03/31	\$17,152	0	S
Solanto, Joe	SS05-15-3278-02035	Training	06/02/20	06/02/22	\$7,050	0	S
Sorrento Systems	SS04-15-3153-01456	Project Management Srvcs-iPHIS Project	04/11/08	06/02/28	\$57,250	3	P
Sorrento Systems	SS04-15-3165-01561	Technical Analysis-iPHIS Project	04/12/01	05/12/31	\$15,198	3	S
Sorrento Systems	SS04-15-3166-01560	Lead Analyst For iPHIS Project	04/12/01	05/08/30	\$11,250	1	S
Sorrento Systems	SS04-15-3635-01516	Diabetes Surveillance Analysis	04/12/01	05/08/31	\$11,250	1	S
Sorrento Systems	SS05-15-3100-00587	Leave Accounting System	05/04/01	05/08/31	\$1,000	0	S
Sorrento Systems	SS05-15-3608-00959	Enhancements To Various SAS Programs	05/04/01	05/08/31	\$5,000	0	S
Sourdough Services	SS05-15-3161-01034	Administrative Support Mental Health	05/04/01	06/03/31	\$8,702	1	S
Special Data Systems	SS05-15-3118-00701	Installation/Setup/Data Conversion	05/07/11	05/07/15	\$8,070	0	S
Spectrum Security Sound	SS05-15-3111-00703	Monitoring Alarm Systems	05/04/01	06/03/31	\$1,000	0	S
Spectrum Security Sound	SS05-15-3116-00713	Monitor Fridge Alarm Whse Health Centre	05/04/01	06/03/31	\$324	0	S
Spectrum Security Sound	SS05-15-3823-02086	Repair & Install Nurse Call System	06/02/01	06/02/28	\$4,055	0	S
St Elias Seniors	SS05-15-3720-01456	Seniors Recreation & Assistance Program	05/10/01	06/03/31	\$16,525	0	S
St Johns Ambulance	SS05-15-3106-00619	Standard First Aid Certification	05/04/01	06/03/31	\$1,000	0	S
St Paul's Hospital	SS05-15-3090-00476	Electrodiagnostic Testing Services	05/04/01	06/03/31	\$15,500	0	S
Star Services	SS05-15-3356-00502	Behaviour Assessments	05/05/11	06/03/31	\$7,500	1	S
Stevens Construction	SS05-15-3316-00066	Repair/Mtce-107 Fireweed Drive	05/04/01	06/03/31	\$10,000	0	S
Stewart, Bill	SS05-15-3222-01463	Training-Mgr Vicarious Trauma	05/12/07	05/12/08	\$2,000	0	S
Stewart, Bill	SS05-15-3354-00500	Risk Assessment Young Offenders Facility	05/04/01	06/03/31	\$7,600	0	S
Stewart, Bill	SS05-15-3409-00544	Psychological Assessment JP# 62623	06/01/31	06/03/31	\$5,000	0	S
Stillpoint Stress Reduction	SS05-15-3132-00678	Relaxation Therapy	05/04/01	06/03/31	\$7,500	0	S
Sundog Retreat	SS05-15-3217-01397	Accommodation/Cater-Retreat	05/12/07	05/12/08	\$2,585	0	S
Sundog Retreat	SS05-15-3253-01722	Workshop-Team Building	05/11/01	06/01/01	\$1,890	0	S
Sutherland, Christina	SS05-15-3375-00517	Legal Service-Yukon Child Care Board	05/07/25	05/08/08	\$3,500	0	S
Sutherland, Christina	SS05-15-3404-00540	Representation For Child Care	05/09/01	06/03/31	\$3,500	0	S
Sutton, Deah	SS05-15-3121-00706	Advisor Electronic Health Record	05/05/13	06/03/31	\$2,100	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Sutton, Dean	SS05-15-3140-02240	Electronic Health Record Advisor	06/02/01	07/03/31	\$3,000	0	S
Teegatha 'Oh Zheh	SS05-15-3035-00128	Day Programs	05/04/01	08/03/31	\$2,268,561	1	S
Teen Parent Access To Educatio	SS04-15-3336-00037	Daycare Facility & Life/Parenting Skills	04/04/01	07/03/31	\$54,000	0	S
Telus	SS05-15-3162-01021	Video Conferencing Services	05/04/01	06/03/31	\$25,000	0	S
Teslin Landscaping	SS05-15-3057-00331	Landscape-Teslin Health Centre	05/05/01	05/09/15	\$3,000	0	S
Teslin Tlingit Council	SS05-15-3158-01006	Participation Electronic Health Record	05/06/07	06/03/31	\$1,000	0	S
Tessier, Joanne	SS05-15-3350-00177	Court Ordered Custody Reports	05/04/01	06/03/31	\$40,000	1	S
Tetlich, Randall	SS05-15-3387-00525	Youth Healing Camps-YK Communities	05/09/16	06/03/31	\$35,000	0	S
Tintina Bakery	SS05-15-3374-00516	Cater-FASD Symposium	05/08/17	05/08/20	\$8,250	0	S
Titterington, Dr Lee	SS05-15-3345-00172	Counselling Services To CC 13440	05/04/01	05/09/30	\$750	0	S
Tizya, Ethel	SS05-15-3309-00059	Support Services-Client CC#14997/14996	05/04/01	06/03/31	\$8,000	0	S
TKMC	SS05-15-3226-01511	Policy Review	05/08/22	05/10/31	\$56,110	0	S
Total North Communications	SS05-15-3002-00028	Preventative Mtce-Interconnect Radio Sys	05/04/01	06/03/31	\$8,467	0	S
Total North Communications	SS05-15-3081-00424	Voice Pager Monitoring	05/04/01	06/03/31	\$5,130	1	S
Tree House Play School	SS05-15-3357-00503	Supported Child Care	05/06/20	05/09/01	\$7,000	0	S
Treeline Woodworks	SS05-15-3725-02198	Build Night Tables & Dressers	06/02/22	06/04/30	\$4,522	0	S
Tribes, Mike	SS05-15-3154-00977	Provide Chronic Disease Mgmt Toolkit	05/07/21	06/09/30	\$19,510	1	S
Tribes, Mike	SS05-15-3258-01811	Business Analysis-IHSIS Project	05/12/01	06/07/31	\$23,625	1	S
Tr'ondek Hwech'in First Nation	SS05-15-3190-01234	Sound System-FASD Symposium	05/08/18	05/08/20	\$900	0	S
Turner-Davis, Deborah	SS05-15-3271-01909	Coordinate-Addictions Care Working Group	06/01/23	06/03/31	\$3,750	0	S
University Of British Columbia	SS05-15-3144-00828	Laboratory Testing Service	05/04/01	06/03/31	\$10,000	0	S
Up Here	SS05-15-3287-02173	Advertise In Up Here Magazine-HSS	06/03/01	06/03/31	\$2,100	0	S
Upper Crust Cafe & Caterers	SS05-15-3724-02122	Catering-Therapies Recruitment @ U Of A	06/03/20	06/03/20	\$381	0	S
Vancouver Forensic Clinic	SS04-15-3074-01984	Forensic Psychiatric Assessment	05/03/23	05/06/01	\$2,500	0	S
Vancouver Forensic Clinic	SS04-15-3075-01985	Forensic Psychological Assessment	05/03/23	05/06/01	\$2,500	0	S
Vancouver Island Health Author	SS05-15-3229-01581	Coaching Support-Diabetes Collaborative	05/10/15	05/10/20	\$3,000	0	S
Vector Research	SS05-15-3088-00457	Indicators Of Healthy Workplace	05/04/27	05/08/19	\$32,950	1	P
Vickerman, Tracee	SS04-15-3628-00765	Yukon Chronic Disease Consulting Work	04/06/01	06/03/31	\$5,280	0	S
Wainwright Consulting	SS05-15-3064-00344	Administrative Services For Radiology	05/04/01	06/03/31	\$20,943	1	S
Walther, Barnabas	SS05-15-3290-02185	SYNAPSE System Maintenance & Support	05/04/01	08/03/31	\$12,000	0	S
Watson, Rod	SS05-15-3000-00026	Garbage-Haines Jct Health Centre	05/04/01	06/03/31	\$580	0	S
WeCare Home Health Services	SS04-15-3604-00132	Provision Of In-Home Care	04/04/01	06/03/31	\$950	0	S
WeCare Home Health Services	SS04-15-3606-00120	Provision Of In-Home Care	04/04/01	06/03/31	\$950	0	S
WeCare Home Health Services	SS04-15-3607-00156	Provision Of In-Home Care	04/04/01	06/03/31	\$9,900	0	S
WeCare Home Health Services	SS04-15-3609-00222	In-Home Care Services	04/04/01	06/03/31	\$1,900	0	S
Weibe, Margie	SS05-15-3266-01860	Presentation-Diabetes Collaborative	06/01/01	06/01/31	\$2,000	0	S
West Canadian	SS05-15-3386-00524	Scanning Of Manual	05/06/01	05/10/15	\$1,300	0	S
Westmark Whitehorse	SS05-15-3107-00613	Nursing Conference & Catering	05/04/05	05/04/14	\$10,881	0	S
Westmark Whitehorse	SS05-15-3141-00810	Meeting Space/Food-Dispatch Training	05/09/19	05/09/21	\$1,500	0	S
Westmark Whitehorse	SS05-15-3388-00526	Foster Parent Dinner	05/10/17	05/10/19	\$3,000	0	S
Westmark Whitehorse	SS05-15-3395-00531	CORE Training 102	05/11/30	05/12/05	\$2,400	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HEALTH AND SOCIAL SERVICES

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Westmark Whitehorse	SS05-15-3708-00154	Room Rental & Beverage Services	05/04/01	05/04/14	\$2,218	0	S
Wheeler, Kelsey	SS05-15-3318-00068	Support Services CC# 80809	05/04/01	06/03/31	\$3,500	0	S
White, Dr Katrina	SS04-15-3625-00609	Visiting Physician-Old Crow	04/04/01	06/03/31	\$31,000	0	S
White, Dr Katrina	SS05-15-3610-01223	Visiting Physician-Pelly Crossing	05/07/01	07/03/31	\$37,620	0	S
Whitehorse Dental Clinic	SS05-15-3169-01098	Remuneration For School Exams	05/04/01	06/03/31	\$30,000	1	S
Whitehorse Medical Services	SS04-15-3610-00291	CA Visiting Physician-R Zimmerman	04/04/01	06/03/31	\$10,050	0	S
Whitehorse Medical Services	SS04-15-3611-00290	HJ Visiting Physician-PJ Anderson	04/04/01	06/03/31	\$17,100	1	S
Whitehorse Medical Services	SS04-15-3612-00289	TE Doctors-Alton, Kanachowski, Gudapati	04/04/01	06/03/31	\$24,875	0	S
Williams, Dr Karl	SS05-15-3324-00092	Psychological Consultation/Assessments	05/04/01	06/03/31	\$25,000	0	S
Wingspan Software	SS05-15-3086-00455	Integrate Wingspan, CMS V3 & Alchemy	05/04/04	05/07/15	\$24,000	0	S
Wintonyk, Dr Robert	SS03-15-3176-00513	Member-Mental Health Review Board	03/04/30	06/04/29	\$5,000	1	S
Yamada, Carol	SS05-15-3097-00564	Payment For Meetings/Activity Diabetes	05/05/01	06/06/30	\$3,300	0	S
Youth Forensic Psychiatric Ser	SS05-15-3402-00538	Section 34: Court Ordered Assessment	05/10/20	05/11/21	\$6,500	0	S
Yukon Association Community Li	SS04-15-3034-00159	Support/Srvcs-Mentally Disabled	04/04/01	07/03/31	\$144,200	1	S
Yukon Child Care Association	SS05-15-3416-00549	Funding-YCCA Conference	06/02/09	06/03/31	\$10,000	0	S
Yukon College	SS05-15-3112-00704	CPR Training	05/04/01	06/03/31	\$3,000	1	S
Yukon College	SS05-15-3148-00853	Basic Trauma Life Support Course	05/04/27	05/04/28	\$6,000	0	S
Yukon College	SS05-15-3241-01658	Advanced Cardiac Life Support Course	05/10/29	05/11/06	\$3,300	0	S
Yukon College	SS05-15-3284-02090	Basic Trauma Life Support Course	06/03/07	06/03/08	\$7,200	0	S
Yukon College	SS05-15-3288-02172	3 Day Course-Emergency Health & Social	06/02/01	06/03/31	\$5,000	0	S
Yukon College	SS05-15-3366-00511	Rental Of Room C1530	05/07/05	05/08/20	\$2,228	0	S
Yukon College Public Health &	SS04-15-3094-00850	Production of 2004-2005 Track Newsletter	04/04/01	05/03/31	\$8,051	1	S
Yukon College Public Health &	SS05-15-3036-00738	Red Cross EMR Course Rural Volunteer	05/04/01	06/03/31	\$74,000	1	S
Yukon College Public Health &	SS05-15-3123-00708	Develop Training Program Paramedic	05/04/15	05/09/30	\$10,000	2	S
Yukon College Public Health &	SS05-15-3124-00709	General Train Rural Volunteer Ambulance	05/04/01	06/03/31	\$25,000	0	S
Yukon College Public Health &	SS05-15-3125-00710	Training Whitehorse Ambulance Attendants	05/04/01	06/03/31	\$20,000	1	S
Yukon College Public Health &	SS05-15-3126-00711	Training Flight Nurse/Flight Attendants	05/04/01	06/03/31	\$5,000	1	S
Yukon College Public Health &	SS05-15-3127-00715	Production Of Track Newsletter	05/04/01	06/03/31	\$8,500	0	S
Yukon College Public Health &	SS05-15-3130-00676	Emergency Pharmacology Protocols DC WL	05/05/18	06/03/31	\$3,907	0	S
Yukon Council On Aging	SS04-15-3154-01473	Seniors Information Centre	04/04/01	07/03/31	\$121,200	1	S
Yukon Council On Disability	SS05-15-0000-00884	Provide Program Info To Public	05/04/01	08/03/31	\$75,000	0	S
Yukon Family Services	SS04-15-3095-00849	French Language Counselling Services	04/05/31	07/03/31	\$6,700	3	S
Yukon Family Services Associat	SS03-15-3015-00051	Collaborative Community Work	03/04/01	06/03/31	\$2,657,125	5	S
Yukon Hospital Corporation	SS04-15-3123-01058	Maintenance/Repairs-Medical Equipment	04/04/01	05/11/30	\$64,649	3	S
Yukon Hospital Corporation	SS05-15-3262-01852	Replace Siding-Ambulance Service Bldg	05/09/01	05/11/30	\$120,000	0	S
Yukon Hospital Corporation	SS05-15-3268-01870	Repairs & Maint/Yukon Health Facilities	05/12/01	06/11/30	\$32,717	0	S
Yukon Hospital Corporation	SS05-15-3269-01871	Maint & Repairs/Yukon Ambulance Stations	05/12/01	06/11/30	\$5,895	0	S
Yukon Inn	SS05-15-3099-00566	Banquet Room Rental	05/04/12	05/04/14	\$1,752	0	S
Yukon Inn	SS05-15-3138-00814	Accommodation Nursing Supervisor Meeting	05/06/13	05/06/16	\$2,765	0	S
Yukon Inn	SS05-15-3364-00510	Meeting Room & Catering	05/04/28	05/04/29	\$1,325	0	S
Yukon Water Services	SS05-15-3302-00052	Water Delivery 107 Fireweed Drive	05/04/01	06/03/31	\$8,500	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HEALTH AND SOCIAL SERVICES

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Yukon Women's Transition Home	SS05-15-3323-00090	Women's Transition Home	05/04/01	08/03/31	\$2,359,657	0	S
SERVICE CONTRACTS - GENERAL					\$38,969,033		
SERVICE CONTRACTS- VEHICLE RENTALS							
Hertz	SY05-15-0000-27058	Vehicle Rental	05/08/10	05/08/20	\$704	0	P
Hertz	SY05-15-0000-27059	Vehicle Rental	05/08/28	05/09/02	\$458	0	P
Hertz	SY05-15-0000-27064	Vehicle Rental	05/09/05	05/09/19	\$983	0	P
Hertz	SY05-15-0000-27071	Vehicle Rental	05/10/02	05/10/07	\$390	0	P
Hertz	SY05-15-0000-27072	Vehicle Rental	05/10/18	05/10/22	\$322	0	P
Hertz	SY05-15-0000-27085	Vehicle Rental	05/11/05	05/11/09	\$368	1	P
Hertz	SY05-15-0000-27088	Vehicle Rental	05/11/18	05/12/02	\$910	1	P
Hertz	SY05-15-0000-27095	Vehicle Rental	06/01/13	06/01/16	\$229	0	P
Hertz	SY05-15-0000-27096	Vehicle Rental	06/01/19	06/01/22	\$297	1	P
Hertz	SY05-15-0000-27106	Vehicle Rental	06/02/19	06/02/22	\$204	0	P
Hertz	SY05-15-3365-27047	Vehicle Rental	05/07/13	05/07/17	\$327	1	P
Hertz	SY05-15-3408-27103	Vehicle Rental	06/02/20	06/03/02	\$637	0	P
Norcan Leasing	SY05-15-0000-27065	Vehicle Rental	05/09/05	05/09/06	\$85	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$5,914		
HEALTH AND SOCIAL SERVICES					\$47,947,423		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSTRUCTION CONTRACTS							
11808 Yukon Inc	CC05-55-0020-00033	Ketza River Headwall Rehabilitation	05/07/26	05/08/30	\$185,513	2	P
15317 Yukon Inc	CC05-55-0032-00072	Install Fish Baffles-Marshall Creek	06/02/23	06/09/01	\$41,918	1	I
16373 Yukon Inc	CC05-55-0027-00051	Fence Construction-Whitehorse Airport	05/10/04	05/10/28	\$65,154	4	P
16373 Yukon Inc	CC05-55-6523-40323	Furnishings/Equipment-RSS	05/10/06	05/11/30	\$45,000	0	I
32763 Yukon Inc	CC05-55-0005-00007	Granular Base Km 479 To 490.6 Campbell	05/05/16	05/07/22	\$338,395	2	P
32763 Yukon Inc	CC05-55-0014-00024	Base Construction Top Of The World Hwy	05/07/11	05/08/31	\$225,196	1	P
32763 Yukon Inc	CC05-55-0019-00035	Rip-rap km 134.5 Dempster Highway	05/07/29	05/09/15	\$177,801	1	P
34930 Yukon Inc	CC05-55-6505-40305	Trolley Car Loading Platforms	05/06/06	05/06/30	\$23,980	1	I
34930 Yukon Inc	CC05-55-6531-00080	Renovation-Forestry Building	06/03/23	06/05/15	\$54,190	0	P
Adorna Flowers & Landscaping	CC05-55-0010-00014	Seeding km 605-20.7 Tagish Road	05/06/21	05/07/29	\$53,200	0	P
Adorna Flowers & Landscaping	CC05-55-0013-00023	Seeding KM 1628 To 1633 Alaska Hwy	05/07/12	05/08/15	\$12,400	1	P
Andco Enterprises	CC05-55-6524-00060	Partial Window Retrofit-Yukon Archives	05/11/21	06/03/01	\$54,450	2	P
Aqua Tech	CC05-55-6522-40322	Well Pump-Dawson Initial Attack Base	05/09/29	05/11/30	\$36,100	0	I
Arcrite Northern	CC05-55-6513-00049	Emergency Battery Pack Lighting-PCSS	05/09/29	05/12/30	\$120,719	2	P
Arcrite Northern	CC05-55-6515-00048	Old Crow Health Centre Fuel Sys Upgrade	05/09/21	05/12/01	\$131,847	1	P
Arcrite Northern	CC05-55-6525-00054	Standby Generator Replacement-Law Cntr	05/10/19	06/02/28	\$67,422	0	P
Audette Construction	CC05-55-6516-40316	Retrofit 502 Hoge	05/08/31	05/11/01	\$29,300	1	I
Aurora Construction	CC04-55-0023-00041	Takhini Rv Br-Bridge/Approach Guiderail	04/09/01	06/10/31	\$255,176	3	P
Bilsten Creek Tree Services	CC05-55-6512-00043	Train Station Deck Replacement-Carcross	05/08/29	05/11/23	\$48,469	1	P
Canada Flooring	CC04-55-6521-00062	Flooring-Whitehorse Public Library	05/01/31	05/03/31	\$80,029	2	P
CMF Construction	CC05-55-0031-00068	Shakwak Proj-Donjek Rv Brdg Replacement	06/02/08	07/09/30	\$34,709,498	2	P
CMF Construction	CC05-55-0033-00076	Seaforth River Bridge Deck Replacement	06/03/06	06/09/15	\$882,300	0	P
Dowland Contracting	CC05-55-6518-00047	Tantalus School Replacement-Carmacks	05/09/22	06/08/21	\$9,604,588	2	P
Duncan's Limited	CC04-55-6523-00067	Cooling Coils-Macaulay Lodge	05/03/09	05/06/30	\$68,960	0	P
Duncan's Limited	CC05-55-6530-00074	Design/Install Air Handling Unit-Pelly	06/03/09	06/05/31	\$101,952	1	P
Dynamic Systems	CC05-55-6504-00022	Fire Alarm & System Upgrade YK College	05/07/13	06/03/31	\$260,304	4	P
G&S Airport Conveyor	CC04-55-6502-00059	Outbound BHS & EDS Implementation	04/11/19	05/04/01	\$1,005,913	2	P
Golden Hill Ventures	CC03-55-3003-00004	Shakwak Construction 1723-34 Alaska Hwy	03/04/10	04/06/30	\$7,577,357	2	P
Golden Hill Ventures	CC03-55-3632-00062	Shakwak Construction km 1716 Alaska Hwy	04/03/26	04/09/30	\$6,114,928	0	P
Golden Hill Ventures	CC04-55-0001-00004	Shakwak Highway Construction 1749-59	04/04/26	04/10/22	\$5,778,581	1	P
Golden Hill Ventures	CC05-55-0002-00002	Shakwak Construction 1707-17 Alaska Hwy	05/04/11	06/06/30	\$18,761,966	0	P
Golden Hill Ventures	CC05-55-0006-00008	Hwy Construction Km 1616 To Km 1627.2	05/05/19	05/09/17	\$5,015,700	5	P
Hidden Valley Mechanical	CC05-55-6517-00046	Hydronic Heating Plant-Central Workshop	05/09/14	05/12/15	\$206,515	2	P
Interior Reforestation	CC05-55-0008-00012	Shakwak Seeding & Fertilizing Alaska Hwy	05/06/08	05/07/15	\$83,148	1	P
Interior Reforestation	CC05-55-0012-00020	Seeding Km 711 To 717 Klondike Highway	05/07/08	05/08/07	\$6,568	0	P
Ivan Thompson Contracting	CC03-55-3029-00029	Brush & Weed Control Alaska Highway	03/07/07	03/08/29	\$103,400	1	P
Keith's Plumbing & Heating	CC05-55-6502-00016	HVAC-JHES	05/06/27	06/01/31	\$418,450	3	P
Ketza Construction	CC03-55-3009-00009	Teslin River Bridge Rehabilitation	03/05/08	04/10/15	\$4,032,492	1	P
Ketza Construction	CC04-55-0025-00044	Shakwak Prj-Beaver Cr Bridge Replacement	04/09/08	05/09/30	\$5,223,964	2	P
Ketza Construction	CC04-55-0028-00048	Teslin River Bridge Pier 5 Strengthening	04/09/10	05/06/30	\$1,155,685	2	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Ketza Construction	CC05-55-6519-00058	Mayo Recreation Complex-Mayo	05/10/26	06/09/25	\$5,922,565	3	P
L&M Decorating	CC05-55-6506-00021	Exterior Repaint Porter Creek Secondary	05/07/06	05/08/20	\$56,750	0	P
Nahanni Paving	CC05-55-0024-00039	Hot Mix Asphalt Paving-WL Weigh Scales	05/08/19	05/09/09	\$414,561	1	P
Narrow Gauge Contracting	CC04-55-0001-00018	Correctional Centre Facility Upgrade	04/06/15	05/04/08	\$824,145	5	P
Narrow Gauge Contracting	CC04-55-6507-00054	New Air Terminal-Old Crow	04/10/01	05/10/03	\$2,560,517	9	P
Narrow Gauge Contracting	CC05-55-6520-00052	PCSS Cafeteria Addition/Classroom Renos	05/10/11	06/08/15	\$3,675,617	6	P
North Fraser Plumbing	CC05-55-6501-00009	Fuel Tank Replacement Main Admin Bldg	05/05/30	05/07/29	\$95,283	1	P
Office Supply Centre	CC04-55-6520-00065	High Density Mobile Shelving-Archives	05/02/21	05/05/31	\$101,926	1	P
Precision Civil Installations	CC05-55-0021-00034	Takhini Bridge Deck Rplcmt 1468.9 A/Hwy	05/07/29	05/09/15	\$1,797,750	0	P
Porcupine Enterprises	CC05-55-0018-00031	Runway Resurfacing Old Crow Airport	05/07/21	06/08/15	\$2,021,050	1	P
Pounder Emulsions	CC04-55-1501-00003	Supply/Emulsified Asphalt	04/04/21	06/09/24	\$4,662,115	5	P
Pro North Contracting	CC05-55-6527-40327	Interior Painting-Yukon Arts Centre	05/11/17	06/02/28	\$8,800	2	I
PS Sidhu Trucking	CC04-55-0012-00017	Construction km 6-14 Tagish Road	04/06/17	04/09/15	\$1,127,575	5	P
PS Sidhu Trucking	CC05-55-0001-00001	Hwy Construction km 1603-1616 Alaska Hwy	05/04/11	05/08/16	\$1,003,848	5	P
PS Sidhu Trucking	CC05-55-0011-00015	Airport Runway Resurfacing-Beaver Creek	05/06/27	05/07/31	\$161,455	1	P
PS Sidhu Trucking	CC05-55-0029-00061	Rockfall Barrier-km 86 Klondike Highway	05/12/05	06/06/14	\$129,949	0	P
Ptarmigan Tarmac	CC04-55-0007-00031	Trolley Track Extension	04/07/30	05/06/30	\$813,398	6	P
Saskcon Repair Services	CC04-55-0026-00047	Deck Replacement-L/Rancheria & Big Cr	04/09/08	05/06/30	\$1,158,175	2	P
Skookum Asphalt	CC04-55-0006-00010	Shakwak BST km 1768.2 to km 1775.6	04/05/10	04/07/15	\$577,548	1	P
Skookum Asphalt	CC04-55-0017-00032	Shakwak BST km 1716-1723 Alaska Highwa	04/08/03	05/06/30	\$440,600	0	P
Skookum Asphalt	CC05-55-0004-00005	BST km 1749-59 Alaska Highway	05/05/16	05/07/15	\$841,176	1	P
Skookum Asphalt	CC05-55-0015-00026	Supply Asphaltic Patching Material	05/07/20	05/08/12	\$344,396	1	P
Skookum Asphalt	CC05-55-0022-00037	Hot Mix Asphalt-Klondike km 196 & 203	05/08/09	05/09/02	\$460,178	1	P
Skookum Asphalt	CC05-55-0025-00041	Asphalt Pvmnt Overlay-1412-19 Alaska Hwy	05/08/25	05/09/16	\$1,220,105	1	P
Skookum Asphalt	CC05-55-0028-00053	Shakwak Hot Mix Pvmnt Overlay-Haines Rd	05/10/13	06/07/15	\$3,797,030	0	P
Skookum Asphalt	CC05-55-6500-00003	Carmacks Air Tanker Base Phase #2	05/04/27	05/06/02	\$255,000	1	P
Summit Aggregates	CC05-55-0003-00004	Aggregates km 490.6 Campbell Highway	05/05/06	05/06/08	\$162,612	1	P
Summit Aggregates	CC05-55-0007-00011	Km 1647, 1750 & 1937.5 Alaska Highway #1	05/06/06	05/07/08	\$421,570	1	P
Summit Aggregates	CC05-55-0009-00013	Aggregate Km 402.9 & 464.5 Dempster Hwy	05/06/16	05/07/08	\$699,912	1	P
Summit Aggregates	CC05-55-0016-00027	Produce & Stockpile Alaska Highway	05/07/19	05/08/12	\$538,433	1	P
Summit Aggregates	CC05-55-0017-00029	Aggregate Km 616 & 624 Klondike Highway	05/07/26	05/09/09	\$399,604	2	P
Summit Aggregates	CC05-55-0026-00042	Blend/Stockpile Sand-Salt Material	05/09/08	05/10/07	\$118,221	1	P
Summit Waterproofing	CC05-55-6509-40309	Partial Roof Renovation St. Elias	05/07/12	05/08/22	\$107,569	1	I
Talmark Construction	CC04-55-6510-00058	WH Air Terminal Bldg Renovations	04/11/05	04/12/15	\$650,186	9	P
Thibodeau Contracting	CC05-55-6510-00038	Upgrade Corridor-WES	05/08/09	05/10/15	\$263,307	4	P
Thibodeau Contracting	CC05-55-6529-40329	Corridor Upgrade-Eliza VanBibber-Pelly	06/02/01	06/04/30	\$79,000	1	S
Thompson Construction	CC05-55-6526-00062	RCMP Forensic Lab Renovations	05/12/09	06/03/31	\$294,546	3	P
Total North Communications	CC05-55-5039-00152	Install Communications Tower-Burwash	05/06/13	05/08/31	\$32,375	0	P
Total Trac Yukon	CC04-55-0021-00039	Fence Construction Old Crow Airport	04/08/19	04/10/15	\$207,944	1	P
Total Trac Yukon	CC05-55-0030-00069	Fence Construction-OC Airport	06/02/02	06/09/01	\$334,474	0	P
Transition Electric	CC04-55-6524-00069	Computer Rm Renovations-ICT Alternate	05/04/28	05/08/12	\$120,207	3	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
TSL Contractors	CC04-55-6514-00064	Ross River Community Centre	05/02/18	05/09/15	\$1,719,504	4	P
TSL Contractors	CC05-55-6508-00045	Design Build/Const-Staff Facilities WCC	05/08/17	06/01/31	\$229,479	2	P
TSL Contractors	CC05-55-6511-00044	Marsh Lake Community Recreation Centre	05/08/30	06/06/15	\$1,712,425	4	P
TSL Contractors	CC05-55-6521-40321	Door Relocation-Ross River School	05/07/22	05/11/30	\$18,600	0	I
Vogt Enterprises	CC05-55-0023-00040	Fence Construction-Dawson Airport	05/08/17	05/09/15	\$254,457	0	P
Wes Peterson Construction	CC05-55-6528-40328	Construction Of Cold Storage Bldg-Mayo	06/02/28	06/07/31	\$43,120	0	P
Yukon Color	CC05-55-6507-00028	Complete Exterior Repaint Takhini School	05/07/12	05/08/16	\$56,420	1	P
Yukon Engineering	CC04-55-1750-00153	Design-Build-DBay Breakwater	05/03/04	06/06/15	\$332,474	1	P

CONSTRUCTION CONTRACTS

\$146,426,479

CONSULTING CONTRACTS - ENGINEERING/ARCHITECTURAL

Acres International	GE03-55-3630-00030	Dsgn/Eng Svcs-Beaver Cr Bridge Rplcmt	03/12/15	05/10/31	\$437,500	1	P
Acres International	GE03-55-3631-00036	Dsgn/Eng Svcs-Rplcmt Bridge Decks	04/03/17	04/10/15	\$311,121	2	P
Acres International	GE04-55-0003-00043	Dsgn/Brdg Decks-McClintock/Lewes/Takhini	05/02/17	06/02/28	\$293,474	0	P
Charles A McLaren Architect	GE05-55-6513-40313	Retrofits-Ross River School	05/07/11	05/08/31	\$6,600	0	S
Charles A McLaren Architect	GE05-55-6531-40331	Design For EMR	05/12/15	06/03/31	\$17,820	0	S
Charles A McLaren Architect	GE05-55-6532-40332	Dsgn-Barrier Free Access-Main Admin Bldg	05/12/09	06/03/31	\$18,255	1	S
Dorward Engineering	GE05-55-6511-40311	Tendering/Construction Inspection Svcs	05/07/04	06/03/31	\$7,500	0	I
Earth Tech	GE05-55-6542-40342	Design/Construction Supervision/Review	05/12/29	06/08/30	\$99,500	0	P
Earth Tech Canada	GE04-55-0005-02023	Bridge Rehab/Deck Rplcmt-5 A/Hwy Bridges	05/02/28	06/02/28	\$362,500	0	P
EBA Engineering	GE04-55-0008-40008	Geotec Work-Trolley Rail Train Shed	04/04/28	05/08/31	\$9,989	2	S
EBA Engineering	GE04-55-6511-40307	Engineering Services-Mayo School	04/04/01	06/03/31	\$5,000	0	S
EBA Engineering	GE04-55-6528-40324	Geotec Investigation-Airport Security Rm	05/03/07	05/05/31	\$1,900	0	S
EBA Engineering	GE05-55-6509-40309	PC School Reno Environment Assessment	05/06/13	05/07/30	\$3,700	0	S
EBA Engineering	GE05-55-6510-40310	305 Lambert Street Fuel Spill	05/06/10	05/07/15	\$8,350	0	S
EBA Engineering	GE05-55-6521-40321	Soil Contamination-Tourism Centre	05/09/19	05/09/19	\$12,743	1	S
EBA Engineering	GE05-55-6525-40325	PC Testing/Inspection-Mayo	05/11/01	06/06/30	\$9,100	0	S
EBA Engineering	GE05-55-6529-40329	Geotech Engineering-WH A/port Security	05/04/01	05/11/17	\$1,150	0	S
FSC Architects	GE03-55-3796-40263	Consult Facility Upgrade Ph 2-WCC	03/08/19	05/05/31	\$85,249	2	P
FSC Architects	GE04-55-0012-40012	Consult Svcs-New Old Crow Airport	04/06/01	05/04/30	\$113,956	3	P
FSC Architects	GE04-55-6531-40327	Design Svcs Agrmt-TE Schl Gym Addition	05/03/04	05/06/30	\$96,560	2	P
FSC Architects	GE05-55-6500-40300	New MA Recreation Complex-Schematic Dsg	05/05/17	05/06/21	\$77,100	0	P
FSC Architects	GE05-55-6508-40308	Design New Recreation Complex Mayo	05/07/11	05/08/05	\$239,050	0	P
FSC Architects	GE05-55-6515-40315	Re-connect Airfield Lighting Dsgn Svcs	05/07/21	05/08/15	\$8,625	0	S
FSC Architects	GE05-55-6517-40317	Construction Supervision-Mayo School	05/09/07	06/08/31	\$147,775	1	P
FSC Architects	GE05-55-6522-40322	Feasibility Study-HJ Air Tanker Base	05/10/03	06/02/28	\$12,760	1	S
FSC Architects	GE05-55-6526-40326	Arctic Winter Games-Library Conversion	05/10/17	07/01/01	\$13,930	1	I
FSC Architects	GE05-55-6533-40333	Engineering Consultant-Fire Alarm Rplcmt	05/12/14	06/03/31	\$9,925	0	S
FSC Architects	GE05-55-6544-40344	Structural Engineering-WH Airport	05/06/01	05/06/30	\$800	0	S
FSC Architects	GE05-55-6545-40345	Electric Engineering-WH Airport Customs	05/06/01	05/06/30	\$675	0	S
FSC Architects	GE05-55-6547-40347	Assess-Yukon Records Storage Centre	06/03/27	06/06/30	\$24,925	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
FSC Architects & Engineers	GE04-55-6533-40329	Preliminary Programming Mayo Rec Centre	05/03/21	05/04/22	\$11,900	0	S
Gartner Lee Limited	GE05-55-1686-00040	Design/construct Land Treatment Facility	05/08/26	06/03/31	\$98,700	1	I
Hanscomb Limited	GE05-55-6505-40305	Carmacks School Consultation Services	05/06/23	05/07/14	\$8,500	0	S
Inukshuk Planning & Developmen	GE05-55-6506-40306	Robert Service School Playground Equip.	05/06/20	05/08/31	\$6,480	0	S
Kobayashi + Zedda Architects	GE05-55-6550-40350	Feasibility Study-#2 & 4 Hospital Road	06/02/15	06/03/31	\$22,750	0	S
Kobayashi + Zedda Architects	GE05-55-6518-40318	Construction Supervision-Tantalus School	05/09/27	06/08/21	\$143,922	2	P
Kobayashi + Zedda Architects	GE05-55-6548-40348	Landscaping-Spook Creek Trolley Line	06/03/30	06/05/12	\$5,108	0	I
Lessoway Moir Partners	GE05-55-6507-40307	Macaulay Lodge Boiler Room Cooling	05/06/27	05/07/31	\$4,000	0	S
Lessoway Moir Partners	GE05-55-6536-40336	Upgrade Heating-Beringia Centre	06/01/27	05/12/31	\$17,500	0	S
Lessoway Moir Partners	GE05-55-6541-40341	Design Remote Radiator-Yukon Justice Bld	06/03/01	06/03/31	\$7,000	0	S
Marshall Macklin Monaghan	GE03-55-3800-40267	EDS Development Proj-Whse Airport	03/08/19	04/03/31	\$236,741	5	I
NA Jacobsen Professional Engin	GE05-55-6512-40312	Structural Assessment-OC School	05/07/20	05/09/15	\$2,200	0	S
NA Jacobsen Professional Engin	GE05-55-6516-40316	Mayo Nursing Sta Structural Assessment	05/05/01	05/09/30	\$2,897	0	S
NA Jacobsen Professional Engin	GE05-55-6530-40330	Engineering Services-Mechanical Workshop	05/10/17	05/11/04	\$1,014	0	S
NA Jacobsen Professional Engin	GE05-55-6534-40334	Structural Upgrade-OC School	06/01/18	06/02/28	\$4,000	0	S
NA Jacobsen Professional Engin	GE05-55-6537-40337	Engineering Srvcs-918 A/Highway Renos	06/01/24	07/03/31	\$2,459	0	S
NA Jacobsen Professional Engin	GE05-55-6543-40343	Structural Repair-Child Development Cntr	06/02/09	06/09/01	\$3,602	0	S
Northern Cadworks	GE05-55-6527-40327	Floor Investigation-Tuchitua Mtce Camp	05/08/16	05/11/30	\$2,736	0	S
Northern Cadworks	GE05-55-6528-40328	Gym/Lower Roof Assessment-CKES	05/10/18	05/11/04	\$1,900	0	S
Northern Cadworks	GE05-55-6539-40339	Pre-Design Evaluation-Tuchitua Grader St	05/11/19	06/03/31	\$12,660	0	S
Northern Cadworks	GE05-55-6540-40340	Central Workshop-Tender Document Admin	06/02/09	06/03/15	\$8,100	0	S
Northern Cadworks	GE05-55-6543-40646	Design Handicap Lift-Macaulay Lodge	06/01/20	06/03/31	\$7,775	0	S
Northern Cadworks	GE05-55-6549-40349	Roof Replacement-Vanier Secondary School	06/02/15	06/03/31	\$9,780	0	S
Northern Climate Engineering	GE04-55-6532-40328	Mechanical Design-HVAC Upgrade JHES	05/03/01	05/04/30	\$11,000	0	S
Northern Climate Engineering	GE05-55-6514-40314	Mechanical Design-BV/HJ Grader Stations	05/07/04	05/10/20	\$6,670	1	S
Quest Engineering Group	GE05-55-1700-00268	Survey-Mtce Products For Inventory	05/10/26	05/12/12	\$10,909	0	I
Quest Engineering Group	GE05-55-1712-00299	Survey-Relic Road Judas Creek	05/09/01	05/09/30	\$4,268	0	S
Sandwell Engineering	GE04-55-0001-00014	Donjek Bridge Design & Eng Services	04/03/18	06/10/31	\$929,346	3	P
Sinclair & Associates	GE05-55-6504-40304	Porter Creek School Addition Design	05/05/25	06/03/31	\$280,348	1	P
Sinclair & Associates	GE05-55-6523-40323	Const Supervision-ML Community Centre	05/08/30	06/03/31	\$33,775	1	P
Sinclair & Associates	GE05-55-6524-40324	Ambulance Station Facility Analysis	05/10/31	06/03/31	\$15,000	0	S
Sinclair & Associates	GE05-55-6535-40335	Construction Supervision-PCSS Cafeteria	05/10/11	06/03/31	\$69,281	0	P
UMA Engineering	GE04-55-0002-00011	Design Yk Rv Bridge Dawson City	04/06/04	06/03/31	\$891,456	4	P
Wood & Associates	GE05-55-6503-40303	Ross River School Structural Assessment	05/05/01	06/03/31	\$5,200	2	S
Wood & Associates	GE05-55-6519-40319	Gym Roof Structural Assessment-WCC	05/07/08	05/08/29	\$2,240	0	S
Wood & Associates	GE05-55-6538-40338	Assess-Mech/Elect Whse Airport Terminal	06/02/01	06/03/31	\$21,000	0	S
Yukon Engineering	GE04-55-0004-00044	Prelim Engineering km 196 Klondike Hwy	05/02/14	06/03/31	\$357,854	0	P
Yukon Engineering	GE05-55-6501-40301	Construction Air Tanker Base Carmacks	05/04/04	05/05/31	\$21,900	0	S
Yukon Engineering	GE05-55-6502-40302	Consultant Services Road Easement	05/05/25	05/05/31	\$9,900	0	S
Yukon Engineering Services	GE03-55-3633-00039	Prelim Eng/Design-km 375 Campbell Hwy	04/03/30	05/02/28	\$231,658	2	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - ENGINEERING/ARCHITECTURAL					\$5,961,061		
CONSULTING CONTRACTS - GENERAL							
33060 Yukon Inc	GN05-55-5128-00423	Upgrade ATIPP Management System	06/01/01	06/03/31	\$10,000	0	S
38593 Yukon Inc	GN05-55-5067-00191	Consult-Inventory Control FMIS Project	05/09/01	06/03/31	\$2,000	0	S
38593 Yukon Inc	GN05-55-5068-00192	Consult-AR Sub-project/FMIS Project	05/09/01	06/03/31	\$9,000	1	S
38593 Yukon Inc	GN05-55-5074-00185	YESAA Intrnl Proj Track Web Application	05/09/15	06/03/31	\$26,000	1	I
Aasman Design	GN04-55-5510-00239	Production Services - Regs	05/01/01	06/12/31	\$45,000	1	P
Access Consulting Group	GN05-55-6506-40306	Environmental Ground Water Supply	05/05/19	06/03/30	\$25,675	0	I
British Columbia Safety Council	GN05-55-5010-00043	Occupational Safety Training	05/05/14	05/05/22	\$9,094	1	S
Carriere, Gary	GN05-55-5040-00092	Digitize Aerial Photograph	05/06/14	06/03/31	\$24,938	1	S
Carriere, Gary	GN05-55-5107-00347	Digitize Aerial Photo Flightline Indexes	05/12/19	06/03/31	\$15,000	0	S
Charles A McLaren Architect	GN05-55-6515-40315	Hydronic Heating Plant-Cntrl Wkshp Bay	05/07/11	05/10/31	\$23,000	0	S
Charles A McLaren Architect	GN05-55-6537-40337	Bldg Options Report-Golden Horn Firehall	05/10/04	05/12/30	\$7,500	0	S
Charles A McLaren Architect	GN05-55-6561-40361	Tombstone Visitor Centre Prep Options	06/03/01	06/03/31	\$4,950	0	S
Clarity Job Analysis	GN05-55-5021-00044	Consult To Develop Job Descriptions	05/04/01	05/12/31	\$3,200	1	S
Cornerstone Systems Inc	GN05-55-5123-00410	Concept Trial-IBM Mainframe Replacement	06/03/10	06/03/31	\$20,000	0	S
Cottrell-Tribes, Mike	GN05-55-5023-00050	Consult Services FMIS FIRM Replacement	05/05/02	06/03/31	\$12,188	0	P
Derek White & Associates	GN04-55-5092-00309	Facilitate-ICT Customer Srvc Initiative	05/03/14	06/03/31	\$10,000	0	S
Dorward Engineering	GN05-55-6513-40313	Porter Creek School Emergency Light Pack	05/06/02	06/03/31	\$11,452	1	S
Dorward Engineering	GN05-55-6516-40316	Computer Room Renovations-WLES	05/05/01	05/07/08	\$1,385	0	S
Dorward Engineering	GN05-55-6524-40324	Fuel Sys Upgrade Nursing Sta/Residence	05/08/30	06/01/31	\$7,409	1	S
Dorward Engineering	GN05-55-6533-40333	Inspection/Report-JES	05/10/24	05/11/10	\$1,855	0	S
Dorward Engineering	GN05-55-6569-40369	Replace Generator-Yukon Justice Centre	06/02/28	06/03/31	\$2,000	0	S
Dorward Engineering	GN05-55-6570-40370	Design Nurse Call System-Macaulay Lodge	06/01/25	06/03/31	\$6,600	0	S
Dorward Engineering	GN05-55-6572-40372	Design & Replace Nurse Call System	06/01/25	06/09/29	\$8,800	0	S
Earth Tech	GN05-55-6568-40368	Design Review-WCC Ventilation	06/03/06	06/03/31	\$9,100	0	S
EBA Engineering	GN04-55-1754-00297	Environmental Site Investigation	05/03/29	05/06/30	\$7,000	0	S
EBA Engineering	GN04-55-6520-40318	Enviro Clean-up Planning WH Waterfront	05/01/11	05/06/30	\$8,000	0	S
EBA Engineering	GN04-55-6521-40319	Small Public Drinking Water Assessment	05/03/04	05/12/22	\$263,348	3	P
EBA Engineering	GN05-55-6245-40342	QC Test/Inspect- MA Recreation Complex	05/12/15	06/07/31	\$18,800	0	S
EBA Engineering	GN05-55-6503-40303	Cont Site Remediation Ross River	05/06/01	05/10/31	\$7,000	0	S
EBA Engineering	GN05-55-6504-40304	Environmental Services	05/05/17	06/03/31	\$52,855	3	S
EBA Engineering	GN05-55-6505-40305	Ground Temp Monitoring RR School	05/05/01	05/12/31	\$19,000	1	S
EBA Engineering	GN05-55-6517-40317	Inspection Srvs-Tantalus School Project	05/07/28	06/03/20	\$19,700	1	S
EBA Engineering	GN05-55-6535-40335	Quality Cntrl Inspctn-ML Community Cntr	05/09/12	06/06/01	\$12,000	0	S
EBA Engineering	GN05-55-6536-40336	Hydrogeological Consulting-BU & DB	05/10/17	06/03/31	\$24,900	1	S
EBA Engineering	GN05-55-6544-40344	Enviro Site Investigation Phase 1-VRC	05/11/28	06/01/31	\$3,200	0	S
EBA Engineering	GN05-55-6546-40346	Environmental Srvc-305 Lambert Street	05/07/31	05/10/03	\$12,897	2	S
EBA Engineering	GN05-55-6551-40351	Quality Control/Inspection-CM School	06/01/10	06/06/10	\$20,500	0	S
EBA Engineering	GN05-55-6553-40353	Soil Samples-WH Grader Station	05/08/15	06/01/15	\$5,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
EBA Engineering	GN05-55-6556-40356	Environmental Site Assessment-Goldenhorn	06/01/17	06/02/17	\$2,100	0	I
EBA Engineering	GN05-55-6564-40364	Conduct Additional Assessment Work	06/03/14	06/03/31	\$22,300	0	S
e-Trace IT Systems	GN05-55-5026-00064	Modifications Website Infrastructure	05/04/01	06/03/31	\$20,000	1	S
Forrester Research (Canada)	GN04-55-5088-00294	Subscription To Forrester Products/Srvcs	05/03/01	06/02/28	\$9,200	0	S
Forrester Research (Canada)	GN05-55-5129-00428	Subscription-Forrester Products & Srvcs	06/03/01	07/03/31	\$8,000	0	S
FSC Architects	GN05-55-6501-40301	Construction Supervision ICT Site	05/04/21	05/07/15	\$9,860	1	S
FSC Architects	GN05-55-6528-40328	Study-Customs Expansion-WH Terminal	05/06/17	06/03/31	\$30,116	3	S
FSC Architects	GN05-55-6534-40334	Siding Upgrade-Yukon College	05/10/25	06/03/01	\$7,600	0	I
FSC Architects	GN05-55-6545-40345	Electrical Pwr Study-WH Airport/Airfield	05/11/16	06/01/22	\$12,230	0	S
FSC Architects	GN05-55-6547-40347	Inspections-Fire Alarm Rplcmt Admin Bldg	05/11/29	06/03/31	\$13,400	0	S
FSC Architects	GN05-55-6571-40371	Function Space Program-HSS	06/03/27	06/05/04	\$28,000	0	I
FSC Architects & Engineers	GN04-55-6527-40325	Design Services-ICT Business Continuity	05/02/10	05/04/15	\$14,440	0	S
FSC Architects & Engineers	GN04-55-6534-40332	Electrical Engineering-JHSC	05/03/01	05/08/30	\$3,500	0	S
Gartner Lee Limited	GN05-55-1708-00284	Environmental Site Monitoring	05/10/25	06/03/31	\$19,370	2	S
Gartner Lee Limited	GN05-55-6557-40357	Consulting Services-Heat Pump-Vanier	06/02/15	06/03/31	\$3,000	0	S
Gartner Lee Ltd	GN04-55-6510-40308	New Test Well-Initial Attack Base DC	04/11/01	05/06/30	\$11,400	1	S
GBA Consulting	GN04-55-5051-00170	Project Management Services	04/10/01	06/03/31	\$225,000	0	P
Harwood Information Associates	GN05-55-5016-00073	Records Management Training	05/04/25	05/04/29	\$4,000	0	S
Hoggan Engineering & Testing	GN05-55-6510-40310	Geotec Investigation-PCSS Cafeteria Reno	05/05/01	05/07/01	\$3,910	0	S
Institute For Citizen-Centred	GN05-55-5108-00363	Taking Care Of Business 2 Survey	06/01/01	06/03/31	\$20,000	0	S
Inukshuk Planning & Developmen	GN05-55-6543-40343	Play Courts-JHES	05/12/05	06/03/31	\$4,326	0	S
IT Edge Consulting	GN04-55-4004-00263	Capital Assets Opportunity Study	05/02/07	05/12/30	\$12,000	1	S
IT Edge Consulting	GN05-55-4011-00398	Business Analysis Consulting Tangible	06/01/14	06/03/31	\$5,000	0	S
IT Edge Consulting	GN05-55-4012-00397	Photo Database System Analysis	06/01/30	06/03/31	\$3,000	0	S
IT Edge Consulting	GN05-55-4015-00404	Info Management Corporate Systems	06/01/01	06/03/31	\$11,000	0	S
JA Dell Human Resource Consult	GN05-55-4007-00325	Mentoring HR Advisors-Training Wrkshps	05/11/01	06/03/31	\$22,500	0	S
James H Pratt Consulting	GN05-55-5132-00429	Consulting Fees-Policy/Communications	05/04/01	06/03/31	\$8,500	0	S
Jim Vautour Architectural Desi	GN05-55-6563-40363	St Elias Feasibility Study	06/03/03	06/03/31	\$10,520	0	I
Joel Witten Communications	GN05-55-5020-00039	Consult IT Security Policy Development	05/05/02	05/09/30	\$10,000	0	S
Joel Witten Communications	GN05-55-5050-00124	Consult Develop IT Security Document	05/07/01	06/03/31	\$21,000	1	S
JR Paine & Associates	GN05-55-6530-40330	Geotech-PCSS Cafeteria Addition	05/10/24	06/08/31	\$7,500	1	S
Karl Albrecht International	GN05-55-4018-00419	Provide Consulting & Planning Services	06/02/26	06/02/28	\$1,900	0	S
Kobayashi + Zedda Architects	GN04-55-6529-40327	Whse Elementary Hallway Design Upgrades	05/02/14	05/10/20	\$16,700	1	S
Kobayashi + Zedda Architects	GN05-55-6520-40320	Construction Supervision-WES Corridor	05/08/04	05/11/15	\$3,280	0	S
Kobayashi + Zedda Architects	GN05-55-6558-40358	Design & Reno Workers Comp Building	06/02/01	06/04/07	\$5,228	1	I
Kobayashi + Zedda Architects	GN05-55-6560-40360	Design Serv-Barrier Free Washroom Upgrde	06/02/07	06/03/31	\$5,220	0	S
Lamerton & Associates	GN05-55-6500-40300	Verifying Foundation Locations	05/04/11	05/05/20	\$3,949	0	S
Lamerton & Associates	GN05-55-6507-40307	Ross River Floor Level Survey	05/05/01	05/10/31	\$8,288	1	S
Lane Systems Group	GN05-55-5008-00009	FMIS Purchasing & Inventory Control Proj	05/04/01	06/03/31	\$5,250	0	I
Lane Systems Group	GN05-55-5009-00008	FMIS Purchasing & Inventory Control Proj	05/04/01	06/03/31	\$4,463	0	I
Lane Systems Group	GN05-55-5017-00036	Consult For FMIS Date Warehouse Project	05/05/02	06/03/31	\$18,900	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Lane Systems Group	GN05-55-5018-00034	Consult For FMIS Data Warehouse Project	05/05/02	06/03/31	\$5,100	0	P
Lane Systems Group	GN05-55-5041-00093	Consult Services FMIS Front-Ends Project	05/06/01	06/03/31	\$40,482	2	P
Lane Systems Group	GN05-55-5042-00094	Consult Services FMIS Front-Ends Project	05/06/01	06/03/31	\$42,000	2	P
Lane Systems Group	GN05-55-5052-00125	Consulting Services	05/07/01	05/12/31	\$7,350	0	S
Lane Systems Group	GN05-55-5053-00126	Consulting Services	05/07/01	05/12/31	\$6,375	0	S
Lane Systems Group	GN05-55-5071-00187	Consult Services-SAS v.9 Conversion	05/09/15	06/03/31	\$5,100	0	P
Lane Systems Group	GN05-55-5072-00188	Consult Services-Data Warehouse Project	05/09/15	06/03/31	\$37,825	2	P
Lane Systems Group	GN05-55-5073-00189	Consult Services-SAS v.9 Conversion	05/09/15	06/03/31	\$27,825	1	P
Larman, Craig	GN05-55-5088-00296	Workshops-Agile & Iterative Development	05/10/17	05/10/20	\$14,500	0	S
Lessoway Moir Partners	GN05-55-6509-40309	Air Conditioning Coils To AHU-Macaulay	05/04/01	05/06/30	\$2,200	0	S
Maltby Systems	GN05-55-4009-00395	Development Of Intervention Tracking	06/01/24	06/03/31	\$11,850	1	S
Maltby Systems	GN05-55-5043-00095	Consult Services FMIS Front-Ends Project	05/06/01	05/12/31	\$6,150	1	P
Maltby Systems	GN05-55-5044-00096	Consult Services FMIS Front-Ends Project	05/06/01	05/12/31	\$6,188	0	P
Maltby Systems	GN05-55-5070-00178	Systems Consulting ECO DAP Workflow	05/08/01	06/03/31	\$5,000	0	S
Maltby Systems	GN05-55-5118-00370	Develop System/Fund Management Databas	06/01/16	06/03/31	\$20,000	0	S
Marion, Chris	GN05-55-5095-01630	Assess Visual Quality-Digital Elevation	05/10/28	06/03/31	\$5,000	1	S
Mike Cottrell-Tribes	GN05-55-5007-00010	Consulting- FMIS Purchasing & Inventory	05/04/01	06/03/31	\$12,188	1	I
Miles Canyon Historic Railway	GN05-55-1229-00362	Railbus Assessment Study	06/01/01	06/05/31	\$25,000	1	S
MJ Frasher Consulting	GN05-55-6532-40332	Project Mgr-ML Community Centre	05/07/01	06/02/15	\$23,800	2	I
Morrison Hershfield Limited	GN05-55-5106-00360	Tower Analysis-Burwash Landing Tower	05/11/28	06/01/31	\$2,500	0	S
NA Jacobsen Professional Engin	GN05-55-6529-40329	Floor Design-Main Grader Station	05/09/09	05/12/31	\$3,145	1	S
NA Jacobsen Professional Engin	GN05-55-6565-40365	Water Assessment-Carcross School	06/02/27	06/03/31	\$3,000	0	S
Northern Cadworks	GN05-55-6508-40308	Roof Upgrade-HJ Community School	05/06/09	05/08/25	\$8,030	0	S
Northern Cadworks	GN05-55-6519-40319	Dsgn/Cost Estimates-CA Grdr Sta Retrofit	05/08/26	05/09/30	\$9,900	0	S
Northern Cadworks	GN05-55-6522-40322	Design Services-GHES	05/08/12	05/09/15	\$1,800	0	S
Northern Cadworks	GN05-55-6525-40325	Dsgn Svcs-RCMP HQ Forensic Lab Reno	05/08/14	06/03/31	\$20,980	0	S
Northern Cadworks	GN05-55-6526-40326	Design-Admin Area Mechanical Workshop	05/09/21	06/03/15	\$7,500	1	S
Northern Cadworks	GN05-55-6531-40331	New Group Home/Assessment Facility	05/09/01	06/03/31	\$30,750	0	I
Northern Cadworks	GN05-55-6550-40350	New Dental Room-Del Van Gorder School	06/01/02	06/03/31	\$18,500	1	S
Northern Cadworks	GN05-55-6566-40366	Inspect-RCMP Identification Project	06/01/03	06/03/31	\$8,350	0	S
Northern Cadworks	GN05-55-6573-40373	Roof Upgrade-Faro Health Centre	06/02/01	06/03/31	\$9,600	0	S
Northern Cadworks	GN05-55-6574-40374	Assess-WL Visitor Information Centre	06/01/20	06/03/31	\$17,440	0	S
Northern Cadworks	GN05-55-6575-40375	Repair Vapor Barrier-Faro Health Centre	06/02/01	06/03/31	\$3,400	0	S
Northern Climate Engineering	GN05-55-6511-40311	Contract Administrator-HVAC JHES	05/05/01	06/03/31	\$14,288	2	S
Northern Climate Engineering	GN05-55-6512-40312	Ventilation-FHCSS	05/06/15	05/07/30	\$6,360	0	S
Northern Climate Engineering	GN05-55-6549-40349	Dsgn Srvs-Tender Doc FM 200 Installation	05/11/30	06/01/30	\$4,910	0	S
Northern Climate Engineering	GN05-55-6554-40354	Design-Extraction System-VCSS	05/08/24	06/04/28	\$5,200	0	S
Northern Climate Engineering	GN05-55-6559-40359	Construction Supervision Services	06/02/07	06/03/31	\$6,848	0	S
Open Text	GN05-55-5112-00417	Training/Review-Livelink Record Server	05/12/23	06/03/31	\$12,400	0	S
Outside The Cube Management	GN04-55-4005-00265	Consulting HPW Strategic Information Sys	05/02/01	05/03/31	\$19,800	0	S
Outside The Cube Management	GN05-55-5081-00258	Management/Electronic Records-Phase I	05/09/01	06/03/31	\$20,000	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Pacific GeoTech Systems	GN05-55-5060-00147	Consult Srvcs-ICT Dvlpmt/Data Models	05/08/09	05/08/12	\$3,000	0	S
Pacific GeoTech Systems	GN05-55-5062-00163	Consulting To ICT-Corp Spatial Warehouse	05/08/15	06/10/31	\$21,100	0	S
Pacific GeoTech Systems	GN05-55-5063-00162	Consulting To ICT-MVS Project	05/08/15	06/10/31	\$20,730	0	S
Pacific GeoTech Systems North	GN05-55-5086-00267	Wrkpln-Corporate Spatial Warehouse	05/10/11	05/12/31	\$5,000	0	S
Pacific GeoTech Systems North	GN05-55-5099-00305	Dvlp Deployment/Corp Spatial Warehouse	05/11/07	06/03/31	\$45,000	1	I
Pacific GeoTech Systems North	GN05-55-5104-01696	Design Services For Spatial Data Website	05/11/14	06/03/31	\$29,500	2	I
Pacific GeoTech Systems North	GN05-55-5126-00421	Development Of Spacial Data Warehouse	06/03/06	06/06/30	\$18,000	0	I
Planetworks Consulting	GN04-55-5054-00173	Procurement Phase/MDMRS Project	04/10/01	08/03/31	\$475,830	2	P
Polar Group	GN05-55-5025-00052	Assist With Fibre Optic Cable Install	05/05/06	05/06/30	\$6,000	0	S
Polar Group	GN05-55-5027-00070	Facilitate Installation Fibre Optic	05/05/25	05/06/30	\$6,000	0	S
PolarCom	GN05-55-5046-00112	General Consulting	05/07/01	05/08/31	\$5,000	0	S
PolarCom	GN05-55-5100-00321	Provide Training for Server 2003	05/11/14	05/11/19	\$8,000	0	S
PricewaterhouseCoopers	GN05-55-5094-00334	Assist With Preparation Of MoCS Project	05/11/01	06/03/31	\$12,000	0	S
Quest Engineering Group	GN04-55-6522-40320	Prelim Dsgn Options-Parent Drop off WES	05/01/27	06/06/01	\$4,081	0	S
Quest Engineering Group	GN05-55-1552-00110	Design & Survey Takhini River Road	05/06/01	05/06/20	\$2,744	0	S
Quest Engineering Group	GN05-55-6514-40314	Design Paving Site Layout Watson Lake	05/06/24	05/09/30	\$18,321	0	S
Quest Engineering Group	GN05-55-6523-40323	Site Srvy/Grd Plan-Mendenhall Firehall	05/07/20	05/09/15	\$1,898	1	S
Right Mind Consulting	GN05-55-4017-00411	Revise Access Records Database	06/03/07	06/03/31	\$2,090	0	S
Right Mind Consulting	GN05-55-5111-00367	Convert Data-RCMIS To IRMIS Database	05/12/23	06/03/31	\$6,840	0	S
S Acton Management Consulting	GN05-55-5038-00107	Project Management Services	05/07/01	06/03/31	\$92,000	2	P
SAS Institute (Canada)	GN05-55-5084-00374	SAS Training Units	05/11/01	07/04/30	\$51,500	0	S
SAS Institute (Canada)	GN05-55-5119-00430	SAS Training	06/02/13	06/02/17	\$11,500	0	S
Seamus Venasse O/A Venasse Sys	GN05-55-5102-01695	Consulting Srvcs-Dvlpmt Server "Forger"	05/11/15	06/03/31	\$6,250	0	S
Sinclair & Associates	GN04-55-6524-40322	Mobile Shelving Unit-Yukon Archives	04/11/30	05/05/31	\$3,600	0	S
Sinclair & Associates	GN04-55-6531-40329	Deck Replacement-CA VRC	05/03/14	05/03/31	\$6,960	1	S
Sinclair & Associates	GN05-55-6518-40318	Consulting-ML Community Services	05/07/15	05/08/18	\$3,110	0	I
Sinclair & Associates	GN05-55-6521-40321	Window Replacement-Yukon Archives	05/08/01	05/10/15	\$3,000	1	S
Sinclair & Associates	GN05-55-6529-40327	Replace Lights-Yukon Archives	05/08/01	05/10/15	\$4,000	0	S
Sinclair & Associates	GN05-55-6541-40341	Speed Skating Oval/Bsktbl Court-Games	05/12/05	06/03/31	\$18,750	0	S
Sinclair & Associates	GN05-55-6562-40362	Design & Inspect Reno 5080-5 Avenue	05/10/07	06/05/19	\$4,300	0	S
Sinclair & Associates	GN05-55-6567-40367	Motorized Bleachers-Porter Creek SS	05/09/01	06/03/31	\$3,250	0	S
Sorrento Systems	GN04-55-5043-00150	Consulting Services-FMIS Project	04/09/13	05/08/31	\$15,000	2	S
Sorrento Systems	GN05-55-5002-00003	Purchasing & Inventory Control Project	05/04/01	05/08/31	\$11,000	2	S
SSA Global	GN05-55-5093-00354	Maintenance To P&I Custom Programs	05/11/03	06/03/31	\$7,680	1	S
Topper, Dr Tim YK College	GN05-55-5127-00420	Usability Testing-IMF Website Prototype	06/02/15	06/03/31	\$3,000	0	S
Tribes, Mike	GN05-55-5075-00194	Consult Srvc-FMIS FIRM Rplcmt (SOFT) Prj	05/09/15	06/03/31	\$12,188	0	P
True Scale Design & Consulting	GN05-55-6548-40348	Renovations-Mine Rescue Station	05/11/28	06/02/10	\$3,000	0	S
Underhill Geomatics	GN04-55-5089-00282	Dem Capture Of Alaska Highway Area	05/03/07	05/05/15	\$22,036	1	S
Underhill Geomatics	GN05-55-1761-00415	Right-Of-Way Survey KM#1562 Alaska Hwy	06/03/15	06/03/31	\$1,200	0	S
Vandelay Systems	GN05-55-4010-00396	Dvlp Photography Registry/Presentation	06/01/15	06/03/31	\$5,000	0	S
Vandelay Systems	GN05-55-4013-00402	Information Mgmt Corporate Services	06/01/01	06/03/31	\$23,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Vandelay Systems	GN05-55-4014-00403	Information Mgmt Corporate Services	06/02/01	06/03/31	\$13,000	0	S
Vandelay Systems	GN05-55-4016-00407	Database Development - SISP	06/03/02	06/03/31	\$3,300	0	S
Vandelay Systems	GN05-55-4019-00422	Modify Third Party Retendering System	06/03/17	06/03/27	\$3,630	0	S
Vandelay Systems	GN05-55-5098-00310	Dsgn/Const-Intellectual Prprty Registry	05/11/07	06/02/28	\$10,000	0	S
Venasse Systems	GN05-55-5117-00371	Technical Support-ICT Server Dvlpmt	06/01/16	06/03/31	\$2,000	0	S
Wood & Associates	GN05-55-6540-40340	Design Services-Carcross Grader Station	05/10/24	05/11/21	\$880	0	S
Yukon Engineering	GN04-55-0002-40002	Track Extension Design	04/04/28	05/10/30	\$40,310	4	I
Yukon Engineering	GN05-55-1549-00108	Creek Survey-km 342.9 N/Klondike Highway	05/06/27	05/07/15	\$5,000	0	S
Yukon Engineering	GN05-55-1615-00151	Pulloff Construction km 1436 Alaska Hwy	05/08/01	05/10/01	\$18,072	1	S
Yukon Engineering	GN05-55-6502-40302	Plan Of Restoration - Phase 1	05/05/11	05/09/01	\$5,158	1	S
Yukon Engineering	GN05-55-6538-40338	Excavation/Backfill Survey-Tantalus Schl	05/11/02	06/03/31	\$5,300	0	S
Yukon Engineering	GN05-55-6552-40352	Topographic Survey-Golden Horn Firehall	06/01/13	06/02/10	\$1,595	0	I
Yukon Engineering	GN05-55-6555-40355	Survey/ACAD Drw-Child Dvlpmt Cntr	06/01/01	06/02/28	\$4,340	0	S

CONSULTING CONTRACTS - GENERAL

\$3,079,973

SERVICE CONTRACTS - AIRCRAFT CHARTERS

Air North	SA05-55-0506-25042	Dawson City & Old Crow Meetings	05/06/14	05/06/15	\$7,140	0	P
Alkan Air	SA05-55-0000-25137	Air Charter	05/07/28	05/07/29	\$2,951	0	P
Alkan Air	SA05-55-6500-25046	Old Crow Meetings	05/05/12	05/05/12	\$5,550	0	P
Alkan Air	SA05-55-6501-25082	Old Crow Meetings	05/06/02	05/06/03	\$7,800	0	P
Alkan Air	SA05-55-6502-25109	Charter To Old Crow	05/07/07	05/07/07	\$8,261	1	P
Alkan Air	SA05-55-6503-25134	Charter	05/07/27	05/07/27	\$8,123	0	P
Alkan Air	SA05-55-6504-25150	Charter	05/09/01	05/09/01	\$8,548	0	P
Alkan Air	SA05-55-6505-25177	Charter	05/10/13	05/10/13	\$8,548	0	P
Alkan Air	SA05-55-6506-25182	Charter Whitehorse To Old Crow	05/10/21	05/10/21	\$8,548	1	P
Trans North Helicopters	SA05-55-0000-25080	Observe Washout At Tuchitua Camp	05/05/19	05/05/19	\$4,508	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$69,977

SERVICE CONTRACTS - EQUIPMENT RENTALS

11808 Yukon Inc	SR04-55-0054-26207	Equipment Rental-HERC	04/03/31	04/10/22	\$37,350	0	I
14899 Yukon Inc	SR05-55-0040-28187	Equip Rental-Drainage Ditch 1576 A-Hwy	05/10/26	05/10/31	\$14,314	0	P
16142 Yukon Inc	SR04-55-0043-26196	Equipment Rental-HERC	04/08/20	04/08/22	\$6,200	0	S
16142 Yukon Inc	SR04-55-0046-26202	Equipment Rental-HERC	04/08/26	05/08/10	\$49,200	1	I
16142 Yukon Inc	SR04-55-0060-26239	Equipment Rental-HERC	04/09/23	05/08/10	\$50,500	1	S
16142 Yukon Inc	SR04-55-0078-26311	Equipment Rental-HERC	04/09/28	05/07/01	\$4,000	0	S
16142 Yukon Inc	SR05-55-0002-28018	First Aid/Traffic Control-HERC	05/06/07	05/08/09	\$39,750	1	P
16142 Yukon Inc	SR05-55-0011-28027	Equipment Rental-HERC	05/06/08	05/08/10	\$104,580	1	P
16142 Yukon Inc	SR05-55-0019-28060	Equipment Rental-HERC	05/08/01	05/11/01	\$150,000	0	P
16142 Yukon Inc	SR05-55-0021-28072	Equipment Rental-HERC	05/08/08	05/10/12	\$34,000	0	P
16142 Yukon Inc	SR05-55-0026-28096	Equipment Rental-HERC	05/08/08	05/09/30	\$3,200	0	P
16142 Yukon Inc	SR05-55-0027-28095	Equipment Rental-HERC	05/08/08	05/09/30	\$6,385	1	P
16142 Yukon Inc	SR05-55-1696-28173	Equipment Rental-Tuchitua	05/09/27	05/10/06	\$17,175	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
16142 Yukon Inc	SR05-55-1709-28184	Equip Rental-Gravel Resurfacing Tuchtua	05/10/03	05/10/20	\$8,400	0	P
2991 Yukon Ltd	SR05-55-1626-28115	Equipment Rental-Atlin Road	05/08/08	05/08/09	\$1,899	0	P
Advanced Construction	SR05-55-1546-28032	Equipment Rental-Sweep Carcross Streets	05/06/14	05/07/14	\$3,203	1	P
Advanced Construction	SR05-55-1547-28033	Equip Rnt-Sweep Alaska/Klondike Meridian	05/05/03	05/06/15	\$4,275	0	P
Advanced Construction	SR05-55-1548-28034	Equipment Rental-Bridge Cleaning	05/05/03	05/06/15	\$13,570	0	P
Advanced Construction	SR05-55-1587-28071	Equipment Rental-Stewart/Dawson	05/06/30	05/07/31	\$5,278	0	P
Advanced Construction	SR05-55-1655-28141	Equipment Rental-Sweep WH-McClintock	05/07/14	05/09/30	\$1,225	0	P
Arctic Backhoe	SR05-55-1749-28201	Glacier Control-South Klondike Highway	06/02/20	06/02/27	\$4,913	0	P
Arctic Backhoe	SR05-55-1764-28204	Glacier Control-Carcross & Fraser	06/03/21	06/03/26	\$4,070	0	P
Arctic Backhoe	SR05-55-1765-28203	Glacier Control-Bear Creek-S Klondike	06/03/27	06/03/31	\$2,365	1	P
Bee Jay's Services	SR05-55-0010-28026	Equipment Rental-HERC	05/06/08	05/08/09	\$59,250	1	P
Bee Jay's Services	SR05-55-0018-28059	Equipment Rental-HERC	05/08/01	05/11/01	\$72,000	0	P
Big Foot Construction	SR05-55-1589-28074	Equipment Rental-Silver Creek	05/07/25	05/07/28	\$2,614	0	P
Big Foot Construction	SR05-55-1590-28075	Equipment Rental	05/07/17	05/07/22	\$7,892	0	P
Big Foot Construction	SR05-55-1630-28110	Equipment Rental-Klondike Highway	05/08/17	05/10/30	\$8,500	1	P
Big Foot Construction	SR05-55-1631-28111	Equipment Rental-Blanchard	05/08/01	05/08/13	\$15,446	1	P
Big Foot Construction	SR05-55-1640-28125	Equipment Rental-Dempster Highway	05/08/17	05/10/28	\$27,505	1	P
Bilsten Creek Tree Services	SR05-55-1681-28165	Equipment Rental-Pulloff Construction	05/09/01	05/09/30	\$4,950	0	P
Bilsten Creek Tree Services	SR05-55-1707-28183	Equipment Rental-Vegetation Control	05/10/17	05/11/01	\$4,493	0	P
Bilsten Creek Tree Services	SR05-55-1736-28199	Brush & Weed Control & Chipping	05/10/01	06/01/10	\$7,500	0	P
Bluestone Holdings	SR05-55-0009-28025	Equipment Rental-HERC	05/06/08	05/07/31	\$27,480	1	P
Bluestone Holdings	SR05-55-0024-28098	Equipment Rental-HERC	05/08/08	05/09/30	\$2,000	0	P
Bluestone Holdings	SR05-55-0025-28097	Equipment Rental-HERC	05/08/08	05/09/30	\$10,000	0	P
Bonanza Sales	SR05-55-0030-28119	Equipment Rental-HERC	05/09/19	05/09/30	\$2,309	1	P
Bonanza Sales	SR05-55-1568-28050	Equipment Rental	05/07/11	05/08/30	\$28,490	1	P
Bonanza Sales	SR05-55-1591-28076	Equipment Rental	05/06/30	05/06/30	\$825	0	P
Bonanza Sales	SR05-55-1592-28077	Equipment Rental	05/07/07	05/07/08	\$1,045	0	P
Bonanza Sales	SR05-55-1593-28078	Equipment Rental	05/06/29	05/06/30	\$770	0	P
Castle Rock Enterprises	SR05-55-0032-28154	Equipment Rental-Whse Airport Road	05/08/31	05/09/30	\$1,500	0	P
Castle Rock Enterprises	SR05-55-1578-28064	Equipment Rental	05/06/22	05/06/23	\$3,049	0	P
Castle Rock Enterprises	SR05-55-1638-28123	Equipment Rental-Whse Secondary Roads	05/09/07	05/10/07	\$19,143	1	P
Castle Rock Enterprises	SR05-55-1657-28142	Equipment Rental-Secondary Whse Roads	05/09/15	05/09/15	\$5,500	0	P
Castle Rock Enterprises	SR05-55-1766-28202	Trech Glacier-Silver Creek-AK Highway	06/03/24	06/03/31	\$7,783	0	S
Cee & Cee Dirt & Gravel	SR05-55-1636-28121	Equipment Rental-Secondary Whse Roads	05/09/07	05/10/07	\$10,213	1	P
Cee & Cee Dirt & Gravel	SR05-55-1651-28137	Equipment Rental-RRUP Takhini River Rd	05/09/06	05/09/18	\$8,527	0	P
Challenger Construction	SR05-55-0035-28158	Equipment Rental-Couch Road Realignment	05/10/03	05/10/15	\$17,000	0	P
Challenger Construction	SR05-55-1543-28029	Equipment Rental-RRUP Old Constabulary	05/05/25	05/05/26	\$3,739	0	P
Challenger Construction	SR05-55-1564-28049	Equipment Rental	05/07/11	05/08/30	\$39,289	1	P
Challenger Construction	SR05-55-1588-28073	Equipment Rental	05/07/11	05/07/31	\$10,732	0	P
Challenger Construction	SR05-55-1724-28196	Equipment Rental-Pulloff Construction	05/09/01	05/12/01	\$6,453	0	P
Coates Services	SR05-55-0031-28153	Equipment Rental-Whse Airport Road	05/08/31	05/09/30	\$1,500	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Coates Services	SR05-55-1544-28030	Equipment Rental-RRUP Old Constabulary	05/05/25	05/05/26	\$3,241	0	P
Coates Services	SR05-55-1572-28054	Equipment Rental-HERC	05/07/11	05/08/30	\$79,013	1	P
Coates Services	SR05-55-1580-28066	Equipment Rental	05/06/24	05/06/25	\$8,098	1	P
Coates Services	SR05-55-1644-28129	Equipment Rental-Whse Secondary Roads	05/09/07	05/10/07	\$10,000	0	P
Coates Services	SR05-55-1669-28148	Equipment Rental-Dempster Highway HERC	05/07/11	05/10/19	\$65,000	0	P
Coates Services	SR05-55-1675-28152	Equipment Rental-Dempster Highway	05/08/22	05/10/19	\$26,903	0	P
Dave Blakley Contracting	SR05-55-1561-28046	Equipment Rental	05/06/21	05/06/22	\$5,569	1	P
Deadman Creek Enterprises	SR05-55-1553-28035	Equipment Rental-Brushing Tuchitua	05/06/25	05/07/15	\$25,000	0	P
Deadman Creek Enterprises	SR05-55-1586-28070	Equipment Rental-Shoulder Mowing CM	05/07/01	05/07/20	\$16,931	1	P
Deadman Creek Enterprises	SR05-55-1594-28079	Equipment Rental-South Canol Road	05/07/25	05/07/28	\$3,375	1	P
Deadman Creek Enterprises	SR05-55-1595-28080	Equip Rental-ROW Clearing-S/Canol Rd	05/07/25	05/08/30	\$62,215	2	P
Deadman Creek Enterprises	SR05-55-1645-28130	Equipment Rental-Clearing Alaska Hwy	05/09/09	05/10/05	\$46,655	1	P
Deadman Creek Enterprises	SR05-55-1646-28131	Equipment Rental-Mowing Alaska Hwy	05/08/01	05/08/10	\$2,550	1	P
Eldorado Game Ranch	SR05-55-1650-28136	Equipment Rental-RRUP Takhini River Rd	05/06/27	05/09/21	\$6,480	0	P
Ewing Transport	SR05-55-1555-28037	Equipment Rental	05/06/02	05/06/20	\$13,500	0	P
Ewing Transport	SR05-55-1643-28128	Equipment Rental-North Klondike Hwy	05/08/03	05/08/25	\$31,840	0	P
Ewing Transport	SR05-55-1715-28191	Equipment Rental-Mayo	05/10/06	05/10/20	\$2,535	0	P
Ewing Transport	SR05-55-1718-28192	Equipment Rental-B/W Control Stewart	05/10/31	05/11/16	\$55,215	0	P
Ewing Transport	SR05-55-1768-28206	Glacier Control-Stewart & Mayo Section	06/03/23	06/03/31	\$8,060	0	S
Gammie Trucking	SR05-55-0000-28003	Equipment Rental-Access Road	05/05/05	05/05/12	\$9,000	0	P
Gammie Trucking	SR05-55-0029-28118	Equipment Rental-HERC	05/09/19	05/10/06	\$30,000	1	P
Gammie Trucking	SR05-55-1530-28042	Equipment Rental	05/05/19	05/05/21	\$7,650	0	P
Gammie Trucking	SR05-55-1531-28010	Equipment Rental	05/05/09	05/05/10	\$1,300	0	P
Gammie Trucking	SR05-55-1532-28011	Equipment Rental	05/05/25	05/05/26	\$3,125	0	P
Gammie Trucking	SR05-55-1533-28043	Equipment Rental	05/05/30	05/06/01	\$2,300	0	P
Gammie Trucking	SR05-55-1534-28012	Equipment Rental	05/05/22	05/05/26	\$7,152	0	P
Gammie Trucking	SR05-55-1558-28040	Equipment Rental	05/06/08	05/06/17	\$7,140	0	P
Gammie Trucking	SR05-55-1571-28053	Equipment Rental-Dempster Highway	05/07/11	05/08/30	\$217,960	3	P
Gammie Trucking	SR05-55-1596-28081	Equipment Rental-Dawson	05/07/20	05/07/29	\$2,550	0	P
Gammie Trucking	SR05-55-1597-28082	Equipment Rental-Dawson	05/07/18	05/07/19	\$1,190	0	P
Gammie Trucking	SR05-55-1598-28083	Equipment Rental-Dawson	05/07/05	05/07/08	\$5,200	0	P
Gammie Trucking	SR05-55-1599-28084	Equipment Rental-Dawson	05/07/18	05/07/19	\$595	0	P
Gammie Trucking	SR05-55-1633-28105	Equipment Rental-Dempster Highway	05/08/15	05/08/30	\$27,723	0	P
Gammie Trucking	SR05-55-1634-28104	Equipment Rental-Ogilvie	05/08/08	05/08/13	\$7,795	0	P
Gammie Trucking	SR05-55-1656-28133	Equipment Rental-Dempster Resurface	05/09/08	05/09/26	\$68,736	1	P
Gammie Trucking	SR05-55-1658-28143	Equipment Rental-Bonanza Creek	05/09/06	05/09/08	\$5,400	0	P
Gammie Trucking	SR05-55-1670-28150	Equipment Rental-Culvert Repair Dempster	05/08/31	05/09/08	\$7,932	0	P
Gammie Trucking	SR05-55-1684-28168	Equipment Rental-Dempster Highway	05/08/31	05/09/10	\$10,380	0	P
Gammie Trucking	SR05-55-1704-28181	Equipment Rental-Honker Loop Road	05/09/13	05/09/27	\$13,728	0	P
Gammie Trucking	SR05-55-1706-28186	Equipment Rental-Quartz Cr Improvements	05/09/20	05/10/17	\$20,100	0	P
Gammie Trucking	SR05-55-1713-28190	Equipment Rental-Ferry Approach Mtce	05/10/14	05/10/17	\$4,858	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gammie Trucking	SR05-55-1720-28194	Equipment Rental-Dawson	05/10/25	05/10/28	\$4,955	0	P
Garden Creek Contracting	SR05-55-0008-28024	Equipment Rental-HERC	05/06/08	05/07/31	\$16,800	0	P
Garden Creek Contracting	SR05-55-0012-28028	Equipment Rental-HERC	05/06/13	05/11/01	\$65,935	2	P
Garden Creek Contracting	SR05-55-1600-28085	Equip Rental-ROW Brushing-Campbell Hwy	05/07/19	05/07/19	\$5,390	0	P
Garden Creek Contracting	SR05-55-1601-28086	Equip Rental-ROW Brushing Alaska Hwy	05/07/25	05/08/03	\$9,020	0	P
Garden Creek Contracting	SR05-55-1697-28174	Equipment Rental-Tuchitua	05/09/26	05/10/20	\$11,400	0	P
Gillespie Equipment	SR05-55-0038-28177	Equip Rental-Brushing DC Airport	05/10/11	05/10/31	\$750	1	P
Gillespie Equipment	SR05-55-1535-28013	Equipment Rental	05/05/24	05/05/25	\$1,640	0	P
Gillespie Equipment	SR05-55-1536-28014	Equipment Rental	05/05/26	05/05/31	\$2,720	0	P
Gillespie Equipment	SR05-55-1554-28036	Equipment Rental-Culvert Installation	05/06/21	05/06/21	\$1,180	0	P
Gillespie Equipment	SR05-55-1557-28039	Equipment Rental	05/06/07	05/06/17	\$7,990	0	P
Gillespie Equipment	SR05-55-1602-28087	Equipment Rental-B/W km 8-18 TOTWH	05/07/06	05/07/19	\$14,440	0	P
Gillespie Equipment	SR05-55-1603-28088	Equipment Rental-Dawson	05/07/20	05/07/25	\$2,465	0	P
Gillespie Equipment	SR05-55-1604-28089	Equipment Rental-Dawson	05/07/18	05/07/19	\$1,190	0	P
Gillespie Equipment	SR05-55-1677-28161	Equipment Rental-Hunker Loop Road	05/09/13	05/09/27	\$6,885	0	P
Gillespie Equipment	SR05-55-1711-28189	Equipment Rental-Quartz Cr Improvement	05/09/28	05/10/14	\$20,700	1	P
Gillespie Equipment	SR05-55-1767-28205	Rental-Glacier Control-Hunker Loop Road	06/03/20	06/03/27	\$9,280	0	S
Glacier Drilling	SR05-55-1705-28178	Equipment Rental-Haul From Skagway To C	05/10/17	05/10/28	\$10,000	0	P
Goal Done Contracting	SR05-55-1577-28063	Equipment Rental-Takhini River Road	05/06/22	05/06/23	\$5,110	1	P
H Coyne & Sons	SR05-55-0033-28155	Equipment Rental-Whse Airport Road	05/08/31	05/09/30	\$1,500	0	P
H Coyne & Sons	SR05-55-0036-28159	Equipment Rental-Couch Road Realignment	05/10/03	05/10/15	\$4,897	1	P
H Coyne & Sons	SR05-55-1559-28044	Equipment Rental	05/06/15	05/07/30	\$42,517	1	P
H Coyne & Sons	SR05-55-1641-28126	Equipment Rental-Whse Secondary Roads	05/09/07	05/10/07	\$10,973	1	P
Heka Enterprises	SR05-55-1623-28112	Equipment Rental-HJ Airport Road	05/07/26	05/07/28	\$1,880	0	P
Heka Enterprises	SR05-55-1692-28169	Equipment Rental-Aishihik Road	05/10/03	05/10/07	\$2,881	0	P
Ivan Thompson Contracting	SR05-55-1585-28069	Equipment Rental-B/W Control HJ Area	05/06/26	05/07/15	\$12,004	0	P
Ivan Thompson Contracting	SR05-55-1619-28101	Equipment Rental-Beaver Creek Area	05/07/26	05/08/26	\$12,400	1	P
Ivan Thompson Contracting	SR05-55-1622-28116	Equipment Rental-B/W Stewart Crossing	05/09/06	05/09/19	\$11,886	2	P
Ivan Thompson Contracting	SR05-55-1635-28120	Equipment Rental-B/W Alaska Hwy South	05/08/09	05/09/07	\$11,988	0	P
Ivan Thompson Contracting	SR05-55-1662-28147	Equipment Rental-B/W Beaver Creek	05/08/09	05/08/31	\$7,650	0	P
Ivan Thompson Contracting	SR05-55-1691-28166	Equipment Rental-Carcross	05/10/07	05/11/15	\$5,937	1	P
J&B Contracting	SR05-55-1642-28127	Equipment Rental-North Klondike Hwy	05/08/03	05/08/25	\$37,422	0	P
J&B Contracting	SR05-55-1719-28193	Equipment Rental-B/W Control Stewart	05/10/31	05/11/17	\$55,940	0	P
Jedway Enterprises	SR05-55-0006-28022	Equipment Rental-HERC	05/06/08	05/08/09	\$123,250	1	P
Jedway Enterprises	SR05-55-0017-28058	Equipment Rental-HERC	05/08/01	05/11/01	\$49,375	1	P
Jedway Enterprises	SR05-55-1699-28179	Equipment Rental-Tuchitua	05/09/26	05/10/20	\$8,422	0	P
Kearah & WERI General Environm	SR05-55-0034-28156	Equipment Rental-Whse Airport Road	05/08/31	05/09/30	\$1,500	0	P
Kearah & WERI General Environm	SR05-55-1570-28052	Equipment Rental-Takhini River Road	05/06/15	05/07/30	\$4,377	1	P
Kearah & WERI General Environm	SR05-55-1639-28124	Equipment Rental-Whse Secondary Roads	05/09/07	05/10/07	\$10,000	0	P
Kearah & WERI General Environm	SR05-55-1659-28144	Equipment Rental-RRUP Takhini River Road	05/09/06	05/09/21	\$19,754	0	P
Kearah & WERI General Environm	SR05-55-1661-28146	Equipment Rental-RRUP Takhini River Road	05/09/06	05/09/21	\$14,171	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Kearah & WERI General Environm	SR05-55-1668-28149	Equipment Rental-Ditching	05/09/07	05/10/07	\$2,473	1	P
Klondike Transport	SR05-55-0028-28157	Equipment Rental-HERC	05/09/19	05/09/30	\$20,000	0	P
Klondike Transport	SR05-55-1627-28106	Equipment Rental-Highway #9	05/08/01	05/08/04	\$2,975	0	P
Klondike Transport	SR05-55-1628-28107	Equipment Rental-Haul Water	05/07/12	05/07/28	\$4,293	0	P
Klondike Transport	SR05-55-1701-28180	Equipment Rental-Hunker Loop Road	05/09/13	05/10/21	\$6,750	0	P
Klondike Transport	SR05-55-1728-28198	Equipment Rental-Bonanza Creek Road	05/09/06	05/09/08	\$2,120	0	P
Lucky Lake Grader Services	SR05-55-0013-28041	Equipment Rental-HERC	05/07/04	05/07/31	\$24,000	0	P
Lucky Lake Grader Services	SR05-55-0016-28057	Equipment Rental-HERC	05/08/01	05/11/01	\$60,000	0	P
Lucky Lake Grader Services	SR05-55-0022-28100	Equipment Rental-HERC	05/08/08	05/09/30	\$2,310	0	P
Lucky Lake Grader Services	SR05-55-0023-28099	Equipment Rental-HERC	05/08/08	05/09/30	\$1,500	0	P
LW Dickson Trucking	SR05-55-1678-28162	Equipment Rental-Tagish Road	05/09/26	05/10/15	\$14,000	0	P
LW Dickson Trucking	SR05-55-1679-28163	Equipment Rental-Tagish Road	05/09/15	05/10/30	\$8,100	1	P
McClintock Contracting	SR05-55-1653-28139	Equipment Rental-RRUP Takhini River Rd	05/06/22	05/09/21	\$6,408	0	P
Meldon Construction	SR05-55-1575-28061	Equipment Rental-Brushing Alaska Highway	05/07/12	05/08/15	\$17,000	1	P
Mica Creek Excavating	SR05-55-1537-28015	Equipment Rental	05/05/19	05/05/20	\$440	0	P
Mica Creek Excavating	SR05-55-1556-28038	Equipment Rental	05/06/06	05/06/21	\$1,040	0	P
Mica Creek Excavating	SR05-55-1605-28090	Equipment Rental-Dawson	05/07/13	05/07/19	\$4,185	0	P
Mica Creek Excavating	SR05-55-1629-28108	Equipment Rental-Stewart/Klondike Hwy	05/06/07	05/06/16	\$4,485	0	P
Mica Creek Excavating	SR05-55-1632-28109	Equipment Rental-Stewart Crossing	05/06/28	05/06/29	\$2,160	0	S
Paul Amann Excavating	SR05-55-0001-28017	Equipment Rental-HERC	05/06/07	05/07/15	\$9,950	0	P
Paul Amann Excavating	SR05-55-0004-28020	Equipment Rental-HERC	05/06/08	05/08/13	\$53,840	1	P
Paul Amann Excavating	SR05-55-0014-28055	Equipment Rental-HERC	05/08/01	05/11/01	\$60,800	0	P
Paul Amann Excavating	SR05-55-1545-28031	Equipment Rental-Washouts	05/05/19	05/05/26	\$6,805	1	P
Pejest Holdings	SR05-55-1694-28171	Equipment Rental-Tuchitua	05/09/26	05/10/20	\$9,100	0	P
PS Sidhu Trucking	SR05-55-0005-28021	Equipment Rental-HERC	05/06/08	05/07/31	\$110,250	0	P
PS Sidhu Trucking	SR05-55-0015-28056	Equipment Rental-HERC	05/08/01	05/11/01	\$82,808	1	P
PS Sidhu Trucking	SR05-55-0037-28160	Equipment Rental-Couch Rd Realignment	05/10/03	05/10/15	\$5,831	1	P
PS Sidhu Trucking	SR05-55-1654-28140	Equipment Rental-RRUP Takhini River Rd	05/09/06	05/09/21	\$8,256	0	P
PS Sidhu Trucking	SR05-55-1671-28151	Equipment Rental-Gravel Shoulders	05/09/14	05/09/22	\$4,200	0	P
PS Sidhu Trucking	SR05-55-1698-28175	Equipment Rental-km 50 Campbell Highway	05/09/27	05/10/14	\$22,000	0	P
R Collett Contracting	SR05-55-1560-28045	Equipment Rental	05/06/22	05/06/23	\$27,230	1	P
R Collett Contracting	SR05-55-1727-28197	Equipment Rental-PullOff Const KM 1436.5	05/09/01	05/12/01	\$25,885	0	P
Ralph Hotte Contracting	SR05-55-1562-28047	Equipment Rental	05/06/27	05/06/28	\$570	0	P
Ralph Hotte Contracting	SR05-55-1563-28048	Equipment Rental	05/06/29	05/07/02	\$2,950	0	P
Ralph Hotte Contracting	SR05-55-1625-28114	Equipment Rental-HJ Airport Road	05/07/26	05/07/28	\$1,911	0	P
Ralph Hotte Contracting	SR05-55-1693-28170	Equipment Rental-Aishihik Road	05/10/04	05/10/07	\$4,842	1	P
Ralph Hotte Contracting	SR05-55-1745-28200	Remove Glacier @ KM#198 Haines Road	06/01/25	06/03/31	\$2,375	0	S
Robert & Laurie Freight Servic	SR05-55-0003-28019	Equipment Rental-HERC	05/06/08	05/07/31	\$29,750	0	P
Rudy's Mobile Home Transport	SR05-55-0007-28023	Equipment Rental-HERC	05/06/08	05/07/31	\$70,000	0	P
Rudy's Mobile Home Transport	SR05-55-0020-28068	Equipment Rental-HERC	05/08/01	05/11/01	\$65,550	0	I
Rudy's Mobile Home Transport	SR05-55-1695-28172	Equipment Rental-Tuchitua	05/09/26	05/10/20	\$10,830	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Rudy's Mobile Home Transport	SR05-55-1710-28185	Equip Rental-Gravel Resurfacing Tuchtua	05/10/03	05/10/20	\$8,550	0	P
Rudy's Mobile Home Transport	SR05-55-1725-28195	Equipment Rental-Nahanni Range Road	05/11/20	05/11/21	\$3,200	0	P
Sunnydale Wood Crafts	SR05-55-1538-28016	Equipment Rental-Repair Washouts	05/05/02	05/05/16	\$3,780	0	P
Tagish Sand & Gravel	SR05-55-1606-28091	Equipment Rental-Annie Lake Golf Course	05/07/20	05/07/23	\$5,452	0	P
Tagish Sand & Gravel	SR05-55-1607-28092	Equipment Rental-Annie Lake Golf Course	05/07/20	05/07/23	\$7,843	0	P
Tagish Sand & Gravel	SR05-55-1608-28093	Equipment Rental-Annie Lake Golf Course	05/07/20	05/07/23	\$6,693	0	P
Tagish Sand & Gravel	SR05-55-1702-28182	Equipment Rental-Tagish	05/09/12	05/10/05	\$145,585	0	P
Tana Construction	SR05-55-0039-28188	Equipment Rental-Ditch (R) 1577.5 A/Hwy	05/10/22	05/10/23	\$2,275	0	P
Tana Construction	SR05-55-1581-28067	Equipment Rental-Nadahini River	05/07/06	05/07/07	\$1,780	0	P
Tana Construction	SR05-55-1609-28094	Equipment Rental-HJ Airport Road	05/07/26	05/07/28	\$1,688	0	P
Tana Construction	SR05-55-1624-28113	Equipment Rental-Blanchard	05/08/09	05/08/10	\$2,533	0	P
Territorial Bobcat Services	SR05-55-1660-28145	Equipment Rental-RRUP Takhini River Road	05/09/12	05/09/21	\$5,421	0	P
Ulrich, Travis	SR05-55-1652-28138	Equipment Rental-RRUP Takhini River Rd	05/06/27	05/09/21	\$10,385	0	P
Van Every Inc	SR05-55-1579-28065	Equipment Rental-Dempster Highway	05/06/14	05/06/17	\$1,648	0	S
Van Every Inc	SR05-55-1620-28102	Equipment Rental-Dawson/Dempster	05/08/01	05/08/05	\$5,720	0	P
Wilf's General Contracting	SR05-55-1510-28000	Equipment Rental, Snow Removal & Glacier	05/04/09	05/04/11	\$4,245	0	S
Wilf's General Contracting	SR05-55-1511-28001	Equipment Rental-Glacier Control	05/04/01	05/04/09	\$5,323	0	P
Wilf's General Contracting	SR05-55-1525-28009	Equipment Rental-Crooked Cr/Stewart	05/04/28	05/04/29	\$440	0	P
Wilf's General Contracting	SR05-55-1569-28051	Equipment Rental-Dempster Highway	05/07/11	05/08/30	\$57,705	3	P
Yukon Water Services	SR05-55-1576-28062	Equipment Rental	05/07/22	05/07/23	\$2,501	1	P
Yukon Water Services	SR05-55-1637-28122	Equipment Rental-Secondary Whse Roads	05/09/07	05/10/07	\$10,000	0	P

SERVICE CONTRACTS - EQUIPMENT RENTALS

\$3,658,656

SERVICE CONTRACTS - GENERAL

11418 Yukon Inc	SS04-55-1661-01261	Catering-Blanchard Camp	04/10/01	05/04/30	\$75,395	1	P
14118 Yukon Inc	SS05-55-1673-00247	Cater-Blanchard Camp	05/10/01	06/04/30	\$81,090	0	P
15317 Yukon Inc	SS05-55-0007-00447	Drilling Klondike Hwy KM 196.3 To 247.6	05/04/21	05/05/10	\$39,300	0	I
15317 Yukon Inc	SS05-55-0068-01352	Auger Drilling At Silver City Airport	05/09/10	05/09/20	\$2,730	0	S
15317 Yukon Inc	SS05-55-0081-01558	Excavate Test Pits-Sheep Creek	05/10/31	05/11/15	\$6,500	0	I
15317 Yukon Inc	SS05-55-1690-01403	Hyland River Bridge Repair 2005-2006	05/10/04	05/10/21	\$7,500	1	S
16373 Yukon Inc	SS04-55-6519-40041	Playground Equipment-WES	04/09/02	05/04/30	\$15,500	1	I
19277 Yukon Inc	SS05-55-6658-40458	Retrofit Sinks-Yukon College	06/03/03	06/03/31	\$29,500	0	I
32125 Yukon Inc	SS05-55-6507-40307	Tenant Improvements-404 Hanson Street	05/06/06	05/07/31	\$7,400	0	S
34930 Yukon Inc	SS05-55-6588-40388	Renovations-Tagish Fire Outlook	05/09/30	06/04/13	\$31,040	2	I
34930 Yukon Inc	SS05-55-6674-40474	Washroom Retrofit-5080-5th Avenue	06/03/28	06/05/26	\$22,400	0	I
34963 Yukon Inc	SS05-55-1769-01440	Thaw Sewer Line-Fraser Camp	06/03/25	06/03/31	\$2,792	0	S
38593 Yukon Inc	SS05-55-5064-01267	Mtce Support-FMIS Masterpiece System	05/09/01	06/03/31	\$8,500	1	S
38593 Yukon Inc	SS05-55-5065-01268	Mtce Support-Water license System	05/09/01	06/03/31	\$3,000	0	S
409812 BC Ltd	SS05-55-5006-00408	Support IBM Mainframe & Third Party Sfwr	05/04/01	06/03/31	\$54,861	0	P
A-1 Delivery	SS04-55-5503-25013	Courier Services	04/04/01	06/04/30	\$41,000	1	P
Aasman Design	SS05-55-5113-01843	Mtce/Best Mgmt Practices Website	05/12/12	06/03/31	\$15,000	3	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Absolute Security Systems	SS05-55-6558-40358	Security Upgrade-305 Lambert Street	05/08/04	05/09/30	\$5,045	1	S
Access Consulting Group	SS05-55-1583-00231	Environmental Work	05/08/01	06/02/28	\$14,017	1	S
Action Electric	SS05-55-1663-00241	Replace Tubes-Office Light Fixtures	05/09/19	05/10/31	\$3,115	0	S
Action Electric	SS05-55-1717-01407	Replace Light Lenses-Central Workshop	05/11/16	06/01/18	\$2,075	1	S
Adorna Flowers & Landscaping	SS05-55-0076-01528	Landscaping-Transportation Museum	05/10/17	05/11/30	\$34,980	0	I
Adorna Flowers & Landscaping	SS05-55-6542-40342	Install Irrigation System-Education Bldg	05/07/26	05/09/13	\$46,500	0	I
Advanced Construction	SS05-55-5030-00726	Installation Of Fiber Optic	05/06/06	05/06/30	\$8,000	0	S
Advanced Construction	SS05-55-5045-00841	Underground Conduit-Quartz Road {Link 3}	05/06/21	05/07/29	\$2,200	0	S
Advanced Construction	SS05-55-5055-01010	Conduit Install Quartz Road	05/07/05	05/08/19	\$4,000	0	S
AFAB Enterprises	SS05-55-6597-40397	Roofing-502 Lowe Street	05/10/31	05/11/30	\$5,556	0	S
Ahearn & Soper	SS04-55-0524-01468	Install Access Control Sys-Whse Airport	04/11/01	05/06/30	\$204,446	4	P
Ahearn & Soper	SS05-55-0521-01519	Install Card Readers-OC ATB/WH Security	05/09/29	05/11/30	\$25,000	0	S
Ahearn & Soper	SS05-55-0524-01917	Install Card Reader-Jetway Dr WH A/port	06/01/01	06/03/15	\$600	0	S
Ahearn & Soper	SS05-55-0530-02093	Building Security-Level Onguand-EOC	06/03/01	06/03/31	\$49,945	0	S
Ahearn & Soper	SS05-55-6619-40419	Upgrade Lenel Access Cntrl Sys-Law Cntr	05/10/07	05/11/30	\$18,223	0	S
Ahearn & Soper	SS05-55-6620-40420	Install Lenel Access Cntrl Sys-Law Cntr	05/10/07	05/12/31	\$41,398	1	S
Ahearn & Soper	SS05-55-6645-40445	Access Control System-OC New Airport	05/11/28	06/01/28	\$6,133	0	S
Air North	SS05-55-6631-40431	Baggage Handling Srvc-Construc/EDS Proj	05/04/01	05/08/30	\$2,625	0	S
Air North	SS05-55-6632-40432	Baggage Handling Srvc-Testing EDS Proj	05/08/01	05/08/30	\$4,080	0	S
All North Enterprises	SS05-55-5505-00396	Transfer Table Information	05/04/19	05/04/29	\$1,080	1	S
Alpine Security Services	SS05-55-6506-40306	Labour For Temp Airport Baggage Handlers	05/03/24	05/06/30	\$12,400	1	S
ALS Environmental	SS05-55-0008-00594	Lab Analysis From Well Water	05/05/05	06/07/31	\$1,960	0	S
AMBOCA Ecological Services	SS04-55-0081-01538	Shakwak Design Review Yukon 2004-2005	05/01/09	05/12/31	\$3,000	0	S
Andco Enterprises	SS05-55-1682-00250	Bridge Deck Repairs-Teslin River Bridge	05/09/21	05/09/22	\$6,750	0	S
Anderson, Kevin	SS05-55-6642-05132	Restore OTAB Floor	06/01/13	06/03/23	\$21,101	1	I
Apex Electrical	SS05-55-6586-40386	Replace Parking Plug-Ins-GMPS	05/08/01	05/09/02	\$9,680	0	S
Aqua Tech	SS05-55-1735-01416	Install Chlorination Equip-Fraser Camp	06/01/10	06/01/24	\$2,915	0	S
Aqua Tech	SS05-55-3079-01331	Replace Water Meter-Ross River Firehall	05/08/15	05/09/15	\$4,529	0	S
Aqua Tech	SS05-55-6521-40321	Water Well Testing-Initial Attack Base	05/05/20	05/06/30	\$11,365	0	S
Aqua Tech	SS05-55-6625-03721	Investigate Redevelopment Of Mayo Well	05/10/03	05/10/31	\$9,925	0	S
Aqua Tech	SS05-55-6644-40444	Temp Connection of Burwash ATB	05/12/01	06/02/15	\$12,099	1	S
Aqua Tech	SS05-55-6663-40463	Wellhead Upgrade-Yukon Wildlife Preserve	06/02/17	06/03/31	\$12,400	0	I
Aqua Tech Supplies & Services	SS05-55-6661-40461	Well Cap Install Various-Eastern Region	06/02/20	06/03/31	\$9,153	0	S
Arcal Construction	SS05-55-6598-05133	Replace Windows-WL Environment Office	05/10/11	05/12/11	\$4,560	0	S
Arcrite Northern	SS05-55-1612-00233	Electrical Mtce-Electrical Signs/Lights	05/04/01	06/03/31	\$1,516	1	S
Arcrite Northern	SS05-55-6649-40449	Design/Install FM 200-Fire Mgmt Bldg	06/03/08	06/04/21	\$39,678	0	I
Arctic Backhoe	SS05-55-6575-40375	Oil Spill Remediation-305 Lambert Street	05/06/03	05/06/15	\$43,190	0	S
Arctic Backhoe	SS05-55-6580-40380	Prep Work-Loading Platforms Train Shed	05/06/01	05/07/15	\$2,869	0	S
Arctic Backhoe	SS05-55-6593-40393	Soil Remediation-305 Lambert Street	05/09/16	05/10/03	\$5,311	0	S
Arctic Power & Communications	SS05-55-0502-00495	Provide Utility Services To Six Lots	05/05/02	05/08/31	\$56,421	2	P
Arctic Power & Communications	SS05-55-5015-00382	Installation Of Pole Anchor	05/04/22	05/04/29	\$2,500	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Arctic Power & Communications	SS05-55-5019-00409	Install Cable Marwell & Alaska Highway	05/04/29	05/06/30	\$24,500	0	S
Arctic Power & Communications	SS05-55-5022-00051	Install Cable 9010 Quartz Rd & Marwell	05/05/06	05/06/30	\$4,500	0	S
Arctic Power & Communications	SS05-55-5054-01009	Cable Pull Quartz Road	05/07/14	05/08/19	\$2,000	0	S
Aucoin Surveys	SS05-55-0050-01173	Site Survey Asphaltic Patching Material	05/08/26	05/08/26	\$2,988	0	S
Aucoin Surveys	SS05-55-0089-01983	Survey-South Access Couch Road	06/02/06	06/03/15	\$3,420	0	S
Aucoin Surveys	SS05-55-0511-01599	Legal Survey/Burwash Aerodrome	05/10/24	06/03/31	\$8,000	0	S
Aurora College	SS05-55-0515-01289	Reimbursement-YK Observer Student	05/08/10	05/10/14	\$1,725	1	S
Aurora Geoscience	SS05-55-0075-01588	Seismic Survey-Donjek River Crossing	05/10/11	05/12/15	\$10,225	0	I
Aurore Boreale	SS05-55-6000-00891	Provide Advertising In French	05/05/16	06/03/31	\$4,000	0	S
B Wilson Contracting	SS05-55-1744-01424	Brush/Weed-Hand Clearing Klondike Hwy	06/02/14	06/03/31	\$18,193	1	I
B Wilson Contracting	SS05-55-1758-01436	Hand Clearing-Various Roads-N Klondike	06/03/08	06/03/31	\$30,717	1	I
Bauernfeind, Henry	SS05-55-0527-02102	Construction Of Handicap Ramp	06/02/13	06/03/31	\$6,150	0	S
Bauernfeind, Henry	SS05-55-6629-40429	Door Replacement-461 Range Road	05/10/29	06/01/30	\$7,136	0	S
BCIT Marine Campus	SS05-55-1539-00220	Marine Emergency Duties Course	05/05/01	05/05/05	\$7,031	0	S
BCIT-Marine Training Registrat	SS05-55-1741-01421	First Mate Marine Training	06/01/30	06/03/15	\$3,947	0	S
Ben's Electric	SS05-55-5105-01740	Conduit/Installation-Protective Services	05/12/02	05/12/02	\$9,000	0	S
Big Foot Construction	SS05-55-1613-00234	ROW Clearing-km 479-94 Klondike Highway	05/08/01	05/09/20	\$79,200	1	P
Big Foot Construction	SS05-55-1666-00244	Clearing-Km 527-533 Klondike Highway	05/09/19	05/09/30	\$29,982	1	I
Bilsten Creek Tree Services	SS05-55-1714-01405	Brush/Weed Control-Taku Rd Extension	05/11/09	06/02/20	\$32,400	2	I
Bilsten Creek Tree Services	SS05-55-1737-01417	Brush & Weed Control-North McClintock	06/01/30	06/02/28	\$8,500	0	S
Bilsten Creek Tree Services	SS05-55-1748-01427	Clearing-Various secondary Roads-Marsh	06/03/03	06/03/31	\$8,270	0	I
Bilsten Creek Tree Services	SS05-55-1762-01439	Hand Clearing-AK Highway Km 1489-1503	06/03/23	06/03/31	\$9,500	0	S
Blattler, Debra	SS04-55-0502-00118	CARS Dawson City Aerodrome	04/04/01	07/03/31	\$379,208	1	P
Bochert, Lois	SS05-55-1227-01217	Coordinate Hall Of Fame Ceremony Project	05/04/01	05/06/03	\$1,800	0	S
Boss Sheet Metal	SS05-55-6587-40387	Dust Collector-Ross River School	05/09/01	05/10/15	\$9,988	0	S
Brad's Contracting	SS05-55-6572-03719	Exterior Painting-Property Mgmt Shop	05/08/29	05/09/29	\$4,116	1	S
Brad's Contracting	SS05-55-6659-05133	Paint Boiler Rm-Mayo Admin Building	05/02/13	05/02/23	\$4,970	0	S
Bud's Industrial	SS05-55-1566-00226	Connect Power To Electric Door Operators	05/08/08	05/11/15	\$4,355	0	S
Bud's Industrial	SS05-55-1567-00227	Install 4 Electric Operators Grader Stn	05/08/08	05/10/10	\$9,708	0	S
Bud's Industrial	SS05-55-6565-04420	Install Hydraulic Dock Leveler	05/08/11	05/11/14	\$7,930	0	I
Bud's Industrial	SS05-55-6566-04422	Install Mech Edge Mount Dock Leveler	05/08/11	05/11/14	\$3,971	0	I
Bud's Industrial	SS05-55-6574-04421	Install Pwr Supply/Hook Up-HJ Admin Bldg	05/08/11	05/11/14	\$6,347	0	I
Bud's Industrial	SS05-55-6628-40428	Install Outside Door-RR Health Centre	05/10/04	06/03/31	\$22,667	0	I
Bulkley Audio Lab	SS05-55-0038-01096	Hearing Test For Field Inspectors	05/07/06	05/07/29	\$150	0	S
C&D Landscapes	SS05-55-6508-03704	Landscaping	05/06/01	05/08/17	\$4,502	1	S
Canada Flooring	SS04-55-6697-03530	Floor Replacement-OC Nursing Station	05/03/03	05/05/01	\$19,752	1	I
Canada Flooring	SS05-55-6512-40312	FH Collins Band Room Carpet	05/06/30	05/07/15	\$6,847	0	S
Canada Flooring	SS05-55-6513-40313	FH Collins Secondary Minor Flooring	05/06/01	05/07/30	\$4,739	0	S
Canada Flooring	SS05-55-6530-40330	Washbay Wall Covering Ambulance Station	05/06/24	05/08/28	\$5,489	0	S
Canada Flooring	SS05-55-6570-04423	Install Flooring-Kluane Lk School	05/08/01	05/08/31	\$6,124	0	I
Canada Flooring	SS05-55-6581-40381	Flooring-Macaulay Lodge	05/09/29	05/11/04	\$32,500	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Canadian Communications Repair	SS05-55-5029-00642	Repair Telephone Sets	05/05/02	06/03/31	\$2,500	0	S
Canadian Communications Repair	SS05-55-5110-01821	Repair Telephone Sets	05/12/06	06/03/31	\$1,000	0	S
Carcross/Tagish First Nation	SS05-55-1759-01437	Hand Clearing Various Secondary Roads	06/03/09	06/03/31	\$10,125	1	I
Castle Rock Enterprises	SS05-55-0062-01288	Clearing Services-Couch Rd South Access	05/08/31	05/09/14	\$9,660	1	I
Castle Rock Enterprises	SS05-55-1617-00237	Sand/Salt Facility-Blanchard Camp	05/08/10	05/08/14	\$9,909	1	S
Castle Rock Enterprises	SS05-55-1731-01412	Construct Pulloff Km 1436.5 Alaska Hwy	05/09/01	05/10/30	\$16,653	0	I
Ceiling T' Floor Home Decor	SS05-55-6664-40464	Partial Carpet Replacement-Archives Bldg	06/02/27	06/03/31	\$4,158	1	S
Ceiling T'Floor Home Decor	SS05-55-6639-40439	Carpet-2nd Floor Fraser Grader Station	05/11/01	06/01/15	\$2,739	0	S
Ceiling T'Floor Home Decor	SS05-55-6675-40475	Replace Flooring-Group Home Main Floor	06/03/14	06/03/31	\$9,800	0	S
Ceiling T'Floor Home Decor	SS05-55-6676-40476	Replace Floor-Child Development Centre	06/03/03	06/03/31	\$7,259	0	S
Centaur Products	SS05-55-6554-40354	Pulastic Gym Floor-CKES	05/07/18	05/08/20	\$33,655	0	S
CGI Group	SS05-55-4006-01489	Loss Prevention Inspections	05/09/08	05/11/30	\$5,000	0	S
Chilkoot Geological Engineers	SS05-55-0016-00655	Constr Inspection Services Campbell Hwy	05/05/27	05/08/12	\$29,896	1	P
Chilkoot Geological Engineers	SS05-55-0031-00989	Inspection Survey Services Top World Hwy	05/07/13	05/09/30	\$63,373	2	I
Chilkoot Geological Engineers	SS05-55-0057-01216	Soils Inspection-km 1616-27 A/Highway	05/08/23	05/10/10	\$32,255	3	S
Cinder Wood Kitchens	SS05-55-6528-40328	Partial Flooring Selkirk School	05/07/12	05/08/12	\$22,108	2	I
City Of Whitehorse	SS05-55-1514-00211	Landfill Disposal Fees	05/04/01	06/03/31	\$1,163	1	S
City Of Whitehorse	SS05-55-1743-01423	Environmental Clean Up/Grader Station	05/10/01	06/01/31	\$7,343	0	S
City Of Whitehorse	SS05-55-6641-40441	Install Catch Basin-Roundhouse Trainshed	05/07/01	05/12/31	\$5,185	0	S
CKRW	SS05-55-1739-01419	Safe Driving Campaign Ads	05/11/01	05/11/30	\$7,650	0	S
Clarity Job Analysis	SS05-55-4001-00845	Job Analysis, Descriptions & Pre-Class	05/06/15	05/08/30	\$4,450	0	S
Clarity Job Analysis	SS05-55-5506-00400	Job Descriptions	05/04/25	05/06/30	\$1,300	0	S
Clarity Job Analysis	SS05-55-6616-40416	Job Description/Related HR Personnel Srv	05/09/12	06/03/31	\$3,725	0	S
Clear Communications	SS05-55-0024-00885	Install Power, Phone & Data Cables	05/06/24	05/06/27	\$1,950	0	S
Clear Communications	SS05-55-0507-00612	Access Control Wiring	05/05/20	05/06/07	\$16,242	0	S
Clear Communications	SS05-55-6605-40405	Security Access Sys Wiring-Law Centre	05/10/21	05/11/04	\$9,993	0	I
CnD Landscaping	SS05-55-0078-01576	Clearing Divergence Lines	05/10/21	05/11/30	\$10,000	0	I
CnD Landscaping	SS05-55-0079-01765	Select Fall-Obstruction Trees	05/10/26	05/11/30	\$6,400	0	S
CnD Landscaping	SS05-55-0080-01566	Clear Trees-YDA South Taxiway Bravo	05/10/28	05/11/30	\$9,500	0	S
Collett Contracting	SS05-55-6607-40407	Excavate/Haul Debris-113 Industrial Rd	05/10/24	05/11/01	\$7,832	0	I
Collett Contracting	SS05-55-6608-40408	Haul/Place Pit Run-113 Industrial Road	05/10/28	05/10/31	\$9,952	0	S
Collett Contracting	SS05-55-6609-40409	Haul/Place/Shape Crushed-113 Industrial	05/10/28	05/10/31	\$9,915	0	S
David Blakley Contracting	SS05-55-1618-00238	ROW Clearing km 596-610 Klondike Highway	05/08/08	05/09/15	\$5,943	1	P
de Repentigny, Andre	SS04-55-6007-00965	Translation-Bureau/French Language	04/08/13	05/06/30	\$7,500	0	S
Dean Smith Contracting	SS05-55-6689-40489	Clean & Flush Heating-Forestry Office	06/03/01	06/03/31	\$6,000	0	S
Desjarlais, Noemie	SS05-55-6004-01677	Translation Services	05/11/24	05/12/01	\$568	0	S
Desjarlais, Noemie	SS05-55-6006-02178	Translation Service-Occupational Therapy	06/03/28	06/03/31	\$851	0	S
Dimok Timber	SS05-55-0084-01651	Level/Trim Waste Piles (L) Km 1577.0	05/10/29	05/10/31	\$1,750	0	S
Direct Deliveries	SS04-55-5504-25012	Courier Services-Mailroom	04/04/01	03/04/30	\$8,000	1	P
Doey's Construction	SS05-55-1747-01426	Autoshop Renovation-Central Workshop	06/03/06	06/03/29	\$26,000	0	S
Doey's Construction	SS05-55-1755-01433	Building Renovation Central Workshop	06/03/13	06/03/31	\$4,200	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Dorward Engineering	SS05-55-0090-02074	Taxiway Lighting Design-Dawson Airport	06/02/07	06/03/31	\$4,400	0	S
Dorward Engineering	SS05-55-0504-00653	Develop Old Crow Runway Resurfacing	05/04/01	05/05/30	\$4,001	0	S
Dorward Engineering	SS05-55-0513-00893	Dvlp Specification Docs-Airside Signs	05/06/27	05/08/19	\$11,950	0	I
Dorward Engineering	SS05-55-0522-01770	Site Inspection-Underground Elect Srvcs	05/07/02	05/10/31	\$2,035	0	S
Dorward Engineering	SS05-55-0523-01856	Replace Nav Aids	05/12/28	06/03/31	\$8,000	0	S
Double D Drilling	SS05-55-6600-40400	Well Construction-BU Airport Terminal	05/11/01	05/12/30	\$71,661	1	I
Dugrenier, Rene	SS05-55-6624-40424	Interior Painting-College Common Areas	05/12/13	06/01/31	\$9,825	3	I
Duncan's Limited	SS05-55-6514-40314	PCSS Roof Snow Stop	05/07/04	05/08/01	\$6,635	0	S
Duncan's Limited	SS05-55-6552-40352	Ventilation Upgrade-WCC Admin Trailer	05/06/23	05/09/15	\$19,184	0	I
Duncan's Limited	SS05-55-6602-40402	Chimney Replacement-Mayo Health Cntr	05/10/12	05/11/30	\$27,287	0	I
Duncan's Limited	SS05-55-6651-40451	Upgrade Control Sequence-Arts Centre	06/02/08	06/03/31	\$7,639	0	S
Dynamic Systems	SS05-55-6591-40391	Relocate Site Services-PCSS Cafeteria	05/08/01	05/09/01	\$9,961	0	S
Dynamic Systems	SS05-55-6682-40482	Replace Time Controls-FH Collins School	06/03/01	06/03/31	\$6,958	0	S
Eaton Power Quality	SS05-55-5121-01980	Upgrade/Repair-PW Plus 50 UPS	06/01/25	06/02/28	\$15,000	0	S
EBA Engineering	SS04-55-0040-00958	Apron Widening-Whitehorse Airport	04/08/10	05/08/28	\$10,065	0	S
EBA Engineering	SS04-55-0041-00959	Taxi H Design-Whitehorse Airport	04/08/10	05/08/31	\$28,125	1	S
EBA Engineering	SS04-55-0042-00960	Apron Evaluation-Whitehorse Airport	04/08/10	05/02/28	\$16,890	0	S
EBA Engineering	SS04-55-0070-01430	Geotec Dsgn-Rock Slope Stability 1706	04/11/12	05/03/31	\$38,072	0	I
EBA Engineering	SS05-55-0017-00695	Borrow Site Investigation Haines Rd	05/06/01	05/07/01	\$8,320	1	I
EBA Engineering	SS05-55-0082-01630	Thermal Conductivity-Pine Valley	05/11/03	05/12/15	\$2,276	0	S
EBA Engineering	SS05-55-0097-02146	Concrete Aggregate Testing-LA Abrasion	06/03/02	06/03/31	\$2,140	0	S
EBA Engineering	SS05-55-0503-00770	Environmental Site Assessment Phase II	05/05/02	06/01/31	\$38,391	3	I
EBA Engineering	SS05-55-0505-00778	Wildlife Risk Assessment Whse Airport	05/05/30	05/08/31	\$13,975	1	S
EBA Engineering	SS05-55-0514-01016	Wildlife Risk Assessment Plan Airport	05/08/01	06/01/31	\$11,988	2	S
EBA Engineering Consultants	SS03-55-3098-00539	Enviro Remediation Works-109 Silver Tr	03/06/02	05/09/30	\$83,863	2	P
EDI Environmental Dynamics	SS04-55-0035-00913	Donjek Fish Habitat Comp Investigations	04/08/02	04/10/01	\$7,675	0	S
Energy North Construction	SS05-55-6603-40403	Attic Insulation Upgrade-502 Lowe Street	05/11/25	05/12/14	\$3,443	0	S
Energy North Construction	SS05-55-6646-40446	WH Airport Sealing Fireproofing	06/01/01	06/02/15	\$14,400	0	S
Energy North Construction	SS05-55-6660-40460	Wellhead Upgrades-Mt Lorne Firehall	06/02/20	06/03/31	\$9,472	0	S
Energy North Construction	SS05-55-6688-40488	Remove Asbestos Tiles-Child Dev Centre	06/03/03	06/03/10	\$4,296	0	S
Ensign Drilling	SS05-55-0085-01719	Drill Test Holes To Rock/Donjek River	05/11/29	05/12/02	\$28,801	0	I
Environmental Dynamics	SS05-55-0063-01283	Fish Habitat Compensation Plan	05/09/19	05/11/30	\$6,680	1	S
Environmental Dynamics	SS05-55-0088-01945	Soil Densification Works-Donjek Rv Brdg	06/02/02	06/02/10	\$3,000	0	S
Environmental Dynamics	SS05-55-0094-02073	Fish Salvage-Donjek River KM#1822	06/03/03	06/03/31	\$3,600	0	S
e-Trace IT Systems	SS05-55-5085-01636	Support-Website Maintenance	05/10/11	06/03/31	\$15,000	0	S
e-Trace IT Systems	SS05-55-5103-01697	Blue Pages/NorthwesTel Phone Directory	05/11/01	06/03/31	\$10,000	0	S
Evergreen Construction	SS05-55-6673-04432	Shelving/Cabinets-Nelnah Bessie John Sch	06/03/01	06/03/31	\$9,600	0	S
Ewing Transport	SS05-55-6622-40422	Demolition Of Curling Rink	05/11/16	05/11/30	\$9,000	0	S
EZ Heating & Sheet Metal	SS05-55-6636-40436	Exhaust Hose Reels-WL Grader Station	05/11/25	06/03/31	\$22,735	0	I
Falcon Aviation Services	SS04-55-0500-00116	CARS Watson Lake Aerodrome	04/04/01	07/03/31	\$762,120	1	P
Finning	SS04-55-6636-40409	Trolley & Genset-Mechanical Upgrade	04/10/01	05/05/15	\$12,500	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Finning	SS05-55-6653-40453	Radiator Replacement-FHC	05/04/01	06/01/31	\$4,652	0	S
Fiola, Marco	SS03-55-3053-00466	Translation Services	03/06/01	06/05/31	\$30,000	2	I
Fireweed Plumbing & Heating	SS05-55-6692-40492	Ductwork Cleaning-WCC Admin Trailer	06/03/15	06/03/31	\$4,275	0	S
FSC Architects	SS05-55-6684-40484	Inspect Electrical-Jack Hulland School	06/02/01	06/02/28	\$400	0	S
Gammie Trucking	SS05-55-1676-00249	Build Access-FN Lot km 710 Klondike Hwy	05/09/15	05/09/21	\$1,000	0	S
Gold Brush Painting	SS05-55-6519-40319	Complete Exterior Repaint St. Elias	05/06/29	05/08/22	\$25,981	2	I
Gold Brush Painting	SS05-55-6626-40426	Paint-Mechanical Workshop Washbay	05/11/28	05/12/31	\$2,281	0	S
Gordon Crane & Hoist	SS05-55-1667-00245	Annual Crane Inspections-Whse & Dawson	05/09/16	05/09/30	\$3,945	1	S
Gordon Crane & Hoist	SS05-55-1733-01414	Upgrade Overhead Cranes-Central Worksho	05/11/20	06/02/16	\$13,285	1	S
Grady, Betty	SS05-55-1501-00201	Cater-Ogilvie Camp	05/04/01	06/03/31	\$116,435	2	P
Grady, Betty	SS05-55-1502-00202	Cater-Klondike Camp	05/04/01	06/03/31	\$91,710	1	P
Graf Electric	SS05-55-6584-40384	Magnetic Door Openers-Takhini School	05/07/27	05/08/19	\$7,200	0	I
Graf, Joseph	SS05-55-6547-40347	Interior Painting-VCSS	05/07/28	05/08/18	\$24,600	0	I
Green Apple Graphics	SS05-55-1269-01482	Ad Design & Layout	05/08/01	05/08/31	\$2,216	0	S
Grenon Enterprises	SS05-55-1529-00219	Supply Of Education Services Area 5	05/07/01	05/07/30	\$8,800	2	P
Grenon Enterprises	SS05-55-1541-00221	Eduction Services George Black Ferry	05/05/10	05/10/31	\$4,400	0	S
Griffiths Heating	SS05-55-1732-01413	Install-Waste Oil Furnace WL Grader Stn	05/12/15	06/02/20	\$18,975	0	I
Griffiths Heating	SS05-55-6621-40421	Install Hose Reel-WH Grader Station	05/11/30	06/03/31	\$33,104	1	I
GroundTrax	SS05-55-0023-00852	Inspect Bridge Painting In Carmacks	05/06/14	05/08/31	\$5,000	0	S
H Coyne & Sons	SS05-55-0083-01646	Load/Haul Bridge Panels-WH-Cantung-WL-	05/10/03	05/11/17	\$3,339	0	S
Hartley, Lyn	SS05-55-0093-02022	HPW Staff Interviews Healthy Workplace	06/02/20	06/04/28	\$9,500	0	S
Hearing Matters Auditory Servi	SS05-55-1665-00243	Hearing Tests-Trnsprtion Mtce Employees	05/09/15	05/10/07	\$3,515	0	S
Hidden Valley Mechanical	SS05-55-6503-40303	New Glycol Lines At WCC	05/04/08	05/04/22	\$9,200	0	S
Hidden Valley Mechanical	SS05-55-6529-40329	Heat Exchanger Install Fraser Complex	05/07/14	05/08/31	\$13,450	1	I
Hidden Valley Mechanical	SS05-55-6669-40469	Remove-Install Boiler 205 Rogers Street	06/02/21	06/02/28	\$9,700	0	S
High Country Inn	SS05-55-1756-01434	Supervisor Conference	06/02/13	06/02/17	\$7,135	0	I
High Country Inn	SS05-55-1757-01435	Supervisor Conference	06/02/13	06/02/17	\$4,193	0	I
Hill, Mark	SS05-55-1270-01746	Production/PSA's Drinking & Driving	05/10/01	05/11/30	\$3,782	0	S
Hoepfner & Associates	SS05-55-0510-00827	Database-Aviation Safety/Security Issues	05/06/07	06/03/31	\$7,045	1	S
Hoggan Engineering & Testing	SS05-55-0001-00153	Test Bridge Concrete/BV/Dnjk/Duke/Slims	05/04/01	05/06/30	\$9,360	0	I
Hoggan Engineering & Testing	SS05-55-0006-00324	Quality Control Aggregate km 1713 A/Hwy	05/04/01	05/05/20	\$26,418	1	I
Hoggan Engineering & Testing	SS05-55-0010-00471	Control Svc's Km 490.6 Campbell Hwy	05/05/09	05/06/08	\$7,198	1	S
Hoggan Engineering & Testing	SS05-55-0014-00593	Granular Source Subsurface Investigation	05/05/17	05/07/17	\$7,470	0	S
Hoggan Engineering & Testing	SS05-55-0019-00739	Quality Control Svc's Km 402.9 & 464.5	05/05/08	05/07/15	\$18,659	0	I
Hoggan Engineering & Testing	SS05-55-0021-00767	Quality Control Svc Alaska Highway	05/06/08	05/07/15	\$24,662	1	I
Hoggan Engineering & Testing	SS05-55-0028-00988	Quality Control Campbell Hwy Km 362.0	05/07/05	05/07/20	\$24,790	1	I
Hoggan Engineering & Testing	SS05-55-0033-01032	Quality Control Campbell & Alaska Hwy	05/07/14	05/09/09	\$25,827	1	I
Hoggan Engineering & Testing	SS05-55-0042-01106	Quality Control Klondike Hwy/Bonanza Rd	05/07/26	05/09/22	\$16,880	1	I
Hoggan Engineering & Testing	SS05-55-0044-01136	Subsurface Investigations-196 Klondike	05/08/03	05/09/30	\$10,505	0	I
Hoggan Engineering & Testing	SS05-55-0045-01137	Subsurface Investigations-RR Access Road	05/08/03	05/09/30	\$15,821	0	I
Hoggan Engineering & Testing	SS05-55-0060-01225	Inspect-Pvmt Overlay 1412-19 Alaska Hwy	05/08/23	05/10/14	\$43,669	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hoggan Engineering & Testing	SS05-55-0064-01318	Quality Control Blend Sand-Salt Material	05/09/07	05/10/15	\$10,464	1	I
Hoggan Engineering & Testing	SS05-55-0067-01317	Subsurface Investigation-Campbell Hwy	05/09/16	05/12/01	\$39,307	1	I
IBM Canada	SS05-55-5014-00557	IBM Mainframe Software License & Maint.	05/04/01	06/03/31	\$204,024	0	S
Imaginit Technologies	SS05-55-0092-02039	Training Course	06/03/01	06/03/31	\$9,900	0	S
Infosat Telecommunications	SS05-55-0518-01250	Access Satellite Pagers	05/08/01	06/03/31	\$7,086	1	S
Infosat Telecommunications	SS05-55-5032-00831	Satellite Based Communication Services	05/05/27	08/03/31	\$105,000	0	P
Inkspirationz Graphix	SS04-55-1749-01986	Spring Litter Posters + Ads	05/03/16	05/04/01	\$1,203	1	S
Inkspirationz Graphix	SS05-55-6677-40477	Yukon College-Way Finding Signage	06/02/06	06/03/16	\$2,779	0	S
Interior Reforestation	SS05-55-0035-01189	Seeding km 659 N/Klondike Highway	05/07/13	05/08/07	\$1,458	0	S
Inukshuk Planning & Developmen	SS05-55-0052-01213	05 Transportation Museum Landscape Dsgn	05/08/12	05/12/31	\$15,000	0	S
Inukshuk Planning & Developmen	SS05-55-0517-01133	Cost Analysis-Paving DC Airport Runway	05/08/08	06/01/31	\$29,585	1	P
Ivan Thompson Contracting	SS05-55-1542-00222	Equipment Rental For ROW Mowing	05/06/08	05/07/15	\$15,050	1	S
Ivan Thompson Contracting	SS05-55-1760-01438	Brush/Weed Control-Km218-225 N Klondike	06/03/15	06/03/31	\$13,350	0	I
J Toole General Contracting	SS05-55-6679-05152	Replace Floor- EMR District Office-WL	06/03/10	06/03/28	\$25,867	1	S
J&B Contracting	SS05-55-1504-00204	Clearing Disposal Km 610.0 To 622.7	05/04/18	05/05/31	\$33,810	0	I
J&B Contracting	SS05-55-1688-01401	ROW Clearing 596-610 Klondike Highway	05/08/20	05/09/22	\$13,440	0	P
J&B Contracting	SS05-55-1689-01402	Disposal/Clear Debris-479 Klondike Hwy	05/10/12	05/11/30	\$38,000	0	I
Jen-Tech Electronic Communicat	SS05-55-5122-01976	Upgrade Copper Wiring-Financial Plaza	06/02/03	06/03/31	\$16,000	0	S
Jen-Tech Electronic Communicat	SS05-55-5124-02037	Upgrade Wiring-Financial Plaza 4th Fl	06/02/27	06/03/31	\$13,500	0	S
Jet Pro Consultants	SS05-55-0525-02145	Design GPS-Pelly Crossing Aerodrome	06/01/16	06/03/31	\$25,000	0	S
Johnson Controls	SS05-55-6670-40470	Controls Upgrade-Yukon College & Gym	06/02/22	06/03/31	\$63,455	1	S
Johnson Controls	SS05-55-6687-40487	Controls Upgrade-Yukon College & Gym	06/03/10	06/03/31	\$20,620	0	S
JR Paine & Associates	SS05-55-0015-00626	BST Soil Testing 1749-1759 Alaska Hwy	05/05/24	05/06/25	\$11,250	1	I
JR Paine & Associates	SS05-55-0027-00986	Provide Soil Technician Culvert Install	05/06/24	05/06/30	\$3,960	0	S
JR Paine & Associates	SS05-55-0048-01139	Inspect-Pvmt Overlay 196 & 203 Klondike	05/08/08	05/09/30	\$23,390	1	I
JR Paine & Associates	SS05-55-0056-01215	Proj Inspection-HMA Pvmt WL Weigh Scale	05/08/08	05/09/30	\$23,510	2	S
JR Paine & Associates	SS05-55-0087-01891	Subsurface Investigation-WH Grader Sta	05/11/23	06/01/25	\$2,105	0	S
Junction Contracting	SS05-55-6555-04415	Wire/Conduit-Security Surveillance	05/07/18	05/07/26	\$4,238	0	I
Junction Contracting	SS05-55-6678-00431	Upgrade Fire Alarm-Kluane Lake School	06/03/03	06/03/31	\$9,800	0	S
Kando Enterprises	SS05-55-6505-40305	Relocate Cold Storage Building	05/05/11	05/05/21	\$1,350	0	S
Kapuschak, Derrick	SS05-55-6518-40318	Construct Cold Storage Building	05/06/09	05/08/30	\$48,867	0	I
Kearah & WERI General Environm	SS05-55-0012-00568	Chipping Debris Whitehorse Airport	05/05/16	05/12/31	\$9,505	0	S
Kiwi ICF	SS05-55-1751-01429	Grader Station Renovation-Whitehorse	06/02/28	06/03/31	\$5,730	0	S
Klondike Copier	SS05-55-0009-00627	Rental Fax & Photo Copier Machines	05/05/25	05/10/31	\$2,000	0	S
Klondike Copier	SS05-55-1509-00208	Lease Of Image Runner 400 Photocopier	05/04/01	06/01/31	\$4,256	2	S
Klondike Crane Inspections	SS05-55-1582-00230	Inspection & Engineering Certification	05/05/23	05/09/30	\$5,153	1	I
Klondike Crane Inspections	SS05-55-1687-01400	Deliver-Fall Arrest Course	05/09/30	05/10/30	\$750	0	S
Kodak Canada	SS05-55-5096-01808	Micrographics Equipment	05/11/01	06/02/28	\$5,550	0	S
Kodiak Vacuum Services	SS05-55-1526-00217	Eduction Services-Various Locations	05/06/01	05/09/30	\$36,990	1	P
KSD Contracting	SS05-55-6550-40350	Exterior Painting-FA Liquor Store	05/08/04	05/10/31	\$17,640	2	I
KSD Contracting	SS05-55-6617-05141	Replace Water Fountains At Laundry Tubs	05/11/07	05/12/30	\$9,620	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
KSD Contracting	SS05-55-6648-40448	Repair Gypsum Board & Repaint Areas	06/02/21	06/03/31	\$29,750	0	I
KSD Contracting	SS05-55-6662-40462	Ross River Arena Partial Reflooring	06/02/27	06/03/31	\$30,535	0	I
Laberge Environmental	SS05-55-0508-00777	Phase 1 Environmental Site Assessment	05/05/25	05/12/31	\$13,147	2	I
Lalonde, Johanne	SS05-55-6002-01299	French Language Translation Services	05/08/15	06/08/31	\$20,000	1	S
Lane Systems Group	SS05-55-4004-01243	Dvlp "FIRM" Reports For Branch Data	05/08/08	05/10/31	\$5,000	1	S
Lane Systems Group	SS05-55-5011-00320	Support SAS Corporate Warehouse & FMIS	05/04/01	06/03/31	\$25,850	1	S
Leaf Marketing & Coordination	SS05-55-0003-00381	Advertising Placement Services	05/04/01	06/03/31	\$45,000	1	S
Leaf Marketing & Coordination	SS05-55-5502-00286	Advertising Services-Yukon Gazette	05/04/01	06/03/31	\$2,000	0	I
Lebel & McGrath Decorating	SS05-55-6522-40322	Exterior Painting-Supply Services Bldg	05/06/13	05/06/30	\$4,950	0	S
Lebel & McGrath Decorating	SS05-55-6526-40326	Interior Painting-Supply Services Bldg	05/09/07	05/09/27	\$7,900	0	S
Lebel & McGrath Decorating	SS05-55-6531-40331	Partial Interior Repaint Vanier School	05/06/29	05/08/18	\$13,250	1	S
Lebel & McGrath Decorating	SS05-55-6590-40390	Paint Band Room-FHCS	05/09/20	05/10/02	\$3,800	0	S
Lebel & McGrath Decorating	SS05-55-6681-40481	Partial Interior Repaint-Justice Centre	06/02/10	06/03/30	\$8,859	1	S
Lemay, Helene	SS04-55-6000-00157	Translation Services-BFLS	04/04/01	05/08/31	\$13,900	1	S
Levelton Consultants	SS05-55-0074-01474	Evaluate Pier 5-Teslin River Bridge	05/09/30	05/10/31	\$6,927	2	S
Locksmith Services	SS05-55-0516-01049	Change Old Mag Locks With New Mag Locks	05/07/15	05/12/31	\$17,665	2	S
Locksmith Services	SS05-55-6680-40480	Install Auto Door Opener-Yukon College	06/02/21	06/03/03	\$3,538	0	S
Lucky Strike Fabricating	SS05-55-1647-00240	Bridge Repairs-Carcross	05/08/01	05/08/16	\$4,340	0	S
MacKay LLP	SS05-55-0030-01004	Audit Teslin & Johnson's Crossing Bridge	05/07/13	05/08/31	\$9,900	0	S
Mack'N'Mack Electric	SS05-55-6509-40309	Computer Lab Renovations-JES	05/06/16	05/08/19	\$50,000	0	I
MacLean Painting	SS05-55-6583-05124	Exterior Painting-Property Mgmt Building	05/07/19	05/08/31	\$6,900	0	I
Mac's Mechanical	SS05-55-1738-01418	Install Fuel System-DBay Grader Station	06/01/16	06/03/29	\$20,900	1	S
Mac's Mechanical	SS05-55-6561-40361	Replace Steam Boiler-Beringia Centre	05/08/01	05/08/15	\$6,700	0	S
Mac's Mechanical	SS05-55-6571-40371	Oil Inspector-BV Grader Station	05/09/13	05/10/21	\$21,500	1	I
Mac's Mechanical	SS05-55-6630-40430	New Boiler-Beringia Centre	05/11/28	06/01/31	\$9,800	0	S
Marsh Lake Tents & Events	SS04-55-1659-01254	Sand/Salt Storage-Fraser Camp	04/10/14	05/07/15	\$119,500	1	P
Marsh Lake Tents & Events	SS05-55-1616-00236	Sand/Salt Storage-Blanchard Camp	05/08/16	05/10/28	\$141,900	0	P
Martin Contracting	SS05-55-1703-01404	Sand Blast Graffiti Off-SC Bridge	05/09/28	05/09/28	\$2,050	0	S
Matco Transportation	SS05-55-4008-01873	Relocation Services For 35 Offices	05/11/02	05/11/10	\$11,560	0	I
McInroy Disposals	SS05-55-1516-00213	Provide Refuse Removal	05/04/01	06/03/31	\$8,400	0	S
McInroy Disposals	SS05-55-5500-26006	Destruction/Confidential Material	05/04/01	06/03/31	\$4,500	0	S
Meldon Construction	SS05-55-1517-00214	Brush & Weed Control 197.8-218 Klondike	05/05/06	05/06/15	\$17,170	1	P
Meldon Construction	SS05-55-6517-40317	Playground Equipment Whse Elementary	05/06/28	05/08/28	\$41,779	2	I
Meldon Construction	SS05-55-6549-40349	Playground Equipment-SSES	05/07/01	05/08/15	\$8,509	1	S
MicroAge	SS05-55-5003-00148	Technical Support-ICT Desktop	05/04/01	05/04/30	\$9,600	0	S
MicroAge	SS05-55-5033-00750	Technical Services For Repairs	05/06/10	06/03/31	\$7,500	0	S
MicroAge	SS05-55-5035-00751	Technical Support ICT Desktop	05/06/01	05/06/30	\$9,600	0	S
MicroAge	SS05-55-5037-00753	Technical Support ICT Desktop	05/08/01	05/08/31	\$9,600	0	S
MicroAge	SS05-55-5091-01561	Technical Support To ICT Desktop Support	05/10/01	05/10/31	\$9,600	0	S
MicroAge	SS05-55-5092-01562	Tech Support To ICT Desktop Support	05/12/01	05/12/31	\$9,600	0	S
MicroAge	SS05-55-5115-01864	Provide Desktop Technical Support To ICT	06/02/01	06/02/28	\$9,600	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Midnight Sun Drilling	SS05-55-0073-01495	Truck-Mounted Auger Drill-MA/PE Airports	05/09/29	05/10/30	\$4,936	1	S
Milligan Sheet Metal	SS05-55-1742-01422	Install Vented Battery Hood	06/01/20	06/03/29	\$6,700	0	S
Mountain Mud	SS05-55-1752-01430	Floor Repairs @ Central Workshop	06/02/20	06/03/22	\$6,700	1	S
MP Allan Construction	SS05-55-6665-40465	Child Development Centre-Install Cabinet	06/02/07	06/03/31	\$4,000	0	I
Nadahini Contractors	SS05-55-6606-40406	Replace Curb-WCB Building	05/10/25	05/12/05	\$17,454	0	S
Nadahini Contractors	SS05-55-6613-40413	Install Posts/Rails-113 Industrial Road	05/11/04	06/05/31	\$19,982	1	I
Nahanni Paving	SS05-55-6540-40340	Paving-Student Drop Off Takhini School	05/07/21	05/08/19	\$43,201	2	I
Narrow Gauge Contracting	SS05-55-6596-40396	Airfield Lighting-New Old Crow Airport	05/09/06	05/09/30	\$41,940	0	S
NAV CANADA	SS05-55-0520-01483	Relocate All Nav CANADA CARS Equipment	05/09/28	05/11/01	\$75,000	0	S
New Era Hydro Corporation	SS05-55-1721-01408	Repair Damaged Penstock-Fraser Camp	05/11/15	05/11/21	\$7,024	0	S
News Watch North	SS05-55-4000-00668	Media Monitoring Services	05/06/01	05/06/30	\$2,640	0	S
News Watch North	SS05-55-4002-00995	Media Monitoring Services	05/07/01	06/03/31	\$25,075	1	P
Nordique Fire Protection	SS05-55-1513-00210	Inspection Vehicle Fire Extinguisher	05/04/01	06/03/31	\$2,113	1	S
Nor-Rock Drywall	SS05-55-6589-40389	Paint Industrial Art Room-PCSS	05/08/01	05/08/26	\$3,200	0	S
Northern Avcom	SS05-55-0022-00824	Install & Monitor New Microwave	05/07/01	06/03/31	\$6,965	1	I
Northern Avcom	SS05-55-0095-02091	Supply/Install Broadband Internet	06/03/01	06/10/31	\$4,257	0	S
Northern Avcom	SS05-55-0096-02080	Construct Road Weather Info System	06/03/07	06/03/06	\$261,254	2	P
Northern Avcom	SS05-55-0098-02181	Supply/Install-2 Way Satellite	05/11/01	06/03/31	\$30,000	0	I
Northern Avcom	SS05-55-5000-00025	Mtce Support-YK Remote Sensing System	05/04/01	06/03/31	\$90,000	1	P
Northern Avcom	SS05-55-5004-00299	Mtce Support-Community Radio & TV	05/04/01	06/03/31	\$55,000	1	P
Northern Avcom	SS05-55-5005-00318	Mtce Support MDMRS Radios & Equipment	05/04/01	06/03/31	\$160,398	0	P
Northern Avcom	SS05-55-5056-01179	Vacation Relief-Telephone Admin Srvc	05/08/08	05/08/30	\$5,063	0	S
Northern Metallic	SS05-55-6627-40427	Upgrade Doors/Windows-Group Home	05/11/07	06/01/31	\$10,800	0	I
Northern Metallic	SS05-55-6640-40440	Install Window-Hougen Centre	05/10/06	06/01/09	\$2,368	0	S
Northern Metallic	SS05-55-6686-40486	Supply/Install-Doors-Customs @ Airport	06/03/22	06/05/01	\$3,327	0	S
Northern Native Broadcasting	SS05-55-0026-00985	Film Moving The Beaver Creek Bridge	05/05/24	05/09/30	\$9,000	0	S
Northwest Vacuum Services	SS05-55-1527-00218	Eduction Services-Variou Locations	05/07/01	05/10/15	\$30,480	1	P
Odin Hougen Contracting	SS05-55-6546-05122	Building Renovations Watson Lake School	05/07/14	05/10/23	\$30,690	1	I
Odin Hougen Contracting	SS05-55-6556-05127	Flooring-JES Selected Classrooms	05/07/19	05/08/19	\$23,860	0	I
Odin Hougen Contracting	SS05-55-6578-05121	Renovations-RCMP Housing Watson Lake	05/07/08	05/08/31	\$23,480	0	I
Office Supply Centre	SS05-55-6683-40483	Task Lighting/Reduce UV-Yukon Archives	06/03/01	06/03/31	\$2,086	0	S
Olson Construction	SS04-55-0079-40079	Basketball Posts-Hidden Valley School	04/06/12	05/08/31	\$11,680	0	S
Olson Construction	SS05-55-1716-01406	Fence-Whitehorse Grader Station	05/10/17	05/11/18	\$5,675	0	S
Olson Construction	SS05-55-6537-40337	Removal Of VA Tiles F.H. Collins	05/07/04	05/07/15	\$1,600	0	S
Orion Information Systems	SS05-55-5080-01650	Tech Support-GPS Basestation	05/08/01	06/03/30	\$3,320	0	S
Orkin PCO Services	SS05-55-1729-01410	Pest Control-WH Grader Station	05/12/07	06/12/06	\$1,300	0	S
Outcrop Yukon	SS04-55-0052-00981	Newsletter/Website-Yukon Rv Bridge At DC	04/08/19	05/03/31	\$11,283	1	S
Peacock Sales	SS05-55-6652-40452	Space Improvement-FA Mine Closure Office	06/02/17	06/02/17	\$3,638	0	S
Pinnacle Systems	SS05-55-5501-00297	Maintenance-Gazette Online	05/04/01	06/03/31	\$8,000	0	S
Pinnacle Systems	SS05-55-5504-00378	Consulting Services For Gazette Project	05/04/20	06/03/31	\$21,700	1	S
Pin's Aviation Services	SS03-55-3114-00552	CARS-Faro	03/09/01	06/08/31	\$334,180	1	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Pixel Mapper Geoscience	SS05-55-5001-00012	Remote Sensing Services	05/04/01	06/03/31	\$47,000	2	I
Polar Group	SS05-55-5024-00463	Clearing Of Brush For Fibre Optic Cable	05/05/06	05/05/30	\$2,000	0	S
Polar Group	SS05-55-5028-00615	Technical Support ICT Desktop Support	05/05/05	05/05/31	\$9,600	0	S
Polar Group	SS05-55-5047-00958	Transition Cable From Pole To Vaults	05/07/05	05/08/30	\$4,000	0	S
Polar Group	SS05-55-5048-00957	Engineering Work To Install Cable	05/07/05	05/09/30	\$15,750	0	S
Polar Group	SS05-55-5049-00956	Install Fibre Optic Cable	05/07/05	05/09/30	\$11,000	0	S
Polar Group	SS05-55-5057-01060	Pull Fibre Optic Cable Quartz Road	05/07/22	05/08/30	\$2,000	0	S
Polar Group	SS05-55-5058-01074	Laying Fibre Optic Cable	05/07/26	05/09/30	\$22,000	0	S
PolarCom	SS04-55-5082-01775	Dark Fibre Optic Rental	05/01/01	07/03/31	\$8,775	0	I
PolarCom	SS05-55-5031-00725	Fiber Optic Cable Installation	05/06/02	05/06/30	\$7,600	0	S
PolarCom	SS05-55-5034-00776	Technical Services Repairs	05/06/10	06/03/31	\$7,500	0	S
PolarCom	SS05-55-5036-00752	Technical Support ICT Desktop	05/07/01	05/07/31	\$9,600	0	S
PolarCom	SS05-55-5082-01477	Technical Support-ICT Desktop Support	05/10/03	05/10/31	\$9,600	0	S
PolarCom	SS05-55-5083-01478	Technical Support-ICT Desktop Support	05/11/01	05/11/30	\$9,600	0	S
PolarCom	SS05-55-5114-01863	Provide Desktop Technical Support To ICT	06/01/01	06/01/31	\$9,600	0	S
PolarCom	SS05-55-5116-01865	Provide Technical Desktop Support To ICT	06/03/01	06/03/31	\$9,600	0	S
PolarGroup	SS05-55-5059-01180	Engineering Work On Fibre Optic Cables	05/08/05	05/09/30	\$3,000	0	S
PolarGroup	SS05-55-5066-01258	Conduit Between Black St & WES	05/08/25	05/09/30	\$5,000	0	S
PolarGroup	SS05-55-5069-01282	Install Fibre Optic Cables-Pull Vault	05/09/07	05/10/30	\$24,000	0	S
PolarGroup	SS05-55-5076-01377	Install Fibre Optic Cable-WCB Bldg	05/09/22	05/11/30	\$11,000	0	I
PolarGroup	SS05-55-5077-01378	Install Fibre Optic Cable-Lynn Bldg	05/09/22	05/11/30	\$13,000	0	I
PolarGroup	SS05-55-5078-01379	Install Fibre Optic-Prospector Bldg	05/09/22	06/03/31	\$12,000	1	I
PolarGroup	SS05-55-5079-01380	Install Fibre Optic Cable-Justice Bldg	05/09/22	06/03/31	\$20,000	1	I
PolarGroup	SS05-55-5087-01584	WES Fibre Optic Cable	05/10/24	06/03/31	\$17,500	1	S
PolarGroup	SS05-55-5089-01589	9010 Quartz Road PV Fibre optic Cable	05/10/25	06/02/23	\$10,500	0	S
PolarGroup	SS05-55-5090-01590	9010 Quartz Road Fibre Optic Cable	05/10/25	05/11/30	\$10,000	0	S
PolarGroup	SS05-55-5097-01604	Rental/Lab for SAS Training	05/11/03	05/12/31	\$5,200	0	S
PolarGroup	SS05-55-5101-01690	Fibre Optic Cable Splicing & Termination	05/11/23	06/03/31	\$23,000	0	S
PolarGroup	SS05-55-5109-01813	Dark Fibre Optic Rntl-Lynn Bldg/Main Adm	05/12/01	07/03/31	\$5,200	0	I
PolarGroup	SS05-55-5120-01922	Dark Fibre Network-Main Admin Building	05/04/01	06/03/31	\$15,600	0	I
PolarGroup	SS05-55-5125-02036	Fiber Optic Planning & Cable Splicing	06/02/27	06/03/31	\$12,000	0	S
Pop Stop	SS05-55-1512-00209	Provide Bottled Water Northern Camps	05/04/01	06/03/31	\$7,086	1	S
Princess Catering	SS05-55-1672-00246	Catering-Fraser Camp	05/10/01	06/04/30	\$66,834	0	P
Pro North Contracting	SS05-55-6654-40454	Design/Install-PE Schl Gym Acoustical	06/02/08	06/03/19	\$25,000	0	S
Pro North Contracting	SS05-55-6666-40466	Wall Upgrade-Main Admin Building YTG	06/02/21	06/03/31	\$3,300	1	S
Qualita Cleaners	SS05-55-1515-00212	Supply Clean Hand Towel Central Workshop	05/04/01	06/03/31	\$960	0	S
Quest Engineering	SS03-55-3640-01364	Prelim Eng/Dsgn km 10-57 Campbell Hwy	04/02/02	05/05/06	\$378,500	5	P
Quest Engineering Group	SS04-55-0080-01510	Design Taxiway/Apron Expansion-TE A/Port	04/11/25	05/02/15	\$9,918	0	S
Quest Engineering Group	SS05-55-0018-00800	Stockpile Volume & Site Plan Survey	05/06/13	05/07/20	\$9,585	1	S
Quest Engineering Group	SS05-55-0025-00987	Inspection Services-Beaver Creek Airport	05/06/27	05/07/31	\$33,194	1	I
Quest Engineering Group	SS05-55-0036-01067	Project Inspection Ketza River Headwall	05/07/27	05/10/24	\$41,812	1	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Quest Engineering Group	SS05-55-0037-01105	Construction Stake Layout HERC	05/08/01	05/11/01	\$9,350	0	S
Quest Engineering Group	SS05-55-0046-01121	Culvert Monitoring-BU Creek Bridge	05/08/01	05/10/07	\$10,500	0	I
Quest Engineering Group	SS05-55-0049-01172	Site Survey Aggregate & Blend Sand-Salt	05/08/11	05/09/30	\$10,162	1	I
Quest Engineering Group	SS05-55-0054-01212	Survey-Clearing Couch Road Intersection	05/08/18	05/09/30	\$2,669	0	S
Quest Engineering Group	SS05-55-0065-01326	Stockpile Srvy-km 134 Dempster Highway	05/09/13	05/09/30	\$9,919	0	S
R Collett Contracting	SS04-55-6565-40338	Staff Parking Lot-Copper Ridge Place	04/10/07	05/06/30	\$48,840	2	I
Ralph Hotte Contracting	SS05-55-1565-00225	Remove Septic Tanks Rest Area	05/07/08	05/07/15	\$475	0	S
Raven Aviation Services	SS03-55-3038-00293	CARS-Beaver Creek Aerodrome	03/04/01	06/03/31	\$203,034	0	P
Raven Ink	SS05-55-1750-01428	Design Media Safety Campaign	06/01/02	06/02/03	\$5,735	0	S
Robert & Laurie Freight Serv	SS05-55-0061-01278	Culvert Installation-HERC	05/08/26	05/09/30	\$30,000	1	I
Robertson, Cynthia	SS05-55-1503-00203	Health & Safety Policy Project Review	05/04/01	05/12/31	\$2,905	2	S
Robertson, Cynthia	SS05-55-1746-01425	Health & Safety Policy Project Review	06/02/13	06/03/31	\$2,450	1	S
Robinson Enterprises	SS05-55-6501-40301	Exterior Repaint-WLHS	05/05/26	05/08/19	\$41,309	2	I
Rosati Construction	SS05-55-1754-01432	Washroom Renovation-Central Workshop	06/03/02	06/03/30	\$5,103	1	S
S&H Aviation Support Services	SS03-55-3037-00294	CARS-Mayo Aerodrome	03/04/01	06/03/31	\$815,424	0	P
Sandwell Engineering	SS05-55-0066-01480	Teslin Riv Bridge Deck Replacement Plans	05/09/19	06/03/31	\$34,128	1	S
Scheper, Siemon	SS04-55-1658-01206	Catering-Fraser Camp	04/10/01	05/04/30	\$61,819	1	P
Seimens	SS05-55-6671-40471	Upgrade SCU & MEC-Various Buildings	06/02/21	06/03/31	\$29,179	0	S
Shadow Creek Construction	SS04-55-6692-40464	Renovate Student Lounge-Yukon College	05/03/22	05/04/29	\$12,539	1	I
Sit Easy Office Furniture	SS05-55-6638-40438	Install Space Dividers-9010 Quartz Road	06/01/04	06/02/06	\$2,578	0	S
Skookum Asphalt	SS05-55-6604-40404	Manhole Reconstruction-Mech Workshop	05/10/19	05/10/21	\$3,950	0	S
Skookum Asphalt	SS05-55-6618-40418	Pave-305 Lambert Street	05/09/26	05/10/03	\$40,500	0	S
Skylight Painting	SS05-55-6562-40362	Exterior Painting-Carcross VRC	05/08/31	05/09/25	\$13,980	0	I
Sorrento Systems	SS05-55-5012-00319	Water License System Computer Support	05/04/18	05/08/31	\$5,000	1	S
Sorrento Systems	SS05-55-5013-00446	Support & Maintenance For FMIS	05/04/18	05/08/31	\$5,720	1	S
Speakwell	SS05-55-4005-01473	Healing Humour/Hi Level Wellness Speaker	05/09/30	05/09/30	\$1,500	0	S
Spectrum Security Sound	SS05-55-0500-00157	Monitor-MA,DC,OC,HJ,BU,BV,RR,FA,TE,CM	05/04/01	06/03/31	\$4,481	1	S
Spectrum Security Sound	SS05-55-1506-00206	Provide Security Monitoring Camps	05/04/01	06/03/31	\$1,350	2	S
Spectrum Security Sound	SS05-55-1550-00223	Security System-WH Grader Station	05/06/20	05/08/30	\$2,500	0	S
Spectrum Security Sound	SS05-55-1551-00224	Security System-WH Central Workshop	05/06/20	05/08/30	\$3,479	0	S
Spectrum Security Sound	SS05-55-1740-01420	Security Upgrade-Boiler Room	06/01/25	06/02/25	\$1,779	0	S
Spectrum Security Sound	SS05-55-6516-40316	J.V. Clark PA System Installation	05/04/28	05/06/30	\$5,036	0	I
Spectrum Security Sound	SS05-55-6557-04417	Install Video Recorder/Camera-HJ School	05/07/04	05/08/04	\$8,275	0	I
Spectrum Security Sound	SS05-55-6611-40411	Repair Sound System-WLHS	05/11/15	06/03/30	\$24,811	1	I
Spinks, Tony o/a Incredible Ed	SS05-55-1500-00200	Catering-Tuchitua Camp	05/04/01	06/03/31	\$107,000	1	P
Staffen, Bailey	SS05-55-5061-01181	GIS Services	05/08/05	05/10/28	\$12,000	0	S
STARRWAYS	SS05-55-4003-01110	Facilitate Focus Groups/Produce Reports	05/05/01	05/09/30	\$5,000	0	S
Stevens Construction	SS05-55-6511-40311	Double Doors-SES	05/06/15	05/08/22	\$7,500	0	I
Stevens Construction	SS05-55-6563-40363	Barrier Free Ramp Cover-GHES	05/08/12	05/09/18	\$9,950	1	S
Straightline Contracting	SS05-55-6502-40302	Interior Renovations 305 Lambert	05/05/26	05/09/30	\$34,339	1	I
Straightline Contracting	SS05-55-6535-40335	Washbay Ambulance Station	05/06/27	05/08/25	\$5,900	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

HIGHWAYS & PUBLIC WORKS

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Straightline Contracting	SS05-55-6656-40456	Structural Assessment-Marwell Storage	06/02/07	06/03/31	\$9,950	0	S
Stuart Hunt & Associates	SS05-55-0086-01853	Dual Source Leak Test-Yukon 2005-2006	06/01/01	06/02/15	\$267	0	S
St-Yves Genevieve	SS05-55-6005-02092	French Immersion Training	06/03/14	06/06/02	\$4,000	0	S
Summit Waterproofing	SS05-55-6573-40373	Gym Roof Replacement-WCC	05/09/01	05/09/23	\$18,777	1	S
Sundog Retreat	SS05-55-6003-01600	Food/Accom-French Immersion Staff	05/11/15	06/06/02	\$4,900	0	S
Sunset Septic Services	SS05-55-3901-00640	Septic Pumpouts	05/04/01	06/03/31	\$3,240	0	S
Superior Propane	SS05-55-6685-40485	Install Vaporizer-Elijah Smith School	06/01/01	06/03/31	\$10,039	0	S
Superior Propane	SS05-55-6691-40491	Install Vaporizers-Education Building	06/01/01	06/03/31	\$9,789	0	S
Superior Roofing	SS05-55-6655-40455	Waterproof Air Transfer Duct-VCSS	05/12/19	05/12/31	\$2,569	0	S
Swereda, Sue	SS04-55-0501-00117	CARS Teslin Aerodrome	04/04/01	07/03/31	\$333,917	1	P
Tailor Construction	SS05-55-6510-40310	Double Doors-FHCS	05/06/15	05/08/22	\$16,200	0	I
Talbot Enterprises	SS05-55-6564-40364	Construct Deck-JVC School	05/08/29	05/09/06	\$3,993	0	S
Talbot Enterprises	SS05-55-6599-03719	Construct POLE Shed	05/09/29	05/10/05	\$5,554	0	S
Talbot Enterprises	SS05-55-6601-40401	Deck Construction-JV Clark School	05/09/01	05/10/15	\$4,767	0	S
Talmark Construction	SS05-55-6568-40368	Cafeteria Reno-Young Offenders Facility	05/08/30	05/09/30	\$9,758	0	S
Talmark Construction	SS05-55-6569-40369	Air Handling-Young Offender's Facility	05/08/30	05/09/30	\$8,442	0	S
Talmark Construction	SS05-55-6585-40385	Drainage Control-Mendenhall Firehall	05/09/14	05/09/30	\$3,885	0	S
Talmark Construction	SS05-55-6595-40395	Relocate Site Services-PCSS Cafeteria	05/08/01	05/09/01	\$3,460	0	S
Terminal Systems International	SS05-55-0529-02160	Flight Info Display-Whitehorse Airport	06/02/23	06/03/31	\$49,970	0	I
Territorial Contracting	SS05-55-6567-40367	Concrete Siteworks-GHES	05/08/09	05/08/28	\$11,400	1	S
Territorial Contracting	SS05-55-6594-40394	New Curbing-305 Lambert Street	05/09/23	05/10/03	\$7,170	0	S
The Commissionaires	SS04-55-1001-00436	Security Patrols-Whitehorse Airport	04/05/01	07/04/30	\$17,500	0	I
The Electrical Shop	SS05-55-6643-40443	Add Vehicle Plug-ins/Lights-Sign Shop	05/12/20	06/01/16	\$4,799	0	S
ThyssenKrupp Elevator	SS05-55-6690-40490	Elevator Phones Yukon College	06/02/15	06/03/01	\$2,661	0	S
Total Fire Protection	SS05-55-1519-00216	Annual Inspec Of Vehicle Fire Extinguish	05/04/01	06/03/31	\$1,606	1	S
Total Fire Protection	SS05-55-6592-40392	Fire Alarm Verification-Old Crow	05/10/04	05/10/15	\$610	0	S
Total Fire Protection	SS05-55-6637-40437	Fire Alarm Verification-WCC	05/11/27	05/12/15	\$3,672	0	S
Total Fire Protection	SS05-55-6647-40447	Fire Alarm System-Yukon College	06/02/08	06/03/31	\$12,244	1	I
Total North Communications	SS05-55-0002-00265	ICCM Radio Rental	05/04/12	05/11/30	\$2,240	0	S
Total North Communications	SS05-55-6668-40468	Security Cameras-Goldenhorn School	06/03/09	06/03/24	\$9,036	0	S
Traduction Texto	SS03-55-3051-00438	Translation-Bureau/French Language Srvc	03/06/01	06/05/31	\$35,000	2	I
Tri-Western Security Services	SS04-55-1000-00396	Airport Security Services	04/04/01	07/03/31	\$642,952	3	P
TSL Contractors	SS05-55-6576-40376	Dust Collector Room Reno-RR School	05/09/01	05/11/15	\$10,157	1	S
TSL Contractors	SS05-55-6582-40382	Temporary Shoring Flr Structure-RR Schl	05/08/25	05/09/15	\$2,500	0	S
Tzeckas, Lina	SS03-55-3054-00481	Translation-Bureau French Language Srvc	03/06/01	05/05/31	\$43,000	2	I
Underhill Geomatics	SS05-55-0011-00479	Survey Km 708 to Km 714 Klondike Hwy	05/05/11	05/06/30	\$12,860	0	S
Underhill Geomatics	SS05-55-0039-01108	Air Photography Dempster Cutoff To Minto	05/08/01	05/10/31	\$8,212	0	S
Underhill Geomatics	SS05-55-0040-01107	Air Photography Dempster Cutoff To Minto	05/08/01	05/10/31	\$21,720	0	S
Underhill Geomatics	SS05-55-0047-01138	Srvy Divergence-DC Airport Approach	05/08/05	05/08/31	\$5,730	0	S
Underhill Geomatics	SS05-55-0051-01327	Bridge Site Survey-km 465 Klondike Hwy	05/08/12	05/09/30	\$4,395	0	S
Underhill Geomatics	SS05-55-0091-01984	Survey/Drawings-WH Airport	06/02/07	06/03/31	\$20,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Underhill Geomatics	SS05-55-0519-01241	Mapping-Ground Controls Yukon Airports	05/08/05	05/10/31	\$22,800	0	S
Underhill Geomatics	SS05-55-0528-02028	Produce Orthophoto-Ross River Aerodrome	06/02/01	06/03/31	\$2,800	0	S
Underhill Geomatics	SS05-55-0531-02161	Produce Orthophoto Of Faro Aerodrome	06/03/24	06/03/31	\$2,800	0	S
Underhill Geomatics	SS05-55-1730-01411	Mark ROW/Clearing-Taku Subdivision	05/11/01	05/11/10	\$2,120	0	S
Unitech	SS05-55-1226-01218	Audio/Tech Support-Hall/Fame Ceremony	05/06/02	05/06/03	\$1,200	0	S
Universite Laval	SS05-55-0069-01720	Alaska Hwy Performance Research Phase II	05/10/01	06/09/30	\$25,000	0	S
Veenhoof Chimney Sweeping	SS05-55-1573-00228	Cleaning Walls & Overhead Welding Bay	05/07/12	05/07/15	\$5,610	0	S
Veenhoof Chimney Sweeping	SS05-55-1574-00229	Cleaning Services Heavy Duty Shop	05/06/25	05/07/25	\$9,350	0	S
Village Of Teslin	SS05-55-0501-00158	Airport Potable Water & Septic Pump-outs	05/04/01	06/03/31	\$865	1	S
Villandre, Josee	SS05-55-6001-00892	Translation For French Language Services	05/07/11	05/07/22	\$661	0	S
Villeneuve, Louise-Helene	SS04-55-6010-01573	Deliver French Classes	05/01/17	05/04/20	\$2,800	0	S
Visual Language Interpreter Se	SS05-55-5503-00379	Interpreter Services	05/04/01	06/03/31	\$4,000	0	S
Vogt Enterprises	SS05-55-0055-01211	Install Small 39 Tie Downs-DC Airport	05/08/19	05/09/30	\$4,700	0	S
Vuntut Gwitchin First Nation	SS05-55-6537-40338	Demolish Existing Air Terminal Old Crow	05/09/15	05/11/30	\$39,164	0	I
Vuntut Gwitchin First Nation	SS05-55-6610-03720	Install Fence-Old Crow School	05/09/15	05/10/21	\$8,365	0	P
Walk Easy Hardwood Floors	SS05-55-6541-40341	Gym Floor-PCSS	05/07/20	05/08/26	\$56,809	1	I
Walls Alive	SS05-55-6614-40414	Interior Painting-College Residence	05/11/22	06/01/09	\$9,480	1	I
Whitehorse Chamber Of Commerce	SS05-55-3107-01536	Purchase YK On Board Games (Promotional)	05/10/12	05/10/31	\$5,000	0	S
Whitehorse Electric	SS05-55-6577-40377	Replace Gas Detector System-Dempster Sta	05/09/26	05/12/30	\$14,995	1	I
Whitehorse Star	SS05-55-0004-00326	Advertising Placement Services	05/04/01	06/03/31	\$10,000	0	S
Whitehorse Star	SS05-55-6525-40325	Miscellaneous Advertising	05/04/01	06/03/31	\$18,000	0	S
Williams Construction	SS05-55-6667-40467	Construct Two Cabinets With Pamphlet	06/02/01	06/02/17	\$2,800	0	S
Wilps Contracting	SS05-55-6515-03101	Site Work For Fire Management	05/05/30	05/06/10	\$6,028	0	S
Woodshine Finishing	SS05-55-6551-40351	Interior Painting-Restore Door JHES	05/08/23	06/03/31	\$9,435	0	S
Woxof Aviation Services	SS03-55-3113-00611	CARS-Burwash	03/09/03	06/08/31	\$334,180	1	P
Yukon College	SS05-55-1518-00215	First Responder Course	05/04/18	05/04/29	\$4,025	0	S
Yukon Color	SS05-55-6523-40323	Exterior Painting-Law Centre	05/06/10	05/06/27	\$4,850	0	S
Yukon Color	SS05-55-6527-40327	Partial Exterior Repaint 461 Range Rd	05/07/04	05/08/18	\$4,350	0	S
Yukon Color	SS05-55-6532-40332	Exterior Painting-Wood Street Annex	05/07/14	05/08/10	\$24,750	1	I
Yukon Color	SS05-55-6543-40343	Partial Interior Repaint Education Bldg	05/06/28	05/09/30	\$8,270	0	S
Yukon Color	SS05-55-6545-40345	Exterior Painting-WES	05/07/26	05/08/24	\$14,900	0	I
Yukon Color	SS05-55-6559-40359	Exterior Painting-WES	05/08/29	05/09/19	\$33,000	0	I
Yukon Conservation Society	SS03-55-3905-40371	Trail & Trolley Row Improvements	03/08/01	06/06/15	\$38,593	1	S
Yukon Electric	SS05-55-0053-01201	Install Street Light-Cowley Ck/A-Hwy	05/08/19	05/09/01	\$1,218	1	S
Yukon Electric	SS05-55-0071-01360	Power Line Move-Couch Rd Realignment	05/09/22	05/10/14	\$5,500	0	S
Yukon Electric	SS05-55-1614-00235	Install Pole-YTG Yard In Watson Lake	05/08/08	05/10/15	\$3,680	0	S
Yukon Electric	SS05-55-1664-00242	Relocate Powerline-Rest Stop 1436 A/Hwy	05/09/19	05/10/28	\$10,854	1	S
Yukon Electric	SS05-55-1726-01409	Install Streetlight-Cousin's Rest Stop	05/12/01	05/12/31	\$2,675	0	S
Yukon Electric	SS05-55-6500-40300	Install 3 Phase Power Carmacks School	05/04/01	05/07/15	\$75,786	0	S
Yukon Electric	SS05-55-6504-40304	Service Upgrade ICT Alternate Site	05/05/01	06/04/30	\$8,900	0	S
Yukon Electric	SS05-55-6548-40348	Connect Electrical New Ross River Centre	05/07/14	05/09/30	\$11,770	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Yukon Electric	SS05-55-6560-40360	Relocate Electrical Site-PCSS	05/07/21	05/08/15	\$59,084	0	S
Yukon Electric	SS05-55-6612-40412	New Service-ML Community Centre	05/10/26	05/11/20	\$9,030	0	S
Yukon Electric	SS05-55-6623-40423	Poles/Electrical Srvc-113 Industrial Rd	05/11/21	06/05/31	\$11,176	1	S
Yukon Electric	SS05-55-6657-40457	Install Electrical-Old crow School	06/02/17	06/07/15	\$8,550	0	S
Yukon Energy Corporation	SS04-55-0085-01860	Install Streetlights km 711-713 Klondike	04/12/01	05/06/30	\$327,743	1	S
Yukon Energy Corporation	SS04-55-6612-03521	Supply Poles-Initial Attack Base	04/11/16	05/05/30	\$2,500	1	S
Yukon Energy Corporation	SS05-55-0512-00880	Bury Underground Power Line Faro	05/06/27	05/07/31	\$76,022	2	S
Yukon Energy Corporation	SS05-55-6579-40379	Power Line Extension-Mayo Complex	05/07/20	05/09/30	\$33,304	0	S
Yukon Engineering	SS04-55-0076-01518	Design-Apron Expansion HJ Airport	04/11/25	05/02/15	\$32,042	0	S
Yukon Engineering	SS04-55-0077-01520	Design Runway Extension-BV Airport	04/11/25	05/02/15	\$21,237	1	S
Yukon Engineering	SS04-55-0078-01519	Design-Apron Expansion BV Airport	04/11/25	05/02/15	\$15,098	0	S
Yukon Engineering	SS04-55-0079-01517	Design-Apron Expansion-BU Airport	04/11/25	05/02/15	\$17,181	0	S
Yukon Engineering	SS04-55-0090-01936	Design Km 362 To Km387 Campbell Hwy	05/02/23	06/04/15	\$195,141	1	P
Yukon Engineering	SS04-55-0094-01998	Survey-km 59-107 Campbell Highway	05/03/24	05/11/01	\$71,723	0	P
Yukon Engineering	SS05-55-0013-00592	Re-Establish Horizontal Alignment	05/05/17	05/05/24	\$2,950	0	S
Yukon Engineering	SS05-55-0020-00766	Stockpile Volume & Site Plan Survey	05/06/13	05/07/20	\$13,583	1	S
Yukon Engineering	SS05-55-0029-01003	Site Survey Auxiliary Lane Alaska Hwy	05/07/11	05/07/29	\$3,995	0	S
Yukon Engineering	SS05-55-0032-01051	Site Survey Alaska Hwy & Campbell Hwy	05/07/20	05/09/15	\$10,564	1	I
Yukon Engineering	SS05-55-0034-01031	Realignment Survey Dempster Highway	05/07/14	05/09/01	\$5,472	0	S
Yukon Engineering	SS05-55-0041-01134	Survey-Silver City Airstrip	05/07/29	05/09/30	\$8,080	0	S
Yukon Engineering	SS05-55-0043-01135	Airport Survey/Grade Staking-OC Airport	05/08/05	05/08/31	\$13,845	1	S
Yukon Engineering	SS05-55-0058-01221	Atlin Road Centreline RTK Survey	05/08/22	05/09/23	\$5,850	0	S
Yukon Engineering	SS05-55-0059-01224	Night Shift Inspection-1707-17 A/Hwy	05/08/27	05/09/03	\$5,080	1	S
Yukon Engineering	SS05-55-0070-01507	Blend/Stockpile Sand-Salt Material	05/09/15	05/10/10	\$10,944	0	I
Yukon Engineering	SS05-55-0077-01508	Topographic Surveys-PE and MA Airports	05/10/14	05/11/18	\$6,424	1	S
Yukon Engineering	SS05-55-0099-02208	TOPO Survey-Fish Lake To Dump Road	06/03/01	06/03/31	\$2,026	0	S
Yukon Mountain & River Expedit	SS04-55-1681-01310	Avalanche Control 2004/05-South Klondike	04/10/10	05/04/30	\$53,762	1	P
Yukon Mountain & River Expedit	SS05-55-1674-00248	Avalanche Control South Klondike Highway	05/10/10	06/04/30	\$72,118	0	P
Yukon News	SS05-55-0005-00325	Advertising Placement Services	05/04/01	06/03/31	\$10,000	0	S
Yukon News	SS05-55-6524-40324	Miscellaneous Advertising	05/04/01	06/03/31	\$18,000	0	S
Yukon TV Inspection	SS05-55-1621-00239	Culvert Flushing km 407.7 Campbell Hwy	05/08/29	05/09/30	\$6,789	0	I
Yukon TV Inspection	SS05-55-1734-01415	Inspection Of Sewer Line-Ross River	06/01/16	06/01/20	\$1,188	1	S
Yukon TV Inspection	SS05-55-6615-40415	Camera Scoping-Carcross Grader Station	05/10/15	05/10/15	\$1,525	0	S
Yukon Water Services	SS05-55-3902-00641	Water Delivery	05/04/01	06/03/31	\$3,240	0	S

SERVICE CONTRACTS - GENERAL

\$13,661,619

SERVICE CONTRACTS- VEHICLE RENTALS

Fraserway RV Rentals	SY05-55-0000-27007	Motorhome Rental	05/06/13	05/06/17	\$1,000	0	S
Hertz	SY05-55-0000-27068	Vehicle Rental	05/09/26	05/12/29	\$4,977	1	P
Norcan Leasing	SY04-55-0000-28077	Engineering Vehicle Rentals	05/01/05	05/12/31	\$189,374	2	P
Norcan Leasing	SY05-55-0000-27057	Vehicle Rental	05/08/04	05/08/04	\$840	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
HIGHWAYS & PUBLIC WORKS

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Norcan Leasing	SY05-55-0001-27102	2006 Light Duty Truck Rentals {W-13}	06/02/01	06/12/31	\$280,673	0	P
Norcan Leasing	SY05-55-0509-27020	Vehicle Rental	05/05/18	05/09/30	\$5,386	2	P
Norcan Leasing	SY05-55-5154-27019	Vehicle Rental	05/05/13	05/09/09	\$6,586	1	P
U-Haul	SY05-55-0000-27080	Vehicle Rental	05/08/08	05/08/11	\$623	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$489,459		
HIGHWAYS & PUBLIC WORKS					\$173,347,224		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
Almstrom, Jennifer	GN05-08-3004-00076	Solicitor Services	05/05/19	06/03/31	\$18,870	2	S
Almstrom, Jennifer	GN05-08-3036-00340	Road Weather Information System	05/04/01	05/11/30	\$730	0	S
Almstrom, Jennifer	GN05-08-3037-00341	Insurance/Parking Tkts-WH Airport	05/04/01	05/11/30	\$610	0	S
Almstrom, Jennifer	GN05-08-3038-00342	French Directorate OIC	05/04/01	05/11/30	\$950	0	S
Almstrom, Jennifer	GN05-08-3039-00343	Pelly Crossing/Mayo Road Closure OIC's	05/04/01	05/12/31	\$1,397	0	S
Almstrom, Jennifer	GN05-08-3040-00344	Road Closures-Johnson's Xing Atlin Road	05/04/01	05/11/30	\$2,797	0	S
Almstrom, Jennifer	GN05-08-3041-00345	Visitor Information Sign Regulations	05/04/01	06/03/31	\$16,320	1	S
Almstrom, Jennifer	GN05-08-3047-00390	Legal Review-Worker's Advocate Office	05/12/01	06/03/31	\$13,000	1	S
Almstrom, Jennifer	GN05-08-3050-00406	Solicitor Services Subdivision Act	05/09/19	06/03/31	\$19,713	1	S
Austring Fendrick Fairman & Pa	GN05-08-3011-00099	Driver Control Board	05/04/01	06/03/31	\$4,144	1	S
Austring Fendrick Fairman & Pa	GN05-08-3027-00290	Whitehorse Housing Co-op	05/04/01	06/03/31	\$4,048	1	S
Austring Fendrick Fairman & Pa	GN05-08-3033-00339	Legal Svcs/Representation WL Circuit	05/10/01	05/11/30	\$4,225	0	S
Austring Fendrick Fairman & Pa	GN05-08-3043-00366	Historical Abuse Claim	05/11/01	06/03/31	\$1,530	1	S
Austring Fendrick Fairman & Pa	GN05-08-3151-00425	Thompson Adoption Matter	05/04/01	06/03/31	\$4,449	0	S
Austring, Fendrick, Fairman & P	GN05-08-3005-00085	Summit Air Charters VS YTG	05/04/01	05/10/31	\$2,171	1	S
Avery, Kathleen M.	GN05-08-3014-00135	Solicitor Services	05/07/07	05/08/31	\$1,500	0	S
Belanger, Francoise M	GN05-08-3008-00091	Oil & Gas Royalty Regulations	05/04/01	06/03/31	\$21,180	2	S
Bishop, James	GN05-08-3048-00401	Review-Update Enforcement Manuals	06/01/18	06/03/31	\$4,375	1	S
Boughton, Peterson, Yang & And	GN05-08-3000-00011	Legal Svcs-YEC 2004/05 Application	05/04/01	06/03/31	\$49,341	1	S
Bruce L Willis Professional Co	GN05-08-3049-00400	General Legal Services	06/02/06	06/03/31	\$740	1	S
Fasken Martineau	GN05-08-3031-00324	PSC-General Labour Matters	05/04/01	06/03/31	\$7,016	1	S
Glen Acorn Professional Corpor	GN05-08-3010-00105	Yukon Oil & Gas Act	05/04/01	06/03/31	\$110,560	1	S
Harris & Company	GN05-08-3028-00307	Computer Misuse Investigation	05/04/01	06/03/31	\$27,562	3	S
Harris & Company	GN05-08-3029-00308	Emergency Medical Services	05/04/01	06/03/31	\$9,224	1	S
Hartling, Judith	GN05-08-3017-00180	Litigation Services-MVA	05/07/01	05/07/31	\$900	0	S
Lackowicz Shier & Hoffman	GN05-08-3030-00318	Public Administrator-Document Disclosure	05/04/01	05/08/31	\$3,590	0	S
Lawson Lundell	GN05-08-3018-00251	Wildlife Act - UFA Amendments	05/05/01	05/11/30	\$36,290	2	S
Lawson Lundell	GN05-08-3032-00326	Fairness Audit-Cell Phone Srv Outside WH	05/11/01	06/03/31	\$16,618	1	S
McPhee, Tracy-Anne	GN05-08-3015-00173	Rsrch/Dvip-YK Prblm Solve Court Proposal	05/08/15	06/03/31	\$8,565	1	S
McPhee, Tracy-Anne	GN05-08-3016-00175	Litigation Services-General	05/04/01	06/03/31	\$7,830	2	S
McPhee, Tracy-Anne	GN05-08-3035-00337	Appeal Of OHS Order & Decision	05/04/01	06/03/31	\$4,740	1	S
Michener, Lang	GN05-08-3012-00131	Constitutional Questions	05/04/01	06/03/31	\$2,862	1	S
Miller Thomson	GN05-08-3001-00060	Legal Counsel For Mediation-Golden Hill	05/04/01	05/08/31	\$9,933	1	S
Miller Thomson	GN05-08-3009-00106	Canada Winter Games-Athletes Village	05/05/01	06/03/31	\$51,701	4	S
Miller Thomson	GN05-08-3020-00271	Yukon Medical Council	05/06/20	06/03/31	\$1,323	1	S
Miller Thomson	GN05-08-3021-00272	DC Sewage Plant-Water Board License	05/04/01	06/03/31	\$14,996	2	S
Miller Thomson	GN05-08-3022-00273	Type II Mine Sites (BYG) Minerals	05/04/01	06/03/31	\$235	1	S
Miller Thomson	GN05-08-3023-00274	Type II Mine Sites (United Keno Hill)	05/04/01	06/03/31	\$9,176	1	S
Miller Thomson	GN05-08-3024-00275	Argus Properties	05/04/01	06/03/31	\$57,029	1	S
Miller Thomson	GN05-08-3025-00276	Dawson City Recreation Centre	05/04/01	06/03/31	\$8,291	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Miller Thomson	GN05-08-3026-00283	Inquiry/Audit Issues-City Of Dawson	05/04/01	06/03/31	\$22,628	1	S
Miller Thomson	GN05-08-3034-00338	Tendering Advice To YTG	05/07/01	06/03/31	\$1,584	1	S
Miller Thomson	GN05-08-3042-00357	Yukon Wildlife Preserve	05/04/01	05/08/31	\$1,190	0	S
Miller Thomson	GN05-08-3044-00384	Advice-Grey Mtn Housing Application	05/04/01	05/04/07	\$1,386	0	S
Miller Thomson	GN05-08-3045-00385	Advice-Thompson Centre	05/04/01	05/12/31	\$1,739	1	S
Osler Hoskin & Harcourt	GN05-08-3013-00132	Northern Pipeline Legal Issues	05/04/01	06/03/31	\$372,159	3	S
Osler Hoskin & Harcourt	GN05-08-3019-00255	Draft Amendments-YK's Income Tax Act	05/08/29	05/08/29	\$14,476	1	S
Osler Hoskins & Harcourt	GN05-08-3152-00426	Legal Services-Anvil Range Mine & CCAA	05/04/01	06/03/31	\$324	0	S
Richard A Buchan Professional	GN05-08-3003-00077	Workers Advocate	05/04/01	06/03/31	\$30,717	4	S
Universite de Moncton	GN05-08-3046-00386	OHS Regs-French Translation	06/01/23	06/03/31	\$40,000	0	S
Wilson, Clark	GN05-08-3002-00063	Dawson City Bridge Project	05/04/01	05/08/31	\$27,832	1	S
Wilson, Clark	GN05-08-3006-00086	MoCS-Public Safety MRS	05/04/01	06/03/31	\$31,439	1	S
Wilson, Clark	GN05-08-3007-00087	MoCS Cell Service	05/04/01	06/03/31	\$60,322	2	S

CONSULTING CONTRACTS - GENERAL

\$1,166,327

SERVICE CONTRACTS - AIRCRAFT CHARTERS

Alkan Air	SA05-08-3000-25023	Yearly Court Circuits To YK Communities	05/04/01	06/06/30	\$150,000	1	P
Alkan Air	SA05-08-3001-25218	2 Passengers Whitehorse-Watson Lake	06/02/22	06/02/27	\$2,605	0	S

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$152,605

SERVICE CONTRACTS - GENERAL

33060 Yukon Inc	SS05-08-3032-00268	Consulting Services	05/04/01	06/03/31	\$1,225	1	S
33060 Yukon Inc	SS05-08-3033-00269	Consulting Services	05/04/01	06/03/31	\$14,000	0	S
33060 Yukon Inc	SS05-08-3050-00192	Systems Maintenance	05/04/01	06/03/31	\$7,500	0	S
33060 Yukon Inc	SS05-08-3124-01730	System Support-Public Guardian Trustee	05/11/15	06/03/31	\$350	1	S
35777 Yukon Inc	SS05-08-3143-02054	N Institute Of Justice Needs Assessment	06/02/28	06/03/31	\$6,160	1	S
38593 Yukon Inc	SS05-08-3099-01337	System Maintenance	05/09/16	06/04/30	\$5,000	0	S
3SI Risk strategies	SS05-08-3137-01936	Circuit Court Safety/Court Services	06/01/23	06/03/31	\$11,377	0	S
3SI Risk strategies	SS05-08-3138-01935	Physical Security Review-Court Services	06/01/23	06/03/31	\$27,088	0	S
3SI Risk strategies	SS05-08-3139-01938	Security Review-Yukon Justice	06/02/01	06/03/31	\$4,599	1	S
A-1 Delivery	SS05-08-3008-00044	Pick-up & Deliver Blood Samples From WCC	05/04/01	06/03/31	\$1,479	2	S
Aasman Design	SS05-08-3010-00046	Printing/Advertising/Placing	05/04/01	06/03/31	\$15,000	1	S
Aasman Design	SS05-08-3142-02025	Web Design-Yukon Courts	06/02/20	06/03/31	\$15,000	0	S
Alberta Rooney Psychological S	SS05-08-3125-01731	Psychological Srv-Adult Probation Client	05/11/01	06/03/31	\$1,300	0	S
All Yukon Refrigeration	SS05-08-3131-01841	Install Kitchen Fridge-WCC	05/12/19	06/02/17	\$3,443	0	S
Allwest Reporting	SS05-08-3060-00435	Court Reporting Service Utilities Board	05/04/01	05/06/01	\$18,364	1	S
Apex Electrical	SS05-08-3130-01814	Deliver And Install 4 Contour Floodlight	05/12/15	06/01/31	\$4,286	0	S
Arcticomp	SS05-08-3039-00275	Website Mtce-Corrections Consultation	05/04/01	06/03/31	\$2,500	0	S
Aurora Gourmet Delights	SS05-08-3102-01362	Cater Reception-Law Commission/Canada	05/09/26	05/09/26	\$1,377	1	S
Baskerville, Shannon	SS05-08-3034-00270	Clinical Consultation With VS/FVPU	05/04/01	06/03/31	\$5,880	1	S
Baumbach, Dr Jeremy	SS05-08-3098-01321	Dvlp FASD Housing Proj In Justice	05/08/01	06/03/31	\$9,205	1	S
Beaver Creek Community Club	SS05-08-3097-01316	Territorial Court Space Rental	05/04/01	06/03/31	\$400	2	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Beyond Words Business Services	SS05-08-3016-00103	Secretariat Srvcs-YEC Application	05/04/01	06/03/31	\$23,205	1	S
Beyond Words Business Services	SS05-08-3018-00105	Secretarial/Recorder-YHRB/Adjudication	05/04/01	06/03/31	\$3,738	1	S
Beyond Words Business Services	SS05-08-3040-00276	Secretariat-Yukon Utilities Board	05/04/01	06/03/31	\$16,030	1	S
Boer, Douglas	SS05-08-3070-00573	Psychological Aggressive Services	05/04/01	06/03/31	\$25,000	1	S
Boer, Douglas	SS05-08-3077-00611	Psychological Services	05/04/01	06/03/31	\$18,949	1	S
CAIRS Society	SS05-08-3067-00470	Assist Corrections Consultation	05/04/01	05/04/30	\$3,150	0	S
Canada Flooring	SS05-08-3093-01167	Flooring-New Cell Block/WCC	05/08/08	05/09/30	\$4,691	0	S
Canadian Research Institute Fo	SS04-08-3107-01918	Debriefing Jurors in Yukon Murder Trials	05/01/17	06/03/31	\$15,950	1	S
Carcross Community Club	SS05-08-3027-00114	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$1,200	2	S
Carcross Community School	SS05-08-3086-01046	Rental Of Space	05/08/15	05/08/22	\$1,600	0	S
Chilkoot Dental Clinic	SS05-08-3004-00040	Emergency Dental Care-WCC Inmates	05/04/01	06/03/31	\$7,000	0	S
Christiane Boisjoly & Associat	SS05-08-3096-01275	Mediation Services-Court Services	05/08/17	05/09/16	\$800	1	S
Cinder Wood Kitchens	SS05-08-3111-01563	Replace Cabinets-WCC Staff Room	05/10/26	06/03/31	\$2,690	0	S
Cite Counselling Services	SS05-08-3080-00734	Counselling Services-GY Employee	05/06/01	05/12/31	\$540	0	S
Clarity Job Analysis	SS05-08-3132-01862	Preparation Of Job Description	05/11/01	06/03/31	\$650	0	S
Computrust Software Corporatio	SS05-08-3062-00397	Consulting Services	05/04/01	06/03/31	\$7,864	0	S
Computrust Software Corporatio	SS05-08-3063-00398	Consulting Services	05/04/01	06/03/31	\$11,363	0	S
Continuing Studies Simon Frase	SS05-08-3084-01045	French Language Training Courses	05/05/23	06/03/31	\$1,512	1	S
Crime Prevention Yukon	SS05-08-3123-01732	Coord "Celebrating What We've Learned"	05/10/27	05/12/30	\$3,000	1	S
Dawson City Museum & Historica	SS05-08-3025-00112	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$3,337	1	S
Doddington Advisors	SS05-08-3153-02217	Advisor-Dawson City Review & Audit	06/01/01	06/03/31	\$14,082	0	S
Dodds, Robert Gordon	SS05-08-3133-01866	Identify Needs & Deliver Training At WCC	06/01/05	06/01/31	\$7,838	0	S
Doug Ayers Reporting Service	SS05-08-3104-01472	Transcription Services-Coroners Inquest	05/11/07	05/12/16	\$3,691	1	S
Dynacare Kasper Medical Labora	SS05-08-3100-01345	Urinalysis Testing-Adult Probation Srvcs	05/06/01	06/03/31	\$4,000	0	S
Edgewater Hotel	SS05-08-3030-00156	Hotel Accommodation	05/06/05	05/06/08	\$2,934	1	S
Edgewater Hotel	SS05-08-3088-01048	Room Rental For Deputy Judges	05/04/01	06/03/31	\$6,101	1	S
Erica's Restaurant	SS05-08-3108-01523	Cater-Training Session	05/10/05	05/10/31	\$4,131	0	S
General Waste Management	SS05-08-3002-00038	Waste Disposal-WCC	05/04/01	06/03/31	\$6,910	0	S
Global Transfer Services	SS05-08-3043-00279	Transportation-Within Greater Vancouver	05/04/01	06/03/31	\$4,000	1	S
Going M.I.L.E.S.	SS05-08-3120-01703	Talent Agency-FN Motivations Speakers	05/12/01	05/12/01	\$1,625	0	S
Gold Rush Inn	SS05-08-3029-00155	Hotel Accommodation	05/06/05	05/06/08	\$2,970	1	S
Gold Rush Inn	SS05-08-3110-01564	Coroners Service Seminar	05/11/25	05/11/07	\$7,284	1	S
Hart, Kate	SS05-08-3049-00191	Co-facilitate Women's Support Group	05/04/01	05/06/24	\$1,020	1	S
Hartley, Lyn	SS05-08-3079-00699	Substance Abuse Summit	05/05/01	05/06/30	\$7,090	1	S
Heart Bar Ranch	SS05-08-3066-00444	Provide Horses & Equipment Guide Course	05/05/09	05/05/30	\$12,300	0	S
Hearty, Michelle	SS05-08-3053-00159	Yukon Policing Review Contractor	05/04/01	05/06/17	\$9,300	0	S
Heredia, Dr Armando	SS05-08-3044-00280	Psychiatric Care-WCC	05/04/01	06/03/31	\$33,150	1	S
Heredia, Dr Armando	SS05-08-3092-01158	Psychiatric Services	05/08/08	06/03/31	\$33,940	2	S
Heritage North Funeral Home	SS05-08-3047-00189	Transportation Services	05/04/01	06/03/31	\$17,660	1	S
Higgins Energy Management Serv	SS05-08-3089-01054	Technical Service Yukon Utilities Board	05/04/01	05/12/31	\$30,964	2	S
High Country Inn	SS05-08-3013-00049	Accommodations/Meals-JP Training College	05/04/07	05/04/11	\$8,310	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
High Country Inn	SS05-08-3087-01047	Boardroom & Meals For Substance Abuse	05/06/06	05/06/07	\$18,196	0	S
Hutsul, Joanne	SS05-08-3038-00274	Clinical Consultation With VS/FVPU	05/04/01	06/03/31	\$3,080	1	S
Hutsul, Joanne	SS05-08-3068-00482	Psychotherapy Adult Probation Services	05/05/10	05/08/31	\$720	0	S
Hutsul, Joanne	SS05-08-3081-00779	Psychotherapy Adult Probation Services	05/06/01	05/12/31	\$1,800	1	S
Ikeji, Dr Ngozi	SS05-08-3007-00043	Medical Care-WCC Inmates	05/04/01	06/03/31	\$1,000	0	S
Ikeji, Dr Ngozi	SS05-08-3009-00045	Medical Services-WCC Inmates	05/04/01	06/03/31	\$43,600	0	S
Java Connection	SS05-08-3103-01471	Cater-Policy Review Hospitality Meetings	05/09/12	05/09/23	\$2,245	0	S
Johnson, Sandra	SS05-08-3101-01382	Cultural Counselling-Female Offenders	05/09/15	06/03/31	\$3,300	1	S
Justice Institute Of British C	SS05-08-3109-01504	Facilitation Skills	05/09/01	05/09/30	\$11,476	1	S
Kapaniuk, Debra	SS05-08-3072-00558	Research Draft Proposal Federal Funding	05/05/01	05/06/30	\$500	0	S
Kellner, Florence	SS05-08-3094-01193	Research-YK Substance Abuse Action Plan	05/08/11	05/09/15	\$2,250	1	S
Klondike Copier	SS05-08-3045-00322	Photocopier Rental	05/04/01	06/03/31	\$3,700	2	S
Kluane First Nation	SS05-08-3028-00115	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$800	1	S
Kwiat, Larry	SS05-08-3015-00102	Dlvr Christian Spiritual/Religious Srvcs	05/04/01	06/03/31	\$20,000	0	S
Lane Systems Group	SS05-08-3046-00188	Systems Support Services	05/04/01	06/03/31	\$220	1	S
Langen, Rene	SS05-08-3144-02107	Consultation/Training-Dept Of Justice	06/02/01	06/03/31	\$2,500	0	S
Latitude Destination Managemen	SS05-08-3107-01518	FPT Minister Of Justice Meetings	05/10/13	05/11/10	\$29,104	1	S
Lazeo, Dr Sharon	SS05-08-3005-00041	Medical Care-WCC Inmates	05/04/01	06/03/31	\$120	1	S
Lazeo, Dr Sharon	SS05-08-3006-00042	Medical Services-WCC Inmates	05/04/01	06/03/31	\$9,480	0	S
Leaf Marketing & Coordination	SS05-08-3035-00271	Conference Coordination	05/04/01	05/07/15	\$18,134	1	S
Locksmith Services	SS05-08-3151-02186	Rekey 70 Locks @ WH Correction Centre	06/03/29	06/03/31	\$3,972	0	S
London Family Court Clinic	SS05-08-3152-02207	Provide Presentation-Children Conference	06/03/01	06/03/31	\$5,389	0	S
MacKay LLP	SS05-08-3141-01982	Accounting Srvcs-Public Guardian/Trustee	06/03/23	06/03/31	\$3,000	0	S
Malloch Graham & Associates	SS05-08-3146-02104	N Institute Of Justice Feasibility Study	06/03/08	06/10/15	\$45,300	0	P
McDonald, Linda	SS05-08-3048-00190	Co-facilitate Spousal Abuse Program	05/04/01	06/03/31	\$3,860	1	S
McPhee, Tracy-Anne	SS05-08-3073-00555	DVTO Court Coordinator	05/04/01	05/09/30	\$19,650	1	S
McPhee, Tracy-Anne	SS05-08-3126-01729	DVTO Court Coordinator	05/10/01	06/03/31	\$19,920	1	S
Mega Reporting	SS05-08-3014-00101	Court Reporting for Coroner's Inquest	05/04/18	05/05/30	\$4,948	1	S
MicroAge	SS05-08-3106-01484	Videoconferencing Technical Services	05/09/01	06/03/31	\$5,000	0	S
Ministry Of Finance & Corporat	SS05-08-3061-00436	Technical Service Yukon Utilities Board	05/04/01	06/03/31	\$6,026	1	S
Ministry Of Finance & Corporat	SS05-08-3069-00483	Technical Svc's Yukon Utilities Board	05/04/01	06/03/31	\$11,550	1	S
Murraya Dental Care	SS05-08-3117-01688	Emergency Dental Care-WCC	05/11/01	06/03/31	\$5,000	0	S
News Watch North	SS05-08-3041-00277	Media Monitoring	05/04/01	06/03/31	\$2,500	0	S
Northern Lights Optometry Grou	SS05-08-3059-00403	Provide Exam & Basic Glasses	05/04/01	06/03/31	\$954	1	S
Olson Construction	SS05-08-3091-01113	Fencing-WCC	05/07/25	05/08/15	\$5,700	1	S
Omni Energetech Consulting	SS05-08-3071-00554	Reporting And Transcribing Services	05/06/06	05/09/10	\$5,455	2	S
Omni Productions	SS05-08-3149-02127	Equipment Rental-Children Conference	06/03/01	06/03/31	\$1,500	0	S
Ordish & Ordish	SS05-08-3129-01792	Audit-Victim Srvc/Crime Prvnt Trust Fund	05/04/01	05/11/30	\$5,500	1	S
Pacific Northwest Moving	SS05-08-3003-00039	Rent Storage Container-WCC	05/04/01	06/03/31	\$1,230	2	S
Patricia Halladay Graphic Desi	SS05-08-3042-00278	Dsgn-Business Documents For Corrections	05/04/01	06/03/31	\$16,653	1	S
Patricia Halladay Graphic Desi	SS05-08-3114-01629	Design-French Court Procedure Booklets	05/10/01	06/03/31	\$1,650	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Protech A/V Services	SS05-08-3000-00036	Maintenance/Sound Systems In Courtrooms	05/04/01	06/03/31	\$2,133	1	S
Rooney, Alberta	SS04-08-3116-01945	Dvlp debriefing Srvcs To Jurors	05/02/07	06/03/31	\$3,248	1	S
Rooney, Alberta	SS05-08-3037-00273	Psychological Services For VS/FVPU	05/04/01	06/03/31	\$390	1	S
Royal Canadian Mounted Police	SS05-08-3128-01791	Provide Security/Inmate At WGH	05/11/10	05/11/14	\$8,047	0	S
Russ Bell & Associations	SS05-08-3135-01874	General Consult To Yukon Utilities Board	05/11/01	06/03/31	\$15,750	1	S
Sage Social Work Consulting	SS05-08-3115-01621	Survey-Victim Srvcs Client Satisfaction	05/11/02	05/12/31	\$3,200	0	S
Security Services	SS05-08-3012-00048	Cash Pick-up And Delivery	05/04/01	06/03/31	\$6,375	1	S
Selkirk First Nation	SS05-08-3021-00108	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$1,300	1	S
Skidd, David	SS05-08-3134-01872	Dawson City Inquiry And Audit	05/08/01	05/09/15	\$1,621	2	S
Smith, Irene	SS05-08-3105-01485	Gifts For FPT Ministers Of Justice	05/10/06	05/11/02	\$2,875	0	S
Smith, Marilyn	SS05-08-3074-00580	Dvlp Debriefing Srvcs To Jurors	05/05/13	06/03/31	\$1,072	1	S
Sorrento Systems	SS05-08-3031-00267	Consulting Services	05/04/01	05/08/31	\$13,500	0	S
Sorrento Systems	SS05-08-3065-00494	Consulting Voice Response System	05/04/15	05/08/30	\$33,300	0	S
Sorrento Systems	SS05-08-3075-00733	Systems Development Work	05/05/01	05/08/31	\$49,500	0	S
Sorrento Systems	SS05-08-3076-00732	Systems Development Work	05/05/01	05/08/31	\$47,500	0	S
Sundog Retreat	SS05-08-3113-01628	Accommodations/Meeting Space & Meals	05/11/21	05/11/22	\$2,585	0	S
Total North Communications	SS05-08-3112-01598	WCC Tower CCTV Pan/Tilt & Camera Rplcm	05/10/24	06/03/31	\$35,467	0	S
Total Reporting	SS04-08-3097-01801	Court Recording Services	04/12/20	05/06/30	\$104,850	1	P
Total Reporting Service	SS05-08-3083-01044	Court Recording Services YK 2005-2007	05/06/22	07/02/28	\$635,377	0	P
Unitech	SS05-08-3078-00700	Sounds System Rental Substance Abuse	05/05/05	05/06/09	\$2,837	0	S
Unitech	SS05-08-3127-01790	Labour/Equipment-Summit On Corrections	05/11/30	05/12/02	\$2,866	0	S
Venasse, Seamus	SS05-08-3051-00193	Systems Maintenance	05/05/01	06/03/31	\$5,271	2	S
Venasse, Seamus	SS05-08-3064-00434	Consulting Services	05/04/01	06/03/31	\$5,583	2	S
Village Of Carmacks	SS05-08-3026-00113	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$1,800	1	S
Village Of Haines Junction	SS05-08-3023-00110	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$2,400	0	S
Village Of Teslin	SS05-08-3019-00106	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$1,881	1	S
Vuntut Gwitchin First Nation	SS05-08-3022-00109	Space Rental For Fiscal Year 05-06	05/04/01	06/03/31	\$1,500	0	S
Westmark Whitehorse	SS05-08-3116-01655	Cater-FPT Ministers Of Justice Mtg	05/11/07	05/11/08	\$2,554	1	S
Westmark Whitehorse	SS05-08-3118-01694	Catering & Meals for JP Training College	05/11/24	05/11/28	\$801	1	S
Westmark Whitehorse	SS05-08-3136-01905	Accommodation/Cater-JP Training	06/02/09	06/02/13	\$5,794	1	S
Westmark Whitehorse	SS05-08-3145-02108	Conference-N Institute Of Justice	06/03/20	06/03/22	\$3,038	0	S
Yukon Family Services Associat	SS05-08-3056-00406	Counselling Services	05/04/01	06/03/31	\$360	1	S
Yukon Family Services Associat	SS05-08-3058-00404	Counselling Services	05/04/01	06/03/31	\$270	1	S
Yukon Family Services Associat	SS05-08-3090-01129	Workshops-For The Sake Of The Children	05/06/01	06/03/31	\$37,849	0	S
Yukon Family Services Associat	SS05-08-3147-02123	Develop & Implement Children's Program	06/03/17	06/03/31	\$5,000	0	S
Yukon Inn	SS05-08-3082-00790	Meeting Room, Catering & Accommodations	05/04/16	05/04/23	\$5,970	0	S
Yukon Inn	SS05-08-3095-01220	Corrections Consultation Summit	05/11/30	05/12/02	\$11,125	0	S
Yukon Inn	SS05-08-3150-02179	Conference Room-What About The Children	06/03/01	06/03/31	\$2,586	0	S
Yukon Springs	SS05-08-3001-00037	Water Cooler Rental And Water Delivery	05/04/01	06/03/31	\$330	0	S
Yukon Springs	SS05-08-3011-00047	Water Cooler Rental And Water Delivery	05/04/01	06/03/31	\$660	0	S
Yukon Springs	SS05-08-3052-00185	Water Cooler Rental & Water Delivery	05/04/01	06/03/31	\$613	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
JUSTICE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Yukon Springs	SS05-08-3054-00323	Water Cooler Rental-Deliver Water	05/04/14	06/03/31	\$330	0	S
Yukon Springs	SS05-08-3055-00407	Water Cooler Rental & Water Delivery	05/04/01	06/03/31	\$1,200	0	S
Yukon Transportation Museum	SS05-08-3085-01043	Training Space Substance Abuse Training	05/09/01	05/09/25	\$1,400	0	S

SERVICE CONTRACTS - GENERAL

\$1,946,192

SERVICE CONTRACTS- VEHICLE RENTALS

Hertz	SY05-08-3001-27004	Vehicle Rental	05/04/01	06/03/31	\$3,950	1	P
Hertz	SY05-08-3010-27046	Vehicle Rental	05/07/13	05/07/19	\$408	1	P
Hertz	SY05-08-3011-27044	Vehicle Rental	05/07/13	05/07/14	\$138	1	P
Hertz	SY05-08-3013-27014	Vehicle Rental	05/05/03	05/05/06	\$87	1	P
Hertz	SY05-08-3014-27030	Vehicle Rental	05/06/08	05/06/08	\$73	1	P
Hertz	SY05-08-3015-27035	Vehicle Rental	05/06/23	05/06/24	\$172	1	P
Hertz	SY05-08-3017-27051	Vehicle Rental	05/07/11	05/07/12	\$73	0	P
Hertz	SY05-08-3024-27084	Vehicle Rental	05/11/09	05/11/10	\$69	1	P
Hertz	SY05-08-3030-27116	Vehicle Rental	06/03/23	06/03/25	\$216	1	P
Norcan Leasing	SY05-08-3002-27011	Vehicle Rental	05/04/19	05/04/23	\$924	2	P
Norcan Leasing	SY05-08-3003-27005	Vehicle Rental	05/04/11	05/04/12	\$218	1	P
Norcan Leasing	SY05-08-3004-27006	Vehicle Rental	05/04/11	05/04/14	\$436	1	P
Norcan Leasing	SY05-08-3005-27039	Vehicle Rental	05/06/15	05/06/15	\$75	1	P
Norcan Leasing	SY05-08-3006-27017	Vehicle Rental	05/05/12	05/05/12	\$47	1	P
Norcan Leasing	SY05-08-3007-27018	Vehicle Rental	05/05/24	05/05/24	\$75	1	P
Norcan Leasing	SY05-08-3009-27029	Vehicle Rental	05/06/01	05/07/01	\$75	1	P
Norcan Leasing	SY05-08-3012-27016	Vehicle Rental	05/05/10	05/05/18	\$625	1	P
Norcan Leasing	SY05-08-3016-27032	Vehicle Rental	05/06/06	05/06/24	\$1,201	2	P
Norcan Leasing	SY05-08-3018-27054	Vehicle Rental	05/08/02	05/08/04	\$86	1	P
Norcan Leasing	SY05-08-3019-27074	Vehicle Rental	05/10/03	05/10/07	\$288	1	P
Norcan Leasing	SY05-08-3020-27075	Vehicle Rental	05/10/04	05/10/14	\$601	1	P
Norcan Leasing	SY05-08-3021-27092	Vehicle Rental	05/12/16	06/03/31	\$588	1	P
Norcan Leasing	SY05-08-3022-27080	Vehicle Rental	05/10/25	05/10/26	\$188	1	P
Norcan Leasing	SY05-08-3023-27079	Vehicle Rental	05/10/18	05/10/20	\$327	1	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$10,940

JUSTICE

\$3,276,064

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

LEGISLATIVE ASSEMBLY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
18551 Yukon Inc	SS02-01-0000-00734	Hansard Contract	02/09/01	05/08/31	\$773,305	0	P
18551 Yukon Inc	SS05-01-0000-01257	Hansard Services	05/09/01	08/08/31	\$1,161,756	0	P
Aboriginal Peoples Television	SS04-01-0000-01291	Telecast Programming	05/01/01	05/12/31	\$18,000	0	P
Alkan Air	SS05-01-0000-25211	Whitehorse To Juneau & Return	06/02/21	06/02/23	\$6,614	0	S
AON Consulting	SS04-01-0000-01834	Amend Retirement Allowance Act	05/02/15	06/03/31	\$63,000	2	S
AON Consulting	SS05-01-0000-00023	Consulting/Actuarial Srvc's-YLA Pension	05/04/01	06/03/31	\$35,000	1	S
Halliday, Keith	SS05-01-0000-02103	Briefing Notes For Legislative Session	06/03/13	06/03/31	\$4,000	0	S
Inn On The Lake	SS05-01-0000-00833	Cater-Caucus Meetings	05/05/26	05/05/27	\$2,513	0	S
Karen's Country Kitchen	SS05-01-0000-00116	Food/Refreshments-As Required	05/04/01	06/03/31	\$1,700	1	S
Keyah Productions	SS04-01-0000-01011	Video Recording Proceedings-YLA	04/10/01	05/09/30	\$25,403	0	P
Keyah Productions	SS05-01-0000-00890	Video Recording Yukon Leg. Assembly	05/10/01	07/09/30	\$29,299	0	P
Lesniak, Peter	SS05-01-0000-02031	Public Forums & Round Table Meetings	06/02/23	06/03/31	\$6,300	1	S
Millard, Eleanor	SS05-01-0000-01943	Design Employee Performance Evaluations	06/01/25	06/03/31	\$2,613	0	S
Northern Television System Ltd	SS05-01-0000-02191	Legislature Playback Services	06/03/30	06/05/31	\$3,500	0	S
Office Supply Centre	SS05-01-0000-02163	Supply Chairs For Legislative Assembly	06/02/08	06/03/31	\$16,500	0	I
Polar ICT Group Inc	SS05-01-0000-02235	Technical Services-Audio Streaming	06/03/30	06/03/30	\$2,500	0	S
PolarGroup	SS05-01-0000-01725	Use Of Internet Web Media	05/11/10	06/03/31	\$5,000	0	S
Sack Goldblatt Mitchell	SS04-01-0000-01908	Review Assembly Retirement Allowance Act	05/02/15	06/03/31	\$35,000	1	S
Trading Co.	SS05-01-0000-00675	Caucus Facilitation Services	05/05/24	05/06/15	\$12,700	0	S
Unitech	SS05-01-0000-02159	Equipment & Technicians & Translation	06/03/15	06/08/05	\$9,546	0	S
Winnipeg Aboriginal Sport & Re	SS05-01-0000-02190	Kevin Chief-Guest Education Public Forum	06/03/30	06/03/30	\$1,841	0	S
Yukon College	SS05-01-0000-02189	Lectures-Circumpolar Democracy	06/03/29	06/03/30	\$3,000	0	S
Yukon Springs	SS05-01-0000-00127	Water Cooler & Water Delivery	05/04/01	06/03/31	\$800	0	S
SERVICE CONTRACTS - GENERAL					\$2,219,890		
LEGISLATIVE ASSEMBLY					\$2,219,890		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
REAL PROPERTY LEASES							
10532 Yukon Ltd	BL04-66-5060-00003	12 Stalls Behind 202-Justice	04/12/01	05/11/30	\$8,640	0	S
10532 Yukon Ltd	BL05-66-5060-00004	12 Stalls Behind 202-Justice	05/12/01	06/11/30	\$8,640	0	S
12963 Yukon Inc	BL03-66-1022-00008	Royal Bank Building-H&SS	03/11/01	06/06/30	\$143,949	0	S
12963 Yukon Inc	BL03-66-1025-00006	Royal Bank Building-H&SS	03/07/01	06/06/30	\$771,843	0	S
16758 Yukon Inc	BL03-66-1030-00006	Prospector Building-Justice	02/04/01	10/11/30	\$3,747,810	0	S
32125 Yukon Inc	BL05-66-1108-00001	404 Hanson Street	05/10/15	08/10/14	\$138,000	0	S
33225 Yukon Inc	BL04-66-1010-00007	Lynn Building-CS/ECO	04/04/01	07/03/31	\$1,624,044	0	S
528470 Alberta Ltd	BL04-66-5058-00004	Kluane Helicopters Bldg-HJ Environment	04/11/01	05/10/31	\$17,970	0	S
6770 Yukon Inc	BL05-66-5069-00002	Baxter Street Building-H&SS	05/04/01	06/03/31	\$74,996	0	P
Alcan Automotive	BL05-66-5031-00005	2nd Floor-Performance Centre	05/11/01	07/03/31	\$54,000	0	S
Alro Properties	BL03-66-5000-00007	Professional Bldg-EMR	02/06/01	05/05/31	\$401,340	0	S
Black Street Holdings	BL04-66-5076-00001	204 Black Street - H&SS	04/06/18	07/06/17	\$279,048	0	S
Black Street Investments	BL03-66-5023-00002	Black Street Building-H&SS	02/04/01	06/09/14	\$1,344,544	0	S
Black Street Investments	BL04-66-5045-00002	Black Street Building-H&SS	04/11/11	07/11/10	\$1,115,890	0	S
BYTE	BL05-66-5079-00001	407 Ogilvie Street	05/04/01	06/03/31	\$3,855	0	S
Canadian Heritage	BL03-66-1066-00002	Parks Canada Bldg-Various Department	02/04/01	05/09/04	\$171,756	0	S
Chief Isaac Incorporated	BL04-66-1104-00002	Tr'ondek Hewch'in Building-EMR/CS	04/04/01	07/03/31	\$514,805	0	S
City of Whitehorse	BL03-66-1005-00001	Mainsteele Parkade	03/04/01	06/03/31	\$3,279	0	S
Davos Holdings	BL04-66-5070-00001	Prospector Building Parking	04/04/01	06/03/31	\$600	0	S
Don Tomlin Enterprises	BL04-66-1079-00006	Don Tomlin Building-H&SS	04/04/01	06/03/31	\$56,720	0	S
Dyea Development	BL04-66-1007-00008	Tutshi Bldg-Justice/Legal Aid/CYFN Wkrs	04/02/01	07/01/31	\$301,368	0	S
Dyea Development	BL04-66-5028-00005	Shoppers Plaza-EMR	04/04/01	07/03/31	\$548,532	0	S
Dyea Development	BL04-66-5078-00001	Tutshi Building Main Floor	05/01/07	05/03/31	\$12,291	0	S
Dyea Developments	BL03-66-1006-00004	Tutshi Building 1st Flr-Workers Advocate	02/04/01	04/05/31	\$42,504	0	S
Dyea Developments	BL03-66-1008-00003	Shoppers Plaza-EMR	03/04/01	06/03/31	\$553,803	0	S
Dyea Developments	BL03-66-1009-00005	Shoppers Plaza-Leg Assembly	03/04/01	06/03/31	\$102,357	0	S
Grey Mountain Holdings	BL03-66-5061-00003	Horwoods Mall-CS	03/03/01	06/02/28	\$75,600	0	S
Grey Mountain Holdings	BL04-66-5020-00007	Horwoods Mall-Yukon Utility Board	04/04/01	06/03/31	\$13,200	0	S
Henry, Bruce & Kim	BL04-66-1032-00006	Spirit Lake Building	05/01/15	08/01/14	\$189,189	0	S
Inuvik Commercial Properties	BL04-66-5019-00005	Mack Travel Building-Environment	04/04/01	07/03/31	\$46,008	0	S
Jean Holdings Ltd	BL04-66-1062-00006	204 Main-ECO	04/09/01	07/08/31	\$364,814	0	S
M&J Hampton	BL03-66-1061-00001	Hampton Building-Environment	03/04/01	06/03/31	\$7,920	0	S
Mackenzie Resources	BL04-66-1017-00007	Mackenzie Resources Bldg-H&SS Ross Rive	04/10/01	05/09/30	\$23,480	0	S
Maguire Holdings	BL03-66-1019-00007	M&R Building-Tourism & Culture	03/07/28	06/06/30	\$241,744	0	S
Mainsteele Development	BL04-66-1020-00008	Mainsteele Building-Economic Development	04/04/23	06/04/22	\$344,560	0	S
Nacnud Holdings	BL03-66-1063-00005	206 Lowe Street	03/11/01	06/10/31	\$352,006	0	S
Nacnud Holdings	BL03-66-5001-00007	Medical Arts Building-Commissioner	04/04/01	07/03/31	\$149,751	0	S
Nacnud Holdings	BL04-66-5073-00001	Medical Arts Building-H&SS	04/04/01	06/03/31	\$78,082	0	S
Peacock Sales	BL05-66-5080-00001	Parking Stalls-206 Hanson Street	06/02/01	09/01/31	\$108,000	0	S
Pejest Holdings	BL04-66-5051-00002	Pejest Building-H&SS/Justice/YHC	04/05/01	06/04/30	\$158,144	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Pension Fund Realty	BL05-66-1027-00003	350 Sparks Street Ottawa	05/04/01	08/03/01	\$149,559	0	S
Public Works Canada	BL03-66-1095-00001	Elijah Smith Building-EMR/ENV/ECO	03/04/01	06/03/31	\$503,274	0	S
Public Works Canada	BL03-66-1096-00001	Elijah Smith Building-EMR/ENV/ECO	03/04/01	06/03/31	\$621,666	0	S
Public Works Canada	BL03-66-1097-00001	Elijah Smith Building-EMR/ENV/ECO	03/04/01	06/03/31	\$631,896	0	S
Public Works Canada	BL03-66-1098-00001	Elijah Smith Building-EMR/ENV/ECO	03/04/01	06/03/31	\$2,029,746	0	S
Public Works Canada	BL03-66-1099-00001	419 Range Road-ECO/ENV	03/04/01	06/03/31	\$4,401	0	S
Public Works Canada	BL03-66-1100-00001	419 Range Road-ECO/ENV	03/04/01	06/03/31	\$3,297	0	S
Public Works Canada	BL03-66-1101-00001	419 Range Road-ECO/ENV	03/04/01	06/03/31	\$299,643	0	S
Public Works Canada	BL03-66-1102-00001	419 Range Road-ECO/ENV	03/04/01	06/03/31	\$222,975	0	S
Public Works Canada	BL03-66-1103-00001	421 Range Road-Environment	03/04/01	06/03/31	\$11,541	0	S
Quadra Equities	BL03-66-1028-00006	#10 Burns Road-ENV/HPW	03/01/01	12/12/31	\$9,228,040	0	S
Quadra Equities	BL03-66-1107-00001	9010 Quartz Road-HPW/H&SS	03/07/01	13/06/13	\$7,288,800	0	S
Receiver General For Canada	BL04-66-5032-00006	421 Range Road-Justice	04/10/01	06/09/30	\$16,414	0	S
Redwood Realty	BL03-66-1094-00001	133 Industrial Road	03/04/01	06/03/31	\$3,930	0	S
Selkirk First Nation	BL04-66-5038-00007	Selkirk Band Office-H&SS	05/01/01	05/12/31	\$13,800	0	S
Solar Construction	BL03-66-1069-00003	Faro Shopping Centre-HPW	02/08/01	05/07/31	\$22,752	0	S
Solar Construction	BL03-66-1070-00003	Faro Shopping Centre-H&SS	02/09/01	05/08/31	\$42,840	0	S
Solar Construction	BL03-66-1073-00003	Faro Shopping Centre-Environment	02/12/01	05/11/30	\$27,651	0	S
Solar Construction	BL03-66-5072-00001	Faro Shopping Centre-H&SS	02/11/01	05/03/31	\$26,154	0	S
Sport Yukon	BL04-66-1033-00007	Sport Yukon Building-CS	04/12/01	07/11/30	\$216,408	0	S
Stubenberg, John & Dalyce	BL03-66-1071-00004	Twilite Services Building-H&SS	03/08/01	05/07/31	\$19,680	0	S
Stubenberg, John & Dalyce	BL05-66-1071-00005	Twilite Services Building-H&SS	05/08/01	08/07/31	\$29,520	0	S
Sword Enterprises	BL03-66-1075-00002	Hougen's Centre-PSC	02/07/01	05/06/30	\$418,261	0	S
Sword Enterprises	BL05-66-1075-00003	Hougen's Centre-PSC	05/07/01	08/06/30	\$418,261	0	S
Tatchun Centre	BL04-66-1034-00009	Tatchun Centre-H&SS	04/09/01	07/08/31	\$105,024	0	S
Teamsters Local Union 31	BL04-66-5077-00001	407 Black Street-Education	05/01/24	08/01/23	\$145,152	0	S
Thomas Electric	BL04-66-1037-00006	Teslin Maintenance Shop-H&PW	04/06/01	05/05/31	\$16,640	0	S
Thomas Electric	BL05-66-1037-00007	Teslin Maintenance Shop-HPW	05/06/01	06/05/31	\$16,640	0	S
Three Beans Natural Foods	BL03-66-5071-00001	Three Bean Building-YWCH&SB	02/05/15	05/05/14	\$201,984	0	S
Three Beans Natural Foods	BL05-66-5071-00002	Three Bean Building-Ec Dev	05/05/15	06/05/14	\$67,328	0	S
Town Of Watson Lake	BL05-66-1084-00003	Town Admin Building-CS	05/04/01	06/03/31	\$2,690	0	S
Town Of Watson Lake	BL05-66-5050-00002	Town Admin Building-CS	05/04/01	06/03/31	\$30,600	0	S
Tutshi Financial Development	BL03-66-1040-00004	Financial Plaza-H&SS And HPW	02/04/01	06/04/30	\$764,100	0	S
Tutshi Financial Development	BL03-66-1041-00005	Financial Plaza-T&C	02/04/01	06/06/30	\$111,004	0	S
Tutshi Financial Development	BL03-66-5059-00004	Financial Plaza	04/01/17	07/01/16	\$178,632	0	S
Village Of Haines Junction	BL05-66-5053-00003	Emergency Services Building-H&SS	05/04/01	08/03/31	\$39,000	0	S
Village Of Teslin	BL03-66-5029-00004	Old Community Library-CS	04/01/01	06/12/31	\$26,040	0	S
Village Of Teslin	BL04-66-5037-00004	Old Community Library	04/10/06	06/01/21	\$8,650	0	S
White Pass & Yukon Corporation	BL03-66-1044-00002	Carcross Train Depot-T&C	02/04/01	16/03/31	\$194,655	0	S
White Pass & Yukon Corporation	BL03-66-1059-00003	Public Walkway & Bridge-HPW	02/04/01	05/04/30	\$6,000	0	S
White Pass & Yukon Corporation	BL03-66-1072-00002	White Pass Warehouse-HPW	02/04/01	09/08/31	\$74,080	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Yukon Development Corporation	BL03-66-1046-00001	Education Building-Education	02/04/01	11/07/25	\$7,453,976	0	S
Yukon Electric	BL05-66-5074-00002	Yukon Electric Building-Ec Dev	05/04/01	06/03/31	\$44,856	0	S
Yukon Housing Corporation	BL03-66-1089-00001	Carcare Building	02/04/01	05/03/31	\$103,968	0	S
Yukon Housing Corporation	BL03-66-1090-00001	Carcare Building-HPW	04/04/01	06/12/31	\$48,832	0	S
Yukon Housing Corporation	BL03-66-5057-00001	Closeleigh Manor-Ec Dev	02/04/01	03/05/31	\$21,726	0	S
Yukon Housing Corporation	BL04-66-1048-00004	Closeleigh Manor-ECO	04/04/01	07/03/31	\$120,000	0	S
Yukon Housing Corporation	BL04-66-1106-00001	Yukon Housing Building-CS/HR	04/04/01	06/03/31	\$50,484	0	S
REAL PROPERTY LEASES					\$46,277,652		

SERVICE CONTRACTS - GENERAL

14404 Yukon Inc	SS05-66-0019-05109	Replace Lighting Visitor Centre	05/05/02	05/05/20	\$2,930	0	S
15042 Yukon Inc	SS05-66-0014-04401	Custodial-New HJ Initial Attack Base	05/03/29	06/03/31	\$5,000	0	I
15042 Yukon Inc	SS05-66-0015-04402	Custodial-HJ Airport Terminal	05/03/29	06/03/31	\$7,650	0	I
15042 Yukon Inc	SS05-66-0016-04403	Custodial-District Office Field Office	05/03/29	06/03/31	\$4,160	0	I
15042 Yukon Inc	SS05-66-0017-04404	Custodial-Kluane Helicopter Building	05/03/29	06/03/31	\$3,380	0	I
15042 Yukon Inc	SS05-66-0054-04413	Custodial-James Smith Admin Bldg	05/07/25	06/07/31	\$18,600	0	I
15042 Yukon Inc	SS05-66-0056-04414	Custodial-Don Tomlin Building	05/07/30	06/07/31	\$7,200	0	I
15042 Yukon Inc	SS05-66-0090-04427	Custodial-HJ Initial Attack Base	05/11/01	06/03/31	\$2,250	0	S
16142 Yukon Inc	SS05-66-0074-05134	Snow Removal-EMR District Office	05/10/26	06/04/30	\$1,470	0	I
16142 Yukon Inc	SS05-66-0075-05135	Snow Removal-Watson Lake Liquor Store	05/10/26	06/04/30	\$8,000	0	I
16142 Yukon Inc	SS05-66-0076-05136	Snow Removal-Watson Lk Cottage Hospital	05/10/26	06/04/30	\$8,000	0	I
16142 Yukon Inc	SS05-66-0077-05137	Snow Removal-Main Shop/VRC	05/10/26	06/04/30	\$10,000	0	I
16142 Yukon Inc	SS05-66-0078-05138	Snow Removal-WLSS & JES	05/10/26	06/04/30	\$32,000	0	I
16142 Yukon Inc	SS05-66-0092-05145	Equip/Material-Water Main Break WLSS	05/12/02	05/12/03	\$2,890	0	S
16373 Yukon Inc	SS05-66-0041-40041	Boiler Cleaning-FA, RR & Drury Creek	05/05/17	05/09/30	\$7,520	1	I
16373 Yukon Inc	SS05-66-0042-40042	Boiler Cleaning HJ, BU & Blanchard	05/05/17	05/09/30	\$2,230	0	I
16373 Yukon Inc	SS05-66-0043-40043	Boiler Cleaning-DC, MA, SC & PE	05/05/17	05/09/30	\$5,341	1	I
16373 Yukon Inc	SS05-66-0044-40044	Heating Plant Boiler Cleaning	05/05/17	05/09/30	\$16,850	1	I
34930 Yukon Inc	SS05-66-0148-40148	Cold Storage Warehouse-Copper Ridge Plc	05/08/13	05/09/30	\$1,350	0	S
Action Answering Services	SS04-66-0164-40164	Elevator Monitoring-WCB	04/07/01	05/06/30	\$624	1	S
Action Answering Services	SS05-66-0110-40110	On-call Answering Services-Various Bldgs	05/07/01	06/06/30	\$1,200	0	S
Action Answering Services	SS05-66-0116-40116	Elevator Monitoring-WCB Building	05/07/01	06/06/30	\$936	0	S
Action Electric	SS05-66-0167-40167	Replace Gas Detector System-RR Grdr Sta	05/09/27	05/12/30	\$4,380	0	I
Adorna Flowers & Landscaping	SS05-66-0028-40028	Irrigation System Design Visitor Centre	05/05/12	05/05/31	\$1,400	0	I
Adorna Flowers & Landscaping	SS05-66-0066-40066	Soccer Field Mtce-VCSS	05/05/15	05/09/30	\$6,000	0	I
Adorna Flowers & Landscaping	SS05-66-0067-40067	Lawn & Ground Mtce-Various WH Locations	05/05/25	05/09/30	\$52,000	0	I
Adorna Flowers & Landscaping	SS05-66-0087-40087	Re-Sodding Grey Mountain School	05/07/15	05/07/30	\$4,250	0	S
Adorna Flowers & Landscaping	SS05-66-0109-40109	Sports Field Upgrade-EET	05/07/22	05/09/30	\$26,000	0	I
Adorna Flowers & Landscaping	SS05-66-0157-40157	Irrigation System-Tourism Centre	05/09/06	05/09/30	\$10,000	0	S
Adorna Flowers & Landscaping	SS05-66-0194-40194	Landscape Courtyard-CKES	05/08/23	05/08/29	\$2,500	0	S
Adorna Flowers & Landscaping	SS05-66-0217-40217	Maintain Sports Field-ESS	05/06/01	05/09/30	\$3,600	0	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
AFAB Enterprises	SS05-66-0035-40035	Roof Leaks-Porter Creek School	05/05/12	05/05/30	\$3,990	0	S
AFAB Enterprises	SS05-66-0105-40105	Roof Repairs Mechanical Workshop	05/07/20	05/07/22	\$2,320	0	S
AFAB Enterprises	SS05-66-0122-40122	Roof Repairs-PCSS	05/07/10	05/07/30	\$4,100	0	S
AFAB Enterprises	SS05-66-0123-40123	Roof Repair-Young Offenders Facility	05/06/20	05/08/03	\$6,460	0	S
AFAB Enterprises	SS05-66-0212-40212	Roof Replacement-501 Taylor Street	05/11/28	05/12/28	\$4,800	0	S
Aird, Jamie	SS05-66-0083-03724	Light Duty Snow Removal-Mayo	05/10/01	06/03/31	\$1,650	1	P
Alge, Marietta	SS03-66-3115-04912	Custodial-James Smith Admin/PM Office	03/07/21	05/07/31	\$33,600	2	I
Alge, Marietta	SS05-66-0012-04405	Custodial-Don Tomlin Building	05/03/29	05/07/31	\$2,000	1	I
All Yukon Refrigeration	SS05-66-0178-40178	Srvc/Inspect-Air Cooled Condensing Units	05/06/01	05/10/01	\$3,854	0	I
All Yukon Refrigeration	SS05-66-0205-40205	Install Liebert Control & EPROM	05/07/02	05/10/31	\$4,456	0	S
All Yukon Refrigeration	SS05-66-0272-40272	Replace Air Dryer-Wood Street Centre	06/03/01	06/03/31	\$2,143	0	S
Apex Electrical	SS05-66-0047-40047	Arts Center Emergency Lights	05/06/01	05/06/30	\$2,038	0	S
Aqua Tech	SS05-66-0124-40124	Domestic Water Pump-Game Farm Office	05/07/20	05/08/02	\$6,774	0	S
Aqua Tech	SS05-66-0125-40125	Irrigation System Repairs-PCSS	05/06/01	05/07/20	\$2,774	0	S
Aqua Tech	SS05-66-0126-40126	Chlorination System-Yukon Game Farm	05/07/29	05/08/31	\$8,936	1	S
Arcal Construction	SS05-66-0036-05119	Replace Outhouse Transport Tower	05/07/06	05/07/13	\$2,774	0	S
Arcal Construction	SS05-66-0037-05120	Replace Outhouse Tom Creek Tower/Cabin	05/07/06	05/07/13	\$2,459	0	S
Arcal Construction	SS05-66-0049-05125	Rprs-Roof/Doors/Frms/Wndws-Tom Cr Cabin	05/08/01	05/08/31	\$8,650	0	S
Arcal Construction	SS05-66-0050-05126	Repair-Doors/Steps/Tank-Transport Tower	05/08/01	05/08/31	\$6,320	0	S
Arcal Construction	SS05-66-0085-05140	Mirror/Window-Principal's Office-JES	05/11/04	05/12/09	\$2,470	0	I
Arcrite Northern	SS05-66-0100-05148	Repair Transfer Switch-H&SS Ross River	05/12/19	05/12/23	\$2,049	0	S
Arcrite Northern	SS05-66-0220-40251	Re-Demonstrate Electric System & Control	06/02/15	06/03/03	\$2,578	0	S
Arctic Backhoe	SS05-66-0284-40284	Water Main Repair-Jack Hulland School	06/03/01	06/03/31	\$5,240	0	S
Arctic Holdings	SS05-66-0070-40070	Custodial-Education Building	05/05/02	05/06/06	\$8,706	1	S
Arctic Holdings	SS05-66-0092-40092	Custodial Services Education Building	05/06/01	05/06/30	\$6,711	0	S
Arctic Holdings	SS05-66-0134-40134	Custodial-Education Building	05/07/05	05/08/05	\$6,240	0	I
Aurora Electrical	SS05-66-0024-40024	Install New Circuits	05/05/01	05/05/31	\$2,284	0	S
Aurora Electrical	SS05-66-0160-40160	Relocate Shop Equipment-PCSS	05/08/01	05/09/20	\$8,615	0	S
Aurora Electrical	SS05-66-0180-40180	Electrical Upgrade-Marwell Storage	05/08/15	05/09/15	\$3,982	0	S
Bauernfeind, Henry	SS05-66-0011-40011	Lab Renovations	05/04/18	05/05/02	\$5,150	0	S
Bauernfeind, Henry	SS05-66-0097-40097	New Concrete Stairs #4 Hospital Road	05/07/09	05/07/19	\$3,500	0	S
Bauernfeind, Henry	SS05-66-0138-40138	Concrete Ramp-HVES	05/08/08	05/08/29	\$4,575	0	I
BDO Dunwoody LLP	SS05-66-0052-40052	Annual Audit PMA	05/06/01	05/06/30	\$8,000	0	S
Berdoe Enterprises	SS04-66-0268-40268	Snow Removal-Carmacks School & Forestry	04/11/01	05/04/30	\$4,000	0	S
Bilsten Creek Tree Services	SS05-66-0137-40137	Landscaping-Young Offenders Facility	05/09/02	05/09/20	\$13,200	0	I
BP Contracting	SS05-66-0240-40240	Wall Removal-Main Admin Building	06/01/20	06/01/23	\$3,600	0	S
Brad's Contracting	SS05-66-0064-03718	Interior Painting-Fish & Wildlife Wkshp	05/08/29	05/09/29	\$2,220	0	S
Brooks, John T	SS04-66-0007-03502	Custodial-Dawson Airport	04/03/25	06/03/31	\$18,586	3	I
Brown, Terry	SS04-66-0008-03501	Custodial-Mining Recorder Office	04/04/01	06/03/31	\$22,000	1	I
Bud's Industrial	SS05-66-0060-04419	Install Emergency Door-HJ Health Centre	05/08/11	05/11/14	\$2,390	0	I
Bud's Industrial	SS05-66-0070-05132	Rplc Industrial Arts Doors-WLSS	05/10/03	05/10/14	\$5,283	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
PROPERTY MANAGEMENT AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Bud's Industrial	SS05-66-0210-40210	Rear Exit Door Replacement-407 Ogilvie	05/12/15	05/12/15	\$3,480	0	S
Bud's Industrial	SS05-66-0273-40273	Emergency Door Repair-Fraser Camp	06/03/20	06/03/31	\$4,682	0	S
Burkhard, Sylvia	SS03-66-3003-03902	Custodial-Dawson City VRC	03/03/27	06/03/31	\$76,500	2	I
C&D Landscapes	SS05-66-0029-03705	Ground Maintenance Dawson City Airport	05/06/01	05/09/30	\$3,136	0	S
Canada Flooring	SS05-66-0055-04416	Flooring-HJ RCMP House	05/07/04	05/07/28	\$2,074	0	I
Canada Flooring	SS05-66-0062-04424	Flooring-Beaver Creek School	05/08/01	05/08/31	\$5,782	0	I
Canada Flooring	SS05-66-0093-40093	Flooring Install Carcross RCMP Housing	05/07/02	05/07/06	\$5,449	0	S
Canada Flooring	SS05-66-0094-40094	Carpet Installed RCMP House Carcross	05/07/02	05/07/06	\$2,780	0	S
Canada Flooring	SS05-66-0106-40106	Flooring Macaulay Lodge Kitchen & Hall	05/07/20	06/01/15	\$8,465	1	I
Canada Flooring	SS05-66-0245-40245	Carpet Replacement-501 Taylor 2nd Floor	06/02/14	06/03/31	\$6,923	0	I
Canada Flooring	SS05-66-0248-40248	Floor Replacement-Ambulance Station	06/02/20	06/03/31	\$6,789	0	S
Career Industries	SS05-66-0064-40064	Waterfront Maintenance Proposal	05/05/02	05/09/16	\$9,992	0	S
Casper Painting	SS05-66-0041-03708	Interior Repaint RCMP Housing	05/06/15	05/07/15	\$3,900	0	S
Casper Painting	SS05-66-0042-03706	Exterior Repaint RCMP Housing	05/06/15	05/07/15	\$4,800	0	S
Casper Painting	SS05-66-0061-03714	Paint-McDonald Lodge Interior	05/08/08	05/08/17	\$3,350	0	S
Castle Rock Enterprises	SS05-66-0193-40193	Repair Water Main-Cold Storage Building	05/09/01	05/09/30	\$7,147	0	S
Caveman Ent	SS05-66-0027-05111	Repairs To Exterior Nursing Station	05/05/17	05/06/15	\$2,400	0	S
Ceiling T' Floor Home Decor	SS05-66-0218-40249	Floor Replacement-Macaulay Lodge	06/02/25	06/03/31	\$4,580	0	I
Ceiling T' Floor Home Decor	SS05-66-0268-40268	Macaulay Lodge Floor Replacement	06/02/25	06/03/31	\$4,580	0	I
Ceiling T'Floor Home Decor	SS04-66-0312-40312	Floor Replacement-Justice Law Library	05/03/10	05/05/31	\$14,292	0	I
Ceiling T'Floor Home Decor	SS05-66-0024-03703	Carpet Replacement McDonald Lodge	05/05/12	05/05/31	\$4,975	0	I
Ceiling T'Floor Home Decor	SS05-66-0025-03702	Supply & Install Flooring At Pool	05/06/03	05/06/13	\$2,440	0	S
Ceiling T'Floor Home Decor	SS05-66-0127-40127	Flooring-Mount Lorne Firehall	05/06/24	05/07/30	\$3,075	0	S
Ceiling T'Floor Home Decor	SS05-66-0172-40172	Flooring-Macaulay Lodge	05/10/01	05/10/14	\$4,489	0	I
Chappy General Contracting	SS04-66-0028-05017	Custodial-RR EMR Bldg	04/06/01	05/05/31	\$5,924	1	I
Charmania Janitorial	SS04-66-0061-05042	Custodial-WL Weigh Station	04/11/08	06/03/31	\$10,767	2	I
Charmania Janitorial	SS04-66-0069-05044	Custodial-Environmental Bldgs-PMA	04/12/01	05/11/30	\$7,670	0	I
Chief Isaac Inc	SS05-66-0065-03717	Custodial-Robert Service School	05/08/04	05/08/12	\$2,988	0	S
City Of Dawson	SS05-66-0007-03533	Fire Alarm Monitoring	05/04/01	06/03/31	\$3,000	0	S
City Of Whitehorse	SS05-66-0104-40104	Monitoring Panel In Fire Department	05/04/01	06/03/31	\$30,000	0	S
City Of Whitehorse	SS05-66-0234-40234	Water Service Repair-WES	05/08/01	05/08/30	\$12,813	0	S
City Of Whitehorse	SS05-66-0239-40239	Annual Maintenance-Fire Hydrants	05/05/01	06/03/31	\$4,607	0	S
Clear Communications	SS05-66-0085-40085	Install Wire Runs, Jacks Various Schools	05/07/15	05/08/01	\$7,244	0	S
Clear Communications	SS05-66-0270-40271	Install Access System Conduit-Law Centre	06/02/12	06/03/12	\$2,699	0	S
CnD Landscaping	SS03-66-3048-03914	Groundskeeping-Macdonald Lodge	03/05/07	05/09/30	\$10,950	2	I
CnD Landscaping	SS03-66-3049-03916	Groundskeeping-Dawson City Museum	03/05/07	05/09/30	\$14,250	2	I
CnD Landscaping	SS03-66-3050-03913	Groundskeeping-Dawson City Nursing Stat	03/05/07	05/09/30	\$16,350	2	I
Coates Services	SS05-66-0161-40161	Excavate Concrete Wall Repairs-College	05/08/08	05/09/23	\$6,769	0	S
Collett Contracting	SS05-66-0150-40150	Calcium-Student Parking VCSS	05/08/21	05/08/29	\$2,119	0	S
Crossover Carpet Cleaning	SS05-66-0020-40020	Custodial Carcross Visitor Info Centre	05/05/10	05/09/30	\$8,840	0	S
CSM Landscaping	SS04-66-0075-40075	Lawn/Ground Maintenance-Carmacks School	04/05/14	05/09/30	\$21,800	1	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Dalhousie University	SS05-66-0049-40049	Course Effective Maintenance Management	05/06/27	05/06/28	\$14,700	1	S
Dawson City Firefighters Assoc	SS05-66-0011-03534	Monthly Fire Alarm Checks Various Bldgs	05/04/01	06/03/31	\$3,100	1	S
Dawson Firefighters Associatio	SS04-66-0027-03505	Monthly Fire Alarm Checks-Variou	04/04/01	05/03/31	\$3,750	0	S
DE Janitorial	SS04-66-0030-05018	Custodial-WL EMR Office	04/06/01	06/05/31	\$23,904	1	I
DE Janitorial	SS05-66-0088-05142	Custodial-Environment Bldg & PMA	05/12/01	06/11/30	\$7,956	0	I
Dean Smith Contracting	SS05-66-0090-40090	Boiler Flushing 52 Liard	05/06/01	05/07/15	\$2,139	0	S
Dean Smith Contracting	SS05-66-0091-40091	Boiler Flushing 501 Taylor	05/06/01	05/07/15	\$3,893	0	S
Dean Smith Contracting	SS05-66-0112-40112	Clean Heat Exchange/Piping-JHES	05/06/15	05/07/30	\$6,126	0	S
Dean Smith Contracting	SS05-66-0113-40113	Clean Hydronic Side/Boiler-5030-5th Ave	05/06/15	05/07/30	\$2,801	0	S
Dean Smith Contracting	SS05-66-0164-40164	Clean Glycol System-PCSS	05/08/15	05/09/30	\$5,572	0	S
Dean Smith Contracting	SS05-66-0165-40165	Replace Tanks-JHES	05/08/15	05/09/30	\$4,113	0	S
Dean Smith Contracting	SS05-66-0166-40166	Glyco System-JHES	05/08/15	05/09/30	\$6,911	0	S
Dean Smith Contracting	SS05-66-0192-40192	Clean Heat Exchange-JHES	05/10/01	05/10/21	\$4,050	0	S
Dean Smith Contracting	SS05-66-0204-40204	Clean Heat Exchanger #2-JHES	05/09/01	05/10/31	\$9,042	0	S
DL Enterprises	SS05-66-0008-05104	Custodial Services Ross River Airport	05/04/01	06/03/31	\$1,680	1	S
DL Enterprises	SS05-66-0009-05103	Garbage Removal Ross River School	05/04/01	06/03/31	\$2,635	1	S
DL Enterprises	SS05-66-0010-05101	Garbage Removal Ross River Arena	05/04/01	06/03/31	\$2,390	1	S
DL Enterprises	SS05-66-0023-05110	Ground Maintenance Ross River School	05/05/16	05/09/16	\$9,500	0	I
DL Enterprises	SS05-66-0033-05116	Custodial Services EM&R District Office	05/07/01	06/06/30	\$7,200	0	P
Dolan General Contracting	SS05-66-0068-05130	Paint Change Room-RR Swimming Pool	05/09/20	05/10/14	\$5,000	0	S
Double "A" Ranch	SS05-66-0013-05106	Supply & Deliver Potable Water Air Term.	05/04/01	06/03/31	\$2,710	1	S
Drummond Janitorial	SS04-66-0016-40017	Custodial-Education Building	04/05/03	05/04/30	\$22,200	0	I
Duncans Limited	SS05-66-0275-40275	Replace Furnace-WCC Admin Trailer	06/02/17	06/03/31	\$3,439	0	S
Duncan's Limited	SS05-66-0006-40006	Install Door Main Admin Building	05/04/01	05/05/30	\$1,100	0	S
Duncan's Limited	SS05-66-0007-40007	Annual Chiller Startup And Service	05/05/01	05/05/31	\$8,856	0	S
Duncan's Limited	SS05-66-0025-40025	Chiller Tube Cleaning & Testing	05/05/16	05/06/06	\$5,460	0	S
Duncan's Limited	SS05-66-0026-40026	Chiller Tube Cleaning & Testing	05/05/16	05/06/06	\$5,460	0	S
Duncan's Limited	SS05-66-0027-40027	Chiller Tube Cleaning & Testing	05/05/16	05/06/06	\$5,460	0	S
Duncan's Limited	SS05-66-0055-40055	Repair Admin Bldg Chiller	05/06/01	05/06/07	\$2,008	0	S
Duncan's Limited	SS05-66-0135-40135	VAV Box Inspection-WCB	05/06/09	05/08/10	\$2,776	0	S
Duncan's Limited	SS05-66-0162-40162	Relocate Dust Collection System-PCSS	05/08/01	05/09/30	\$7,741	0	S
Duncan's Limited	SS05-66-0198-40198	VAV Repairs-WCB	05/08/15	05/11/15	\$3,319	0	S
Dynamic Systems	SS05-66-0117-40117	Replace Transfer Switch-RCMP HQ	05/08/02	05/08/02	\$6,860	0	S
E Henderson Janitorial	SS03-66-3001-03904	Custodial-PMA Offices	03/03/27	06/03/31	\$11,995	2	I
E Henderson Janitorial	SS03-66-3002-03903	Custodial-OTAB	03/03/27	06/03/31	\$40,320	2	I
EBA Engineering	SS05-66-0170-40170	Environmental Assessment-Contamination	05/08/02	05/11/30	\$2,800	0	S
Electrical Shop	SS05-66-0209-40209	Repair Exterior Lighting-JHES	05/10/31	05/11/30	\$2,772	0	S
Energy North Construction	SS05-66-0195-40195	Encapsulate Floor Tiles-Macaulay Lodge	05/09/12	05/09/19	\$6,000	0	I
English Heritage	SS05-66-0206-40206	Interior Paint-Tourism Business Centre	05/11/09	05/11/27	\$4,800	0	S
Environmental Dynamics	SS05-66-0008-40008	Water Samples Bacteriological Testing	05/04/12	06/03/31	\$83,647	2	P
EZ Heating & Sheet Metal	SS05-66-0034-05117	Replace Air Conditioner Airport	05/07/05	05/07/18	\$8,675	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
EZ Heating & Sheet Metal	SS05-66-0046-05123	Avalanche Guards Tuchitua Complex	05/07/20	05/08/30	\$4,280	0	S
EZ Heating & Sheet Metal	SS05-66-0069-05131	Install Avalanche Guards-Swift River Sta	05/09/26	05/10/11	\$3,500	1	S
EZ Heating & Sheet Metal	SS05-66-0098-05147	Install Exhaust Fans-WL RCMP Detachment	05/12/12	06/01/20	\$3,520	0	I
Finning	SS05-66-0248-40253	Repair Generator-Young Offenders	06/01/12	06/02/28	\$2,172	0	S
Finning	SS05-66-0274-40274	Emergency Generator Repairs-WCC	06/01/30	06/03/30	\$2,641	0	S
Fire Guard Automatic Sprinkler	SS05-66-0208-40208	Modify Water Main Whitehorse Corrections	05/11/01	05/11/15	\$2,463	0	S
Fireweed Plumbing & Heating	SS05-66-0108-40108	Clean Ductwork-Macaulay Lodge	05/07/15	05/07/15	\$2,800	0	S
Fireweed Plumbing & Heating	SS05-66-0259-40259	Duct Cleaning @ Ambulance Station	06/01/15	06/02/20	\$7,000	0	S
Fireweed Plumbing & Heating	SS05-66-0263-40263	Burner Replacement @ RCMP HQ	06/01/01	06/03/31	\$2,647	0	S
Flag Hill Woodworks	SS05-66-0032-05115	Concrete Pad-Teslin Health Centre	05/06/03	05/06/27	\$3,300	0	S
For Hire Plumbing Services	SS05-66-0219-40250	Sink Installation-Sara Steele Building	06/01/01	06/03/31	\$3,285	0	S
Gage, Kelly	SS05-66-0139-40139	Custodial-Forestry & Airport Carmacks	05/08/01	06/07/31	\$5,520	0	S
Gagnon, Phil	SS03-66-3037-03908	Custodial-YTG Admin Building Mayo	03/05/01	06/03/31	\$53,820	2	I
Garden Creek Contracting	SS03-66-3790-05932	Snow Removal-Watson Lake Hospital	03/10/28	05/04/30	\$6,915	4	I
Garden Creek Contracting	SS03-66-3791-05931	Snow Removal-WL VRC & Bldg Mtce Shop	03/10/28	05/04/30	\$4,000	3	I
Garden Creek Contracting	SS03-66-3792-05930	Snow Removal-WL Liquor Store	03/10/28	05/04/30	\$10,532	5	I
Garden Creek Contracting	SS03-66-3793-05929	Snow Removal-Watson Lake Schools	03/10/28	05/04/30	\$35,351	5	I
Garden Creek Contracting	SS05-66-0028-05112	Ground Maintenance Watson Lake School	05/05/12	05/09/16	\$7,700	1	I
Garry's 24 Hour Janitorial	SS04-66-0278-40278	Custodial Services-Whitehorse Airport	05/02/01	06/02/01	\$116,600	0	P
Garry's 24 Hour Janitorial	SS05-66-0266-40267	Custodial Service-Whitehorse Airport	06/02/01	07/01/31	\$116,600	0	P
Glacier Water Services	SS05-66-0058-40058	Water Delivery-Air Tanker Base	05/05/01	05/10/01	\$1,395	1	S
Gold Brush Painting	SS05-66-0266-40266	Repaint-Finance Dept-Main Admin Building	06/03/22	06/05/09	\$6,526	1	I
Graf Electric	SS05-66-0031-40031	Lighting Renovations Yukon College	05/04/01	05/05/30	\$2,340	0	S
Graf Electric	SS05-66-0207-40207	Test Propane Tank Heaters	05/10/01	05/11/30	\$5,600	0	S
Green Apple Graphics	SS05-66-0118-40118	Awareness Campaign-Disability Parking	05/07/28	05/07/28	\$3,054	0	S
Grenon Enterprises	SS05-66-0062-03715	Upgrade Septic Field/Piping Installation	05/06/20	05/07/30	\$3,184	0	S
Grenon Enterprises	SS05-66-0087-03727	Heavy Snow Removal	05/10/05	06/03/31	\$6,927	2	I
Griffith's Heating	SS05-66-0280-40280	Chimney Replacement-Airport	06/02/01	06/03/31	\$7,895	0	S
GroundTrax	SS05-66-0048-40048	Underground Storage Tank	05/05/01	05/06/30	\$2,923	0	S
GroundTrax	SS05-66-0149-40149	Containment Disposal-Oil Spill Train Bdg	05/06/01	05/09/01	\$7,365	0	S
Hadwen's Janitorial	SS03-66-3036-05909	Custodial-WL Airport Terminal/Mtce Shop	03/04/01	06/03/31	\$24,300	2	I
Han Construction	SS05-66-0039-03707	Repaint Interior RCMP Residence	05/08/11	05/08/17	\$3,600	0	S
Han Construction	SS05-66-0058-03716	Flooring	05/08/22	05/08/31	\$3,750	0	S
Han Construction	SS05-66-0063-03713	Construct Sound Walls-Mechanical Room	05/07/12	05/08/12	\$7,238	0	S
Han Construction	SS05-66-0072-03721	Build Shelving Units At RSS	05/08/01	05/08/31	\$3,240	0	S
Handy Andy Janitor Service	SS05-66-0020-05108	Custodial Visitor Information Centre	05/05/10	05/09/25	\$7,204	0	S
Haywire Industries	SS05-66-0187-40187	Exterior Roof Duct Cover-VCSS	05/09/15	05/09/30	\$3,500	0	S
Heath Contracting	SS05-66-0096-03730	Install Flooring-Unit 0281	05/12/01	06/01/06	\$4,341	0	S
High Country Inn	SS05-66-0203-40203	Room Rental & Refreshments	05/10/31	05/11/04	\$1,946	0	S
Hotte Landscaping	SS05-66-0051-40051	Ground Maintenance Whitehorse Airport	05/05/13	05/09/30	\$12,057	1	I
Hotte Landscaping	SS05-66-0059-40059	Lawn & Ground Mtce-Various WH Locations	05/05/25	05/09/30	\$28,769	1	I

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
PROPERTY MANAGEMENT AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hotte Landscaping	SS05-66-0060-40060	Soccer Field Mtce-Various WH Schools	05/05/15	05/09/30	\$48,297	0	I
Hotte Landscaping	SS05-66-0103-40103	Various Field Repairs	05/07/01	05/09/15	\$24,382	2	I
Hotte Landscaping	SS05-66-0115-40115	Lawn Maintenance-Copper Ridge Place	05/06/30	05/09/30	\$8,940	1	I
Hotte Landscaping	SS05-66-0197-40197	Install Tree Wells-Copper Ridge Place	05/10/01	05/10/15	\$3,275	0	S
Husky Elevator	SS04-66-0118-40118	Servicing of Lifts-YTG Buildings	04/05/01	05/04/30	\$3,550	0	I
Ibex Valley Greenhouse	SS04-66-0276-40276	Indoor Plant Maintenance-Air Terminal	04/12/01	05/11/30	\$2,900	0	I
Ibex Valley Greenhouse	SS05-66-0230-40230	Indoor Plant Mtce-Whitehorse Airport	05/12/01	06/11/30	\$2,900	0	I
Independence Cleaning	SS05-66-0132-40132	Window Cleaning-WES & Education Bldg	05/08/01	05/08/14	\$3,725	0	S
Industrial Electric	SS05-66-0222-40222	Transformers-Yukon College	05/11/01	05/11/30	\$8,000	0	S
Industrial Electric	SS05-66-0223-40223	Install Electrical For Welders-College	05/10/15	05/11/15	\$8,000	0	S
Inland Kenworth	SS05-66-0037-40037	Repair Diesel Generator	05/03/15	05/04/01	\$2,363	0	S
Integraphics	SS05-66-0276-40276	Scan Plans Of Various Buildings	06/01/01	06/03/31	\$2,047	0	S
J&R Cleaning	SS04-66-0203-40203	Custodial-Cntrl Operations Complex	04/09/01	05/08/31	\$8,100	0	I
J&R Cleaning	SS05-66-0022-40022	Custodial Forest Resources Office	05/04/01	06/03/31	\$7,740	0	S
J&R Cleaning	SS05-66-0086-40086	Custodial Services 461 Range Road	05/07/01	06/06/30	\$8,940	0	I
Johnson Controls	SS04-66-0301-40301	Phase I/College Gym Controls Replacement	05/02/21	05/08/19	\$17,090	1	S
Johnson Controls	SS05-66-0050-40050	DDC Technical Support Yukon College	05/04/01	06/05/31	\$25,240	0	S
Johnstone, Ada	SS04-66-0029-05016	Custodial-TE EMR Bldg	04/06/01	06/05/31	\$10,000	1	I
Keith's Plumbing & Heating	SS05-66-0241-40241	Install Auto Door Openers-Records Cntr	06/01/23	06/04/30	\$3,402	2	S
Klondike Valley Firefighters A	SS05-66-0003-03536	Monthly Fire Alarm Checks	05/04/01	06/03/31	\$550	0	S
Koser Outfitters	SS05-66-0101-05149	Custodial-Ross River School	06/01/06	06/01/17	\$1,120	0	I
Lansing Enterprises	SS03-66-3070-03920	Groundskeeping YTG Buildings Mayo 2003	03/05/30	05/09/30	\$27,880	3	I
Larkin, Mick	SS05-66-0077-40077	Renovations Tantalus School	05/07/04	05/07/26	\$4,000	0	S
Larkin, Mick	SS05-66-0144-40144	Terraced Walkway-Carmacks Health Centre	05/08/24	05/09/21	\$5,100	0	S
Lebel & McGrath Decorating	SS05-66-0051-03710	Interior Painting-OC RCMP Unit	05/06/20	05/07/20	\$4,800	0	S
Lebel & McGrath Decorating	SS05-66-0071-03723	Interior Repaint-Old Crow RCMP	05/07/20	05/10/16	\$6,300	0	S
Lebel & McGrath Decorating	SS05-66-0184-40184	Interior Painting-Carcross Swimming Pool	05/09/21	05/10/07	\$4,400	0	S
Len Doey's Construction	SS05-66-0036-40036	Pump Station Repairs	05/05/09	05/05/31	\$4,860	0	S
Len Doey's Construction	SS05-66-0119-40119	Install 2 Windows-Education Building	05/08/03	05/09/30	\$5,700	0	S
Len Doey's Construction	SS05-66-0224-40224	Wall Relocation-WES	05/12/08	05/12/18	\$3,000	0	S
Len Doey's Construction	SS05-66-0260-40262	Alterations-Whitehorse Elementary School	06/02/20	06/03/03	\$2,500	0	S
Lessoway Moir Partners	SS05-66-0285-40285	Copper Ridge Place-Hot Water Booster	06/03/15	06/03/31	\$2,240	0	S
LG Gregory Flooring	SS05-66-0089-40089	Floor Repairs Porter Creek School	05/07/18	05/07/26	\$2,289	0	S
Lucky Lake Grader Services	SS05-66-0079-05139	Snow Removal-Fire Control Centre	05/11/07	06/04/30	\$3,080	0	S
Manh Ho Janitorial	SS05-66-0154-40154	Custodial-410 Jarvis	05/09/01	06/08/31	\$4,500	0	I
Manh Ho Janitorial	SS05-66-0155-40155	Custodial-Central Workshop	05/09/01	06/08/31	\$13,140	0	I
Manh Ho Janitorial	SS05-66-0176-40176	Custodial-305 Lambert Street	05/10/01	06/09/30	\$4,799	0	I
Marcel's Maintenance	SS03-66-3135-03926	Snow Shoveling-Various Buildings	03/10/07	06/04/01	\$52,452	8	I
Martin Contracting	SS05-66-0104-03729	Cabinet Work	06/02/08	06/03/15	\$5,380	0	S
Martin Contracting	SS05-66-0128-40128	Gym Renovations-Pelly Crossing School	05/07/18	05/07/22	\$2,781	0	S
Mas-Lec Contracting	SS05-66-6536-40336	Partial Interior Repaint Yukon College	05/06/26	05/07/18	\$8,711	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
McCrae Woodworks	SS05-66-0065-40065	Cabinets-Room 106 PCSS	05/06/21	05/07/21	\$5,500	0	S
McInroy Disposals	SS05-66-0003-40003	Garbage Removal Various Locations	05/03/23	06/01/31	\$36,843	3	I
MD Janitorial	SS04-66-0135-40135	Custodial Services 101-204 Black Street	04/07/02	05/06/30	\$4,613	1	I
MD Janitorial	SS05-66-0004-40004	Custodial Services Beringia Centre	05/03/29	06/03/31	\$12,540	0	I
MD Janitorial	SS05-66-0130-40130	Custodial-Education Building	05/08/08	05/08/31	\$3,654	0	I
MD Janitorial	SS05-66-0218-40218	Custodial-Education Building	05/09/01	06/08/31	\$55,000	0	I
MD Janitorial	SS05-66-0270-40270	Custodial Service-Ambulance Station	06/03/05	06/03/15	\$2,700	0	S
Mean Clean Janitorial	SS04-66-0131-40131	Parks Workshop Custodial Services	04/07/01	05/06/30	\$3,000	0	I
Mean Clean Janitorial	SS04-66-0189-40189	Custodial-305 Lambert Street	04/08/01	05/07/31	\$4,800	0	I
Mean Clean Janitorial	SS04-66-0214-40214	Custodial-410 C & D Jarvis Street	04/09/01	05/08/31	\$4,800	0	I
Mean Clean Janitorial	SS04-66-0231-40231	Custodial-White Pass Train Station	04/10/01	05/09/30	\$9,600	0	I
Mean Clean Janitorial	SS04-66-0244-40244	Custodial-Whitehorse Weigh Station	04/10/01	05/09/30	\$3,600	0	I
Mean Clean Janitorial	SS05-66-0033-40033	Custodial Main Admin Building Library	05/03/30	06/03/31	\$3,600	0	I
Mean Clean Janitorial	SS05-66-0071-40071	Custodial-Tourism Business Centre	05/05/14	05/09/19	\$1,800	0	S
Mean Clean Janitorial	SS05-66-0102-40102	Custodial Services 101-204 Black Street	05/07/04	05/06/30	\$4,200	0	I
Mean Clean Janitorial	SS05-66-0141-40141	Custodial-Building Maintenance Workshop	05/09/01	06/08/31	\$8,400	0	I
Mean Clean Janitorial	SS05-66-0142-40142	Custodial-Parks Workshop	05/09/01	06/08/31	\$3,300	0	I
Mean Clean Janitorial	SS05-66-0174-40174	Custodial-Whitehorse Weigh Scales	05/10/01	06/09/30	\$3,600	0	I
Mean Clean Janitorial	SS05-66-0175-40175	Custodial-Aboriginal Language Service	05/10/01	06/09/30	\$4,140	0	I
Mean Clean Janitorial	SS05-66-0237-40237	Custodial-Medical Arts Building	05/12/01	06/11/30	\$5,400	0	I
Meldon Construction	SS05-66-0061-40061	Slide Replacement-Takhini School	05/06/15	05/08/12	\$8,386	0	I
Meldon Play Structures	SS05-66-0145-40145	Install Swings-HFES	05/08/11	05/09/30	\$11,882	0	I
Millennium Janitorial	SS05-66-0088-40088	Custodial-501 Taylor Street	05/07/04	06/06/30	\$8,500	0	I
Millennium Janitorial Services	SS04-66-0017-40018	Custodial-501 Taylor Street	04/05/03	05/04/30	\$9,500	1	I
Mirek's Reno	SS05-66-0105-05150	Washroom Reno-WL Grader Storage Buildin	06/03/01	06/03/24	\$2,500	0	S
MP Allan Construction	SS05-66-0032-40032	New Roof Above Exhaust Vent	05/05/16	05/06/30	\$4,200	0	S
MP Allan Construction	SS05-66-0082-40082	Jack Hulland West Office Renovation	05/07/27	05/08/26	\$6,000	0	S
MP Allan Construction	SS05-66-0191-40191	Interior Painting-Macaulay Lodge	05/10/18	05/10/28	\$3,000	0	I
NA Jacobsen Professional Engin	SS05-66-0277-40277	Engineering service-#204 Main Street	06/03/07	06/03/24	\$892	0	S
Nadahini Contractors	SS05-66-0014-40014	Exterior Concrete Wall Repair	05/05/02	05/05/18	\$5,876	0	I
Nadahini Contractors	SS05-66-0073-40073	Handrail For Ramp Selkirk School	05/06/27	05/07/18	\$4,382	0	I
Nadahini Contractors	SS05-66-0074-40074	Universal Access Selkirk School	05/06/27	05/07/18	\$8,016	0	I
Nadahini Contractors	SS05-66-0173-40173	Concrete Repairs-W/Entrance Admin Bldg	05/09/30	05/10/26	\$13,637	0	I
Nelson Kevin	SS05-66-0258-40258	Custodial Serv-H&SS Offices	06/01/01	06/12/31	\$6,600	0	S
Nelson, Kevin	SS04-66-0273-40273	Custodial-Pelly Crossing H&SS Office	05/01/01	05/12/31	\$6,050	1	S
Norcope Enterprises	SS04-66-0253-40253	Snow Removal 2004/2005-Various Locations	04/10/26	05/05/31	\$200,824	3	P
Norcope Enterprises	SS05-66-0227-40227	Snow Removal 2005-2006	05/10/26	06/05/31	\$150,000	1	P
Nordique Fire Protection	SS05-66-0018-40018	Servicing Fire Extinguishers	05/05/01	06/05/01	\$2,891	1	I
Nordique Fire Protection	SS05-66-0019-40019	Servicing Fire Extinguishers	05/05/01	06/04/30	\$6,102	0	I
North Fraser Plumbing	SS05-66-0078-40078	Valve Replacement Main Admin Building	05/05/31	05/07/31	\$6,770	0	S
North Fraser Plumbing	SS05-66-0171-40171	New Water Line-WES	05/09/01	05/10/30	\$3,279	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
NorWest Labs	SS05-66-0062-40062	Asbestos Analysis	05/06/01	05/12/10	\$450	1	S
Odin Hougen Contracting	SS05-66-0035-05118	Interior Renovations RCMP Housing	05/06/30	05/07/20	\$13,680	0	I
Odin Hougen Contracting	SS05-66-0110-05153	New Flooring-Tub Room-WL Hospital	06/03/20	06/03/30	\$2,768	0	I
Old Country Woodworking	SS05-66-0069-40069	Basement Cabinets Ambulance Station	05/06/21	05/08/05	\$3,688	0	S
Old Country Woodworking	SS05-66-0075-40075	Dispatch Renovation Ambulance Station	05/06/27	05/08/31	\$5,500	0	S
Olson Construction	SS05-66-0015-40015	Fencing Repairs	05/04/01	06/03/31	\$1,090	1	S
Olson Construction	SS05-66-0017-40017	Asbestos Removal	05/04/01	05/04/30	\$2,125	0	S
Olson Construction	SS05-66-0053-40053	Relocate Back Stop Fences Selkirk School	05/05/24	05/06/03	\$3,000	0	S
Olson Construction	SS05-66-0095-40095	Install Fence Ecole Emilie Tremblay	05/07/19	05/07/31	\$7,200	0	S
Olson Construction	SS05-66-0120-40120	Chain Link Fence-FHCSS	05/06/29	05/08/30	\$3,900	0	S
Olson Construction	SS05-66-0211-40211	Chain Link Fence-5030 5th Avenue	05/10/28	05/11/20	\$3,450	0	S
Oscar's Electric	SS05-66-0016-40016	Repair Garburator	05/04/01	05/04/25	\$3,047	0	S
Oscar's Electric	SS05-66-0281-40281	Industrial Arts Equipment Maintenance	05/08/19	06/03/31	\$2,587	0	S
Passmore Induction Services	SS05-66-0040-40040	Pump Out Septic Tank Carcross VIC	05/05/01	05/09/30	\$2,500	0	S
PCO Services	SS05-66-0038-40038	Pest Control-Various Schools	05/04/01	05/09/30	\$5,500	1	S
PCO Services	SS05-66-0039-40039	Pest Control-Various Buildings	05/04/01	05/09/30	\$8,961	1	S
PCO Services	SS05-66-0220-40220	Pest Control	05/10/01	06/03/31	\$8,961	1	S
PCO Services	SS05-66-0221-40221	Pest Control-Various Schools	05/10/01	06/03/31	\$5,500	1	S
Pejest Holdings	SS05-66-0091-05146	Equipment Rental-Repair Water Main WLSS	05/12/02	05/12/03	\$3,580	0	S
Philkon Janitorial	SS04-66-0208-40208	Custodial-Central Workshop	04/09/01	05/08/31	\$14,340	0	I
Philkon Janitorial	SS04-66-0215-40215	Custodial-Bldg Maintenance Workshop	04/09/01	05/08/31	\$9,120	0	I
Philkon Janitorial	SS04-66-0232-40232	Custodial-Aboriginal Languages	04/10/01	05/09/30	\$4,180	0	I
Philkon Janitorial	SS05-66-0001-40001	Custodial-Supply Services Building	05/04/01	06/03/31	\$13,680	0	I
Philkon Janitorial	SS05-66-0177-40177	Custodial-White Pass Train Station	05/10/01	06/08/30	\$8,880	0	I
Plantation Flowers	SS05-66-0083-40083	Admin Building & Law Centre Indoor Plant	05/06/01	06/05/31	\$14,698	0	I
Plantation Flowers	SS05-66-0084-40084	Grounds Upgrade Main Admin Building	05/06/02	05/06/28	\$18,832	0	I
Plantation Flowers	SS05-66-0096-40096	Indoor Plant Care Yukon College	05/05/01	06/04/30	\$4,489	0	I
Plantation Flowers	SS05-66-0130-40129	Ground Maintenance-Law Centre	05/06/20	05/07/01	\$2,344	0	S
Plantation Flowers & Gifts	SS04-66-0090-40090	Yukon College Indoor Plant Care	04/05/01	05/04/30	\$4,489	0	I
Plantation Flowers & Gifts	SS04-66-0091-40091	Admin Bldg-Law Centre Indoor Plant Care	04/06/01	05/05/31	\$14,698	0	I
Polaris Moving	SS05-66-0190-40190	Move Offices-Women's Directorate	05/10/14	05/10/18	\$3,890	0	I
Pounder, Michael	SS05-66-0140-40140	Extr Painting-Child Assmnt Trtmt Cntr	05/09/06	05/09/28	\$8,790	0	I
Pristine Wilderness Tours	SS05-66-0056-40056	Lawn/Ground Maintenance Carcross School	05/05/15	05/09/30	\$7,660	1	I
Pro North Contracting	SS05-66-0066-03720	Interior Painting-OTAB	05/08/25	05/09/02	\$2,675	0	S
Pro North Contracting	SS05-66-0073-03722	Clean/Paint-Dawson Liquor Store	05/09/19	05/09/30	\$2,619	0	S
Quadra Equities	SS05-66-0242-40242	Relocate Pac-Pole/Install CATV Cabling	05/10/01	06/01/31	\$2,593	0	S
R Collett Contracting	SS05-66-0179-40179	Grade Drainage Ditch-EETS	05/09/30	05/10/21	\$3,100	0	S
Ralph Hotte Contracting	SS05-66-0082-04425	Snow Removal-Various HJ Locations	05/10/28	06/03/31	\$7,900	0	S
Raven Recycling Society	SS04-66-0306-40306	Paper Save-Various Education Buildings	05/01/01	05/12/31	\$19,276	3	S
Raven Recycling Society	SS04-66-0307-40307	Paper Save-Various YTG Buildings	05/01/01	05/12/31	\$12,000	1	S
Raven Recycling Society	SS05-66-0256-40256	Paper Save-Various Education Bldgs	06/01/01	06/03/08	\$6,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Raven Recycling Society	SS05-66-0257-40257	Paper Save-Variou YTG Whitehorse	06/01/01	06/05/31	\$6,000	0	S
RC Crane & Construction	SS05-66-0072-40072	Riverfront Platform Removal	05/06/15	05/06/15	\$375	0	S
Reals Ventilation Cleaning	SS05-66-0023-40023	Clean Kitchen Exhaust System	05/05/12	05/05/31	\$4,200	0	S
Restoration Services	SS05-66-0057-40057	Custodial-Mine Rescue Building	05/04/01	06/03/31	\$2,320	2	S
Restoration Services	SS05-66-0102-05144	Clean-Ross River Arena	05/12/16	05/12/19	\$6,000	0	S
Restoration Services	SS05-66-0103-05143	Clean-2nd Floor Ross River Arena	05/12/22	05/12/24	\$6,000	0	S
Restoration Services	SS05-66-0111-40111	Emergency Flood Restoration-VCSS	05/06/17	05/07/15	\$9,150	0	S
Restoration Services	SS05-66-0158-40158	Emergency Flood Restoration-VCSS	05/06/17	05/09/07	\$19,375	0	S
Rick's Snow Removal	SS04-66-0066-05046	Snow Removal-Faro Liquor Store	04/12/08	06/04/30	\$4,500	2	I
Rick's Snow Removal	SS04-66-0067-05047	Snow Removal-Faro School	04/12/08	06/04/30	\$12,000	2	I
Rick's Snow Removal	SS04-66-0068-05048	Snow Removal-Faro Nursing Station	04/12/08	06/04/30	\$6,500	2	I
RJ Scrap Metal Services	SS05-66-0169-40169	Clean Kitchen Exhaust Hoods-Variou	05/10/14	05/11/30	\$2,650	0	I
Robinson Enterprises	SS05-66-0201-40201	Interior Paint-Macaulay Lodge	05/11/07	06/03/20	\$9,100	2	P
Ross River Volunteer Fire Depa	SS05-66-0006-05105	Monthly Fire Alarm Inspections	05/04/01	06/03/31	\$2,750	0	S
Siemens	SS05-66-0034-40034	DDC Technical Support	05/04/01	06/03/31	\$20,905	0	S
Sillery, David	SS05-66-0043-04411	Paint Interior RCMP House Beaver Creek	05/06/27	05/07/19	\$2,762	0	I
Sillery, David	SS05-66-0047-04412	Interior Painting-HJ RCMP House	05/06/27	05/07/25	\$2,600	0	I
Sisson, NJ	SS05-66-0030-05113	Repairs To School Exterior	05/05/10	05/05/20	\$2,255	0	S
Skookum Asphalt	SS05-66-0107-40107	Soccer Field Pathway-SSES	05/07/18	05/07/21	\$3,500	0	S
Skookum Would Haul	SS04-66-0209-40209	Garbage-CM School & Air Terminal	04/08/01	05/07/31	\$3,500	0	S
Skookum Would Haul	SS05-66-0213-40213	Garbage-Tantalus School	05/10/01	06/09/30	\$7,230	1	S
Solid Gold Communications	SS05-66-0053-05128	Repair Fibre Cable-TE Health Centre	05/06/18	05/07/07	\$2,030	0	S
Spectrum Security Sound	SS05-66-0000-04406	Security Monitoring Bldg 3417	05/04/01	06/03/31	\$450	0	S
Spectrum Security Sound	SS05-66-0001-04407	Provide Security Monitoring Bldg 3443	05/04/01	06/03/31	\$450	0	S
Spectrum Security Sound	SS05-66-0002-04408	Security Monitoring Bldg 3448	05/04/01	06/03/31	\$450	0	S
Spectrum Security Sound	SS05-66-0131-40131	Monitor Various Buildings	05/08/01	05/08/10	\$5,919	0	I
Spectrum Security Sound	SS05-66-0159-40159	Repair Sound System-ESS	05/07/15	05/07/31	\$2,068	0	S
Spectrum Security Sound	SS05-66-0199-40199	PA Repairs-PCSS	05/10/15	05/11/15	\$7,825	0	S
Spectrum Security Sound	SS05-66-0226-40226	Video System Repairs-Whitehorse Airport	05/04/22	05/12/01	\$809	0	S
Spectrum Security Sound	SS05-66-0231-40231	Monitor-Arts Centre Security System	05/12/09	06/05/09	\$150	0	S
Starlyte Cleaning	SS05-66-0153-40153	Custodial-Central Operations Complex	05/09/01	06/08/31	\$8,050	0	I
Steve Cullis Appraisals	SS05-66-0168-40168	Commercial Appraisal-9010 Quartz Road	05/08/15	05/09/30	\$1,300	0	S
Stevens Construction	SS05-66-0063-40063	Reconstruct YK River Viewing Platform	05/06/16	05/07/04	\$2,482	0	S
Stevens Construction	SS05-66-0136-40136	Storage Cage-461 Range Road	05/08/01	05/08/29	\$2,550	0	S
Stevens Construction	SS05-66-0163-40163	Tenant Improvement-Financial Plaza	05/09/19	05/10/30	\$5,897	0	S
Stevens Construction	SS05-66-0183-40183	Window/Wall Repairs-VCSS	05/08/29	05/09/03	\$2,288	0	S
Stevens Construction	SS05-66-0185-40185	Step Repair-Carcross School	05/09/09	05/10/22	\$3,800	0	I
Stevens Construction	SS05-66-0186-40186	Build Planter-Main Admin Building	05/10/01	05/10/15	\$2,300	0	S
Stevens Construction	SS05-66-0228-40228	Install Bird Barrier-WES	05/12/10	05/12/20	\$4,519	0	S
Stevens Construction	SS05-66-0236-40236	Repair Gym Bleachers-VCSS	06/03/03	06/03/31	\$7,010	0	I
Stevens Construction	SS05-66-0269-40269	Minor Reno-Worker Advocate Office-Tutshi	06/03/13	06/03/31	\$4,641	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
PROPERTY MANAGEMENT AGENCY

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Straightline Contracting	SS05-66-0030-40030	Insulate & Panel New Van	05/04/01	05/05/31	\$2,850	0	S
Straightline Contracting	SS05-66-0147-40147	Panel New Van	05/08/23	05/09/12	\$2,500	0	S
Stulz, Andy	SS05-66-0026-04410	Ground Maintenance-HJ School	05/05/16	05/08/05	\$8,000	1	S
Stulz, Andy	SS05-66-0057-04418	Ground Maintenance-HJ James Smith Admin	05/08/08	05/11/30	\$7,000	0	S
Stulz, Andy	SS05-66-0081-04426	Misc Maintenance-HJ	05/11/03	05/12/15	\$2,000	0	S
Superior Roofing	SS05-66-0038-03704	Roof Repairs Mayo Nursing Station	05/06/20	05/06/30	\$5,000	0	S
Superior Roofing	SS05-66-0279-40279	Roof Repair-Del Van Gorder School	06/03/24	06/03/31	\$5,064	0	P
Tailor Construction	SS05-66-0012-40012	Office Renovations Bldg 5080	05/04/01	05/04/30	\$3,116	0	S
Talbot Enterprises	SS05-66-0052-03712	Replace Carpet-Pelly Crossing Complex	05/07/15	05/07/30	\$4,255	0	S
Talmark Construction	SS05-66-0080-40080	Install Windows Porter Creek School	05/06/26	05/08/28	\$8,675	0	S
Teslin Landscaping	SS05-66-0018-05107	Lawn & Ground Maintenance Teslin School	05/05/13	05/09/30	\$8,500	0	S
TGP Enterprises	SS05-66-0031-05114	Ground Maintenance Nursing Stn & School	05/05/13	05/09/30	\$5,400	0	S
The Electrical Shop	SS05-66-0233-40233	Repair Yard Lights-WCC	05/12/13	05/12/30	\$2,487	0	S
The Electrical Shop	SS05-66-0238-40238	Wiring/Christmas Lights-Main Admin Bldg	05/12/01	05/12/12	\$3,985	0	S
The Electrical Shop	SS05-66-0254-40254	Add Electrical Outlets-Yukon College	06/02/01	06/02/10	\$2,832	0	S
ThyssenKrupp Elevator	SS04-66-0080-40080	Elevator Servicing YTG Buildings 2004	04/06/01	05/05/31	\$60,172	0	P
ThyssenKrupp Elevator	SS05-66-0045-40045	Test & Inspect Lifts All Gov't Buildings	05/05/01	06/05/31	\$4,250	0	I
ThyssenKrupp Elevator	SS05-66-0046-40046	Elevator Servicing YTG Buildings	05/06/01	06/05/31	\$60,172	0	P
Todo Works Landscape & Design	SS05-66-0021-03701	Horticulture Services Nursing Station	05/05/12	05/09/30	\$8,850	1	S
Total Fire Protection	SS04-66-0005-40006	Fire Suppression Sys Test/Inspections	04/05/01	05/05/01	\$9,270	1	I
Total Fire Protection	SS05-66-0005-40005	Annual Test & Inspection Sprinkler System	05/04/01	05/04/30	\$2,025	0	S
Total Fire Protection	SS05-66-0009-40009	Fire Alarm Test & Inspection	05/05/01	06/04/30	\$75,689	2	P
Total Fire Protection	SS05-66-0010-40010	Fire Suppression Systems Test	05/05/01	06/05/01	\$9,270	0	I
Total Fire Protection	SS05-66-0013-40013	Servicing Fire Extinguishers YTG Bldg's	05/05/01	06/04/30	\$8,023	1	I
Total Fire Protection	SS05-66-0021-40021	Monthly Fire Alarm Inspections	05/04/01	05/04/30	\$2,520	0	S
Total Fire Protection	SS05-66-0054-40054	Monthly Fire Alarm Tests	05/05/01	05/05/31	\$2,520	0	S
Total Fire Protection	SS05-66-0068-40068	Service Fire Extinguishers YTG Buildings	05/05/01	06/04/30	\$10,504	1	I
Total Fire Protection	SS05-66-0084-03725	Repair Sprinkler Leaks	05/10/19	05/10/19	\$2,239	0	S
Total Fire Protection	SS05-66-0093-04429	Replace Alarms-BV RCMP Detachment	05/09/06	05/12/31	\$1,757	0	S
Total Fire Protection	SS05-66-0094-04430	Replace Alarms-HJ RCMP Detachment	05/09/06	05/12/31	\$2,198	0	S
Total Fire Protection	SS05-66-0114-40114	Monthly Fire Alarm Testing & Inspection	05/06/01	05/06/30	\$2,520	0	S
Total Fire Protection	SS05-66-0121-40121	Sprinkler System Maintenance-Various	05/05/07	06/03/31	\$24,410	1	P
Total Fire Protection	SS05-66-0143-40143	Monthly Fire Alarm Inspections	05/07/01	05/07/31	\$2,565	0	S
Total Fire Protection	SS05-66-0152-40152	Monthly Fire Alarm Tests	05/08/01	05/08/31	\$2,115	0	S
Total Fire Protection	SS05-66-0196-40196	Monthly Fire Alarm Tests-Whitehorse	05/09/01	05/09/30	\$2,565	0	S
Total Fire Protection	SS05-66-0202-40202	Monthly Fire Alarm Testing	05/10/01	05/10/31	\$2,520	0	S
Total Fire Protection	SS05-66-0225-40225	Monthly Fire Alarm Testing	05/11/01	05/11/30	\$2,520	0	S
Total Fire Protection	SS05-66-0235-40235	Fire Alarm System-Main Admin Building	06/01/03	06/01/06	\$2,385	0	S
Total Fire Protection	SS05-66-0252-40252	Monthly Fire Alarm Testing-Various	06/01/01	06/01/31	\$2,183	0	S
Total Fire Protection	SS05-66-0265-40265	Monthly Fire Alarm Testing	06/02/01	06/02/28	\$2,475	0	S
Total Fire Protection	SS05-66-0282-40282	Monthly Fire Alarm Testing-Various	06/03/01	06/03/31	\$2,255	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PROPERTY MANAGEMENT AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Total Fire Protection	SS05-66-0283-40283	Alarm Replacement-Goldenhorn School	06/03/07	06/03/31	\$3,132	0	S
Total North Communications	SS04-66-0229-40229	Monitor/Maintenance-Security Systems	04/10/01	05/09/30	\$30,145	1	I
Total North Communications	SS05-66-0044-03710	Check & Test Equipment Mayo & Dawson	05/06/01	05/06/30	\$3,738	0	S
Total North Communications	SS05-66-0099-40099	Security Zone Layouts	05/05/01	05/07/20	\$2,730	0	S
Total North Communications	SS05-66-0100-40100	Maintenance On Security Systems	05/04/01	05/09/30	\$10,000	0	I
Total North Communications	SS05-66-0101-40101	Pager Service/Rental	05/04/01	05/10/30	\$8,844	0	S
Total North Communications	SS05-66-0181-40181	Program-Security/Fire/Panic Alarm Sys	05/10/01	06/09/30	\$20,014	0	I
Total North Communications	SS05-66-0214-40214	Cellular Communications-Haeckel Hill	05/07/11	05/07/15	\$2,616	0	S
Total North Communications	SS05-66-0215-40217	Pager Services	05/10/01	06/03/31	\$8,976	0	S
Total North Communications	SS05-66-0243-40243	Install Cameras-Young Offenders Facility	06/01/23	06/02/13	\$9,795	0	S
Treeline Woodworks	SS05-66-0029-40029	Main Counter Millwork	05/05/16	05/07/10	\$3,869	0	S
Tririga Real Estate & Faciliti	SS05-66-0002-40002	Software Licenses-Facility Centre	05/04/01	06/03/31	\$7,830	0	S
Twin Peaks Construction	SS05-66-0076-40076	Eavestrough Install Ecole Emile Tremblay	05/06/27	05/07/22	\$2,672	0	I
Underwriters Laboratories Of C	SS05-66-0156-40155	Fire Alarm Certification Services-Yukon	05/08/18	06/03/31	\$4,276	0	S
Vandermeer, John	SS05-66-0022-04409	Custodial Visitor Information Centre	05/05/10	05/09/30	\$4,400	0	I
Vemax Management	SS05-66-0188-40188	Mini Diagnostic Yukon Facility Mgmt	05/08/01	05/08/01	\$4,780	0	S
Vemax Management	SS05-66-0189-40189	Mini Diagnostic Yukon Property Mgmt	05/07/31	05/07/31	\$3,761	0	S
VEMAX Management	SS05-66-0216-40216	Professional Fees	05/10/31	05/11/04	\$7,600	0	S
Vemax Management	SS05-66-0255-40255	Implement Facilities Management-Phase 3	05/12/22	06/06/22	\$22,500	0	S
Viernes Janitorial	SS04-66-0241-40241	Custodial-Medical Arts Building	04/11/01	05/11/30	\$7,588	2	I
Viernes Janitorial	SS04-66-0310-40310	Custodial Services 5030-5th Avenue	05/02/01	06/01/31	\$11,800	1	I
Village Of Mayo	SS05-66-0004-03535	Fire Alarm Monitoring	05/04/01	06/03/31	\$1,800	0	S
Vuntut Gwitchin First Nation	SS05-66-0108-03735	Supply Doors/Windows-Old Crow RCMP	06/03/01	06/03/31	\$12,725	0	S
Walls Alive	SS05-66-0264-40264	Partial Repaint-Law centre Building	06/03/03	06/03/26	\$3,500	0	S
Watson Lake Fire Department	SS05-66-0005-05102	Monthly Fire Alarm Inspections	05/04/01	06/03/31	\$4,950	0	S
Welin, D	SS05-66-0081-40081	Refuse Collection	05/06/01	05/09/01	\$2,500	0	S
Whitehorse Electric	SS05-66-0244-40244	Rplc Hazardous Gas Detector-OC Grdr Sta	06/02/01	06/04/30	\$4,900	0	S
WHTV	SS05-66-0098-40098	Security System Cable Link Elijah Smith	05/04/01	06/03/31	\$1,080	0	S
Williams Construction	SS05-66-0048-03711	Replace Baluster-Red Feather Saloon	05/07/28	05/09/16	\$20,850	1	I
Wintemute Electric	SS05-66-0246-40246	Repair Safety Issues-New Washbay	06/01/04	06/02/15	\$2,384	0	S
Woodbine Marketing	SS05-66-6534-40334	Design & Install Drape System Whse Elem.	05/06/16	05/08/19	\$18,897	0	I
Yukon Color	SS05-66-0133-40133	Exterior Painting-16 Klondike Road	05/08/23	05/09/15	\$12,480	0	I
Yukon Color	SS05-66-0200-40200	Paint-Office Area Selkirk School	05/11/10	05/11/14	\$2,500	0	S
Yukon Color	SS05-66-0261-40261	Partial Repaint-Yukon Archives Bldg	06/02/24	06/03/31	\$12,744	2	I
Yukon Enterprises	SS05-66-0232-40232	Replace Parking Curbs-Macaulay Lodge	05/11/01	05/11/10	\$3,246	0	S
Yukon Springs	SS05-66-0000-40000	Water Cooler Rental & Water Delivery	05/04/01	06/03/31	\$2,383	1	S
Yukon TV Inspection Services	SS05-66-0107-05151	Flush Sanitary Lines-WL Grader Station	06/02/20	06/02/21	\$3,014	0	S

SERVICE CONTRACTS - GENERAL

\$3,944,623

PROPERTY MANAGEMENT AGENCY

\$50,222,275

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PUBLIC SERVICE COMMISSION

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
CONSULTING CONTRACTS - GENERAL							
AON Consulting	GN05-10-3299-00270	College & Hospital Pension Plans	05/07/01	06/03/31	\$32,167	3	S
AON Reed Stenhouse	GN05-10-3226-00038	Group Benefits Consulting Services	05/04/01	06/03/31	\$82,000	1	S
AON Reed Stenhouse	GN05-10-3342-00364	Post Employment Benefits 2006	05/12/15	06/03/31	\$32,438	1	S
Harris & Company	GN05-10-3349-00405	YTG Bargaining	06/02/13	06/09/18	\$20,000	0	S
Williams, Jennifer	GN05-10-3357-00413	Interjurisdictional Rsrch-Wkplc Harassment	06/03/14	06/03/31	\$5,500	0	S
Yukon Council On Disability	GN05-10-3353-00399	Pre-Employment Program Model	06/01/31	06/03/31	\$3,000	0	S
CONSULTING CONTRACTS - GENERAL					\$175,105		
SERVICE CONTRACTS - ACCOMMODATIONS							
Edgewater Hotel	SB05-10-3201-00001	Accommodation-Recruitment	05/04/01	06/03/31	\$10,000	0	S
High Country Inn	SB05-10-3204-00002	Accommodation-Recruitment	05/04/01	06/03/31	\$10,000	0	S
High Country Inn	SB05-10-3311-00006	Accommodation-Long Service Awards	05/11/30	05/12/18	\$8,769	0	S
Stratford Motel	SB05-10-3236-00005	Accommodation-Recruitment	05/05/01	06/03/31	\$5,000	0	S
Westmark Whitehorse	SB05-10-3208-00003	Accommodation-Recruitment	05/04/01	06/03/31	\$10,000	0	S
Yukon Inn	SB05-10-3209-00004	Accommodation-Recruitment	05/04/01	06/03/31	\$5,000	0	S
SERVICE CONTRACTS - ACCOMMODATIONS					\$48,769		
SERVICE CONTRACTS - GENERAL							
All North Enterprises	SS05-10-3212-00254	Training/Support-Microsoft Software	05/04/01	06/03/31	\$6,000	0	S
Allied Systems	SS05-10-3331-26050	Vehicle Move-Scarborough To Whitehorse	05/11/25	05/12/25	\$1,909	0	S
AON Consulting	SS05-10-3283-01226	Judges Pension Plan	05/04/01	06/03/31	\$30,000	1	S
AON Consulting	SS05-10-3316-01567	Review WCG Reserve Structure	05/09/01	06/03/31	\$1,000	0	S
AON Reed Stenhouse	SS05-10-3284-01227	Post Retirement Benefits	05/04/01	06/03/31	\$20,000	1	S
Association Franco-Yukonnaise	SS05-10-3341-01837	Job Coaching-Workplace Diversity	05/09/19	06/06/16	\$12,936	0	S
B Gillespie Consulting Service	SS05-10-3215-00257	Facilitation Of Writing Workshops	05/04/01	05/06/01	\$6,600	0	S
B Gillespie Consulting Service	SS05-10-3266-01076	Writing Workshops For Gov't Employees	05/09/01	05/12/31	\$6,600	0	S
Barbara A Nimco & Associates	SS05-10-3227-00414	EAP Contract Services	05/04/01	06/03/31	\$250,601	4	P
Beckett, John	SS05-10-3361-02192	GY Management Presentation-Addictions	06/03/20	06/04/30	\$6,000	0	S
Bennetts Associates	SS05-10-3200-00197	Wrkplc Diversity-Dvlp/Facilitate Group	05/04/01	06/03/31	\$9,920	0	S
Bergquist, William & O'Donnell	SS05-10-3274-01178	Deliver Coach Training Programs	05/09/01	06/03/31	\$78,204	0	S
Biscott, Lynn	SS05-10-3246-00644	Develop Retirement Content For Website	05/05/09	05/06/30	\$3,500	0	S
Career Industries	SS05-10-3213-00255	Training Centre Cleaning Services	05/04/01	06/03/31	\$1,950	0	S
CFET Radio	SS05-10-3339-01796	Training/Support-Computer Courses	05/12/15	06/03/31	\$2,000	0	S
Clarity Job Analysis	SS04-10-3310-01886	Job Description Writing	05/03/04	05/06/30	\$2,600	0	S
Clarity Job Analysis	SS05-10-3228-00415	Job Description Writing	05/05/01	05/09/30	\$1,950	3	S
DataPath Systems	SS05-10-3348-02009	Workplace Profile Survey	06/02/01	06/03/31	\$12,980	0	S
Derek White & Associates	SS05-10-3275-01200	Customer Service Training	05/10/01	05/12/31	\$11,000	0	S
Executive Education	SS05-10-3336-01756	Leadership & Senior Mgmt Theory Wrkshps	06/02/01	07/08/31	\$166,000	0	S
Fernwood Consulting	SS05-10-3214-00256	Facilitation Of Retirement Course	05/05/01	05/10/15	\$28,246	1	P
Fernwood Consulting	SS05-10-3335-01755	Facilitation-Retirement Courses	06/02/01	06/03/31	\$13,200	0	P
Freedom Training Services	SS05-10-3354-02060	Workshop For Presenters & Facilitators	06/03/01	06/03/31	\$3,925	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PUBLIC SERVICE COMMISSION

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gold Rush Inn	SS05-10-3202-00198	Accommodation-Recruitment	05/04/01	06/03/31	\$10,000	0	S
Grace Corporation Canada Inc	SS05-10-3314-01579	Oracle/PeopleSoft Training Credits	05/10/11	05/10/11	\$15,200	0	S
GYRUS Systems	SS04-10-3266-01163	Annual License-Training Software/Tech	04/09/24	05/09/30	\$15,786	0	S
Gyrus Systems	SS05-10-3286-01276	Training Software License Renewal	05/10/01	06/09/30	\$20,405	0	S
Hamilton, Dr Doug	SS05-10-3203-00199	Eye Exams	05/04/01	06/03/31	\$5,000	0	S
Hartley, Lyn	SS05-10-3256-00972	Prepare & Facilitate Planning Sessions	05/05/01	05/06/30	\$2,950	0	S
Healthquest	SS05-10-3355-02065	Presentation-Addiction In Workplace	06/03/20	06/04/30	\$14,000	0	S
High Country Inn	SS05-10-3312-00006	Banquet/Catering-Long Srvc Awards 2005	05/12/02	05/12/16	\$27,241	0	S
Hoepfner & Associates	SS05-10-3225-00384	Course Delivery, Tutoring & Support	05/04/01	06/03/31	\$19,000	1	S
Human Synergistics Canada	SS05-10-3216-00258	OCI Certification Training	05/05/16	05/05/20	\$15,000	1	S
ICA Associates	SS05-10-3265-01063	Training For Gov't Employees	05/10/01	05/12/31	\$17,000	0	S
ICA Associates	SS05-10-3343-01947	Facilitation Training	06/01/01	06/03/31	\$15,300	0	S
Immedia Communications	SS05-10-3251-00761	Communication & Media Training	05/06/05	05/06/20	\$29,275	0	S
Justice Institute Of British C	SS05-10-3276-01199	Deliver Courses-GY Employees	05/09/01	06/03/31	\$43,763	0	S
Justice Institute Of British C	SS05-10-3358-02105	Deliver Courses For YTG Employees	06/01/01	06/03/31	\$43,763	0	S
Lamb, Rachelle	SS05-10-3300-01515	ABC's Of Respectful Communication-Wrkshp	05/10/30	05/11/30	\$6,925	0	S
Lane Systems Group	SS05-10-3240-00672	Design & Conversion Attendance Mgmt Sys	05/04/01	05/12/09	\$17,850	1	S
Lane Systems Group	SS05-10-3241-00674	Programming/Testing Attendance Mgmt Sys	05/04/01	05/12/09	\$19,125	1	S
Lane Systems Group	SS05-10-3328-01700	Complete-Attendance Mgmt Sys Enhanceme	05/11/22	06/03/31	\$21,675	0	S
Lane Systems Group	SS05-10-3329-01701	Enhancements To HRMS Data Warehouse	05/11/01	06/03/31	\$12,600	0	S
Lane Systems Group	SS05-10-3352-01948	Attendance Mgmt Rpts & Chngs To HRMS	06/02/01	06/03/31	\$17,325	0	S
Learning Disabilities Associat	SS05-10-3277-01198	Assessments	05/07/01	06/03/31	\$15,000	1	S
Legend Seekers	SS05-10-3217-00259	Facilitation/Training Services	05/04/01	06/03/31	\$36,000	0	S
Lehder Environmental Services	SS05-10-3234-00553	Management & Support For YTG	05/04/01	06/03/31	\$4,400	0	S
Lim, Michael	SS05-10-3340-01797	Compensation Philosophy	05/12/01	06/03/31	\$8,000	0	S
Lions Gate Training	SS05-10-3211-01916	Facilitate-Communications Skills Course	05/04/01	05/06/30	\$6,000	0	S
Lois Bochert	SS05-10-3238-00595	Design Layout Of Quarterlies	05/05/01	06/03/31	\$10,000	0	S
Maltby Systems	SS05-10-3239-00673	Support For Attendance Mgmt System	05/04/01	05/08/31	\$15,000	0	S
Mary-El Fine Foods & Catering	SS05-10-3337-01805	Premiers Awards-Catering Reception	05/12/01	05/12/01	\$3,375	0	S
Matco Transportation	SS05-10-0000-26038	Chattel Move	05/10/04	05/11/15	\$9,808	0	S
Matco Transportation	SS05-10-0000-26049	Chattel Move	05/09/25	05/10/27	\$24,081	0	S
Matco Transportation	SS05-10-0000-26051	Chattel Move	06/01/20	06/03/15	\$2,198	0	S
Matco Transportation	SS05-10-0000-28055	Chattel Move	06/03/01	06/03/31	\$18,854	0	S
Matco Transportation	SS05-10-3235-26017	Chattel Move	05/04/01	05/04/15	\$6,682	0	P
Matco Transportation	SS05-10-3252-26011	Chattel Move	05/04/01	05/05/31	\$3,656	0	P
Matco Transportation	SS05-10-3261-26013	Chattel Move	05/05/05	05/06/30	\$15,822	1	P
Matco Transportation	SS05-10-3262-26014	Chattel Move	05/05/03	05/06/30	\$11,961	0	P
Matco Transportation	SS05-10-3278-26022	Chattel Move	05/07/08	05/08/15	\$7,929	0	P
Matco Transportation	SS05-10-3279-26023	Chattel Move	05/06/17	05/07/31	\$14,840	0	P
Matco Transportation	SS05-10-3302-26030	Chattel Move	05/08/22	05/09/30	\$17,978	0	P
Matco Transportation	SS05-10-3304-26039	Chattel Move	05/10/05	05/10/05	\$8,595	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PUBLIC SERVICE COMMISSION

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Matco Transportation	SS05-10-3310-26026	Chattel Move	05/07/26	05/09/12	\$13,888	1	P
Matco Transportation	SS05-10-3317-26042	Chattel Move	05/11/03	05/11/30	\$16,767	1	S
Matco Transportation	SS05-10-3318-26043	Chattel Move	05/10/31	05/11/30	\$22,689	1	S
Matco Transportation	SS05-10-3332-26049	Chattel Move	05/09/25	05/10/27	\$24,081	0	S
Matco Transportation	SS05-10-3338-26051	Chattel Move	06/01/20	06/03/15	\$2,198	0	S
MICA Management Resources	SS05-10-3218-00260	Leadership Assessment Services	05/04/01	06/03/31	\$60,000	2	S
MICA Management Resources	SS05-10-3333-01707	Provide-Leadership Wrkshps & Assessments	05/10/25	07/12/31	\$159,000	0	S
Moffatt Management Corp	SS05-10-3222-00317	Deliver Course, Troubleshoot & Tutor	05/04/01	06/03/31	\$20,000	0	S
Northern Lights Optometry Grou	SS05-10-3205-00251	Eye Exams	05/04/01	06/03/31	\$5,000	0	S
Oracle Corporation Canada	SS05-10-3362-02182	Purchase Oracle Learning Credits	06/03/15	06/03/15	\$20,000	0	S
Pacific Northwest Moving	SS05-10-0000-26035	Chattel Move	05/09/15	05/09/30	\$3,683	0	P
Pacific Northwest Moving	SS05-10-3231-26008	Chattel Move	05/04/11	05/05/31	\$8,944	0	P
Pacific Northwest Moving	SS05-10-3237-26018	Chattel Move	05/05/01	05/06/30	\$5,833	1	S
Pacific Northwest Moving	SS05-10-3260-26012	Chattel Move	05/04/26	05/05/31	\$20,279	1	P
Pacific Northwest Moving	SS05-10-3267-26025	Chattel Move	05/07/25	05/09/17	\$7,106	0	P
Pacific Northwest Moving	SS05-10-3271-26027	Chattel Move	05/08/10	05/08/31	\$13,659	1	P
Pacific Northwest Moving	SS05-10-3273-26028	Chattel Move	05/07/08	05/07/31	\$6,200	1	S
Pacific Northwest Moving	SS05-10-3289-26034	Chattel Move	05/09/02	05/10/02	\$2,830	0	P
Pacific Northwest Moving	SS05-10-3305-26036	Chattel Move	05/09/21	05/10/31	\$52,805	1	S
Pacific Northwest Moving	SS05-10-3313-26040	Chattel Move	05/10/12	05/11/15	\$13,430	0	S
Pacific Northwest Moving	SS05-10-3322-26047	Chattel Move	05/09/22	05/10/15	\$13,655	0	S
Pacific Northwest Moving	SS05-10-3330-26048	Chattel Move	05/11/12	05/12/15	\$8,495	1	S
Pacific Northwest Moving	SS05-10-3363-26058	Chattel Move	06/03/15	06/04/30	\$7,092	0	S
Pacific Northwest Moving	SS05-10-3364-26057	Chattel Move	06/02/20	06/03/31	\$9,469	0	S
PeopleSoft Canada	SS04-10-3240-00736	PeopleSoft Training Units	04/05/21	05/05/20	\$3,500	0	S
Plan B Communications	SS05-10-3232-00552	Develop An Internship Program	05/05/12	05/07/29	\$9,500	0	S
PolarGroup	SS05-10-3290-01723	Computer Training Room Rental	05/10/03	05/12/02	\$4,500	0	S
Polaris Moving	SS05-10-0000-26052	Chattel Move	06/01/03	06/02/28	\$13,142	0	S
Polaris Moving	SS05-10-0000-26053	Chattel Move	06/03/01	06/03/31	\$11,971	1	S
Polaris Moving	SS05-10-0000-26054	Chattel Move	06/02/20	06/03/31	\$10,017	1	S
Polaris Moving	SS05-10-3210-26010	Chattel Move	05/05/01	05/07/15	\$19,492	2	S
Polaris Moving	SS05-10-3247-26019	Chattel Move	05/05/25	05/07/31	\$6,573	0	P
Polaris Moving	SS05-10-3254-26021	Chattel Move	05/08/01	05/09/01	\$17,712	0	P
Polaris Moving	SS05-10-3268-26024	Chattel Move	05/07/28	05/08/31	\$19,725	0	P
Polaris Moving	SS05-10-3282-26029	Chattel Move	05/09/02	05/09/16	\$9,987	0	P
Polaris Moving	SS05-10-3285-26032	Chattel Move	05/09/02	05/09/30	\$7,057	0	S
Polaris Moving	SS05-10-3306-26037	Chattel Move	05/10/17	05/11/20	\$17,953	1	S
Polaris Moving	SS05-10-3315-26041	Chattel Move	05/09/24	05/10/31	\$15,873	0	S
Polaris Moving	SS05-10-3319-26044	Chattel Move	05/10/26	05/11/30	\$10,277	0	S
Polaris Moving	SS05-10-3320-26045	Chattel Move	05/11/10	05/11/30	\$10,168	1	S
Polaris Moving	SS05-10-3321-26046	Chattel Move	05/09/29	05/10/28	\$2,358	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

PUBLIC SERVICE COMMISSION

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Professional School Of Psychol	SS04-10-3224-00340	Executive Coaching	04/09/01	05/03/31	\$88,800	1	S
Psychometrics Canada	SS05-10-3263-01011	Myers Briggs & Team Work Training	05/10/01	06/03/31	\$58,075	0	S
Right Mind Consulting	SS05-10-3272-01125	Support Microsoft Office Software	05/08/01	06/03/31	\$10,000	1	S
Rob McClure Consulting	SS05-10-3344-01876	Health & Safety Training For Supervisors	06/01/01	06/03/31	\$5,000	0	S
Robulack, Andrew	SS05-10-3207-00253	Website Design & Navigation	05/04/01	05/09/30	\$13,594	2	S
Rumkee Productions	SS05-10-3206-00252	Dvlp Promotional Materials-Communication	05/04/01	05/06/30	\$6,000	0	S
Sorrento Systems	SS05-10-3242-00765	Modify Human Resources Management Syst	05/05/02	05/08/31	\$20,000	1	S
Speakers Spotlight	SS05-10-3297-01455	Speakers Series-"The Ingenuity Gap"	05/08/24	05/12/31	\$15,000	0	S
St Johns Ambulance	SS05-10-3245-00620	Standard First Aid	05/04/01	06/03/31	\$17,500	0	S
STARRWAYS	SS05-10-3219-00261	Preparation/Delivery Of Workshops	05/04/01	06/03/31	\$23,200	0	S
Statistics Canada	SS05-10-3248-00694	Statistical Course	05/09/01	05/12/31	\$6,000	0	S
Tetlichi, Randall	SS05-10-3264-01064	First Nation Traditional Culture Session	05/11/01	05/11/30	\$4,033	1	S
Tetlichi, Randall	SS05-10-3359-02141	Facilitate FN Traditional Workshop	06/03/24	06/04/23	\$4,200	0	S
The Learning Edge	SS05-10-3249-00883	Supervisory Development Training	05/09/01	05/12/31	\$30,000	1	S
The Learning Edge	SS05-10-3294-01351	Leadership Training Workshop	05/09/01	06/03/31	\$25,000	0	S
Thivierge Financial Services	SS05-10-3327-01699	Facilitate Retirement Workshop-PCSS	05/11/21	05/12/31	\$1,800	0	S
Tracon Training Consultants	SS05-10-3221-00316	Deliver Supervisory Skills I	05/05/01	05/06/30	\$10,000	0	S
Tracon Training Consultants	SS05-10-3243-00582	Training Development Grievance Procedure	05/05/02	06/03/31	\$50,000	0	S
Tracon Training Consultants	SS05-10-3269-01094	Supervisory Training Gov't Employees	05/09/01	05/12/31	\$7,500	0	S
Tracon Training Consultants	SS05-10-3270-01095	New Course Material Preparation	05/07/08	05/12/31	\$3,000	0	S
Tracon Training Consultants	SS05-10-3293-01338	Leadership Development Training	05/09/01	06/03/31	\$7,500	0	S
Tracon Training Consultants	SS05-10-3293-01757	Course-"Management Skills"	05/09/01	06/03/31	\$7,500	0	S
Transpectives	SS05-10-3250-00762	Conflict Consultation	05/04/20	05/05/31	\$17,776	0	S
Trician Holdings	SS05-10-3301-01516	ABC's Of Respectful Communication-Wrkshp	05/10/30	05/10/30	\$6,175	0	S
Uniquely Speaking	SS05-10-3229-00416	Facilitate Leadership Training	05/04/28	05/05/31	\$6,300	0	S
Vandelay Systems	SS05-10-3356-02084	Modifications-Human Resource Management	06/02/15	06/03/31	\$6,000	0	S
Wade Scoffin Occupational Ther	SS05-10-3223-00383	Workplace Assessments	05/04/15	06/03/31	\$8,000	1	S
Wade Scoffin Occupational Ther	SS05-10-3291-01496	Workplace Analysis	05/09/20	06/03/31	\$3,000	0	S
Whitehorse General Hospital	SS05-10-3326-01698	Purchase Seats On Wellness Workshop	05/09/01	05/11/30	\$5,185	0	S
Yukia Office Services	SS05-10-3230-00472	SDB Library Maintenance Services	05/04/01	06/03/31	\$6,600	0	S
Yukon College	SS05-10-3220-00262	Purchase Seats	05/04/01	06/03/31	\$125,000	0	S
Yukon College	SS05-10-3224-00385	Standard First Aid	05/04/01	06/03/31	\$7,500	0	S
Yukon College	SS05-10-3233-00487	Purchase Seats On Course In Community	05/05/01	05/06/30	\$10,000	0	S
Yukon Construction Safety Asso	SS05-10-3287-01308	Course Delivery	05/09/01	05/12/31	\$6,300	0	S
Yukon Contractors Association	SS05-10-3287-01758	Course-Leadership For Safety Excellence	05/09/01	05/12/31	\$6,300	0	S
Yukon Council On Disability	SS05-10-3334-01724	Purchase Software-Reintegration Clients	05/11/25	06/12/31	\$9,000	0	S

SERVICE CONTRACTS - GENERAL

\$2,650,229

SERVICE CONTRACTS- VEHICLE RENTALS

Hertz	SY05-10-0000-27070	Vehicle Rental	05/10/02	05/10/19	\$1,194	0	P
Hertz	SY05-10-0000-27073	Vehicle Rental	05/10/03	05/10/06	\$254	0	P

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006 - Reported by Contract Type**

19-Oct-06

PUBLIC SERVICE COMMISSION

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Hertz	SY05-10-0000-27099	Vehicle Rental	06/02/23	06/02/27	\$272	0	P
Hertz	SY05-10-0000-27100	Vehicle Rental	06/02/03	06/02/08	\$408	0	P
Hertz	SY05-10-3244-27021	Vehicle Rental	05/06/12	05/06/17	\$750	0	P
Hertz	SY05-10-3255-27042	Vehicle Rental	05/07/04	05/07/08	\$272	0	P
Hertz	SY05-10-3257-27050	Vehicle Rental	05/08/02	05/08/06	\$256	1	P
Hertz	SY05-10-3258-27052	Vehicle Rental	05/07/13	05/07/19	\$481	1	P
Hertz	SY05-10-3280-27061	Vehicle Rental	05/08/28	05/09/02	\$450	0	P
Hertz	SY05-10-3281-27062	Vehicle Rental	05/08/24	05/08/31	\$550	0	P
Hertz	SY05-10-3307-27066	Vehicle Rental	05/09/10	05/09/15	\$458	0	P
Hertz	SY05-10-3308-27067	Vehicle Rental	05/09/16	05/09/21	\$458	0	P
Hertz	SY05-10-3309-27069	Vehicle Rental	05/09/21	05/09/24	\$269	0	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$6,072**PUBLIC SERVICE COMMISSION**

\$2,880,175

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

QUEEN'S PRINTER AGENCY

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Direct Deliveries	SS04-64-0000-25011	Courier Services-QP	04/04/01	06/04/30	\$30,000	1	P
MacKay LLP	SS05-64-0000-26016	Audit Queens Printer Agency	05/05/16	05/07/31	\$7,725	0	S
Xerox Canada	SS04-64-0002-01786	Maintenance Contract Docutech 135	05/01/01	05/12/31	\$87,077	0	S
Xerox Canada	SS05-64-0001-02029	Docutech 135 Maintenance & Upgrade	06/01/01	06/12/31	\$49,900	0	S
					\$174,702		
SERVICE CONTRACTS - GENERAL							
					\$174,702		
QUEEN'S PRINTER AGENCY							
					\$174,702		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - AIRCRAFT CHARTERS							
Aklak Air	SA05-54-3008-25050	Air Charter	05/06/28	05/07/10	\$7,000	0	P
Alkan Air	SA05-54-3002-25052	Dawson Farm Tour	05/07/02	05/07/04	\$4,585	0	P
Alkan Air	SA05-54-3003-25111	Charter To Dawson City	05/07/04	05/07/04	\$3,600	0	P
Alpine Aviation	SA05-54-3000-25041	Whse Area Aerial Photo-Japan Delegates	05/04/21	05/04/21	\$735	1	P
Capital Helicopters	SA05-54-3005-25118	Whitehorse Area	05/07/04	05/07/04	\$440	0	P
Fireweed Helicopters	SA05-54-0000-25141	Field Inspections-Klondike Gold Fields	05/08/02	05/09/30	\$4,500	1	P
Sifton Air	SA05-54-0000-25136	Air Charter To Ice Fields	05/08/13	05/08/14	\$1,500	0	P
Sifton Air	SA05-54-3004-25087	Kluane National Park- French Fam Tour	05/06/06	05/06/06	\$1,200	0	P
Trans North Helicopters	SA05-54-0000-25117	Air Charter	05/07/03	05/07/04	\$2,751	1	P
Trans North Helicopters	SA05-54-3009-25139	Air Charter Glacier Flightseeing	05/07/10	05/07/11	\$1,651	0	P

SERVICE CONTRACTS - AIRCRAFT CHARTERS

\$27,962

SERVICE CONTRACTS - GENERAL

A Little Taste Of Home	SS05-54-3041-00788	Catering Services For VIC Training	05/04/01	05/06/30	\$2,200	0	S
Aasman Design	SS05-54-3038-00954	Produce 13 Interpretive Signage Panels	05/06/01	06/03/15	\$14,779	3	S
Aasman Design	SS05-54-3165-01833	2006 Corroboree Presentation	05/12/01	06/03/31	\$2,123	0	S
Aasman Design	SS05-54-3166-01835	Production Of Japanese & Chinese Flyers	05/12/01	06/03/31	\$10,000	0	S
Aasman Design	SS05-54-3193-02057	Purchase 9 Ounces Gold-Passport Program	06/02/24	06/03/13	\$7,552	0	S
Aasman Design	SS05-54-3196-02157	Design & Place Historic Places Ad	06/03/01	06/03/31	\$10,797	0	S
Aasman Design	SS05-54-3197-02158	Design/Print Yukon Historic Places	06/03/01	06/03/31	\$8,155	0	S
Aasman Design	SS05-54-3210-02180	Passport Program Booklet 2006	06/03/15	06/03/31	\$3,376	0	S
Aasman Interactive	SS05-54-3191-02023	Design & Develop Yukonhistoricplaces.ca	06/02/16	06/03/31	\$3,480	0	S
Adventure World/Cruise Spirit	SS05-54-3131-01608	Adventure World-Flight Centre Catalogue	05/11/01	06/03/31	\$5,000	0	S
Airtours International GMBH	SS05-54-3084-01085	Marketing Contract	05/06/01	06/03/31	\$4,000	0	S
Alaska Travel Industry Associa	SS05-54-3048-01024	Joint Yukon Alaska Tourism Marketing	05/04/01	06/03/31	\$7,200	0	S
Alaska Travel Industry Associa	SS05-54-3098-01356	Joint Yukon/Alaska Marketing Program	05/04/01	06/03/31	\$242,000	0	S
Alexander Arts & Events	SS05-54-3036-00747	Organize & Coordinate Yukon Buyer's Show	05/04/01	06/03/30	\$21,000	0	S
Alix, Dr Claire	SS05-54-3128-01794	Identify Wood Artifacts/Samples	05/12/12	06/02/28	\$5,455	0	S
Allen, Tammy	SS05-54-3192-02032	2004 Visitor Exit Survey Reports	06/02/15	06/03/31	\$5,000	0	S
Anderson Vacations	SS05-54-3188-02001	Cooperative Marketing Agreement 2005/06	06/02/12	06/02/12	\$1,000	0	S
Association Franco-Yukonnaise	SS05-54-3034-00721	Assistance With Fam Tour Organization	05/04/01	05/07/31	\$4,500	0	S
Aurora Inn	SS05-54-3181-01946	Familiarization Tour-Specialist Agents	06/02/03	06/02/05	\$4,718	0	S
AV Action	SS05-54-3079-01069	Shoot B Roll Footage Watson Lake To Whse	05/07/21	05/07/30	\$3,000	0	S
AV Action	SS05-54-3080-01087	Shoot B Roll Footage Carmacks To S.Canol	05/07/01	05/07/06	\$10,164	0	S
AV Action	SS05-54-3220-02202	Complete B-Roll Project	06/03/01	06/03/31	\$4,000	0	S
Av Action Yukon	SS05-54-3138-02136	Edit Footage Of Campbell Highway July 05	05/11/16	06/03/15	\$7,800	0	S
Aviation TV	SS05-54-3001-00650	TV Production Costs	05/06/15	05/09/15	\$10,000	0	S
Baxter Publishing	SS05-54-3026-00652	Joint Promotional Event	05/05/01	05/09/30	\$2,000	0	S
Bells Travel Guide	SS05-54-3068-01287	Bells Yukon Highway Map	05/06/23	06/03/31	\$6,000	0	S
Belvedere Hotel	SS05-54-3040-00787	Hotel & Food For VIC Training	05/04/01	05/06/30	\$6,847	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Berdoe Enterprises	SS05-54-3105-01367	Dvlp New Point/Interest Pullout-Klondike	05/08/15	05/09/15	\$11,000	0	P
Big Horn Hotel	SS05-54-3056-00990	Accommodation For VIC Training	05/04/01	05/05/31	\$3,210	0	S
Billingham, Lloyd	SS05-54-3049-01065	Develop Preservation Assistance Archives	05/06/16	06/03/31	\$10,000	0	S
Bruce Community Consultants	SS05-54-3015-00575	Facilitate Building Teams/Bridges	05/05/11	05/05/15	\$3,950	0	S
Canada Tour System	SS05-54-3069-01161	Co-operative Marketing	05/06/01	05/09/30	\$19,271	0	S
Canada Tourism Commission	SS05-54-3009-00660	Travel Agent Training Road Show	05/10/19	05/10/31	\$5,800	0	S
CanadaScope Publishing	SS05-54-3224-02222	Banner Advertising-Rendezvous Issue	06/02/15	06/03/31	\$4,500	0	S
Canadian Tourism Commission	SS05-54-3002-00671	Canada Media Travel Awards	05/04/25	06/03/31	\$950	0	S
Canadian Tourism Commission	SS05-54-3146-01708	Promotion/Canadian Winter Destinations	05/09/01	05/11/30	\$15,750	0	S
Canadian Tourism Commission	SS05-54-3147-01709	Create Image Awareness-Canadian Travel	05/09/01	06/03/31	\$14,586	0	S
Canadian Tourism Commission	SS05-54-3152-01777	Partner Contribution-Canada Event USTOA	05/12/01	05/12/31	\$1,500	0	S
Canadian Tourism Commission	SS05-54-3189-02047	Media Marketplace Reception-LA	06/02/08	06/03/31	\$19,250	0	S
Canadian Tourism Commission	SS05-54-3195-02100	Sponsor Event-CITM Travel Show-China	05/11/24	05/11/27	\$4,961	0	S
Canadian Tourism Commission	SS05-54-3204-02101	Sponsor Event-ITB 2006 Berlin-Germany	06/03/09	06/03/10	\$5,000	0	S
Canbic Inc	SS05-54-3208-02119	Corporate Listing In Business Package	06/02/16	06/02/16	\$420	0	S
Canusa Touristik GMBH & Co	SS05-54-3203-02237	Co-operative Marketing-Germany	06/02/01	06/03/31	\$20,000	0	S
Catalyst Communications	SS05-54-3007-00771	Design & Produce 15 Interpretive Signs	05/05/06	05/07/29	\$20,175	0	S
Chilkat Valley News	SS05-54-3122-01679	Advertising	05/09/15	05/09/23	\$200	0	S
Chris Robinson Associates	SS05-54-3003-00658	Radio Media Campaign	05/04/15	05/05/31	\$6,500	0	S
Clunies-Ross, Daniel	SS05-54-3030-00718	Mill Green Peeled Posts-1604 Alaska Hwy	05/06/01	05/06/30	\$4,024	0	S
CnD Landscaping	SS05-54-3061-00896	Improvements Original Telegraph Office	05/07/04	05/08/05	\$3,045	1	S
Cognos Incorporated	SS05-54-3067-01159	Annual Impromptu Software/Support Srvcs	05/07/29	06/07/29	\$3,395	0	S
Collett Contracting	SS05-54-3097-01329	Pullout Construction-km 298 Klondike Hwy	05/08/02	05/09/15	\$16,822	0	P
Collins Kim	SS05-54-3207-02120	Install Interpretive Signage Panels	06/03/15	06/03/31	\$1,800	0	S
Daintry Chapple	SS05-54-3037-00806	Our Heritage Project Summary Search	05/06/13	05/07/08	\$4,000	0	S
DataPath Systems	SS05-54-3116-01597	Tourism YK Marketing Conversion Study	05/09/30	06/03/31	\$36,500	0	S
DataPath Systems	SS05-54-3218-02164	New Yukon Brand On-Line Testing	06/02/17	06/03/31	\$24,000	0	S
David Blakley Contracting	SS05-54-3096-01315	Hwy Pullout Construction-km 298 Klondike	05/08/02	05/09/15	\$3,088	0	P
DERTOUR GmH & Co. KG	SS05-54-3281-02238	Marketing Contract 2005/06	05/04/01	06/03/31	\$20,000	0	S
Dimok Timber	SS05-54-3022-00861	Materials-Canyon Creek Bridge Repairs	05/05/30	05/06/30	\$8,300	0	S
Dimok Timber	SS05-54-3027-00866	Replace Decking-Canyon Creek Bridge	05/06/20	05/08/31	\$10,000	1	S
Dimok Timber	SS05-54-3090-01582	Restoration-Old Canyon Cr Bridge	05/08/31	06/01/30	\$48,700	1	I
Dimok Timber	SS05-54-3110-01593	Sign Posts-Alaska Highway HJ Region	05/10/01	05/10/31	\$8,700	0	S
DNA Enterprises	SS05-54-3151-01775	Yukon Promotional Video	05/04/01	06/03/31	\$32,220	0	S
Eiko Travel	SS05-54-3139-01744	Co-operative Marketing	05/11/01	06/03/31	\$450	0	S
Enright, D	SS05-54-3181-02003	Provide Consulting & Creative Services	06/02/08	06/03/31	\$9,000	0	S
Evan, Polly	SS05-54-3170-01911	Media Fam Tour Support	06/01/16	06/03/31	\$5,000	0	S
Fasten Your Seatbelts	SS05-54-3125-01594	Winter Cooperative Marketing	05/10/18	06/03/31	\$2,175	0	S
Fifty-Five Plus	SS05-54-3155-01834	Ad-2006 Corroboree Presentation	06/01/01	06/03/31	\$466	0	S
Freischuetzgasse	SS05-54-3167-01884	Co-operative Marketing-Road Show	06/01/01	06/03/31	\$2,500	0	S
Fritz Mueller Photography	SS05-54-3052-00955	Photograph Porcupine Caribou Herd	05/06/01	06/03/31	\$15,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

TOURISM & CULTURE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Gartner Lee Limited	SS05-54-3106-01348	Tourism Features Mapping Updates	05/09/19	06/03/31	\$17,000	1	S
Gateway Motor Inn	SS05-54-3042-00785	Hotel Rooms For VIC Training	05/04/01	05/06/30	\$2,016	0	S
Glaeser Design	SS05-54-3082-01109	Yukon Beringia Interpretive Centre	05/08/01	05/08/31	\$5,000	0	S
Go Fishing Worldwide/Windows O	SS05-54-3143-01766	Co-operative Marketing	05/11/01	06/03/31	\$7,500	0	S
Goodwin, Margaret	SS05-54-3164-01912	Consultation On Overseas Marketing	06/01/23	06/03/31	\$13,000	0	S
Gwichin Social And Cultural In	SS05-54-3077-01061	Assistance In Ice Patch Survey	05/07/26	05/07/29	\$1,505	0	S
Han Construction	SS05-54-3065-01231	Restore-Anglican Church Forty Mile Site	05/07/11	05/08/31	\$58,000	0	S
Han Construction	SS05-54-3075-01156	Relocate Bldg-Adjacent/Sawmill Office	05/07/04	05/07/22	\$9,310	0	S
Hankyu Express	SS05-54-3141-02088	Co-operative Marketing-Hankyu Express	05/11/01	06/03/31	\$7,600	0	S
Harper Street Publishing	SS05-54-3062-00968	Advertising Placement	05/07/09	05/07/31	\$5,000	0	S
Harper Street Publishing	SS05-54-3187-02147	Advertising In Magazine-Museum Co-op	06/02/09	06/03/31	\$4,766	0	S
Harper Street Publishing	SS05-54-3223-02226	Magazine Advertising-German Edition	06/03/15	06/03/31	\$3,500	0	S
Harris, Lesley	SS05-54-3109-01899	Consultation/Photography Policy	05/09/23	06/03/31	\$2,000	0	S
High Country Inn	SS05-54-3121-01510	Facility For The Yukon Buyers Show	05/09/24	05/09/26	\$7,000	0	S
Hotelplan Ltd	SS05-54-3168-01882	Co-operative Marketing-Road Show	06/01/01	06/03/31	\$2,500	0	S
Inkspirationz Graphix	SS05-54-3013-00784	Design & Produce 9 Interpretive Signs	05/05/13	06/03/15	\$9,135	1	S
Inkspirationz Graphix	SS05-54-3099-01330	Dvlp Cover-Visitor Exit Survey Reports	05/09/01	06/03/31	\$4,500	0	S
Inkspirationz Graphix	SS05-54-3115-01502	First Nation Panel For Cultural Centres	05/09/30	06/03/31	\$1,300	1	S
Inkspirationz Graphix	SS05-54-3136-01661	Produce Interpretive Panels	05/11/08	05/12/30	\$2,475	0	S
Inkspirationz Graphix	SS05-54-3161-01826	Advertisement-CTC Japan Vacation Guide	05/12/01	05/12/31	\$4,475	0	S
Inkspirationz Graphix	SS05-54-3185-02013	Beringia Centre Exhibits Design Etc	06/02/09	06/03/31	\$3,740	0	S
Inkspirationz Graphix	SS05-54-3186-02011	Design For Advert Spirit Of Canada UK	06/02/01	06/02/28	\$2,875	0	S
Inkspirationz Graphix	SS05-54-3194-02058	Producing 8 Panels-Lexan Overlam	06/02/28	06/03/31	\$2,200	0	S
Inkspirationz Graphix	SS05-54-3227-02215	Rendezvous Booth-Design/Audio/Visual	06/02/15	06/05/05	\$16,985	1	S
Integraphics	SS05-54-3229-02219	Print Yukon Wilderness Tourism Maps	06/03/22	06/03/31	\$4,930	0	S
International Exhibitions & Fi	SS05-54-3149-01838	Ship Crate Of Photographs	05/12/01	06/03/30	\$2,560	0	S
Jill White Travel Marketing	SS05-54-3094-01366	UK September 2005 Sales Calls	05/09/01	05/09/30	\$8,000	0	S
JTB Tokyo Media	SS05-54-3140-01823	Co-operative Marketing	05/11/01	06/03/31	\$7,600	0	S
Kappes Stephan	SS05-54-3202-02094	Media Tour-Dempster & North Yukon	06/02/01	06/03/31	\$7,500	0	S
KL Services	SS05-54-3178-01933	Design-Forty Mile Archaeology Booklet	06/01/23	06/02/28	\$4,320	0	S
Kluane First Nation	SS05-54-3089-01800	Mapping Kluane FN Heritage Trails	05/07/25	05/10/30	\$13,906	0	S
Kluane First Nation	SS05-54-3211-02116	Reopening Donjek Connector Route	06/02/13	06/03/31	\$4,045	0	S
Kluane Wilderness Lodge	SS05-54-3114-01595	Fly-in Fishing Adventure-Wellesley Lake	05/08/22	05/08/26	\$2,705	0	S
Krasemann, Stephen	SS05-54-3047-00851	Photograph Fannin Sheep In Faro	05/04/01	06/03/31	\$2,000	0	S
Krasemann, Stephen	SS05-54-3087-01613	Photograph Dall Sheep-Donjek Rv Valley	05/08/04	05/08/05	\$2,000	0	S
Krasemann, Stephen	SS05-54-3176-01879	License Of Acquired Rights/2 Photographs	06/01/01	10/12/31	\$2,500	0	S
Latitude Destination Managemen	SS05-54-3030-00976	Yukon Executive Fam Coordination	05/06/28	05/08/15	\$3,950	0	S
Leaf Marketing & Coordination	SS05-54-3039-00782	Advertising For Brand RFP	05/04/01	06/03/31	\$6,808	0	S
Little Salmon Carmacks First N	SS05-54-3086-01102	Big Salmon & Yukon River Heritage	05/07/18	06/03/10	\$32,000	0	S
LTC	SS05-54-3004-00663	Expo Japan CTC Promotion	05/03/01	05/12/31	\$14,000	0	S
Lucky 13 Enterprises	SS05-54-3209-02114	Produce Custom Made Hutch	06/02/01	06/03/31	\$4,905	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Lumbers, Mary	SS05-54-3005-00387	Planning & Material Rendezvous Booth	05/04/14	05/05/11	\$5,000	0	S
Lumbers, Mary	SS05-54-3044-00786	Rendezvous Canada Booth	05/04/01	05/07/31	\$5,000	0	S
Lumbers, Mary	SS05-54-3228-02199	06 Rendezvous Canada Booth-Set Up & Dow	06/02/15	06/05/05	\$9,000	0	S
MacKay LLP	SS05-54-3180-02030	Audit Carcross-Tagish Contribution Agrmt	06/01/18	06/04/28	\$15,000	0	S
Mackin, Robert	SS05-54-3212-02214	Produce Travel Editorial-Yukon Tourism	06/03/01	06/03/31	\$1,000	0	S
Mantracker TV Productions	SS05-54-3072-01314	Media Fam Tour Contribution	05/07/10	05/07/21	\$2,000	0	S
Marinoske, Stan	SS05-54-3103-01322	Dvlp Budget Materials & Report To T&C	05/09/12	05/12/30	\$15,000	1	S
Market North	SS05-54-3028-00656	1-800 Call Service	05/04/01	06/03/31	\$77,374	1	I
Market North	SS05-54-3029-00657	Postage for 1-800 Call Service	05/04/01	06/03/31	\$90,000	0	I
McCurry, William	SS05-54-3119-01487	Signage Posts and Panels	05/10/06	05/12/30	\$8,000	0	S
McQuesten Enterprises	SS05-54-3081-01486	Inventory-Keno Historic Mining Sites	05/07/15	06/02/15	\$8,918	1	S
Meiter's Weltreisen	SS05-54-3199-02138	Co-operative Marketing-Yukon Tourism	06/01/01	06/03/31	\$20,000	0	S
Men's World	SS05-54-3153-01778	Fam Tour Brandware	05/11/30	05/12/05	\$4,990	0	S
MINISIS	SS05-54-3016-00748	Technical Support & Maintenance Software	05/04/01	06/03/31	\$2,950	0	S
Minisis Inc	SS05-54-3145-01693	Host Web Enabled Archives Database	05/11/08	06/11/08	\$4,900	0	S
Morris Communications Company	SS05-54-3091-01204	Display Advertising-The Milepost	05/07/01	05/08/31	\$6,147	0	S
Mussio Ventures	SS05-54-3154-01880	Northern BC Backroad Mapbook Listing	06/01/01	06/03/31	\$395	0	S
NA Jacobsen Professional Engin	SS05-54-3112-01460	Engineering-YK Sawmill Co Office Bldg	05/09/21	05/10/28	\$3,544	0	S
Nahanni River Adventure	SS05-54-3058-00953	Media Fam Tour On Tatshenshini River	05/07/05	05/09/30	\$4,453	1	S
Natural Focus Safaris	SS05-54-3226-02218	Database Marketing Cooperative-Tourism	06/02/01	06/03/31	\$1,500	0	S
Needham, Melanie	SS05-54-3118-01494	Prep Descriptions Of Films/videos	05/10/03	05/11/25	\$5,000	0	S
News Watch North	SS05-54-3017-00647	Media Transcripts	05/04/01	06/03/31	\$1,500	0	S
NONAM Nordamerika Native Museu	SS05-54-3124-01596	Cooperative Tourism Marketing	05/09/01	06/03/31	\$2,500	0	S
Northern Athletic Experiences	SS05-54-3169-01824	Media Fam Tour Support	06/01/16	06/03/31	\$5,000	0	S
Northern BC Tourism Associatio	SS05-54-3113-01743	Newspaper Ad-Seattle Post-Intelligencer	05/09/23	06/03/31	\$729	0	S
Outcrop Yukon	SS05-54-3012-00651	Design & Produce Eleven Signs	05/05/13	06/03/15	\$18,770	1	S
Outcrop Yukon	SS05-54-3031-00691	Design Promotional Material-Launch	05/05/01	05/06/20	\$4,400	0	S
Outcrop Yukon	SS05-54-3088-01165	French Version-A Yukon Romance	05/08/03	06/01/30	\$3,000	2	S
Outcrop Yukon	SS05-54-3142-01717	Dsgn Exhibit-A/Hwy: A YK Perspective	05/11/14	06/03/31	\$18,200	0	I
Paleotec Services	SS05-54-3158-01825	Plant/Insect Fossil Analysis-Pelly River	05/12/07	06/03/15	\$3,000	0	S
Para Tours GmbH	SS05-54-3134-01662	Cooperative Marketing Agreement	05/11/01	06/03/31	\$2,500	0	S
Patricia Halladay Graphic Desi	SS05-54-3175-01940	Write/Design-2006 Art Adventures	06/01/16	06/03/31	\$5,850	0	S
Pfeiff, Margo	SS05-54-3214-02135	Produce Travel Editorial	06/03/01	06/03/31	\$1,500	0	S
Phil Hoffman Photography	SS05-54-3221-02166	Licensing Of Photography	06/03/01	06/03/31	\$5,000	0	S
Pinnacle Systems	SS05-54-3137-01716	Analysis/Design-Yukon Historic Sites	05/11/22	06/01/16	\$3,240	0	S
Pinnacle Systems	SS05-54-3156-01807	Design-Produce Rpt/Yukon Historic Sites	05/12/13	06/03/31	\$14,373	0	S
Pioneer Erlebnisreisen GmbH	SS05-54-3163-01883	Co-operative Marketing Agreement	06/01/01	06/03/31	\$3,500	0	S
Polar Group	SS05-54-3000-00321	Corporate Dial Up Web Hosing	05/04/01	06/03/31	\$839	0	S
Postma, Robert	SS05-54-3148-01742	License/Acquired Rights Of Photographs	05/11/28	05/12/15	\$2,100	0	S
PR Services	SS05-54-3073-01023	Adventure Contest	05/01/27	06/03/31	\$5,000	0	S
PR Services	SS05-54-3092-01260	Beringia Advertisements	05/07/01	05/08/31	\$7,000	0	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

TOURISM & CULTURE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
PR Services	SS05-54-3093-01261	Explorer's Passport Program Ads	05/07/01	05/08/31	\$14,000	0	S
PR Services	SS05-54-3177-01920	Advertising In Community Map Guides	05/10/01	06/03/31	\$16,000	0	S
PR Services	SS05-54-3216-02152	Print/Distribute-Avenue Contest Brochure	06/03/01	06/03/31	\$6,500	0	S
Readicker-Henderson, Ed	SS05-54-3213-02213	Produce A Travel Editorial-Tourism	06/03/01	06/03/31	\$1,500	0	S
Recreational Vehicle Rental As	SS05-54-3050-00898	Partnership With RVRAC In Saskatoon	05/05/01	05/05/31	\$1,500	0	S
Rempel, Siegfried	SS05-54-3157-01900	Facility Assessments-Historical Society	05/07/01	06/01/31	\$5,100	0	S
Research Resolutions & Consult	SS05-54-3057-01160	Customized YK Tabulations-Stat Can Srvy	05/06/27	06/03/31	\$3,690	0	S
Rusch & Company	SS05-54-3159-01919	Spirit Of Canada Advertisement-UK Market	06/01/01	06/03/31	\$5,000	0	S
Rusch & Company	SS05-54-3160-01918	Spirit Of Canada Advertisement-UK Market	06/01/01	06/03/31	\$10,000	0	S
Sawyer, Peter	SS05-54-3066-01253	Heritage Recording Of Historic Buildings	05/08/01	06/01/31	\$22,138	0	S
Schroeder, Lori	SS05-54-3171-01818	Specimens-Modern YK Pollen Database	05/12/22	06/03/01	\$4,750	0	S
Selkirk First Nation	SS05-54-3018-01532	Archaeological/Culture Study-Ft Selkirk	05/06/10	06/03/31	\$47,500	0	S
Shallow Bay Woodworks	SS05-54-3200-02115	Build & Deliver Two Outhouses	06/03/07	06/03/31	\$4,970	0	S
SK Touristik	SS05-54-3198-02137	Co-operative Marketing 2005-2006	06/01/01	06/03/31	\$8,000	0	S
Sky-Tours AG	SS05-54-3123-01540	Winter Cooperative Marketing	05/10/18	05/12/31	\$10,000	0	S
Sky-Tours AG	SS05-54-3132-01607	Cooperative Tourism Marketing	05/09/01	06/03/31	\$13,200	0	S
Sorrento Systems	SS05-54-3033-00719	Tourism Fulfillment Database-Support	05/04/01	05/08/31	\$7,765	1	S
Southern Star Broadcast	SS05-54-3127-01565	Co-operative Agreement	05/10/01	05/11/30	\$5,000	0	S
Sow's Ear Builders	SS05-54-3100-01346	Emergency System Batteries-Ft Selkirk	05/09/05	05/09/30	\$4,567	0	S
Spafax Canada	SS05-54-3023-00661	On Air-Air Canada's E-Zine	05/04/01	06/03/31	\$7,000	0	S
Steel Lane, Carolyn	SS05-54-3011-00614	Development Of Web-Based Image Archive	05/04/01	06/03/31	\$5,000	0	S
Stoughton, Garth	SS05-54-3014-00576	Restoration Instruction Fort Selkirk	05/07/04	05/08/24	\$9,600	0	S
Teasdale, Aaron	SS05-54-3104-01347	Media Fam Tour Travel Expenses	05/07/20	05/08/11	\$1,200	0	S
Technos Systems	SS05-54-3032-00720	Annual Mtce Plan Contracting Renewal	05/04/01	06/03/31	\$975	0	S
Teresa Earle Communications	SS05-54-3046-00899	Develop Editorial Porcupine Caribou	05/06/01	06/03/31	\$3,000	0	S
Teresa Earle Communications	SS05-54-3053-00952	Communications & Creative Writing Svc's	05/06/15	06/03/31	\$18,000	1	S
The Independent Traveller & Fa	SS05-54-3162-02002	Cooperative Marketing Agreement	06/01/01	06/02/28	\$5,500	0	S
Thomas Heritage Consulting	SS05-54-3074-01103	Resource Mapping Champagne Aishihik	05/07/25	05/12/15	\$14,000	0	S
TIA Yukon	SS05-54-3010-00473	Sponsorship Banquet & Rewards	05/04/23	05/04/24	\$2,000	0	S
TNS Canadian Facts	SS05-54-3225-02223	Conversion Model Reporting-TAMS Reports	06/01/25	06/03/31	\$4,000	0	S
Tourism Industry Association O	SS04-54-3085-01162	Administration Fee	05/05/01	05/09/30	\$25,000	0	S
Tourism Industry Association O	SS05-54-3051-00857	Administration Fee	05/04/01	06/03/31	\$28,500	1	S
Transnorthern Management Consu	SS04-54-3180-01898	Draft Wilderness Tourism Status Report	05/02/15	06/01/31	\$17,300	0	S
Transnorthern Management Consu	SS05-54-3201-02085	Revise Draft-North Yukon Tourism Plan	06/03/06	06/03/31	\$5,000	0	S
Tr'ondek Hwech'in First Nation	SS05-54-3020-00991	Archaeological Investigations	05/05/30	06/03/10	\$20,500	0	S
Tr'ondek Hwech'in First Nation	SS05-54-3021-00992	Heritage Investigation Log Cabin	05/06/15	06/03/10	\$16,800	0	S
Twilite Services	SS05-54-3126-01605	Install Sign Posts-Interpretive Signage	05/10/25	05/12/30	\$6,500	0	S
Twist, Susan	SS05-54-3071-01017	Natural History Records Online Search	05/08/01	05/11/18	\$16,000	0	S
Twist, Susan	SS05-54-3174-01901	On-line Internet Heritage Data Searches	06/01/23	06/02/17	\$4,000	0	S
Unitech	SS05-54-3102-01340	Audio/Visual Equipment-Beringia Centre	05/09/14	05/09/30	\$4,900	0	S
Vacation Planner Service	SS05-54-3025-00659	Leads From Vacation Planning Website	05/03/31	06/03/31	\$10,400	1	S

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Vandelay Systems	SS05-54-3095-01328	Tourism Fulfillment Database Support	05/09/01	06/03/31	\$18,600	0	S
Vandelay Systems	SS05-54-3190-02061	Design Register-Historic Places Website	06/02/10	06/03/30	\$15,000	0	S
Vandelay Systems	SS05-54-3215-02126	Design Search-Yukon Historic Sites Appl	06/03/17	06/03/31	\$4,500	0	S
Vintage Ventures	SS05-54-3006-00577	Maintenance Of Ridge Road Heritage Trail	05/06/01	05/09/13	\$6,000	0	S
Vintage Ventures	SS05-54-3070-01062	Document Venus Mill Windy Arm	05/07/15	06/03/31	\$4,880	0	S
Vuntut Gwitchin First Nation	SS05-54-3043-00897	Documentation North Caribou Fences	05/07/05	06/03/10	\$46,200	0	S
Vuntut Gwitchin First Nation	SS05-54-3064-01669	Restore/Mtce-Rampart House Historic Site	05/07/25	05/11/30	\$57,600	0	S
Vuntut Gwitchin First Nation	SS05-54-3111-01517	Research-Rampart House Interpretation	05/10/01	06/03/31	\$9,038	0	S
Wilderness Tourism Association	SS05-54-3205-02117	Entertainment-Canada Media Marketplace	06/03/01	06/03/31	\$9,000	0	S
Wilderness Tourism Association	SS05-54-3208-02118	Deliver Sourtoe Cocktail Presentation	06/03/01	06/03/31	\$3,416	1	S
Williams Construction	SS05-54-3120-01520	Yukon Sawmill Co Office Bldg-Addition	05/09/01	05/11/30	\$64,000	1	P
Wonderland Tours	SS05-54-3108-01354	Media Familiarization Tour-Japan	05/09/01	05/11/06	\$8,000	0	S
Wood & Associates	SS05-54-3173-01934	Structural Assessment-Old Canyon Cr Brdg	06/01/07	06/02/28	\$9,000	0	S
Yesawich Pepperdine Brown & Ru	SS05-54-3184-02014	Research Material	06/01/06	06/01/06	\$2,585	0	S
Yukon Conservation Society	SS05-54-3026-00834	Interpretive Tours At Canyon City	05/06/24	05/08/22	\$15,000	0	S
Yukon Engineering	SS05-54-3008-00491	Assess Four Highway Rest Stops	05/05/09	05/05/31	\$2,990	0	S
Yukon Engineering	SS05-54-3035-00850	Survey/Design Rest Area-Cousins Airstrip	05/06/10	05/06/30	\$2,950	0	S
Yukon Engineering	SS05-54-3078-01086	Construction Management Hwy Rest Stops	05/08/01	05/10/15	\$18,650	1	S
Yukon Inn	SS05-54-3063-01007	Accommodation For TV Shoot	05/06/15	05/07/10	\$7,500	1	S
Yukon Springs	SS05-54-3117-01509	Water Cooler/Delivery-Heritage Resources	05/10/03	06/03/31	\$400	0	S
Zero Gravity	SS05-54-3035-00789	UK & Australian Web Portal Development	05/04/01	06/03/31	\$6,500	1	S
Zero Gravity	SS05-54-3083-01175	Yukon Tourism Brand Strategy	05/07/01	06/03/31	\$219,853	1	P
Zero Gravity	SS05-54-3133-01606	Chinese Web Portal	05/08/18	05/11/18	\$4,500	0	S
Zero Gravity	SS05-54-3183-02033	Digital Marketing Awards Submission	05/04/01	06/03/31	\$866	0	S

SERVICE CONTRACTS - GENERAL

\$2,507,020

SERVICE CONTRACTS- VEHICLE RENTALS

Fraserway RV Rentals	SY05-54-3000-27013	Motorhome Rental	05/04/21	05/04/25	\$872	1	P
Hertz	SY05-54-3003-27015	Vehicle Rental	05/04/28	05/05/04	\$750	0	P
Hertz	SY05-54-3011-27109	Rent Mid Sized SUV 4X4	06/02/25	06/02/27	\$176	1	P
Norcan Leasing	SY05-54-0000-27036	Vehicle Rental	05/06/27	05/06/28	\$250	0	P
Norcan Leasing	SY05-54-3000-27025	Vehicle Rental	05/06/07	05/06/09	\$1,000	0	P
Norcan Leasing	SY05-54-3001-27024	Vehicle Rental	05/06/03	05/06/12	\$900	0	P
Norcan Leasing	SY05-54-3004-27040	Vehicle Rental	05/06/13	06/03/31	\$15,000	0	P
Norcan Leasing	SY05-54-3005-27041	Vehicle Rental	05/07/04	05/07/06	\$264	0	P
Norcan Leasing	SY05-54-3006-27045	Vehicle Rental	05/06/23	05/07/03	\$1,018	1	P
Norcan Leasing	SY05-54-3007-27053	Vehicle Rental	05/07/10	05/07/13	\$252	0	P
Norcan Leasing	SY05-54-3008-27049	Vehicle Rental	05/07/02	05/07/06	\$327	0	P
Norcan Leasing	SY05-54-3009-27056	Vehicle Rental	05/08/10	05/08/12	\$1,033	1	P
Norcan Leasing	SY05-54-3010-27105	Vehicle Rental	06/02/08	06/03/01	\$2,255	0	P

SERVICE CONTRACTS- VEHICLE RENTALS

\$24,097

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006 - Reported by Contract Type
TOURISM & CULTURE

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Standing Offer Agreement							
Aasman Design	P00004439	Tourism Lure Piece Reprint English	06/03/29	06/03/31	\$72,706	1	P
Bergold Promotions	P00002118	2 Yukon Alaska Magazine Ads - Condo	05/07/29	06/03/31	\$1,922	0	P
Bergold Promotions	P00002119	Translation Of 2 Texts Provided By	05/07/29	06/03/31	\$400	0	P
Two Red Chairs Creative	P00001495	See Attached Budget Estimate For De	05/05/30	06/03/31	\$383,192	1	P
Two Red Chairs Creative	P00001500	See Attached Budget Estimate	05/05/30	06/03/31	\$25,500	0	P
Two Red Chairs Creative	P00001577	See Attached Budget Estimate	05/06/03	06/03/31	\$36,000	0	P
Two Red Chairs Creative	P00001578	Account Management - Apr To Sep 200	05/06/04	06/03/31	\$80,000	0	P
Two Red Chairs Creative	P00001579	Agency Travel - Apr To Sep 2005	05/06/04	06/03/31	\$10,000	0	P
Two Red Chairs Creative	P00001580	Miscellaneous Departement Publicati	05/06/04	06/03/31	\$5,000	0	P
Two Red Chairs Creative	P00001814	For Costs Relating To The Touring P	05/06/24	06/03/31	\$25,000	0	P
Two Red Chairs Creative	P00001906	Tourism Co-Operative Marketing Fund	05/07/05	06/03/31	\$5,000	0	P
Two Red Chairs Creative	P00001908	Gateway Cities	05/07/05	06/03/31	\$144,325	1	P
Two Red Chairs Creative	P00002003	Motor Coach Promotion	05/07/14	06/03/31	\$787	0	P
Two Red Chairs Creative	P00002086	Website Development	05/07/27	06/03/31	\$249,866	0	P
Two Red Chairs Creative	P00002521	Gateway Cities - Travel Trade - Rev	05/09/22	06/03/31	\$45,660	1	P
Two Red Chairs Creative	P00002523	Partnership Program	05/09/22	06/03/31	\$21,309	1	P
Two Red Chairs Creative	P00002524	Marketing And Strategic Plans	05/09/22	06/03/31	\$27,750	1	P
Two Red Chairs Creative	P00002525	2006 Joint Yukon/Alaska Canadian Pr	05/09/23	06/03/31	\$134,712	1	P
Standing Offer Agreement					\$1,269,129		
TOURISM & CULTURE					\$3,828,208		

YUKON GOVERNMENT - SERVICE CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006 - Reported by Contract Type

19-Oct-06

WOMEN'S DIRECTORATE

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
Aasman Design	SS05-11-3004-01675	Phase I-Violence Against Women/Children	05/08/01	06/03/31	\$35,000	1	S
Alexandrovich, Shiela & Christ	SS05-11-3003-00868	Workshop Natural Building Concepts	05/07/08	05/07/17	\$6,900	0	S
DeMarco, Carolyn	SS05-11-3006-02132	Presenter-Women's Health Forum	06/03/15	06/03/21	\$3,458	0	S
Men Can Stop Rape	SS05-11-3002-00618	Facilitate Workshop With Youth & Adults	05/05/25	05/05/28	\$6,289	0	S
Paterson, Nancy	SS05-11-3001-00341	Design Self Advocacy Training Manual	05/04/20	05/06/10	\$1,800	1	S
Shorty, Norma	SS04-11-3012-01581	Liaise With FN-Various Campaigns/Issues	05/01/03	05/04/15	\$16,800	1	S
Westmark Whitehorse	SS05-11-3005-02133	Women's Health Forum-Rooms/Food/Equipm	06/03/16	06/03/20	\$6,544	1	I
Westmark Whitehorse	SS05-11-3007-02168	Accommodations-Women's Directorate	06/03/15	06/03/21	\$3,827	1	I
Yukon Inn	SS05-11-3008-02177	Accommodation-Yukon Women's Health Foru	06/03/16	06/03/19	\$3,476	0	I

SERVICE CONTRACTS - GENERAL

\$84,094

WOMEN'S DIRECTORATE

\$84,094

YUKON GOVERNMENT - SERVICE CONTRACTS TOTAL

19-Jul-06

April 1, 2005 - March 31, 2006 - Reported by Contract Type

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Grand Total:					<u>\$395,711,496</u>		

CONTRACTING SUMMARY REPORT
SERVICE CONTRACTS
FOR
YUKON GOVERNMENT CORPORATIONS



YUKON DEVELOPMENT CORPORATION - SERVICE CONTRACTS BY CORPORATION
January 1, 2005 - December 31, 2005 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Service Contracts - General							
Christine Smith	YDC-2005-02	ESC/YDC/YEC/EMR Transfer	2005/04/12	2005/09/30	\$18,000	0	S
David Brown	YDC-2005-05	Governance	2005/09/30	2005/10/31	\$6,600	0	S
Deloitte & Touche LLP	YDC-2005-03	Flex Term Note	2005/06/02	2005/09/30	\$12,000	0	S
MP Computing	YDC-2003-32	CO # 2 Financial Accounting	2003/12/31	2006/12/31	\$150,000	0	S
Outcrop Yukon	YDC-2005-04	2005 Environmental Progress Report	2005/09/26	2005/10/30	\$6,000	0	S
Outcrop Yukon	YDC-2005-01	YDC/ESC's 2004 Annual Report	2005/02/14	2005/06/15	\$10,000	0	S
Service Contracts - General					\$202,600		
Grand Total:					\$202,600		

YUKON HOUSING CORPORATION - SERVICE CONTRACTS BY CORPORATION
April 1, 2005 - March 31, 2006 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Construction Contracts							
TSL Contractors Ltd	16-05	Construction of One Duplex Unit	2005/09/10	2005/12/30	\$424,200	0	P
					\$424,200		
Consulting - General							
Cook and Associates Planning and Ed	27-05	Provide proposal regarding delivery of HRP on F2005/09/30	2005/09/30	2005/10/31	\$5,000	0	S
Feet on the Ground Communications	19-05-S	Consulting Services	2006/02/13	2006/03/31	\$5,000	0	S
Gail Anderson	29-05	Consultation Services for First Nation Conferenc	2006/02/15	2006/06/16	\$10,000	0	S
Leaf Marketing & Coordination Service	28-05	Consultation & Registrar Services	2006/02/15	2006/06/16	\$10,000	0	S
Mintz & Partners Financial Services	20-05-S	Consulting Services	2006/01/20	2006/01/21	\$3,500	0	S
Right Mind Consulting	18-05-S	Data Base Consulting	2006/01/23	2006/03/31	\$4,000	0	S
Right Mind Consulting Services Ltd.	26-05	Database Consulting Services Phase 2 Client Tr	2005/09/19	2006/03/31	\$10,000	0	S
					\$47,500		
Service Contracts - General							
34963 Yukon Inc.	12-05-S	Heating System Service and Emergency Repair	2005/08/30	2006/03/31	\$6,636	0	P
34963 Yukon Inc. o/a Superior	20-04-S	Heating Systems Service	2005/04/01	2006/03/31	\$30,868	1	P
AFAB Enterprises	10-05	Re-Roofing 5 Units	2005/08/01	2005/10/31	\$18,052	0	I
All Yukon Refrigeration	22-05	Install Air Conditioning Unit in Copy Copy	2005/06/27	2005/06/30	\$6,582	0	S
Bernard Menelon o/a Talbot Enterprise	03-05-S	Maintenance & Emergency Repair	2005/04/01	2006/03/31	\$42,000	0	P
Bernard Menelon o/a Talbot Enterprise	04-05	Window and Door Replacement Unit 009-018-8	2005/06/29	2005/10/31	\$11,064	0	I
Bill Wood	21-04-S	Heating Systems Service	2005/04/01	2006/03/31	\$2,860	1	S
Bilsten Creek Tree Service	16-05-S	Sidewalk Snow Removal WHA Units	2005/10/04	2006/05/01	\$25,000	0	P
Bob Dolan	09-03-S	Refuse Collection and Disposal	2005/04/01	2006/03/31	\$16,848	2	P
Canada Flooring Ent.	23-05	Install New Carpet Copy Copy and Landing in Y	2005/06/27	2005/07/15	\$3,668	0	S
Carcross/Tagish First Nation	02-04-S	Septic Pumpouts	2005/04/01	2006/03/31	\$28,050	1	P
Castle Rock Enterprises	20-05	Mountain View Place Street Lights	2005/09/01	2005/10/31	\$4,000	0	S
Ceiling T'Floor	44-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,266	0	S
Ceiling T'Floor	26-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,377	0	S
Ceiling T'Floor	45-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,790	0	S
Ceiling T'Floor	25-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,290	0	S
Ceiling T'Floor	24-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,217	0	S
Ceiling T'Floor	21-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,567	0	S
Ceiling T'Floor	27-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,340	0	S
Ceiling T'Floor	41-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,494	0	S
Ceiling T'Floor	23-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,324	0	S
Ceiling T'Floor	31-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,840	0	S
Ceiling T'Floor	33-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,460	0	S
Ceiling T'Floor	37-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,281	0	S
Ceiling T'Floor	43-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,324	0	S
Ceiling T'Floor	35-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,911	0	S
Ceiling T'Floor	22-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,629	0	S

YUKON HOUSING CORPORATION - SERVICE CONTRACTS BY CORPORATION
April 1, 2005 - March 31, 2006 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Ceiling T'Floor	34-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,836	0	S
Ceiling T'Floor	36-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,326	0	S
Ceiling T'Floor	32-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,460	0	S
Ceiling T'Floor	38-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,545	0	S
Ceiling T'Floor	40-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,408	0	S
Ceiling T'Floor	30-05-S	Replace Flooring	2005/04/01	2006/03/31	\$5,828	0	S
Ceiling T'Floor	29-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,667	0	S
Ceiling T'Floor	42-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,420	0	S
Ceiling T'Floor	28-05-S	Replace Flooring	2005/04/01	2006/03/31	\$3,150	0	S
Ceiling T'Floor	39-05-S	Replace Flooring	2005/04/01	2006/03/31	\$2,346	0	S
Chappy General Contracting Ltd.	11-04-S	Septic Pumpouts	2005/04/01	2006/03/31	\$46,540	1	I
Clayton Thomas o/a Transition Electric	15-05	Electrical Upgrade Six Units	2005/09/05	2005/12/15	\$24,950	0	I
Dolan General Contracting	04-04-S	Maintenance & Emergency Repairs	2005/04/01	2006/03/31	\$44,333	1	P
Dolan General Contracting	14-05	Interior Retrofit Unit 12-008-873200	2005/09/01	2006/01/31	\$44,000	0	I
E.Z. Heating & Sheet Metal Ltd.	32-05	Supply and Install 2 Furnaces	2006/03/30	2006/03/30	\$9,000	0	S
Erika Whelan	13-05-S	Refuse Collection and Disposal	2005/09/08	2006/03/31	\$1,750	0	S
Fireweed Plumbing and Heating	21-05	Furnace Replacement	2005/05/18	2005/05/30	\$9,500	0	S
For Hire Plumbing	49-05-S	Replace/Repair	2005/04/01	2006/03/31	\$4,940	0	S
For Hire Plumbing	50-05-S	Replace/Repair	2005/04/01	2006/03/31	\$9,630	0	S
For Hire Plumbing	48-05-S	Replace/Repair	2005/04/01	2006/03/31	\$5,808	0	S
For Hire Plumbing	51-05-S	Replace/Repair	2005/04/01	2006/03/31	\$3,766	0	S
For Hire Plumbing	46-05-S	Replace/Repair	2005/04/01	2006/03/31	\$2,377	0	S
For Hire Plumbing	47-05-S	Replace/Repair	2005/04/01	2006/03/31	\$5,168	0	S
Gerry Finlay o/a Odds & Errends Ent.	05-05-S	Grounds Maintenance Dawson Units	2005/05/01	2006/03/31	\$16,000	0	P
Griffith's Heating and Sheet Metal Ltd.	17-05	Furnace Replacement 7 Units	2005/09/10	2005/10/31	\$48,400	1	I
Griffith's Heating and Sheet Metal Ltd.	18-05	Furnace Replacement 3 Units	2005/09/10	2005/10/31	\$17,940	0	I
Griffith's Heating and Sheet Metal Ltd.	05-05	Furnace Replacement	2005/06/29	2005/10/31	\$17,445	0	I
Han Construction Ltd.	19-05	Window and Door Replacement 2 Duplex Units	2005/09/10	2005/12/15	\$19,980	0	I
Han Construction Ltd.	06-05	Utility Area Upgrade Fairview Manor	2005/07/04	2005/10/31	\$12,500	0	I
Harold Frost o/a Porcupine Trucking	08-03-S	Refuse Collection and Disposal	2005/04/01	2006/03/31	\$6,880	3	S
J.T. Beacon	02-05	Interior Retrofit of One Modular Housing Unit 03-2005/06/27	2005/06/27	2005/10/31	\$52,857	0	P
J.T. Beacon	03-05	Interior Retrofit of One Modular Housing Unit 03-2005/06/29	2005/06/29	2005/10/31	\$51,657	0	P
Jennifer Williams	01-05	Home Repair Review	2005/06/03	2006/03/31	\$8,000	1	S
Jillian Champion o/a Champion Business	17-05-S	Recording Secretary for WHA Board Meetings	2005/12/21	2006/03/31	\$1,500	0	S
Jim Beacon	13-05	Window Retrofit Unit 03-008-852400	2005/08/30	2005/12/15	\$14,160	0	I
Klondike Mechanical Systems	31-05	Supply and Install 2 Furnaces	2006/03/30	2006/03/30	\$9,000	0	S
KSD Contracting	07-05	Re-Roofing Units 870700 and 862200	2005/07/10	2005/10/31	\$11,200	0	I
Linda Harder o/a Charmania	11-03-S	Janitorial Services	2005/04/01	2006/03/31	\$22,100	2	P
Lynn Bower o/a L&N Contracting	04-03-S	Janitorial Services - Kinsey Manor	2005/04/01	2006/03/31	\$30,564	2	P
Lynn Bower o/a L&N Contracting	06-03-S	Janitorial Services - Fairview	2005/04/01	2006/03/31	\$11,160	2	P

YUKON HOUSING CORPORATION - SERVICE CONTRACTS BY CORPORATION
April 1, 2005 - March 31, 2006 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Martin Courchesne	18-04-S	Refuse Collection and Disposal	2005/04/01	2006/03/31	\$6,866	1	P
Mayo Taxi & Bus Service	03-04-S	Refuse Collection and Disposal	2005/04/01	2006/03/31	\$18,312	1	P
Michael Larkin	06-04-S	Maintenance & Emergency Repairs	2005/04/01	2006/03/31	\$63,608	1	P
Milligan Sheet Metal	24-05	Install Furnace in Copy Copy	2005/06/27	2005/07/15	\$8,370	0	S
Paul Martin o/a Martin Contracting	09-05	Window and Door Replacement Unit 009-001-1	2005/08/01	2005/10/31	\$14,928	0	I
PCO Services	07-05-S	Pest Control	2005/06/01	2006/03/31	\$10,000	0	S
Ralph Troberg o/a Klondike	22-04-S	Heating Systems Service	2005/04/01	2006/03/31	\$14,720	1	I
Rip N' Tear Construction	25-05	Modular Retrofit Unit 04-002-220700	2005/09/17	2005/01/31	\$45,472	0	I
Rip N' Tear Construction	08-05	Window and Door Replacement 3 Modular Units	2005/07/10	2005/10/31	\$31,871	0	I
Roger Hanberg o/a Arcon Contracting	11-05-S	Maintenance & Emergency Repair	2005/08/03	2006/03/31	\$65,000	0	P
Security Services Yukon Ltd.	15-05-S	Banking Escort Services	2005/10/03	2006/03/31	\$1,500	1	S
Simon Says Paint it Contracting	04-05-S	Grounds Maintenance WHA Units	2005/05/01	2006/03/31	\$37,800	0	P
Speed's Holdings Inc.	06-05-S	Janitorial Services	2005/05/16	2006/03/31	\$3,500	0	P
Speed's Holdings Inc.	08-05-S	Maintenance & Emergency Repair	2005/06/13	2006/03/31	\$24,150	0	P
Talbot Enterprises	12-05	Window and Door Replacement Unit 09-001-12	2005/08/30	2005/12/15	\$14,072	0	I
VanDoug Enterprises	09-05-S	Grounds Maintenance	2005/07/08	2005/09/30	\$1,000	0	S
W.R. Wood	05-04-S	Maintenance & Emergency Repairs	2005/04/01	2006/03/31	\$52,043	1	P
Walter Procyk o/a Rip 'N Tear Constru	02-05-S	Maintenance & Emergency Repair	2005/04/01	2006/03/31	\$85,050	0	P
Whitehorse Electric	11-05	Mechanical System Service at Closeleigh	2005/05/18	2005/05/20	\$5,000	0	S
Wilf Tuck o/a Wilf's Contracting	19-04-S	Heating Systems Service	2005/04/01	2006/03/31	\$5,600	1	S
William R. Wood	33-05	Supply 2 Furnaces and new Chimneys	2006/03/30	2006/03/30	\$6,772	0	S
Yukon Environmental Inspection & Co	30-05	Supply Water Filter System	2006/03/30	2006/03/30	\$3,872	0	S
Yukon Pump Sales and Service	14-05-S	Parking Lot Snow Removal WHA	2005/10/01	2006/03/31	\$8,000	0	P
Service Contracts - General					\$1,358,332		
Grand Total:					\$1,830,032		

YUKON LIQUOR CORPORATION - SERVICE CONTRACTS BY CORPORATION
April 1, 2005 - March 31, 2006 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
SERVICE CONTRACTS - GENERAL							
10818 Yukon o/a A-1 Delivery	SS0397-0000-00203	Transport Liquor To Alaska Hwy North HJ	2003/04/01	2006/03/31	\$36,000	0	P
10818 Yukon o/a A-1 Delivery	SS0397-0000-00198	Transport Liquor To Faro	2003/04/01	2006/03/31	\$126,000	0	P
10818 Yukon o/a A-1 Delivery	SS0397-0000-00199	Transport Liquor To Haines Jct	2003/04/01	2006/03/31	\$87,000	0	P
10818 Yukon o/a A-1 Delivery	SS0397-0000-00200	Transport Liquor To Dawson City	2003/04/01	2006/03/31	\$225,000	0	P
Advanced Construction	SS0579-0000-01190	Repairs to YLC Parking Lot	2005/08/16	2005/08/31	\$30,635	0	I
Advanced Construction	SS0579-0000-01498	Replace Ramp-Whse Liquor Store	2005/09/30	2005/10/30	\$2,400	0	S
AFAB Enterprises	SS0579-0000-00887	Repair Roof YLC Warehouse & Office	2005/08/01	2005/09/01	\$23,510	0	I
AM PM Service	SS0579-0000-00401	Support Of Integrated Retail Management	2005/06/01	2006/03/31	\$13,640	0	I
AM PM Service	SS0579-0000-00402	Supply Integrated Retail Management Syst	2005/04/22	2006/03/31	\$88,850	0	P
Arctic Holdings	SS0579-0000-00004	Custodial-YLC Head Office	2005/04/01	2005/06/30	\$3,241	1	I
Centre Deliveries o/a Direct Deliveries	SS0397-0000-00205	Transport Liquor To Carcross	2003/04/01	2006/03/31	\$36,000	0	P
Duncan's Limited	SS0579-0000-00698	Complete Boiler Service	2005/05/25	2005/07/03	\$1,504	0	S
Duncan's Limited	SS0579-0000-00697	Service Furnaces At Central Warehouse	2005/05/25	2005/09/30	\$2,015	0	S
Dynamic Systems	SS0579-0000-01591	HVAC Maintenance	2005/10/01	2005/10/29	\$1,158	0	S
Energy North Construction	SS0579-0000-01209	Attic Air Sealing/Insulation	2005/08/22	2005/09/30	\$3,100	0	S
Glacier Drilling	SS0397-0000-01175	Snow Clearing/Sanding-9031 Quartz Road	2003/11/13	2006/04/30	\$6,950	0	S
Glacier Drilling	SS0579-0000-01461	Snow Removal At 9031	2005/10/17	2006/04/30	\$6,950	0	S
Glacier Drilling	SS0497-0000-01426	Snow Clearing-9031 Quartz Road	2004/10/18	2005/04/30	\$6,950	1	S
Integraphics	SS0579-0000-01320	Official Price Book	2005/09/01	2007/03/31	\$8,281	0	I
JJ Janitorial Services	SS0579-0000-00873	YLC Office Custodial Service	2005/07/04	2006/03/31	\$12,864	0	I
Klondike Copier	SS0579-0000-00011	Photocopy	2005/04/01	2006/03/31	\$1,370	2	S
Kluane Freightlines	SS0497-0000-00113	Transport Liquor Products Within Whse	2004/04/01	2006/03/31	\$49,460	0	I
MATCO Transportation Systems	SS0397-0000-00202	Transport Liquor To Mayo	2003/04/01	2006/03/31	\$63,000	0	P
MATCO Transportation Systems	SS0397-0000-00201	Transport Liquor To Eagle Plains	2003/04/01	2006/03/31	\$15,000	0	P
McInroy Disposals	SS0579-0000-00016	Garbage-Liquor Store & Warehouse	2005/04/01	2006/03/31	\$3,460	1	S
Murphy's Janitorial	SS0579-0000-00017	Custodial-Whitehorse Liquor Store	2005/04/01	2006/03/31	\$20,680	0	I
Oscar's Electric	SS0579-0000-00024	Rpr/Mtce-Cntrl Warehouse & Offices	2005/04/01	2006/03/31	\$3,000	0	S
Pacific Northwest Moving	SS0397-0000-00204	Transport Liquor To Watson Lake	2003/04/01	2006/03/31	\$108,000	0	P
Pop Stop	SS0579-0000-00886	Water Delivery	2005/06/10	2006/03/31	\$720	0	S
Ptarmigan Tarmac	SS0579-0000-01191	Repairs to YLC Parking Lot	2005/08/16	2005/09/30	\$5,000	1	I
S Acton Management Consulting	SS0579-0000-00386	Project Management	2005/04/18	2005/11/30	\$74,151	1	I
Security Services	SS0579-0000-00486	Security Services	2005/04/01	2006/03/31	\$14,880	1	I
Superior Roofing	SS0579-0000-01266	Repairs to Loading Bay Ceiling	2005/08/16	2005/08/31	\$2,540	0	S
Synergy	SS0579-0000-01892	Dvlp Self-Study Prgm/Responsible Server	2006/01/23	2006/03/31	\$9,813	0	I
ThyssenKrupp Elevator	SS0579-0000-01809	Stairlift Maintenance-YLC	2005/12/01	2006/03/31	\$260	0	S
Timeless Decanters	SS0579-0000-01122	Design Of Specialty Decanter	2005/07/22	2006/03/31	\$1,500	0	S
Total Fire Protection	SS0579-0000-00469	Repair Deficiencies On Sprinkler System	2005/05/01	2005/08/31	\$2,100	0	S
Total Fire Protection	SS0579-0000-00569	Monthly Alarm Testing	2005/04/01	2006/03/31	\$660	0	S
Total Fire Protection	SS0579-0000-00879	Annual Inspections	2005/04/01	2005/11/01	\$1,256	0	S

YUKON LIQUOR CORPORATION - SERVICE CONTRACTS BY CORPORATION
April 1, 2005 - March 31, 2006 - Reported by Contract Type

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Total North Communications	SS0579-0000-00145	Security Monitoring	2005/04/01	2006/03/31	\$4,960	0	S
Total North Communications	SS0579-0000-00485	Security Upgrade Faro Liquor Store	2005/05/02	2005/07/29	\$3,153	0	S
Total North Communications	SS0579-0000-01639	Replace Security Systems-WL & WH	2005/10/25	2005/11/30	\$8,811	0	S
Total North Communications	SS0579-0000-02169	Supply/Install Security System-Dawson	2006/02/07	2006/02/10	\$5,919	0	S
Treeline Woodworks	SS0579-0000-01893	Build Reception Counter	2005/11/01	2006/01/31	\$11,872	0	I
Tuxedo Systems Group	SS0579-0000-00696	Maintenance For Windows	2005/04/01	2005/07/31	\$2,800	0	S
Westcan Development	SS9897-0000-00328	Lease Liquor Store - Whitehorse	1998/04/01	2006/03/31	\$1,185,000	0	P
Yukon Alaska Transport	SS0397-0000-00058	Liquor Haul Into Yukon	2003/04/01	2006/03/31	\$2,810,940	3	P
Yukon Liquor Corporation	SS0579-0000-01541	Lease Agreement	2003/01/01	2007/12/31	\$343,875	0	S
Yukon Springs	SS0579-0000-00579	Water Delivery YLC Admin Building	2005/05/13	2006/03/31	\$690	0	S
SERVICE CONTRACTS - GENERAL					\$5,476,918		
SERVICE CONTRACTS- VEHICLE RENTALS							
Norcan Leasing	SY0579-0000-27031	Vehicle Rental	2005/06/06	2005/06/10	\$750	0	P
SERVICE CONTRACTS- VEHICLE RENTALS					\$750		
Grand Total:					\$5,477,668		

**YUKON WORKERS' COMPENSATION HEALTH and SAFETY BOARD -
SERVICE CONTRACTS BY CORPORATION
January 1, 2005 - December 31, 2005 - Reported by Contract Type**

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Consulting - General							
33060 Yukon Inc.	05-04	Develop and implement enhancements for YWC2005/01/01	2005/01/01	2005/12/31	\$14,618	0	S
AM, C.A.	05-07	Complete medical payment review and report re 2005/01/01	2005/01/01	2005/06/30	\$4,228	0	S
Barbara A. Nimco & Associates	05-17	Provide professional & personal counselling ser	2005/01/01	2005/12/31	\$5,755	0	S
Charles Bois, Miller Thomson LLP	05-30	Provide the Appeal Tribunal with legal services (2005/03/01	2005/03/01	2005/12/31	\$0	0	S
Concur Dispute Resolution	05-43	To provide professional and personnel counsell	2005/05/24	2005/12/31	\$3,938	0	S
Debra L. Fendrick □ Austring, Fendrick,	05-31	Provide the Appeal Tribunal with legal services	2005/01/01	2005/12/31	\$13,644	0	S
Malloch Consulting Services	05-01	For the provision of the "Evaluation of the Servic	2005/01/01	2005/02/28	\$17,660	0	P
Prism Human Resource Consulting	05-45	Facilitate review of Claimant Services Needs As	2005/07/01	2006/07/01	\$750	0	S
SBM Davis & Assoc. Management Co	05-50	Provide consulting support to the Board of Direct	2005/09/01	2005/09/30	\$7,064	0	S
Vizon Scitec Inc.	05-24	To conduct on-site inspection of the Yukon Ener	2005/02/05	2005/03/05	\$1,275	0	S
Consulting - General					\$68,931		
Service Contracts - General							
10301 Yukon Ltd. O/A Action Answerin	05-14	Provide after hours emergency telephone answe	2005/01/01	2005/12/31	\$1,870	0	S
15878 Yukon Inc. dba Riverfront Physi	05-104	Perform full comprehensive and partial Function	2005/04/01	2007/03/31	\$268,791	0	P
33060 Yukon Inc	04-39	Claims system support as described in YWCHS	2005/01/01	2005/12/31	\$31,327	0	P
33060 Yukon Inc.	05-29	Provide support & maintenance for the YWCHS	2005/02/01	2005/12/31	\$1,010	0	S
3Si Risk Strategies Inc.	05-58	Provide a physical security review	1931/10/01	2005/12/15	\$16,181	0	S
All North Enterprises	05-37	Prepare and migrate data from the YWCHSB Yu	2005/04/27	2005/06/17	\$7,000	1	S
All North Enterprises	05-02	Provide support & maintenance for the YWCHS	2005/01/15	2005/12/31	\$90	0	S
All North Enterprises	05-34	Provide an estimate for the cost of preparing an	2005/03/29	2005/04/08	\$720	0	S
All North Enterprises	05-03	Provide modifications and enhancements for the	2005/01/15	2005/12/31	\$0	0	S
AM, C.A.	05-09	Provide assistance with various year end tasks	2005/01/01	2005/06/30	\$24,756	1	S
AM, C.A.	05-22	Configuration and Documentation of ACCPAC's	2005/01/04	2005/05/31	\$20,001	1	S
AM, C.A.	05-42	To provide research and analysis on various fina	2024/03/01	1930/07/01	\$8,904	0	S
AM, C.A.	05-51	Revise Annuity Policy as per work plan	2005/10/01	1931/12/05	\$13,295	0	S
AM, C.A.	05-08	Provide research & financial analysis services re	2005/01/01	2005/07/31	\$9,970	1	S
AM, C.A.	05-23	Create visual model of draft processes for Asse	2005/01/01	2005/05/31	\$3,761	0	S
AR Professional Corporation	05-101	Provide Medical Services as the Medical Consul	2005/01/31	2007/03/31	\$156,200	0	S
BLW Professional Corporation	05-103	Perform legal services, including legal opinions,	2005/03/19	2010/03/18	\$154,991	0	S
Catalyst Communications Inc.	05-36	Design, production and printing services for the	2005/04/04	2005/12/31	\$8,350	0	S
Catalyst Communications Inc.	05-40	Design, production and printing of the 2004 Ann	2005/05/30	2005/07/31	\$5,450	0	S
Clarity Job Analysis Evaluation	05-28	Provide written position descriptions, including p	2005/02/09	2005/12/31	\$3,370	0	S
Clear Communications	05-11	Provide service to relocate internal phone lines	2005/01/01	2005/12/31	\$1,120	0	S
David Martin	05-33	Furnish YWCHSB with Adjudicator training	2005/04/11	2005/04/22	\$6,610	0	S
David Martin	05-39	Provide Decision Analysis training, specific file r	2005/06/06	2005/06/17	\$6,534	0	S
David Martin	05-55	Provide the YWCHSB Adjudicator training and	2005/10/24	2005/11/10	\$11,381	0	S
Empower Business Solutions	05-25	Setup and training on ACCPAC Accounts Recei	2005/01/30	2005/06/28	\$8,983	0	S
Fernwood Consulting Group Inc.	05-47	Provide a 2 day workshop on Pension Plan and	2005/08/29	2005/08/31	\$3,300	0	S
Hewitt and Associates	04-05	Actuarial Services for the Board during 2005 2n	2005/01/01	2005/12/31	\$158,623	0	P

**YUKON WORKERS' COMPENSATION HEALTH and SAFETY BOARD -
SERVICE CONTRACTS BY CORPORATION
January 1, 2005 - December 31, 2005 - Reported by Contract Type**

12-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Completion Date	Total Contract Value	# of CO's	Tender Type
Inn on the Lake	05-53	To provide a meeting room, accommodation an	2005/10/03	2005/10/10	\$2,593	0	S
InsureWorx Inc.	05-46	Inception phase of Claims Management Applicat	2005/06/27	2005/10/30	\$159,851	0	P
InsureWorx Inc.	05-105	As a result of contract 05-46 - Deliver a PowerC	2005/11/08	2006/12/31	\$95,471	0	P
James P. Marshall	05-21	Investment Performance Measurement Services	2005/01/01	2005/12/31	\$46,818	0	S
Mackay LLP	05-06	Provide monthly accounting for Investments for	2005/01/01	2005/12/31	\$10,694	0	S
Mackay LLP	05-19	Annual review for the period of October 1, 2003	2005/01/01	2005/12/31	\$3,700	0	S
Mackay LLP	05-20	Annual review for the period of September 1, 20	2005/01/01	2005/12/31	\$4,513	0	S
MM MD	05-102	Provide Medical Services as the Medical Consul	2005/05/02	2008/04/30	\$53,600	0	S
Outcrop Yukon	05-35	Produce and execute a campaign promoting Pa	2005/03/15	2005/06/03	\$14,959	0	S
Outcrop Yukon	05-38	Provide a fully functioning complete website for	2005/05/13	2005/07/31	\$4,864	0	S
Outcrop Yukon	05-49	Produce and execute a fall 2005 campaign to pr	2005/08/01	2005/11/15	\$13,931	0	S
Patricia Halladay	05-62	Produce the 2006 Assessment Rate booklet.	2028/11/05	2016/12/05	\$2,209	0	S
Patricia Robertson	05-32	Conduct research of source documents and pro	2005/03/07	2005/10/31	\$7,300	1	S
Paul Gowdie	05-54	Provide stock photos for YWCHSB reflecting a b	2005/10/04	2005/12/15	\$4,000	0	S
Ralph McGinn	05-41	Review of the draft Occupational Health & Safet	2001/07/01	2005/12/31	\$13,800	1	S
Right Mind Consulting Ltd.	05-61	Modify the Employer's Payroll Return reports in	2028/11/05	1931/12/05	\$2,921	0	S
SBM Davis & Assoc. Management Co	05-15	Facilitate the development of a strategic plan wit	2005/02/01	2005/08/01	\$27,687	0	S
Shara Haggett-Shupe	05-44	WCB NWT Manager of Claims seconded to the	2005/05/01	2020/05/01	\$4,230	0	S
Sit Easy Office Furniture	05-10	Assemble, disassemble and relocate furniture &	2005/01/01	2005/12/31	\$3,215	0	S
St. John's Ambulance for BC & the Yu	05-13	Provide first aid training as approved in writing	2005/01/01	2005/12/31	\$11,527	0	S
Sylvia Riessner - Silcom Services	05-48	Make revisions to the 2002 draft OH&S regulatio	2005/08/11	2005/12/31	\$4,900	0	S
Sylvia Riessner - Silcom Services	05-56	Train YWCHSB staff in the application & implem	2005/10/19	2005/12/31	\$7,000	0	S
Tracon Training Consultants Corp.	05-18	Provide a series of day long workshops on Deve	2005/01/01	2005/12/31	\$11,250	0	S
Tracon Training Consultants Corp.	05-26	Provide a two (2) day workshops on Business C	2005/02/07	2005/02/14	\$5,000	0	S
Tracon Training Consultants Corp.	05-27	Provide a one (1) day workshop on Performance	2005/02/10	2005/02/10	\$2,500	0	S
Vector Research	05-52	Develop an internal administrative guideline whi	2005/10/05	2005/12/09	\$7,125	0	S
Verbal Judo Institute	05-59	Provide two(2) x two(2) day workshops on Verba	2005/11/28	2005/12/02	\$9,861	0	S
Yukia Office Services	05-16	Provide web hosting for the YWCHSB Library C	2004/01/01	2005/06/30	\$330	0	S
Yukon College, Public Health & Safety	05-12	Provide first aid training as approved in writing	2005/01/01	2005/12/31	\$14,650	0	S
Service Contracts - General					\$1,483,085		
Grand Total:					\$1,552,016		

CONTRACTING SUMMARY REPORT
PURCHASE CONTRACTS
FOR
YUKON GOVERNMENT DEPARTMENTS



LEGEND FOR GOODS CONTRACTS

Purchase information is grouped by Department and listed in alphabetical order by Vendor

Contract Value

The awarded amount of the purchase, including change orders.

Tender Type

Method of acquisition:

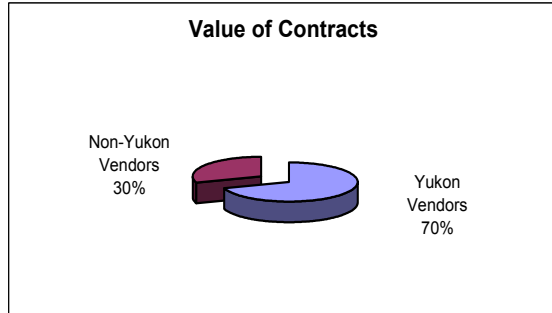
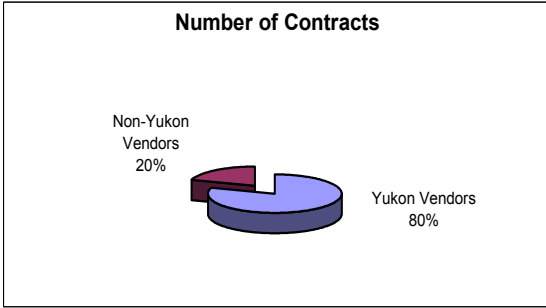
SS = Sole Sourced contracts entered into directly with vendors

T = Tendered contracts entered under a Standing Offer Agreement or through an evaluation of bids

Additional information for a purchase can be obtained by contacting the Government Department that awarded the purchase.

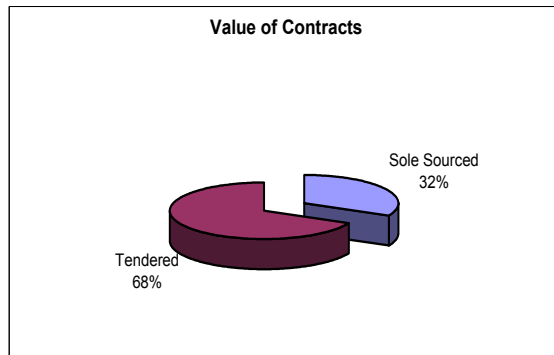
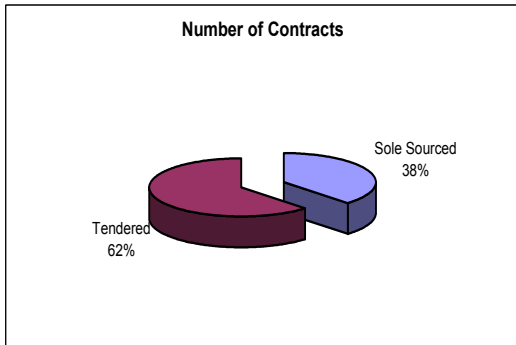
Summary of Purchase Contracts – 2005/2006

Yukon Versus Non Yukon Vendors:



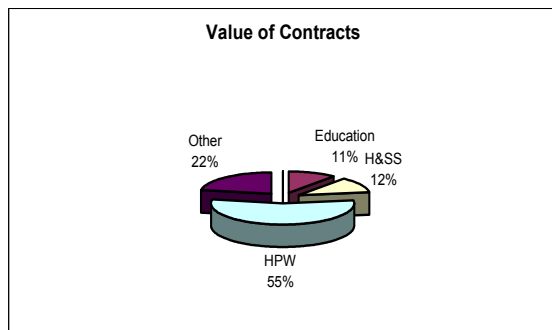
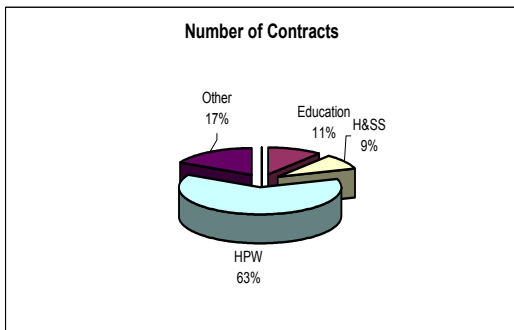
5,543 purchase contracts worth \$20,044,149 were awarded to Yukon vendors
 1,376 purchase contracts worth \$8,744,471 were awarded to Non-Yukon vendors

Purchase Contracts by Acquisition Method:



2,623 purchase contracts worth \$9,290,997 sole-sourced
 4,296 purchase contracts worth \$19,497,623 tendered

Purchase Contracts By Department:



759 purchase contracts worth \$3,094,002 were issued by Education
 621 purchase contracts worth \$3,493,250 were issued by Health & Social Services
 4,342 purchase contracts worth \$15,767,359 were issued by Highways and Public Works (HPW)
 1,197 purchase contracts worth \$6,434,009 were issued by other departments

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Community Services**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands-Grainger Inc.	P00003408	Safety & Rescue Equipment	06/01/16	\$2,928	SS
Acklands-Grainger Inc.	P00001310	Fire Fighting Equipment	05/05/18	\$4,068	SS
Acklands-Grainger Inc.	P00001846	Communications Equipment	05/07/05	\$2,584	SS
Acklands-Grainger Inc.	P00001737	Containers	05/08/19	\$1,267	T
Acklands-Grainger Inc.	P00001988	Fire Fighting Equipment	05/07/26	\$15,362	T
Acklands-Grainger Inc.	P00001990	Clothing, Fire Fighting	05/07/28	\$24,650	T
Acklands-Grainger Inc.	P00001892	Clothing, Protective	05/07/20	\$3,136	T
Acklands-Grainger Inc.	P00002047	Safety & Rescue Equipment	05/07/20	\$3,154	T
Acklands-Grainger Inc.	P00000859	Cabinet	05/04/15	\$1,679	SS
Adam Green O/A Terra Firma Graphix	P00002360	Printing	05/09/02	\$2,026	SS
Adam Green O/A Terra Firma Graphix	P00001626	Printing	05/06/10	\$1,705	SS
Adam Green O/A Terra Firma Graphix	P00001885	Graphic Design	05/07/05	\$2,800	SS
Adam Green O/A Terra Firma Graphix	P00000392	Graphic Design	05/03/10	\$2,438	SS
Adam Green O/A Terra Firma Graphix	P00001531	Graphic Design	05/06/02	\$5,000	SS
Ajax Steel Limited	P00002051	Cold Tar Easy Seal 1101	05/07/20	\$5,140	SS
Alpha Tent And Awning	P00002697	Tent(S)	05/10/25	\$2,149	SS
Annex Pub & Printing Inc	P00003057	Book(S)	05/12/07	\$2,750	T
Aquatech Supplies	P00001585	Fire Fighting Equipment	05/06/13	\$5,563	T
Arctic Inland Resources Ltd	P00002168	Lumber	05/08/04	\$1,408	T
Arctic Star Printing	P00003350	Printing	06/01/06	\$350	SS
Arctic Star Printing	P00002757	Printing	05/10/20	\$9,006	T
Arctic Star Printing	P00002479	Printing	05/09/20	\$262	SS
Arctic Star Printing	P00000478	Printing	05/03/17	\$1,679	SS
Arctic Star Printing	P00000868	Printing	05/04/14	\$1,074	T
Arctic Star Printing	P00002110	Printing	05/07/28	\$1,576	SS
Arctic Star Printing	P00001106	Printing	05/04/28	\$163	SS
Arctic Star Printing	P00001937	Printing	05/07/08	\$2,977	SS
Arctic Star Printing	P00000760	Printing	05/04/07	\$441	SS
Astrographic Industries Ltd	P00003719	Printing	06/02/09	\$500	T
Autodesk Inc	P00002046	Software Upgrade	05/07/20	\$4,239	SS
Baker & Taylor	P00001442	Literary Items	05/05/24	\$5,008	SS
Barry McCallan Building	P00001087	Hardware Miscellaneous	05/04/28	\$10,000	T
BC Government	P00002336	Publications	05/09/01	\$108	SS
BC Ministry Of Forests	P00002387	Parts Replacement	05/09/09	\$606	SS
Bonanza Market	P00001064	Groceries	05/04/28	\$10,000	T
Brenie Enterprises	P00003030	Communications Equipment	05/12/08	\$7,213	T
Brodart	P00001443	Literary Items	05/05/24	\$2,000	SS
C.E.T. Fire Pumps Mfg	P00001592	Parts Replacement	05/06/07	\$2,855	T
Calligraphica	P00002761	Graphic Design	05/10/20	\$3,200	SS
Carr Mclean Limited	P00002831	Literary Items	05/10/28	\$4,000	SS
Cbc Non Broadcast Sales	P00000673	Audio Visual Items	05/03/31	\$10,000	SS
CCL Label	P00001557	Printing	05/06/03	\$2,191	T
CCL Label	P00000740	Printing	05/04/06	\$7,986	T
Computec Embroidery	P00000822	Graphic Design	05/04/12	\$2,250	SS
Computec Embroidery	P00003016	Graphic Design	05/11/21	\$2,070	SS
Copy Copy	P00000454	Printing	05/03/15	\$1,512	T
Cousins Ltd	P00001082	Groceries	05/04/28	\$5,000	T
Cousins Ltd	P00001084	Water, Spring	05/04/28	\$10,000	T
Crabtree Publishing Co	P00003182	Books And Shipping	05/12/08	\$1,725	SS
David Miller O/A Dave's Trophy Express	P00002191	Graphic Design	05/08/05	\$1,694	SS
David Miller O/A Dave's Trophy Express	P00001538	Printing	05/06/02	\$1,464	SS
Dawson City General Store	P00001062	Groceries	05/04/28	\$10,000	T
Dawson City Wholesale Ltd	P00001063	Groceries	05/04/28	\$10,000	T
Dawson Hardware Ltd	P00001069	Hardware Miscellaneous	05/04/28	\$5,000	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Community Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Dena General Store	P00001072	Groceries	05/04/28	\$5,000	T
DG Regan & Associates Ltd	P00000550	Mosquito Larvicide	05/04/21	\$19,125	T
Dilman Communications Ltd	P00004388	Communications Equipment	06/03/24	\$2,817	SS
Discovery Store	P00001067	Groceries	05/04/28	\$10,000	T
Duncans Ltd	P00002052	Fire Fighting Equipment	05/07/21	\$1,613	T
Duncans Ltd	P00002442	Cabinet	05/09/15	\$1,530	SS
Duncans Ltd	P00001408	Metal Fabrication	05/05/25	\$7,994	SS
Duncans Ltd	P00001588	Trailer Parts	05/06/09	\$4,086	T
Eagle Plains Hotel & Service	P00002114	Fuel Jet B	05/08/02	\$3,801	SS
Eaglecrest Books	P00003194	Books And Shipping	05/12/09	\$695	SS
Evergreen Construction	P00003274	Furniture Local Manufactured	05/12/20	\$500	SS
Evergreen Construction	P00003275	Furniture Local Manufactured	05/12/20	\$350	SS
Fire Marshals Public Fire	P00003642	Promotional Items - Misc	06/02/02	\$838	SS
Fire Trol Canada Company	P00002053	Fire Fighting-Forest-Retardant	05/07/20	\$63,297	T
Fire Trol Canada Company	P00002138	Fire Fighting-Forest-Retardant	05/08/10	\$120,173	T
Fire Trol Canada Company	P00002050	Fire Fighting-Forest-Retardant	05/07/20	\$61,511	T
Fire Trol Canada Company	P00002264	Fire Fighting-Forest-Retardant	05/08/23	\$59,409	T
Fire Trol Canada Company	P00002079	Fire Fighting-Forest-Retardant	05/07/27	\$58,359	T
Fire Trol Canada Company	P00002005	Fire Fighting Equipment	05/08/19	\$689	SS
Fisher's Regalia & Uniform	P00002390	Clothing, Fire Fighting	05/09/09	\$150	SS
Fleetwood Multimedia Centre	P00001374	Educational Aids	05/05/18	\$758	SS
Freds Plumbing & Heating	P00004317	Sports Equipment	06/03/23	\$1,301	SS
Freds Plumbing & Heating	P00004318	Sports Equipment	06/03/23	\$1,301	SS
G P Distributing Inc	P00001076	Groceries	05/04/28	\$10,000	T
Hi Signs The Fath Group Ltd.	P00001357	Printing	05/05/16	\$2,000	T
Hi Signs The Fath Group Ltd.	P00002483	Printing	05/09/20	\$6,694	T
Hi Signs The Fath Group Ltd.	P00001039	Printing	05/04/26	\$1,438	T
Hi Signs The Fath Group Ltd.	P00000739	Printing	05/04/06	\$1,065	T
Hi Signs The Fath Group Ltd.	P00002911	Printing	05/11/07	\$6,664	T
Hi Signs The Fath Group Ltd.	P00001533	Printing	05/06/02	\$6,326	T
Home Centre Plus	P00001827	Stove, Range	05/06/27	\$1,298	T
Hougens Sportsodge Baseball	P00002081	GPS	05/08/02	\$3,881	T
Industrial Supply & Service	P00001635	Fire Fighting Equipment	05/06/22	\$6,308	T
Inkspirationz Graphix	P00003965	Graphic Design	06/03/01	\$1,392	SS
Inkspirationz Graphix	P00002756	Graphic Design	05/10/20	\$500	SS
Inkspirationz Graphix	P00001939	Printing	05/07/08	\$1,590	SS
Inland Kenworth	P00003097	Fire Fighting Equipment	05/11/29	\$2,325	T
Inland Kenworth	P00001634	Fire Fighting Equipment	05/06/29	\$15,177	T
Inland Kenworth	P00001665	Fire Fighting Equipment	05/06/29	\$12,686	T
Inland Kenworth	P00001738	Clothing, Fire Fighting	05/08/19	\$6,350	T
Inland Kenworth	P00001989	Fire Fighting Equipment	05/07/26	\$7,715	T
Integraphics	P00003785	Printing	06/02/15	\$1,992	SS
Integraphics	P00001608	Printing	05/06/08	\$2,776	SS
Integraphics	P00001883	Printing	05/07/05	\$506	SS
Integraphics	P00001200	Printing	05/05/04	\$8,900	SS
Integraphics	P00000736	Printing	05/04/06	\$5,000	T
Integraphics	P00000735	Printing	05/04/06	\$10,000	T
Integraphics	P00000439	Printing	05/03/15	\$1,096	SS
Integraphics	P00002352	Printing	05/09/01	\$2,285	SS
Isosceles Enterprises	P00001265	Rescue Equipment	05/05/26	\$30,638	T
Isosceles Enterprises	P00001666	Fire Fighting Equipment	05/07/08	\$15,736	T
Kal Tire	P00001138	Headache Rack	05/05/10	\$2,442	SS
Kal Tire	P00001136	Headache Rack	05/05/10	\$3,572	SS
Kilrich Industries Ltd	P00001982	Lumber	05/07/13	\$2,193	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Community Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Klondike Copier	P00003792	Photocopier Service/Maint.	06/02/15	\$720	T
Klondike Copier	P00000557	Photocopier Service/Maint.	05/04/01	\$900	T
Klondike Copier	P00000436	Photocopier Service/Maint.	05/04/01	\$1,800	T
Klondike Copier	P00001732	Photocopier, Digital	05/06/30	\$15,000	T
Klondike Copier	P00000847	Photocopier Service/Maint.	05/04/14	\$2,000	T
Klondike Copier	P00000437	Photocopier Service/Maint.	05/04/01	\$600	T
Last Logos Inc.	P00001114	Printing	05/04/29	\$1,055	SS
Listers Motor Sports	P00003153	All Terrain Vehicle	05/12/14	\$14,780	T
Listers Motor Sports	P00001392	Boat Package	05/06/15	\$62,900	T
Listers Motor Sports	P00002215	Clothing, Protective	05/08/10	\$1,170	T
Listers Motor Sports	P00002839	Chainsaw Chains	05/11/03	\$3,150	T
Listers Rentals Ltd	P00002225	Boat Package	05/08/23	\$27,900	T
M & M Meat Shop	P00001083	Groceries	05/04/28	\$5,000	T
Madleys Bigway Ltd	P00001086	Hardware Miscellaneous	05/04/28	\$5,000	T
Madleys Bigway Ltd	P00001070	Groceries	05/04/28	\$10,000	T
Margo Supplies Ltd	P00002080	Fencing, Gates & Accessories	05/07/28	\$5,711	T
Mark's Work Wearhouse Ltd.	P00002890	Clothing, Rain	05/12/07	\$2,320	T
Marsh Lake Tents And Events	P00003266	Tent(S)	06/01/11	\$6,395	T
Maximilians Corporation	P00004632	Confirmation Po - Literary Material	06/03/31	\$3,132	SS
Maximilians Corporation	P00004428	Literary Material	06/03/28	\$3,000	SS
Maximilians Corporation	P00004633	Confirmation Po - Literary Material	06/03/31	\$868	SS
Maximilians Corporation	P00004447	Literary Material	06/03/30	\$2,000	SS
Maximilians Corporation	P00001444	Literary Items	05/05/24	\$10,000	SS
Maximilians Corporation	P00000669	Literary Items	05/03/31	\$8,950	SS
Maximilians Corporation	P00000662	Literary Material	05/03/31	\$8,600	SS
Maximilians Corporation	P00000670	Literary Items	05/03/31	\$10,000	SS
Mayo Big Way Foods Ltd	P00001071	Groceries	05/04/28	\$10,000	T
McNabb & Connolly	P00002830	Literary Material	05/10/28	\$1,500	SS
Mda Geospatial Services	P00002597	Photo, Satellite	05/10/04	\$5,110	T
Mega Tech	P00003273	Lighting Equip. Emerg. Vehicle	05/12/23	\$12,797	T
Mens World	P00002843	Fire Fighting Equipment	05/11/10	\$2,526	T
Mens World	P00002694	Clothing, Fire Fighting	05/11/15	\$18,905	T
Mens World	P00001036	Uniform & Accessories	05/05/03	\$2,417	T
Mens World	P00001283	Clothing, Uniform & Accessories	05/05/11	\$3,809	SS
Mens World	P00002653	Clothing, Uniform & Accessories	05/10/11	\$1,091	T
Mens World	P00002693	Clothing, Fire Fighting	05/11/15	\$17,819	T
MJ Ross Fire Equipment	P00002444	Fire Fighting Equipment	05/09/15	\$2,323	SS
Mjross Fire Equipment	P00004303	Fire Fighting Equipment	06/03/21	\$3,850	SS
Mjross Fire Equipment	P00004316	Fire Fighting Equipment	06/03/21	\$4,558	SS
Mjross Fire Equipment	P00004387	Fire Fighting Equipment	06/03/24	\$2,700	SS
MJRoss Fire Equipment	P00003515	Fire Fighting Equipment	06/01/24	\$5,000	SS
Mjross Fire Equipment	P00004295	Clothing, Fire Fighting	06/03/20	\$9,575	SS
MJRoss Fire Equipment	P00001664	Fire Fighting Equipment	05/06/27	\$4,664	T
Mjross Fire Equipment	P00002056	Fire Fighting Equipment	05/07/28	\$8,889	T
MJRoss Fire Equipment	P00001586	Sports Equipment	05/06/22	\$2,624	T
Monarch Books Of Canada	P00003769	Literary Material	06/02/14	\$2,200	SS
Monarch Books Of Canada	P00002512	Audio/Video Materials	05/09/22	\$3,000	SS
Morning Star Business	P00001947	Clothing, Protective	05/07/08	\$1,312	T
Multi Cultural Books & Videos	P00004588	Literary Materials Confirmation Po	06/03/31	\$870	SS
National Book Service	P00001462	Literary Items	05/05/25	\$10,000	SS
National Book Service	P00000671	Literary Items	05/03/31	\$8,500	SS
National Fire Equipment Ltd	P00001118	Fire Fighting Equipment	05/05/02	\$1,470	T
National Fire Protection	P00000989	Book(S)	05/04/25	\$4,056	T
Natural Resources Canada	P00000178	Map (As Described)	05/04/01	\$3,160	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Community Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Nisutlin Trading Post Ltd	P00001074	Groceries	05/04/28	\$10,000	T
Norcan Leasing Ltd	P00001192	Truck	05/07/26	\$40,000	T
Nor-Dat Computer Services Ltd	P00004350	Projector, Digital	06/03/22	\$1,929	SS
Nor-Dat Computer Services Ltd	P00004343	Computer, Laptop	06/03/22	\$1,428	SS
Nor-Dat Computer Services Ltd	P00003222	Computer Server &/or Accessories	05/12/29	\$11,861	T
Nor-Dat Computer Services Ltd	P00003337	Software, Ms Office Pro	06/01/05	\$1,130	T
Nor-Dat Computer Services Ltd	P00004014	Software Upgrade	06/03/23	\$2,425	T
Nor-Dat Computer Services Ltd	P00003324	Software, Ms Office Pro	05/12/30	\$2,825	T
Nor-Dat Computer Services Ltd	P00003156	Software, Ms Office Std	05/12/06	\$7,767	T
Nor-Dat Computer Services Ltd	P00003104	Computer Network Equipment	05/11/30	\$1,061	T
Nor-Dat Computer Services Ltd	P00003622	Audio-Visual Equipment	06/02/14	\$900	SS
Nor-Dat Computer Services Ltd	P00000964	Computer, Laptop	05/04/29	\$10,010	T
Nor-Dat Computer Services Ltd	P00002786	Software, Ms Office Pro	05/10/21	\$3,390	T
Nor-Dat Computer Services Ltd	P00002271	Printer, Laser &/or Accessories	05/08/22	\$2,320	SS
Nor-Dat Computer Services Ltd	P00002272	Computer Peripheral	05/08/31	\$5,240	T
Nor-Dat Computer Services Ltd	P00000807	Printer, Laser & Accessories	05/04/15	\$11,640	T
Nor-Dat Computer Services Ltd	P00001139	Software	05/04/29	\$1,695	T
Nor-Dat Computer Services Ltd	P00001493	Printer, Color	05/05/31	\$1,785	SS
Nor-Dat Computer Services Ltd	P00002281	Software, Ms Office Pro	05/08/23	\$565	T
Nor-Dat Computer Services Ltd	P00002096	Computer Server &/Or Accessories	05/08/05	\$12,625	T
Nordique Fire Protection	P00001734	Fire Fighting Equipment	05/07/11	\$340	T
Nordique Fire Protection	P00001971	Fire Extinguisher, 10lb Abc	05/07/11	\$1,599	T
North 60 Petro Ltd	P00004398	Fuel Drummed Aviation Jet B White	06/03/30	\$1,243	SS
North 60 Petro Ltd	P00001160	Aviation Fuel 100ll	05/05/02	\$14,896	SS
North 60 Petro Ltd	P00001298	Deposit On Return Fuel Drum	05/05/11	\$2,977	T
North 60 Petro Ltd	P00001157	Fuel Jet B	05/05/02	\$5,311	SS
North 60 Petro Ltd	P00001141	Fuel Jet B	05/05/02	\$16,959	SS
North 60 Petro Ltd	P00001252	Fuel Drummed Aviation Jet B White	05/05/11	\$23,871	T
North 60 Petro Ltd	P00001142	Fuel Jet B	05/05/02	\$6,408	SS
Northern Avcom Ltd	P00004373	Communications Equipment	06/03/23	\$2,447	T
Northern Avcom Ltd	P00003724	Mobile Radio, MDMRS, Kenwood	06/02/10	\$2,568	T
Northern Avcom Ltd	P00004362	Communications Equipment	06/03/23	\$2,298	SS
Northern Avcom Ltd	P00003621	GNB Sunlyte 12-5000x Battery	06/02/10	\$1,235	T
Northern Avcom Ltd	P00003723	Audio-Visual Equipment	06/02/10	\$1,180	SS
Northern Avcom Ltd	P00004360	Telephone, Satellite	06/03/22	\$2,230	SS
Northern Avcom Ltd	P00003617	Tk-270gk Port. Radio	06/02/10	\$7,298	T
Northern Avcom Ltd	P00003154	Shell Sq75 Solar Panels	05/12/06	\$3,520	T
Northern Avcom Ltd	P00003618	Mobile Radio, MDMRS, Kenwood	06/02/10	\$9,311	T
Northern Avcom Ltd	P00004346	GNB Sunlyte 12-5000x Battery	06/03/22	\$1,482	T
Northern Avcom Ltd	P00004345	Communications Equipment	06/03/22	\$3,284	SS
Northern Avcom Ltd	P00003620	Audio-Visual Equipment	06/02/10	\$5,744	SS
Northern Avcom Ltd	P00004361	Communications Equipment	06/03/23	\$3,089	SS
Northern Avcom Ltd	P00002075	Tk-270 Port. Radio Plus Ac	05/08/18	\$2,310	T
Northern Avcom Ltd	P00002083	Tk-270 Port. Radio Plus Ac	05/08/18	\$2,310	T
Northern Metallic Sales	P00003306	Clothing, Fire Fighting	06/01/10	\$2,691	T
Northern Metallic Sales	P00001068	Hardware Miscellaneous	05/04/28	\$5,000	T
Northern Metallic Sales	P00002731	Bag(S)	05/11/02	\$9,150	T
Northern Metallic Sales	P00001085	Hardware Miscellaneous	05/04/28	\$10,000	T
Northern Metallic Sales	P00001536	Insect Repellant	05/06/03	\$4,148	T
Northern Metallic Sales	P00002730	Athletic & Sporting Equipment	05/11/07	\$1,830	T
Northern Metallic Sales	P00001410	Fire Fighting Equipment	05/06/08	\$3,289	SS
Northern Metallic Sales	P00002918	Misc. Building Supplies	05/11/22	\$5,294	T
Northern Metallic Sales	P00001991	Fire Fighting Equipment	05/08/04	\$10,960	T
Northern Metallic Sales	P00002732	Weather Diagnostic Equipment	05/11/10	\$26,991	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Community Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northland Beverages Ltd	P00001077	Groceries	05/04/28	\$5,000	T
Office Supply Centre Ltd	P00003221	Printer, Laser &/or Accessories	06/01/05	\$10,104	T
Office Supply Centre Ltd	P00002042	Photocopier Service/Maint.	05/07/18	\$400	T
Office Supply Centre Ltd	P00000848	Photocopier Service/Maint.	05/04/14	\$1,000	T
Office Supply Centre Ltd	P00002078	Furniture Commercial Office	05/07/25	\$2,840	SS
Office Supply Centre Ltd	P00001302	Photocopier Service/Maint.	05/05/11	\$1,000	T
Office Supply Centre Ltd	P00002944	Facsimile Equipment	05/11/16	\$2,468	T
Office Supply Centre Ltd	P00000605	Photocopier Service/Maint.	05/04/01	\$1,200	T
Office Supply Centre Ltd	P00000871	Photocopier Service/Maint.	05/04/14	\$360	T
Office Supply Centre Ltd	P00002996	Chair(S)	05/11/17	\$1,949	SS
Old Country Woodworking	P00002702	Furniture Local Manufactured	06/02/02	\$8,340	T
Olson Construction Yukon Ltd	P00001747	Fencing, Gates & Accessories	05/07/28	\$4,000	T
Outcrop Yukon Ltd	P00002799	Graphic Design	05/10/26	\$2,924	SS
Paint'en Place	P00004372	Repair,	06/03/24	\$5,000	SS
Palamar Evans Ltd (Foodfair)	P00001078	Groceries	05/04/28	\$10,000	T
Partners In Protection	P00000965	Book(S)	05/04/25	\$1,900	T
Peacock Sales Ltd	P00002980	Chair(S)	05/11/23	\$5,628	SS
Pendon Sales	P00002466	Printing	05/09/19	\$660	T
Photovision	P00003385	Polaroid Twin Packs Or Fuji	06/01/18	\$6,180	T
Photovision	P00000858	Polaroid Twin Packs Or Fuji	05/04/18	\$25,000	T
Photovision	P00000857	Laminator Pouches #823, 2 5/8 X 3 1	05/04/18	\$2,400	T
Pioneer Products Inc.	P00001690	Fire Fighting Equipment	05/06/17	\$497	SS
Polar Com	P00003155	Computer, P4	05/12/06	\$21,165	T
Polar Com	P00003220	Computer, P4	05/12/30	\$7,600	T
Polar Com	P00001260	Computer, P4	05/05/19	\$24,840	T
Polar Com	P00003054	Computer Scanner	05/12/02	\$2,380	T
Polar Group ICT Inc.	P00002385	Computer, Laptop	05/09/15	\$19,944	T
Polar Group ICT Inc.	P00002790	Computer Network Equipment	05/11/01	\$1,890	T
Polar Group ICT Inc.	P00002923	Computer Accessories	05/11/15	\$2,148	T
Polar Group ICT Inc. O/A	P00002200	Computer, Workstation	05/08/18	\$1,376	T
Polarcom	P00003223	Computer, Laptop	06/01/05	\$22,491	T
Polarcom	P00000747	Computer, Workstation	05/04/21	\$7,000	T
Polarcom	P00002613	Computer, P4	05/10/21	\$8,626	T
Polarcom	P00000912	Cable	05/04/22	\$1,063	T
Receiver General For Canada	P00003279	Films And Shipping	05/12/21	\$1,120	SS
Receiver General For Canada	P00004144	Audio Video Materials	06/03/13	\$3,000	SS
Receiver General For Canada	P00001445	Audio Video Materials	05/05/24	\$5,500	SS
Receiver General For Canada	P00000667	Audio Video Materials	05/03/31	\$5,000	SS
Ross River Service Centre Ltd	P00001073	Groceries	05/04/28	\$5,000	T
Russel Tait	P00004342	Parts Replacement	06/03/21	\$1,490	SS
Scholars Choice Moyer	P00003569	School Supplies	06/01/30	\$2,079	T
Scott Publishing Co	P00001702	Advertising	05/06/16	\$3,493	SS
Sears Canada Inc	P00002022	Washer & Dryer, Stacking	05/07/21	\$1,540	T
Sit Easy Office Furniture	P00003871	Chair(S)	06/02/22	\$4,548	SS
Sit Easy Office Furniture	P00002692	Chair(S)	05/10/18	\$2,582	SS
Sit Easy Office Furniture	P00002948	Cabinet	05/12/06	\$2,915	T
Sit Easy Office Furniture	P00002257	Library Supplies	05/08/31	\$4,147	T
Sit Easy Office Furniture	P00001623	Chair(S)	05/06/10	\$1,647	SS
Skookum Shoe Repair & Sales	P00001735	Tent(S)	05/07/11	\$1,650	T
Smart Choice Business Machines	P00000438	Photocopier Service/Maint.	05/04/19	\$300	T
Smart Choice Business Machines	P00000915	Photocopier Service/Maint.	05/04/20	\$1,000	T
Smeeton Automotive Ltd.	P00002048	Equipment Attachments	05/07/21	\$1,399	T
Snowdrift Designs	P00003309	Tent(S)	05/12/28	\$3,325	SS
Solid Gold Communications	P00002088	Telephone System	05/07/29	\$3,215	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Community Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Staples Business Depot	P00002669	Projector, Digital	05/10/17	\$1,199	T
Sunsun Food Services	P00001079	Groceries	05/04/28	\$10,000	T
Super A	P00001080	Groceries	05/04/28	\$10,000	T
Taits Custom Trailer Sales	P00001830	Trailer	05/06/27	\$2,050	SS
Tamarack Welding And The	P00001583	Trailer Parts	05/06/07	\$1,128	T
Tatchun Centre	P00001061	Groceries	05/04/28	\$10,000	T
The Sports lodge	P00003308	GPS	06/01/09	\$3,267	T
The Sports lodge	P00002049	Gun Accessories And Supplies	05/09/22	\$3,420	T
Tintina Bakery	P00001066	Groceries	05/04/28	\$5,000	T
Total Fire Protection	P00001633	Fire Fighting Equipment	05/06/23	\$9,157	T
Total Fire Protection	P00001874	Fire Fighting Equipment	05/07/05	\$1,237	T
Total Fire Protection	P00001667	Fire Fighting Equipment	05/06/27	\$2,907	T
Total North Communications Ltd	P00003619	Radio & TV Communication Equip	06/02/10	\$8,073	SS
Total North Communications Ltd	P00004359	Communications Equipment	06/03/22	\$1,395	SS
Total North Communications Ltd	P00002192	Communications Equipment	05/08/05	\$13,146	T
Total North Communications Ltd	P00002921	Communications Equipment	05/11/22	\$2,940	T
Total Trac Yukon	P00001456	Sandbag	05/05/25	\$8,130	SS
Troy Group Inc	P00004452	Printed Matter, Misc	06/03/31	\$234	SS
Tu-Lidlini Petroleum	P00002551	Fuel Oils	05/09/30	\$1,215	SS
Tu-Lidlini Petroleum	P00002380	Fuel Oils	05/09/08	\$880	SS
Ulverscroft Large Print Books	P00002581	Literary Material	05/09/29	\$2,000	SS
Ulverscroft Large Print Books	P00000674	Literary Items	05/03/31	\$2,500	SS
United Library Service Inc	P00003593	Books And Shipping	06/01/30	\$690	SS
United Library Service Inc	P00002495	Literary Material	05/09/21	\$10,000	SS
United Library Service Inc	P00003390	Books And Shipping	06/01/11	\$938	SS
Us Geological Survey	P00002596	Photo, Satellite	05/10/04	\$2,767	T
Vanwell Publishing Ltd	P00003252	Books And Shipping	05/12/16	\$3,200	SS
Vanwell Publishing Ltd	P00001447	Literary Material	05/05/24	\$2,000	SS
Videomatica	P00000675	Audio Video Materials	05/03/31	\$2,000	SS
Videomatica	P00001460	Audio Video Materials	05/05/25	\$1,000	SS
Watson Lake Foods Ltd	P00001075	Groceries	05/04/28	\$10,000	T
Westland Ltd	P00001584	Fire Fighting Equipment	05/06/16	\$1,754	T
Whitehorse Beverages Ltd	P00002020	Water, Spring	05/07/15	\$3,016	T
Whitehorse Motors Ltd	P00003259	Truck, Pick-Up	06/01/19	\$52,230	T
Whitehots	P00003203	Books And Shipping	05/12/09	\$3,800	SS
Whitehots	P00000672	Literary Items	05/03/31	\$800	SS
Whitehots	P00003586	Books And Shipping	06/01/27	\$331	SS
Whitehots	P00003825	Confirmation Po - Literary Material	06/03/06	\$3,500	SS
Whitehots	P00000676	Literary Items	05/03/31	\$1,200	SS
Whitehots	P00003505	Books And Shipping	06/01/20	\$500	SS
Whitehots	P00003585	Books And Shipping	06/01/27	\$159	SS
Whitehots	P00003554	Books And Shipping	06/01/26	\$180	SS
Whitehots	P00003297	Books And Shipping	05/12/22	\$1,671	SS
Whitehots	P00003280	Books And Shipping	05/12/21	\$2,277	SS
Whitehots	P00001461	Literary Material	05/05/25	\$10,000	SS
Whitehots	P00003345	Books And Shipping	06/01/05	\$2,889	SS
Whitehots	P00000358	Literary Material	05/04/01	\$10,000	SS
Willow Printers	P00003265	Printing	05/12/20	\$268	T
Willow Printers	P00003955	Printing	06/03/01	\$1,100	SS
Willow Printers	P00003205	Printing	05/12/12	\$675	SS
Willow Printers	P00001199	Printing	05/05/04	\$954	SS
Willow Printers	P00001249	Printing	05/05/05	\$503	SS
Willow Printers	P00002912	Printing	05/11/07	\$1,755	T
Willow Printers	P00000655	Printing	05/03/30	\$835	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Community Services

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Willow Printers	P00001534	Printing	05/06/02	\$1,400	SS
Willow Printers	P00000552	Printing	05/03/22	\$553	SS
Willow Printers	P00002037	Printing	05/07/18	\$907	SS
Willow Printers	P00002484	Printing	05/09/20	\$2,363	SS
Willow Printers	P00001944	Printing	05/07/08	\$220	SS
Willow Printers	P00000867	Printing	05/04/14	\$358	SS
Willow Printers	P00000979	Printing	05/04/21	\$285	SS
Willow Printers	P00001348	Printing	05/05/16	\$250	SS
Willow Printers	P00001952	Printing	05/07/08	\$1,025	SS
Willow Printers	P00001630	Printing	05/06/10	\$439	SS
Willow Printers	P00001556	Printing	05/06/03	\$932	SS
Willow Printers	P00002762	Printing	05/10/20	\$950	T
Woodbine Marketing Corporation	P00000903	Curtain	05/04/25	\$3,454	SS
Yellow Pages Group	P00003216	Books And Shipping	05/12/14	\$235	SS
Yukon Appliance Sales	P00002443	Washer, Heavy Duty	05/09/30	\$1,950	T
Yukon Explosives	P00001736	Safety Equipment	05/07/13	\$2,242	T
Yukon Honda	P00004050	Pump	06/03/08	\$3,192	SS
Yukon Learn Society	P00001591	Book(S)	05/06/15	\$2,632	T
Yukon Meat & Sausage	P00001081	Groceries	05/04/28	\$5,000	T
Yukon Pump Sales & Service Ltd	P00000829	Machine Tools, Misc	05/04/13	\$6,275	T
Yukon Spring Inc	P00003848	Water, Spring	06/03/01	\$300	T
Yukon Spring Inc	P00001042	Water, Spring	05/04/28	\$500	T
Yukon Spring Inc	P00001361	Water, Spring	05/05/17	\$1,000	T
Yukon Spring Inc	P00000886	Water, Spring	05/04/15	\$1,500	T
Yukon Spring Inc	P00000885	Water, Spring	05/04/15	\$500	T
Community Services				\$2,080,986	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Economic Development

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Ajax Steel Limited	P00002863	Machine Tools, Portable	05/12/09	\$11,960	T
Arctic Star Printing	P00003961	Printing	06/03/01	\$798	T
Arctic Star Printing	P00003640	Printing	06/02/02	\$1,896	T
Arctic Star Printing	P00002097	Printing	05/07/28	\$5,427	SS
Arctic Star Printing	P00000408	Printing	05/03/11	\$3,720	T
Arctic Star Printing	P00002825	Printing	05/10/27	\$6,148	SS
Arctic Star Printing	P00001974	Printing	05/07/12	\$7,644	T
Arctic Star Printing	P00002104	Printing	05/07/28	\$1,456	T
Arctic Star Printing	P00001140	Printing	05/04/29	\$2,184	T
Arctic Star Printing	P00002043	Printing	05/07/18	\$5,525	SS
Arctic Star Printing	P00002416	Printing	05/09/09	\$1,441	T
Arctic Star Printing	P00001627	Printing	05/06/10	\$1,008	T
Arctic Star Printing	P00002145	Printing	05/08/02	\$1,273	T
Copy Copy	P00000555	Printing	05/03/22	\$1,188	T
Ibox Packaging Ltd	P00001102	Printing	05/04/28	\$2,055	SS
Integraphics	P00004336	Printing	06/03/21	\$351	T
Integraphics	P00003784	Printing	06/02/15	\$4,700	T
Integraphics	P00003950	Printing	06/03/01	\$6,135	T
Integraphics	P00004142	Printing	06/03/13	\$1,054	T
Integraphics	P00000372	Printing	05/03/09	\$1,710	T
Integraphics	P00001399	Printing	05/05/19	\$452	T
Integraphics	P00000607	Printing	05/03/23	\$446	T
Integraphics	P00002467	Printing	05/09/19	\$1,762	T
Integraphics	P00000247	Printing	05/03/01	\$5,225	T
Integraphics	P00000142	Printing	05/02/17	\$1,303	T
Integraphics	P00000702	Printing	05/03/31	\$424	T
Integraphics	P00001243	Printing	05/05/05	\$10,585	T
Integraphics	P00000070	Printing	05/02/09	\$992	T
Nor-Dat Computer Services Ltd	P00003893	Software, Ms Office Pro	06/02/22	\$2,825	T
Nor-Dat Computer Services Ltd	P00003934	Software	06/03/01	\$995	T
Nor-Dat Computer Services Ltd	P00003658	Computer, P4	06/02/22	\$1,696	T
Nor-Dat Computer Services Ltd	P00003892	Software	06/02/22	\$1,171	T
Nor-Dat Computer Services Ltd	P00004165	Software	06/03/15	\$892	T
Nor-Dat Computer Services Ltd	P00001405	Software, Ms Office Pro	05/05/19	\$1,695	T
Nor-Dat Computer Services Ltd	P00002163	Software	05/08/10	\$995	T
Nor-Dat Computer Services Ltd	P00002925	Software	05/11/08	\$397	T
Office Supply Centre Ltd	P00003845	Projector, Digital	06/02/22	\$1,094	T
Office Supply Centre Ltd	P00002205	Furniture Commercial Office	05/08/16	\$3,430	SS
Office Supply Centre Ltd	P00002162	Furniture Commercial Office	05/08/09	\$3,530	SS
Old Country Woodworking	P00000281	Local Manufactured Furniture	05/04/07	\$6,048	T
Pendon Sales	P00002646	Printing	05/10/06	\$487	SS
Polar Group ICT Inc. O/A	P00001060	Computer, P4	05/05/19	\$3,021	T
Polarcom	P00001395	Computer, Laptop	05/06/09	\$2,257	T
Smart Choice Business Machines	P00001921	Photocopier Service/Maint.	05/07/07	\$500	T
Smart Choice Business Machines	P00001394	Printer, Color	05/06/15	\$7,399	T
Speedfast Colour Press	P00002174	Printing	05/08/04	\$300	SS
Willow Printers	P00002642	Printing	05/10/11	\$1,318	T
Willow Printers	P00000403	Printing	05/03/11	\$1,413	T
Willow Printers	P00001604	Printing	05/06/08	\$285	T
Willow Printers	P00000385	Printing	05/03/10	\$990	T
Willow Printers	P00002910	Printing	05/11/07	\$927	T

Economic Development

\$132,527

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Abdo Publishing Company	P00001222	17 Books	05/05/04	\$437	SS
Abdo Publishing Company	P00001033	10 Books	05/04/26	\$733	SS
Absolute Value Publications	P00004145	Mathematiques Pure 30 Cahier D'exer	06/03/13	\$117	SS
Academie Impact	P00002681	10 Items	05/10/13	\$186	SS
Access Copyright	P00002395	Copyright Licence Agreement 05/06 S	05/09/08	\$13,058	SS
Acklands-Grainger Inc.	P00003497	Steel Products	06/01/19	\$2,000	T
Acklands-Grainger Inc.	P00004380	Tools	06/03/23	\$1,119	SS
Acklands-Grainger Inc.	P00004292	Tools	06/03/20	\$3,896	SS
Acklands-Grainger Inc.	P00004105	Shop Supplies	06/03/13	\$2,698	SS
Acklands-Grainger Inc.	P00001303	Shop Supplies	05/05/12	\$1,000	SS
Acklands-Grainger Inc.	P00001476	Tools	05/06/06	\$2,330	SS
Adam Green O/A Terra Firma Graphix	P00000553	Graphic Design	05/03/22	\$450	SS
Adam Green O/A Terra Firma Graphix	P00000734	Printing	05/04/06	\$600	SS
Aim Language Learning	P00004284	4201 Histoires En Action 1 Add-On	06/03/17	\$2,747	SS
Aim Language Learning	P00004098	4100 Histoires En Action #1 With	06/03/09	\$1,154	SS
Aim Language Learning	P00002992	4100 Histoires En Action! Kit #1	05/11/17	\$1,852	SS
Aim Language Learning	P00002780	4100 Histoires En Action #1 Kit W	05/10/21	\$775	SS
Ajax Steel Limited	P00004114	Shop Supplies	06/03/13	\$7,017	SS
Ajax Steel Limited	P00004113	Tools	06/03/16	\$10,200	SS
Alberta Education Learning	P00003880	305 Books	06/02/21	\$35,635	SS
Alberta Education Learning	P00004283	6 Books	06/03/17	\$1,396	SS
Alberta Education Learning	P00004094	5 Items	06/03/09	\$631	SS
Apple Canada Inc	P00003496	Computer, Apple & Equipment	06/01/23	\$5,571	T
Apple Canada Inc	P00001701	Computer, Apple & Equipment	05/06/16	\$904	T
Apple Canada Inc	P00003560	Educational Course(S)	06/02/09	\$12,000	T
Apple Canada Inc	P00003029	Computer, Apple & Equipment	05/11/23	\$1,099	T
Apple Canada Inc	P00001313	Computer, Apple & Equipment	05/05/12	\$980	T
Apple Canada Inc	P00002947	Computer, Apple & Equipment	05/11/16	\$898	T
Apple Canada Inc	P00003449	Computer, Apple & Equipment	06/01/18	\$1,974	T
Apprentissage Illimite	P00002246	9 Books	05/08/18	\$456	SS
Apprentissage Illimite	P00001175	Shipping And Handling	05/05/03	\$199	SS
Aquila Communications Inc	P00002715	15 Books	05/10/18	\$154	SS
Aquila Communications Inc	P00001843	74 Books	05/06/29	\$499	SS
Aquila Communications Inc	P00002717	Ma Famille - Collection Lecture Jun	05/10/18	\$273	SS
Arctic Star Printing	P00003455	Printing	06/01/18	\$1,151	SS
Arctic Star Printing	P00000654	Printing	05/03/30	\$150	SS
Arctic Star Printing	P00002238	Printing	05/08/17	\$1,122	T
Arctic Star Printing	P00002435	Printing	05/09/14	\$749	SS
Arkell Over Designs	P00002315	Sporting Equipment	05/09/01	\$2,743	T
Art Image Publications Inc	P00003941	41 Items	06/02/28	\$3,925	SS
Assoc For Supervision	P00001870	Membership Renewal For Terry Markle	05/06/30	\$173	SS
Assoc For Supervision	P00001979	Classroom Management That Works: R	05/07/12	\$673	SS
Assoc For Supervision	P00003794	605138s25 Common Sense Of Differe	06/02/15	\$1,062	SS
Atomic Learning Inc	P00003134	Software	05/12/07	\$6,099	SS
Audio Cine Films Inc	P00001934	Renewal Of Public Performance Licen	05/07/08	\$1,744	SS
Bacon & Hughes	P00002438	017444706x Geography, An Integrat	05/09/14	\$145	SS
Barry McCallan Building	P00004110	Misc. Building Supplies	06/03/13	\$7,027	SS
Barry McCallan Building	P00003921	Misc. Building Supplies	06/03/08	\$2,181	SS
Barry McCallan Building	P00004111	Lumber	06/03/13	\$3,290	SS
Barry McCallan Building	P00004379	Tools	06/03/23	\$2,047	SS
Barry McCallan Building	P00003009	1/2" Plywood Cut Tailed Below	05/11/21	\$883	SS
Barry McCallan Building	P00001306	Misc. Building Supplies	05/05/12	\$1,000	T
Bc Dairy Foundation	P00001977	Food Track - Check On Balance Overh	05/07/12	\$266	SS
Bc Primary Teachers Assoc	P00002261	Primary Leadership Journal: Kinderg	05/08/19	\$880	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Bc Teachers Federation	P00003843	3314 Exploring Aboriginal Culture	06/02/16	\$303	SS
Bc Teachers Federation	P00003918	La9175 More Novel Study Questions	06/02/23	\$746	SS
Bears Paw Quilts	P00002011	Sewing Machine, Electric	05/08/19	\$5,418	T
Boreal Laboratories Ltd	P00001816	Laboratory Equip & Supplies	05/08/18	\$3,388	T
Boreal Laboratories Ltd	P00003461	Laboratory Equip & Supplies	06/01/19	\$1,266	T
Boreal Laboratories Ltd	P00003164	Laboratory Equip & Supplies	05/12/07	\$3,263	T
Boreal Laboratories Ltd	P00001307	Cabinet, Laboratory	05/05/12	\$1,639	T
Boreal Laboratories Ltd	P00002269	Laboratory Equip & Supplies	05/08/23	\$1,689	T
Boreal Laboratories Ltd	P00001817	Laboratory Equip & Supplies	05/08/18	\$1,792	T
Boreal Laboratories Ltd	P00001343	Laboratory Equip & Supplies	05/05/25	\$1,344	T
Boreal Laboratories Ltd	P00001344	Laboratory Equip & Supplies	05/05/25	\$2,172	T
Boreal Laboratories Ltd	P00001788	Science Equip & Supplies	05/06/24	\$1,732	T
Box Cars & One Eyed Jacks	P00003126	Stratedice Classroom Kit	05/12/01	\$206	SS
Box Cars & One Eyed Jacks	P00003603	Fun'die'mentals Middle Grades 4-9 K	06/01/31	\$3,031	SS
Box Cars & One Eyed Jacks	P00002867	Stratadice Classroom Kit	05/11/01	\$248	SS
Box Cars & One Eyed Jacks	P00002833	Cfm 4-9 Dice Kit	05/10/28	\$1,985	SS
Brodart	P00001724	Library Supplies	05/08/18	\$905	T
Brodart	P00003655	Library Supplies	06/02/10	\$3,263	T
Brodart	P00003162	55-395-011 Processing Labels 1000	05/12/07	\$672	SS
Brodart	P00003964	35 357 002 J-Lar Tape 4" By 36 Yds	06/03/01	\$426	SS
Brodart	P00002608	30 225 002 B2 Strips For Books (B	05/10/04	\$397	SS
Brodart	P00003917	Items As Per Attached List	06/02/23	\$1,361	SS
Calgary Board Of Education	P00002493	Duplication Rights For 28 Schools	05/09/21	\$1,496	SS
Can Alta Bindery & Stationery	P00001785	Stationary, General Office	05/07/15	\$730	T
Canadian Bible Society	P00002680	0888341903 Bonne Nouvelle Pour To	05/10/13	\$499	SS
Canadian Bible Society	P00001800	11809 Good News Bible	05/06/24	\$1,053	SS
Canadian Bible Society	P00001959	11809 Good News Bible	05/07/08	\$591	SS
Canadian Centre For Positive	P00001978	1560951478 Exploring The Issues:	05/07/12	\$590	SS
Canadian Conference	P00001828	183-270 Born Of The Spirit, Grade	05/06/27	\$105	SS
Canadian Learning Co	P00001779	90002f-I My Dear Clara	05/06/23	\$820	SS
Canadian Library Association	P00003931	0888023014 Achieving Information	06/02/27	\$629	SS
CanebSCO Subscription	P00001512	Periodical Sub For Fh Collins & Whi	05/05/31	\$3,138	SS
CanebSCO Subscription	P00001511	29 Subscription Lists For Various	05/05/31	\$17,137	SS
Career/Lifeskills Resources	P00004001	89 Items	06/03/03	\$822	SS
Carr Mclean Limited	P00001284	107-024 Series Of Unfortunate Eve	05/05/09	\$176	SS
Carr Mclean Limited	P00002520	Shipping And Handling	05/09/22	\$0	SS
CBC Non Broadcast Sales	P00002639	Subscription Renewal For Cbc News I	05/10/06	\$1,941	SS
CBC Non Broadcast Sales	P00002254	Trading Futures: Living In A Global	05/08/18	\$228	SS
Centre Educatif Et	P00002415	2761712307 Dimoitou 1: Marionette	05/09/09	\$141	SS
Centre Educatif Et	P00001801	276170827x Comme Les Grands, Cah	05/06/24	\$285	SS
Centre Educatif Et	P00001767	2761719042 Strategies....Strategi	05/06/22	\$191	SS
Centre Franco Ontarien	P00001963	168 Books	05/07/11	\$3,474	SS
Centre Franco Ontarien	P00004197	13 Items	06/03/15	\$266	SS
Centre Franco Ontarien	P00004096	13 Items	06/03/09	\$266	SS
Centre Franco Ontarien	P00001837	Fra-325-S2 Le Visuel Junior Franc	05/06/28	\$258	SS
Centre Franco Ontarien	P00001803	12 Books	05/06/24	\$403	SS
Centre Franco Ontarien	P00003810	14 Items	06/02/15	\$444	SS
CFET Radio	P00001420	Radio & TV Communication Equip	05/05/20	\$5,834	SS
Chancery Software Ltd	P00002541	Platinum Technical Support Renewal	05/09/26	\$1,013	SS
Chancery Software Ltd	P00001448	Win School Support Renewals For 200	05/05/24	\$26,188	SS
Cheneliere/McGraw Hill	P00001807	86 Books	05/06/24	\$1,751	SS
Cheneliere/McGraw Hill	P00003662	2893108849 Les Sentiers De La Civ	06/02/06	\$901	SS
Cheneliere/McGraw Hill	P00004091	33 Items	06/03/09	\$3,922	SS
Cheneliere/McGraw Hill	P00001844	26 Books	05/06/29	\$788	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Cheneliere/McGraw Hill	P00002317	2893107753 Etudes Sociales, Guide	05/08/29	\$133	SS
Cheneliere/McGraw Hill	P00001765	E118 J'ecris En Script	05/06/22	\$406	SS
Cheneliere/McGraw Hill	P00002609	2765001375 Cheneliere Mathematiqu	05/10/04	\$168	SS
Cheneliere/McGraw Hill	P00001518	2765002452 Nos Origines Collectio	05/06/01	\$687	SS
Cheneliere/McGraw Hill	P00001178	101 Books	05/05/03	\$1,466	SS
Cheneliere/McGraw Hill	P00004275	390 Items	06/03/17	\$18,523	SS
Cheneliere/McGraw Hill	P00003796	43 Items	06/02/15	\$2,992	SS
Cheneliere/McGraw Hill	P00001497	141 Books	05/05/30	\$24,583	SS
Cheneliere/McGraw Hill	P00004211	5 Items	06/03/15	\$1,478	SS
Cheneliere/McGraw Hill	P00002243	50 Books	05/08/18	\$919	SS
Cheneliere/McGraw Hill	P00001029	2893108865 Le Canada: La Poussee	05/04/26	\$1,438	SS
Cheneliere/McGraw Hill	P00002719	2893107559 Les Animaux Du Canada	05/10/18	\$273	SS
Cheneliere/McGraw Hill	P00003344	2894614055 Regards Sur Le Canada	06/01/05	\$1,524	SS
Cheneliere/McGraw Hill	P00003668	8 Items	06/02/06	\$830	SS
Cheneliere/McGraw Hill	P00003720	2765104549 Sciences 7, Colombie B	06/02/09	\$1,833	SS
Cheneliere/McGraw Hill	P00002993	9 Books	05/11/17	\$471	SS
Cheneliere/McGraw Hill	P00004200	30 Items	06/03/15	\$4,681	SS
Cheneliere/McGraw Hill	P00002723	2765001391 Cheneliere Math Livret	05/10/18	\$391	SS
Cheneliere/McGraw Hill	P00001479	2893107591 Les Attrait Du Canada	05/05/27	\$365	SS
Cheneliere/McGraw Hill	P00002475	2765002452 Nos Origines Collectio	05/09/19	\$460	SS
Childscope Educational	P00002563	53 Items	05/09/28	\$2,708	SS
Christopher Gordon Publishers	P00003923	192902469x Super Six Comprehensio	06/02/27	\$4,807	SS
Cine Fete	P00004259	Videos As Per Attached List - DVD F	06/03/16	\$39,138	SS
Cine Fete	P00003353	Les Yeux De La Decourverte, Serie I	06/01/06	\$2,706	SS
Cine Fete	P00004231	Les Hommes De La Maison Blanche (3	06/03/16	\$957	SS
Classroom Video	P00001868	Canada And World War 2, Dvd And Te	05/06/30	\$188	SS
Coast Fiber-Tek Products Ltd	P00004344	Misc. Building Supplies	06/03/31	\$2,176	T
Coast Fiber-Tek Products Ltd	P00004436	1200 Bi-Ax 50" - 1 Roll	06/03/29	\$2,086	T
Coast Fiber-Tek Products Ltd	P00004116	Supplies	06/03/31	\$1,697	T
Coast Mountain Sport	P00003422	Clothing, Various	06/01/20	\$4,120	SS
Coast Mountain Sport	P00001424	Camping Equipment	05/06/23	\$1,553	T
Coast Mountain Sports	P00002314	Sports Equipment	05/09/09	\$3,730	T
Committee For Children	P00003302	G000056 Secondstep Pre/K + Grades	05/12/23	\$3,924	SS
Committee For Children	P00003985	17 Items	06/03/02	\$6,345	SS
Committee For Children	P00003067	26 Items	05/11/25	\$6,762	SS
Core Learning Resources	P00002623	6 Books For St. Elias School	05/10/05	\$347	SS
Core Learning Resources	P00002624	18 Books For Johnson Elementary As	05/10/05	\$595	SS
Cross Canada Books	P00001441	24 Books	05/05/24	\$0	SS
Curriculum Distribution	P00002872	9622 Francais Prog D'etudes: Nive	05/11/02	\$141	SS
Diffusion Dimedia Inc	P00002676	20 Items	05/10/13	\$440	SS
Duncans Ltd	P00004109	Shop Supplies	06/03/13	\$3,766	SS
Duncans Ltd	P00001520	Shop Supplies	05/06/08	\$3,199	T
Duval House Publishing	P00001759	150 Books	05/06/22	\$3,354	SS
Duval House Publishing	P00003667	1552205932 Notre Monde: Atl	06/02/06	\$464	SS
Duval House Publishing	P00003758	51 Items	06/02/13	\$540	SS
Duval House Publishing	P00004290	1552205932 Notre Monde: Atl	06/03/17	\$489	SS
Duval House Publishing	P00002958	1552205924 My World, An Elementar	05/11/14	\$2,576	SS
Duval House Publishing	P00003912	1552205924 My World: An Elementar	06/02/23	\$185	SS
Duval House Publishing	P00003805	103 Items	06/02/15	\$1,903	SS
Eaglecrest Books	P00003930	175 Books	06/02/27	\$5,717	SS
Eaglecrest Books	P00003666	Ensemble De 42 Livres	06/02/06	\$1,142	SS
Eaglecrest Books	P00003940	144 Books	06/02/28	\$1,024	SS
Eaglecrest Books	P00004090	Ensemble De 42 Livrets - En Francai	06/03/09	\$860	SS
Eaglecrest Books	P00004280	Ensemble De 42 Livrets - En Francai	06/03/17	\$2,293	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Early Childhood Educators	P00003358	Lets Talk About Touching: Child Sex	06/01/09	\$165	SS
Ecosmart Stationery Ltd.	P00001519	Markers,Whiteboard	05/06/03	\$444	SS
Editions A Reproduire>	P00001764	2164 Savoir Lire 6 Allegie	05/06/22	\$122	SS
Editions L'artichaut Inc	P00004092	8 Items	06/03/09	\$179	SS
Editions Marie-France	P00003809	13 Items	06/02/15	\$1,632	SS
Editions Marie-France	P00004287	3090526387 Planisphere Relief-Pol	06/03/17	\$390	SS
Editions Renouveau Pedagogique	P00003814	24 Books	06/02/15	\$150	SS
Edu Reference	P00001092	11 Books	05/04/27	\$349	SS
Edu Reference	P00001124	0761475478 Peoples Of Eastern Asi	05/04/29	\$510	SS
Edu Reference	P00001440	24 Books	05/05/24	\$4,419	SS
Edu Reference	P00001171	Shipping And Handling	05/05/02	\$240	SS
Educare	P00002430	077480663x First Nations Of Briti	05/09/13	\$250	SS
Education Law Infosource Ltd	P00002237	Subscription Renewal For Education	05/08/16	\$1,000	SS
Edvantage Press	P00002472	0973571209 Science Foundations 10	05/09/19	\$220	SS
Edvantage Press	P00003911	0973571209 Science Foundations 10	06/02/23	\$220	SS
Edvantage Press	P00001958	0973571209 Science Foundations 10	05/07/08	\$330	SS
Emc/Paradigm Publishing	P00002540	1561183989 Business Desktop Publi	05/09/26	\$414	SS
Erik's Audiotronic	P00003771	Camcorder & Accessories	06/02/22	\$1,249	SS
Filmoption Int	P00004232	Presse Rebelle (22 X 26 Min) - Dvd	06/03/16	\$5,944	SS
Filmoption Int	P00003599	Ammolite (Dvd)	06/01/31	\$637	SS
Filmoption Int	P00003346	Inuk: Premiere Serie, 13 Episodes -	06/01/05	\$3,075	SS
Filmwest Associates	P00003262	Wipeout! Dvd Format	05/12/20	\$140	SS
Fitzhenry & Whiteside Ltd	P00003910	0871922851 Claywork: Form And Ide	06/02/23	\$263	SS
Flag Hill Woodworks	P00001644	Computer Table, Birch	05/07/05	\$11,480	T
Flaghouse Inc	P00000785	School Supplies	05/04/18	\$956	SS
Flaghouse Inc	P00000787	School Supplies	05/04/26	\$864	SS
Flaghouse Inc	P00000786	School Supplies	05/04/11	\$988	SS
Fort McPherson Tent & Canvas	P00004209	Teepee 20' Diameter	06/03/15	\$3,940	SS
Fundy Textiles & Design	P00003071	School Supplies	05/12/07	\$2,100	T
Groupe Beauchemin Editeur Itee	P00004087	46 Items	06/03/09	\$4,386	SS
Groupe Beauchemin Editeur Itee	P00001798	9 Books	05/06/24	\$1,246	SS
Groupe Beauchemin Editeur Itee	P00001516	17851 Alize Grand Vent 3 Et 4	05/06/01	\$1,066	SS
Groupe Beauchemin Editeur Itee	P00001176	2761608860 Coupe De Pouce Lexiqu	05/05/03	\$516	SS
Groupe Beauchemin Editeur Itee	P00003354	2761607252 La Grammaire Expliquee	06/01/06	\$325	SS
Groupe Beauchemin Editeur Itee	P00001028	A1s00 Raconte-Moi Les Sons	05/04/26	\$882	SS
Groupe Beauchemin Editeur Itee	P00003420	2761623231 Alize - Serie Debutant	06/01/13	\$181	SS
Groupe Beauchemin Editeur Itee	P00003802	46 Items	06/02/15	\$5,381	SS
Groupe Beauchemin Editeur Itee	P00003158	2761623223 Alize: Serie Debutante	05/12/06	\$113	SS
Groupe Beauchemin Editeur Itee	P00002713	13 Books	05/10/18	\$569	SS
Groupe Beauchemin Editeur Itee	P00003005	6 Books	05/11/18	\$701	SS
Groupe Beauchemin Editeur Itee	P00001763	2761617584 Mille Images 3 Manuel	05/06/22	\$459	SS
Groupe Beauchemin Editeur Itee	P00002721	26841 Alize: Serie Petite Brise -	05/10/18	\$347	SS
Groupe Beauchemin Editeur Itee	P00004279	37 Books	06/03/17	\$3,869	SS
Groupe Beauchemin Editeur Itee	P00001840	40 Books	05/06/29	\$1,509	SS
Groupe Beauchemin Editeur Itee	P00002245	29 Books	05/08/18	\$1,328	SS
Groupe Beauchemin Editeur Itee	P00003010	16 Books	05/11/21	\$704	SS
Groupe Beauchemin Editeur Itee	P00002718	2761629817 Textes Naratifs Vent L	05/10/18	\$447	SS
Groupe Educativres	P00001177	0039261786 Le Petit Guide Grammat	05/05/03	\$561	SS
Groupe Educativres	P00001806	0039267024 Le Petit Guide Grammat	05/06/24	\$202	SS
Groupe Modulo Inc	P00004088	24 Items	06/03/09	\$1,587	SS
Groupe Modulo Inc	P00003812	2895934118 Colorissimo Serie Turq	06/02/15	\$968	SS
Groupe Modulo Inc	P00002474	388 Items	05/09/19	\$1,275	SS
Groupe Modulo Inc	P00004282	26 Books	06/03/17	\$1,671	SS
Groupe Modulo Inc	P00003721	27 Items	06/02/09	\$1,285	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Guerin Editeur Publishers	P00003125	2760162478 Les Cles Du Savoir, Ca	05/12/01	\$176	SS
Guerin Editeur Publishers	P00003914	2760134024 Livret 6-8 Chiens De T	06/02/23	\$113	SS
Guerin Editeur Publishers	P00004281	62 Books	06/03/17	\$3,087	SS
Guerin Editeur Publishers	P00002933	276016652x Des Idees Et Des Mots-	05/11/09	\$473	SS
Guerin Editeur Publishers	P00001810	2760138887 Mon Petit Monde 2	05/06/24	\$453	SS
Gwen Bartnik	P00001755	The List Volume 6	05/06/22	\$1,150	SS
Harcourt Canada Ltd	P00003283	Educational Aids	05/12/21	\$2,813	SS
Harcourt Canada Ltd	P00002374	015806240x Early Math Diagnostic	05/09/06	\$440	SS
Harper Collins	P00001812	006270818x Harper Collins Spanish	05/06/24	\$569	SS
Harper Collins	P00003225	1553650824 Canadian Atlas	05/12/15	\$1,717	SS
Highsmith Co Inc	P00002641	18008 Acid Free Supply Tote (Kraft)	05/10/06	\$326	SS
House Of Tools Ltd	P00004124	Frv 30 Zx7550w Force Hor/Ver Mill	06/03/10	\$5,005	T
Human Relations Media	P00002565	You're Fired Video	05/09/28	\$184	SS
Hurtubise	P00002714	2894282591 Bescherelle - Art De C	05/10/18	\$256	SS
Hurtubise	P00004285	2894282591 Bescherelle - L'art De	06/03/17	\$453	SS
Imperial Ready-Stock Catalogue	P00004394	Shop Supplies	06/03/24	\$3,728	SS
Indigo Books & Music Inc	P00004435	Books For Ecole Emilie Tremblay Lib	06/03/29	\$325	SS
Indigo Books & Music Inc	P00004210	Books For Fh Collins Library	06/03/15	\$203	SS
Integraphics	P00004433	Printing	06/03/29	\$650	T
Integraphics	P00003384	Printing	06/01/11	\$369	SS
Integraphics	P00003349	Printing	06/01/06	\$5,000	SS
Integraphics	P00003181	Printing	05/12/08	\$1,391	SS
Integraphics	P00000407	Printing	05/03/11	\$1,137	T
Integraphics	P00001272	Printing	05/05/09	\$8,547	SS
Integraphics	P00002667	Printing	05/10/12	\$319	SS
Integraphics	P00001270	Printing	05/05/09	\$2,620	SS
Integraphics	P00000737	Printing	05/04/06	\$1,420	SS
Integraphics	P00002183	Printing	05/08/04	\$690	SS
Integraphics	P00001271	Printing	05/05/09	\$6,546	SS
Integraphics	P00000470	Printing	05/03/16	\$806	SS
Integraphics	P00000759	Printing	05/04/07	\$2,629	SS
International Press	P00001889	55 Books	05/07/05	\$2,149	SS
Intersports	P00001993	Sports Equipment	05/07/19	\$1,201	SS
Intersports	P00001818	Sports Equipment	05/08/22	\$1,139	T
Intersports	P00001825	Sports Equipment	05/06/30	\$1,635	T
Intersports	P00002276	Sports Equipment	05/08/22	\$1,752	T
J Appleseed	P00002852	Hidden Life 6 Pack	05/10/31	\$161	SS
Kelowna Software Ltd	P00001835	Support Renewal - Platinum Oct 1,	05/06/28	\$902	SS
Kids Craft	P00001718	Furniture School	05/07/11	\$1,218	SS
Kids Craft	P00001147	18 Books	05/04/29	\$238	SS
Kilrich Industries Ltd	P00004107	Lumber	06/03/13	\$7,927	SS
Kilrich Industries Ltd	P00004293	Lumber	06/03/20	\$5,010	SS
Kineticvideo.Com	P00003786	6240/1329 Fitness And The Father	06/02/15	\$165	SS
Kitchener Printing	P00001809	02-0100 Teacher Plan Book, English	05/06/24	\$4,276	SS
Klondike Copier	P00003168	Photocopier Service/Maint.	05/12/07	\$500	T
Klondike Copier	P00003202	Photocopier Service/Maint.	05/12/09	\$2,000	T
Klondike Copier	P00003732	Photocopier Service/Maint.	06/02/13	\$1,000	T
Klondike Copier	P00001857	Photocopier, Digital	05/07/12	\$7,500	T
Klondike Copier	P00002242	Photocopier Service/Maint.	05/08/17	\$1,400	T
Klondike Copier	P00000376	Photocopier Service/Maint.	05/04/01	\$1,500	T
Klondike Copier	P00000792	Photocopier Service/Maint.	05/04/08	\$2,500	T
Klondike Copier	P00000793	Photocopier Service/Maint.	05/04/08	\$2,000	T
Klondike Copier	P00000796	Photocopier Service/Maint.	05/04/08	\$2,700	T
Klondike Copier	P00002270	Photocopier Network Printer	05/09/12	\$8,985	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Klondike Copier	P00002660	Photocopier, Digital	05/10/28	\$7,439	T
Klondike Copier	P00000961	Cartridge, Toner, Rejuvenated	05/04/21	\$4,500	T
Klondike Copier	P00000791	Photocopier Service/Maint.	05/04/08	\$18,000	T
Klondike Copier	P00001619	Photocopier Service/Maint.	05/06/09	\$1,000	T
Klondike Copier	P00000794	Photocopier Service/Maint.	05/04/08	\$325	T
Klondike Copier	P00000401	Photocopier, Digital	05/05/12	\$16,768	T
Klondike Copier	P00000849	Photocopier Service/Maint.	05/04/14	\$1,000	T
Klondike Copier	P00002690	Photocopier, Digital	05/10/14	\$16,750	T
Lakeshore Learning	P00000818	Presentation Easel	05/04/12	\$244	T
Las Americas Bookstore	P00001128	38 Books	05/04/29	\$626	SS
Learning Links Inc	P00003936	Ntms2p Theme Package: Mystery Grad	06/02/28	\$712	SS
Learning Skills Television	P00004152	7 Videos	06/03/14	\$1,191	SS
L'ensembel Folklorique De La	P00003242	Cahier- Le Folklore De Chez-Nous	05/12/15	\$112	SS
L'ensembel Folklorique De La	P00002972	12 Items	05/11/16	\$500	SS
Les Editions De La Pensee	P00004101	6 Books	06/03/09	\$367	SS
Les Editions De La Pensee	P00004289	2894582021 J'adore Le Francais -	06/03/17	\$134	SS
Les Editions Septembre Inc	P00004093	A1p02 32 Albums De La Collection	06/03/09	\$382	SS
Leslie Peters	P00002616	14 Books For Elijah Smith Elem	05/10/04	\$717	SS
Librairie Monette Ltee	P00001981	Books For Fh Collins Library	05/07/12	\$3,530	SS
Librairie Monette Ltee	P00002924	182 Books For Fh Collins School Lib	05/11/08	\$3,276	SS
Librairie Monette Ltee	P00001962	Books As Per Attached Lists	05/07/11	\$2,498	SS
Librairie Monette Ltee	P00002179	26 Books	05/08/04	\$515	SS
Librairie Monette Ltee	P00001435	623 Books	05/05/24	\$8,000	SS
Librairie Renaud Bray	P00002720	32 Books	05/10/18	\$310	SS
Librairie Renaud Bray	P00002994	043994939x Contree D'eylon-Le Sec	05/11/17	\$211	SS
Librairie Renaud Bray	P00001845	35 Books	05/06/29	\$406	SS
Librairie Renaud Bray	P00003370	66 Books	06/01/10	\$1,730	SS
Librairie Renaud Bray	P00002716	51 Books	05/10/18	\$456	SS
Librairie Renaud Bray	P00003813	44 Books	06/02/15	\$434	SS
Librairie Renaud Bray	P00001757	311563553 Atlas Du Monde, Geo Jeu	05/06/22	\$439	SS
Login Brothers Canada	P00002776	0521425050 Taming Of The Shrew (C	05/10/20	\$975	SS
Login Brothers Canada	P00003243	0521425050 Taming Of The Shrew	05/12/16	\$955	SS
Long & McQuade	P00002455	Musical Instrument Accessories	05/09/30	\$1,145	T
Louise Kool & Galt Ltd	P00002029	School Supplies	05/08/17	\$3,247	T
Louise Kool & Galt Ltd	P00001149	405-1509s Math Adventures Set (5	05/04/29	\$175	SS
Louise Kool & Galt Ltd	P00002431	79 Items	05/09/13	\$2,789	SS
Marlin Motion Pictures Ltd	P00001941	Friends Don't Let Friends Drive Dru	05/07/08	\$1,370	SS
Marlin Motion Pictures Ltd	P00001780	78032 One Human Spirit Video	05/06/23	\$205	SS
Marlin Motion Pictures Ltd	P00003100	Discovery School Video:Physical Sci	05/11/30	\$2,155	SS
Marshall Cavendish Corporation	P00001132	0761413553 Cultures Of The World	05/04/29	\$253	SS
Maximilians Corporation	P00004461	Books For Ecole Emilie Tremblay Lib	06/03/31	\$1,132	SS
Maximilians Corporation	P00003919	41 Books	06/02/23	\$1,010	SS
Maximilians Corporation	P00003597	1950 Books	06/01/30	\$22,806	SS
Maximilians Corporation	P00004413	Books For Watson Lake Secondary Sc	06/03/27	\$1,341	SS
Maximilians Corporation	P00004230	Books For Porter Creek Secondary Sc	06/03/16	\$628	SS
Maximilians Corporation	P00003278	17 Books	05/12/20	\$191	SS
Maximilians Corporation	P00004412	Books For Teslin School Library	06/03/27	\$2,530	SS
Maximilians Corporation	P00003454	78 Books	06/01/18	\$1,042	SS
Maximilians Corporation	P00003601	709 Newspaper Renewal April 2006 To	06/01/31	\$664	SS
Maximilians Corporation	P00004273	115 Books	06/03/17	\$5,913	SS
Maximilians Corporation	P00004454	Books For Fh Collins Library	06/03/30	\$400	SS
Maximilians Corporation	P00004099	17 Books	06/03/09	\$122	SS
Maximilians Corporation	P00004202	156 Items	06/03/15	\$1,797	SS
Maximilians Corporation	P00003429	25 Books	06/01/13	\$446	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Maximilians Corporation	P00004326	Books For Ross River School Library	06/03/21	\$1,489	SS
Maximilians Corporation	P00004029	Library Books For Jack Hulland Scho	06/03/06	\$503	SS
Maximilians Corporation	P00003151	266 Books	05/12/06	\$2,393	SS
Maximilians Corporation	P00003867	780 Books	06/02/21	\$5,570	SS
Maximilians Corporation	P00003157		05/12/06	\$205	SS
Maximilians Corporation	P00003828	1551432501 Arizona Charlie & Klon	06/02/16	\$1,508	SS
Maximilians Corporation	P00002402	Newspapers For Vanier Catholic Seco	05/09/08	\$311	SS
Maximilians Corporation	P00001218	Globe & Mail, Vancouver Sun, Whse S	05/05/04	\$799	SS
Maximilians Corporation	P00001836	63 Books As Selected By School	05/06/28	\$834	SS
Maximilians Corporation	P00002538	0553274503 Flowers For Algernon	05/09/26	\$104	SS
Maximilians Corporation	P00002389	Newspapers For Porter Creek Seconda	05/09/07	\$1,158	SS
Maximilians Corporation	P00002781	Books For Fh Collins School Library	05/10/21	\$1,405	SS
Maximilians Corporation	P00002779	26 Books	05/10/21	\$377	SS
Maximilians Corporation	P00002857	11 Books	05/10/31	\$189	SS
Maximilians Corporation	P00001182	307 National Post (Inc Saturday), 2	05/05/03	\$664	SS
Mcgraw Hill Ryerson Ltd	P00002318	0075517787 Business English And C	05/08/29	\$212	SS
Mcgraw Hill Ryerson Ltd	P00003760	0075526530 Mathpower 9, Student	06/02/13	\$1,864	SS
Mcgraw Hill Ryerson Ltd	P00003591	0075525984 Mathpower 11	06/01/30	\$573	SS
Mcgraw Hill Ryerson Ltd	P00001903	0075526530 Mathpower 9, Student	05/07/05	\$4,924	SS
Mcgraw Hill Ryerson Ltd	P00002369	0072930691 Inquiry Into Life, 10t	05/09/06	\$1,628	SS
Mcgraw Hill Ryerson Ltd	P00002414	0075526530 Mathpower 9, Student	05/09/09	\$616	SS
Mcgraw Hill Ryerson Ltd	P00003175	0070864969 Modified Mathpower 7	05/12/08	\$337	SS
Mcgraw Hill Ryerson Ltd	P00001804	0072930691 Inquiry Into Life, 10t	05/06/24	\$2,944	SS
Mcgraw Hill Ryerson Ltd	P00002870	0075526530 Mathpower 9, Student	05/11/02	\$422	SS
Mcgraw Hill Ryerson Ltd	P00001943	0070914117 Health Issues 9, Teach	05/07/08	\$3,478	SS
Mcgraw Hill Ryerson Ltd	P00003127	0075526506 Mathpower 8, Student	05/12/01	\$3,964	SS
Mcgraw Hill Ryerson Ltd	P00002658	0073041505 Inquiry Into Life, 11t	05/10/11	\$1,435	SS
Mcgraw Hill Ryerson Ltd	P00003272	156107098x Middle School Math Wit	05/12/20	\$404	SS
McIntyre Media	P00001942	600297 Targeted! How Tobacco And	05/07/08	\$5,394	SS
Memramcook Institue	P00001938	1896281222 Real Game	05/07/08	\$3,245	SS
Memramcook Institue	P00003986	67 Items	06/03/02	\$2,510	SS
Micromedia Ltd	P00001295	Subscription Renewal For E Library	05/05/11	\$2,117	SS
Micromedia Ltd	P00001432	Subscription Renewal For E Library	05/05/24	\$249	SS
Micromedia Ltd	P00001186	Subscription Renewal To E Library Ca	05/05/03	\$2,117	SS
Micromedia Ltd	P00001165	Subscription Renewal To E Library C	05/05/02	\$1,629	SS
Mind Resources	P00001131	0334488 Scholastic Question And A	05/04/29	\$460	SS
Motion Specialties BC Ltd	P00003292	Medical & Surgical Equipment	06/01/18	\$5,556	T
Motion Visual	P00001781	Whose Land Is This? Video	05/06/23	\$169	SS
Mountain Equipment Co-Op	P00002015	Sports Equipment	05/08/17	\$1,475	T
Mountain Equipment Co-Op	P00002296	Sports Equipment	05/08/25	\$1,047	SS
Mountain Equipment Co-Op	P00001776	Clothing, Rain	05/06/23	\$1,100	SS
Mountain Equipment Co-Op	P00001422	Athletic & Sporting Equipment	05/05/24	\$310	SS
Mountain Equipment Co-Op	P00001423	Rescue Equipment	05/05/24	\$392	SS
National Book Service	P00001509	36 Books	05/05/31	\$979	SS
National Book Service	P00002919	27 Books	05/11/08	\$502	SS
National Book Service	P00001465	26 Books	05/05/25	\$1,033	SS
National Book Service	P00001469	103 Books	05/05/26	\$1,843	SS
National Book Service	P00001216	22 Books	05/05/04	\$636	SS
National Book Service	P00001163	106 Books	05/05/02	\$2,379	SS
National Book Service	P00002516	114 Books	05/09/22	\$2,502	SS
National Book Service	P00001161	76 Books	05/05/02	\$1,523	SS
National Book Service	P00001129	41 Books	05/04/29	\$759	SS
National Book Service	P00001112	149 Books	05/04/28	\$2,393	SS
National Book Service	P00001107	56 Books	05/04/28	\$926	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
National Book Service	P00002829	40 Books	05/10/28	\$385	SS
National Book Service	P00001185	175 Books	05/05/03	\$4,294	SS
National Book Service	P00002517	36 Books	05/09/22	\$500	SS
National Book Service	P00001162	92 Books	05/05/02	\$1,980	SS
National Book Service	P00002604	17 Books For Jack Hulland Elementary	05/10/01	\$509	SS
National Book Service	P00002603	19 Books For Watson Lake Secondary	05/10/01	\$422	SS
National Book Service	P00001220	48 Books	05/05/04	\$1,193	SS
National Book Service	P00002785	76 Books	05/10/21	\$1,488	SS
National Book Service	P00001225	90 Books	05/05/04	\$2,030	SS
National Book Service	P00001287	129 Books	05/05/10	\$2,817	SS
National Book Service	P00002602	24 Books For Takhini School	05/10/01	\$556	SS
National Book Service	P00002605	13 Books For Elijah Smith Elementar	05/10/01	\$386	SS
National Council Of Teachers	P00003248	11 Books	05/12/16	\$434	SS
National Council Of Teachers	P00002381	Journal For Research In Mathematics	05/09/06	\$743	SS
National Council Of Teachers	P00002362	12850 Technology Supported Math L	05/09/02	\$203	SS
National Geographic Society	P00001170	Nb41734 Civilizations Past To Pre	05/05/02	\$335	SS
National Geographic Society	P00001167	Mb07529r National Geographic Atla	05/05/02	\$265	SS
National Geographic Society	P00001219	Mb07529r National Geographic Atla	05/05/04	\$290	SS
Nelson Thomson Learning	P00001796	305 Books	05/06/24	\$11,900	SS
Nelson Thomson Learning	P00002319	0176047522 All About Law, Explori	05/08/29	\$1,905	SS
Nelson Thomson Learning	P00003124	0176047530 All About Law	05/12/01	\$223	SS
Nelson Thomson Learning	P00002368	140181235x Automotive Technology	05/09/06	\$1,762	SS
Nelson Thomson Learning	P00003832	156637569x Modern Carpentry, Stud	06/02/16	\$545	SS
Nelson Thomson Learning	P00001753	0774718560 Stomp It! Board Sports	05/06/21	\$1,687	SS
Nelson Thomson Learning	P00001471	077151204x Cornerstones 4 Teacher	05/05/26	\$6,887	SS
Nelson Thomson Learning	P00003997	6019944 Safran Student Interest I	06/03/03	\$478	SS
Nelson Thomson Learning	P00003881	Items As Per List A	06/02/21	\$98,614	SS
Nelson Thomson Learning	P00003851	1176270302 Nla Grades 3-6 Teacher	06/02/22	\$14,054	SS
Nelson Thomson Learning	P00001751	0771518684 Spelling: Connecting T	05/06/21	\$1,761	SS
Nelson Thomson Learning	P00004277	198 Books	06/03/17	\$9,042	SS
Nelson Thomson Learning	P00002275	774718579 Haven't Got A Clue 6 Pa	05/08/22	\$2,657	SS
Nelson Thomson Learning	P00002356	015806240x Early Math Diagnostic	05/09/01	\$510	SS
Nelson Thomson Learning	P00003909	0176047417 Young Canada Dictionar	06/02/23	\$437	SS
Nelson Thomson Learning	P00001783	0176187235 Canada: Our Century, O	05/06/23	\$249	SS
Nelson Thomson Learning	P00002775	42 Books	05/10/20	\$867	SS
Nelson Thomson Learning	P00003235	1577 Items	05/12/15	\$41,373	SS
Nelson Thomson Learning	P00002610	0771528930 En Direct 1: Cahier De	05/10/04	\$1,016	SS
Nelson Thomson Learning	P00003590	0774714905 Reading And Writing Fo	06/01/30	\$180	SS
Nelson Thomson Learning	P00003438	0771517475 Canadian Writer's Hand	06/01/16	\$9,233	SS
Nelson Thomson Learning	P00002866	007196296 Collins French Dictionary	05/11/01	\$1,683	SS
Nelson Thomson Learning	P00003595	0176282807 Science Probe 5, Stude	06/01/30	\$20,777	SS
Nelson Thomson Learning	P00001899	277 Books	05/07/05	\$13,974	SS
Nelson Thomson Learning	P00003433	82 Items	06/01/16	\$1,761	SS
Nelson Thomson Learning	P00003594	1082 Books	06/01/30	\$75,074	SS
Nelson Thomson Learning	P00002454	1554480124 Boldprint Haven't Got	05/09/15	\$1,138	SS
Nelson Thomson Learning	P00002469	1590702530 Modern Woodworking, St	05/09/19	\$4,238	SS
Nelson Thomson Learning	P00003351	0176201793 All About Law, Teacher	06/01/06	\$200	SS
Nelson Thomson Learning	P00004119	312 Items	06/03/10	\$24,268	SS
Nelson Thomson Learning	P00002528	0774701978 Reading And Writing Fo	05/09/23	\$341	SS
Nelson Thomson Learning	P00003669	0771502443 Musique Ados: Level 1	06/02/06	\$909	SS
Nelson Thomson Learning	P00002492	48 Books	05/09/21	\$1,033	SS
Nelson Thomson Learning	P00001875	0771542410 Power Magazine Vol 4 I	05/06/30	\$500	SS
Nelson Thomson Learning	P00002673	0771513224 Crossroads 8	05/10/13	\$253	SS
New Internationalist	P00002792	16 Books	05/10/24	\$395	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
New Internationalist	P00002851	15 Books	05/10/31	\$378	SS
Nor-Dat Computer Services Ltd	P00003372	Printer, Laser &/or Accessories	06/01/17	\$2,326	T
Nor-Dat Computer Services Ltd	P00003561	Video Conferencing Equipment	06/02/07	\$94,980	SS
Nor-Dat Computer Services Ltd	P00003689	Computer, P4	06/02/23	\$2,198	T
Nor-Dat Computer Services Ltd	P00003562	Computer Accessories	06/02/14	\$8,595	T
Nor-Dat Computer Services Ltd	P00003852	Ms Office 2004 Macintosh, Full Ver	06/02/17	\$24,000	SS
Nor-Dat Computer Services Ltd	P00000940	Network Equipment & Supplies	05/05/03	\$36,283	T
Nor-Dat Computer Services Ltd	P00002889	Software	05/11/10	\$14,000	T
Nor-Dat Computer Services Ltd	P00001521	Printer, Wide Format	05/06/09	\$2,780	T
Nor-Dat Computer Services Ltd	P00000941	Computer Peripheral	05/05/03	\$14,510	T
Nor-Dat Computer Services Ltd	P00000222	Cart	05/04/04	\$11,000	T
Nor-Dat Computer Services Ltd	P00003044	Computer Server &/or Accessories	05/12/02	\$5,330	T
Nor-Dat Computer Services Ltd	P00003045	Printer, Laser &/or Accessories	05/12/06	\$5,108	T
Northern Athletic Inc	P00003539	Sports Equipment	06/02/22	\$1,280	SS
Northern BC Regional	P00002372	Educational Course(S)	05/09/09	\$50,000	T
Northern BC Regional	P00002353	Educational Course(S)	05/09/01	\$170,000	T
Northern Metalic Sales	P00004112	Tools	06/03/13	\$2,688	SS
Northern Metalic Sales	P00003920	Welding Equipment	06/03/08	\$6,142	T
Northstar Sports	P00001910	Sports Equipment	05/07/07	\$697	SS
Northstar Sports	P00003872	Sports Equipment	06/03/09	\$1,984	SS
Northwest Musical Services Ltd	P00001799	173 Books	05/06/24	\$1,838	SS
Northwest Musical Services Ltd	P00001900	120 Books	05/07/05	\$1,205	SS
Novalis	P00003811	66 Items	06/02/15	\$643	SS
Nystrom Div Of Herff Jones Inc	P00002611	0782505872 Nystrom Desk Atlas	05/10/04	\$477	SS
Office Supply Centre Ltd	P00003136	Projector, Digital	05/12/02	\$1,989	T
Office Supply Centre Ltd	P00004013	Photocopier, Digital	06/03/14	\$9,848	T
Office Supply Centre Ltd	P00003465	Photocopier Service/Maint.	06/01/18	\$500	T
Office Supply Centre Ltd	P00003137	Projector, Digital	05/12/02	\$1,989	T
Office Supply Centre Ltd	P00000850	Photocopier Service/Maint.	05/04/14	\$3,000	T
Office Supply Centre Ltd	P00000802	Photocopier Service/Maint.	05/04/08	\$1,000	T
Office Supply Centre Ltd	P00000800	Photocopier Service/Maint.	05/04/08	\$1,600	T
Office Supply Centre Ltd	P00000801	Photocopier Service/Maint.	05/04/08	\$2,200	T
Office Supply Centre Ltd	P00000799	Photocopier Service/Maint.	05/04/08	\$1,500	T
Office Supply Centre Ltd	P00000826	Photocopier Service/Maint.	05/04/13	\$9,900	T
Office Supply Centre Ltd	P00002473	Projector, Digital	05/09/30	\$2,588	T
Office Supply Centre Ltd	P00000797	Photocopier Service/Maint.	05/04/08	\$1,500	T
Office Supply Centre Ltd	P00000878	Photocopier Service/Maint.	05/04/14	\$1,000	T
Office Supply Centre Ltd	P00000956	Photocopier Service/Maint.	05/04/20	\$1,300	T
Office Supply Centre Ltd	P00000962	Photocopier Service/Maint.	05/04/20	\$7,000	T
Office Supply Centre Ltd	P00000876	Photocopier Service/Maint.	05/04/14	\$6,500	T
Office Supply Centre Ltd	P00001301	Photocopier Service/Maint.	05/05/11	\$2,100	T
Office Supply Centre Ltd	P00001872	Telephone(S)	05/07/06	\$97	T
Office Supply Centre Ltd	P00002945	Photocopier, Digital	05/11/30	\$3,969	T
Office Supply Centre Ltd	P00002907	Screen, Projection	05/12/08	\$1,615	T
Office Supply Centre Ltd	P00003013	Laminator (As Described)	05/11/29	\$2,995	SS
Office Supply Centre Ltd	P00001258	Photocopier Service/Maint.	05/05/06	\$3,000	T
Office Supply Centre Ltd	P00001987	Projector, Digital	05/07/13	\$1,749	T
Old Country Woodworking	P00000288	Mobile Classroom Caddy, Birch	05/04/08	\$450	T
Old Country Woodworking	P00000289	Mobile Classroom Caddy, Birch	05/04/08	\$375	T
Old Country Woodworking	P00002013	Furniture School	05/10/28	\$6,174	SS
Old Country Woodworking	P00000966	Locally Manufactured	05/05/17	\$2,959	SS
Oxford University Press	P00003436	0195416309 Echoes 11	06/01/16	\$19,928	SS
Oxford University Press	P00003348	Shipping And Handling	06/01/05	\$0	SS
Oxford University Press	P00002413	0195412540 Breakthrough An Integr	05/09/09	\$830	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Oxford University Press	P00002865	0195414306 Outlooks, Connections	05/11/01	\$436	SS
Oxford University Press	P00002471	0195412419 Understanding Our Envi	05/09/19	\$592	SS
Oxford University Press	P00003839	019541652x Canada's First Nation	06/02/16	\$780	SS
Oxford University Press	P00003589	0195416317 Echoes 12, Student Tex	06/01/30	\$582	SS
Oxford University Press	P00001805	0195416600 Exploring World Religion	05/06/24	\$2,040	SS
Oxford University Press	P00003984	0195416740 Echoes 11 Teacher Reso	06/03/02	\$3,100	SS
Oxford University Press	P00002371	019541280x Aboriginal Peoples: Bu	05/09/06	\$499	SS
Oxford University Press	P00001901	019541134x Canadian Issues	05/07/05	\$595	SS
Oxford University Press	P00002320	0195411722 Breakthrough	05/08/29	\$405	SS
Palamar Evans Ltd (Foodfair)	P00000872	Groceries	05/04/20	\$3,500	T
Pearson Education Canada	P00001871	0131866478 Reaching Readers Grad	05/06/30	\$3,329	SS
Pearson Education Canada	P00003123	0134353307 Prism Of Poetry: Pathw	05/12/01	\$1,537	SS
Pearson Education Canada	P00001754	0321243099 Math Makes Sense 6 Stu	05/06/22	\$41,117	SS
Pearson Education Canada	P00003661	0130353906 Earth Science, 10th Ed	06/02/06	\$778	SS
Pearson Education Canada	P00002537	0201378884 Principles Of Math 10,	05/09/26	\$1,661	SS
Pearson Education Canada	P00003195	0131984462 Qty 2 Complete Trios P	05/12/09	\$3,118	SS
Pearson Education Canada	P00001752	0131866478 Reaching Readers Grad	05/06/21	\$2,775	SS
Pearson Education Canada	P00002266	0131965581 Reaching Readers Gr 6	05/08/19	\$500	SS
Pearson Education Canada	P00002612	0321225848 Mms Combined Gr 3/4 D	05/10/04	\$574	SS
Pearson Education Canada	P00003884	020142682x Minds On Math 9, Stude	06/02/22	\$1,060	SS
Pearson Education Canada	P00003908	0770216625 Writing Dictionary	06/02/23	\$555	SS
Pearson Education Canada	P00003452	0130123676 Horizons: Canada Moves	06/01/18	\$142	SS
Pearson Education Canada	P00001181	109 Books	05/05/03	\$3,683	SS
Pearson Education Canada	P00003592	0321243064 Math Makes Sense, Grad	06/01/30	\$905	SS
Pearson Education Canada	P00002601	When Kids Can't Read	05/10/01	\$168	SS
Pearson Education Canada	P00004120	394 Items	06/03/10	\$9,512	SS
Pearson Education Canada	P00003437	0134439201 Canadian Writer's Compa	06/01/16	\$10,825	SS
Pearson Education Canada	P00001299	0130359939 Realidades Audio Progra	05/05/11	\$1,197	SS
Pearson Education Canada	P00001940	0131398954 Health For Life 2, Tea	05/07/08	\$1,631	SS
Pearson Education Canada	P00002334	0835935833 Globe Fearon Basic Mat	05/08/31	\$1,824	SS
Pearson Education Canada	P00001838	0201552345 Le Calendrier Setup Kit	05/06/28	\$323	SS
Pearson Education Canada	P00003624	211 Items	06/02/01	\$1,665	SS
Pearson Education Canada	P00002566	0321210093 Math Makes Sense Gr 8	05/09/28	\$1,599	SS
Pearson Education Canada	P00001294	630 Books	05/05/11	\$47,176	SS
Pearson Education Canada	P00002712	0321307364 Grade 8 Combined Kit	05/10/18	\$12,213	SS
Pearson Education Canada	P00002321	0673720365 Whistles And Dreams,	05/08/29	\$1,279	SS
Pearson Education Canada	P00002370	032122583x Math Makes Sense: Toge	05/09/06	\$1,099	SS
Pearson Education Canada	P00004004	2019 Items	06/03/03	\$29,848	SS
Pearson Education Canada	P00001808	207 Books	05/06/24	\$5,751	SS
Pearson Education Canada	P00001902	192 Books	05/07/05	\$11,920	SS
Pearson Education Canada	P00002864	0321118197 Mms, Grade 4 Student	05/11/01	\$2,214	SS
Pearson Education Canada	P00003983	0321307445 Grade 7 Combined Kit	06/03/02	\$6,270	SS
Pearson Education Canada	P00003987	0131214403 Inquisitive Orange Lev	06/03/02	\$2,300	SS
Pearson Education Canada	P00004003	1530 Items	06/03/03	\$67,967	SS
Pearson Education Canada	P00004104	202 Items	06/03/09	\$11,256	SS
Pearson Education Canada	P00002412	013088877x Counterpoints, Exploring	05/09/09	\$572	SS
Pearson Education Canada	P00003759	0130123676 Horizons, Canada Moves	06/02/13	\$1,449	SS
Pearson Education Canada	P00003271	75 Items	05/12/20	\$1,820	SS
Perma Bound Canada	P00001878	117894 Giver	05/07/04	\$1,554	SS
Perma Bound Canada	P00001038	21 Books	05/04/26	\$420	SS
Perma Bound Canada	P00002595	12 Books	05/09/30	\$235	SS
Perma Bound Canada	P00001434	23 Books	05/05/24	\$455	SS
Photovision	P00003373	Projector, Digital	06/01/24	\$5,010	T
Picture Window Books	P00001223	1404806679bg Plateosaurus And Oth	05/05/04	\$160	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
PJ White Hardwoods Ltd	P00004117	Lumber	06/03/31	\$2,628	SS
Polar Com	P00001256	Computer, P4	05/05/19	\$49,117	T
Polar Group ICT Inc.	P00002452	Computer, P4	05/09/15	\$1,198	T
Polar Group ICT Inc.	P00002969	Computer Network Equipment	05/11/23	\$2,120	T
Polar Group ICT Inc.	P00002367	Printer, Laser &/or Accessories	05/09/12	\$1,695	T
Polar Group ICT Inc.	P00002453	Computer, Laptop	05/09/15	\$9,956	T
Polarcom	P00003319	Computer, Laptop	06/01/12	\$4,200	T
Polarcom	P00003389	Computer Accessories	06/01/24	\$52,930	T
Polarcom	P00002591	Computer, P4	05/10/21	\$1,062	T
Portage And Main Press	P00003924	1553790316 Practical Ideas To Spa	06/02/27	\$1,618	SS
Poster Pals	P00004095	Rp-1 Ma Famille (Trousse)	06/03/09	\$144	SS
Poster Pals	P00001839	25 Items	05/06/29	\$292	SS
Power Of Ten Educational	P00003240	Student Sized Place Value Cards (15	05/12/15	\$811	SS
Power Of Ten Educational	P00002557	Classroom Kit Including Teacher Pla	05/09/27	\$139	SS
Power Of Ten Educational	P00003600	Mastering The Basics Grade 8	06/01/31	\$125	SS
Premier Classroom Direct	P00001824	Arts & Crafts Supplies	05/08/22	\$2,472	T
Premier Classroom Direct	P00001369	Chair(S)	05/05/27	\$1,679	SS
Premier Sporttime	P00000803	School Supplies	05/04/11	\$1,704	T
Pro Ed	P00002675	11717 Virtues Project Educator's	05/10/13	\$243	SS
Proactive Curriculum Ltd.	P00003572	Social Studies 11 Curriculum Binder	06/01/27	\$420	SS
Proactive Curriculum Ltd.	P00002674	English 8 Curriculum Binder With Re	05/10/13	\$820	SS
Proactive Curriculum Ltd.	P00003841	Grade 10 Applications Of Math	06/02/16	\$420	SS
Prolab Scientific	P00001766	C-4533-000 Ensemble De 33 Affiche	05/06/22	\$357	SS
Proquest Info & Learning	P00001088	Subscription Renewal To Proquest Ju	05/04/27	\$1,547	SS
Proquest Info & Learning	P00001054	Subscription Renewal To Proquest Ju	05/04/27	\$1,547	SS
Psycan Corporation	P00003998	48 Books	06/03/03	\$2,184	SS
Quality Classroom	P00002031	School Supplies	05/08/18	\$3,448	T
Quality Classroom	P00003840	705-00604 Canada's First Nations	06/02/16	\$484	SS
Raincoast Books	P00002411	Printing Services Scribed Belo	05/09/09	\$0	SS
Rand McNally Canada	P00004278	65 Books	06/03/17	\$7,321	SS
Rand McNally Canada	P00004028	886400155 Exploring Our World Com	06/03/06	\$7,157	SS
Rand McNally Canada	P00002954	886400139 Exploring Our World Bas	05/11/14	\$213	SS
Raven Pottery	P00002560	Pottery Supplies	05/10/04	\$5,923	T
Ray Appel	P00002927	Jayden's Resuce	05/11/09	\$250	SS
Rdl Canada	P00004288	8086323307 Roue Des Verbes Franca	06/03/17	\$385	SS
Readers Digest	P00003215	0410602 Readers Digest World Atlas	05/12/14	\$1,535	SS
Receiver General For Canada	P00003962	87 Videos	06/03/01	\$11,006	SS
Receiver General For Canada	P00003844	153c9104179 Being Caribou - DVD	06/02/16	\$110	SS
Receiver General For Canada	P00003652	16 Videos	06/02/03	\$3,066	SS
Receiver General For Canada	P00004406	40 Videos	06/03/24	\$5,972	SS
Recorded Books LLC	P00001439	92207ly Eva	05/05/24	\$346	SS
Red Pine Outdoor Equipment	P00003180	Printing	05/12/08	\$1,903	SS
Renouveau Pedagogique	P00004291	16 Books	06/03/17	\$106	SS
Renouveau Pedagogique	P00002366	2761312716 Introduction A La Psyc	05/09/02	\$371	SS
Research Press	P00004002	64 Items	06/03/03	\$2,811	SS
RG Training & Education	P00001756	32600 Basic Machine Technology Se	05/06/22	\$1,775	SS
Riehl Investments Ltd	P00003427	Projector, Digital	06/01/16	\$4,275	T
Roboteck Industrial Packing	P00003186	Video: Comment Gerer Votre Classe E	05/12/08	\$225	SS
Rob Novelworks	P00002285	Because Of Winn Dixie Novel Study	05/08/24	\$115	SS
Safetyed	P00003075	Lessons Learned Ii	05/11/25	\$201	SS
Salon Centre Yukon Ltd	P00000816	School Supplies	05/04/18	\$2,911	T
Saunders Book Company	P00001183	50 Books	05/05/03	\$1,414	SS
Saunders Book Company	P00001111	159084131x Native American Cooking	05/04/28	\$232	SS
Saunders Book Company	P00003976	12 Books	06/03/02	\$134	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Scanforms Canada	P00001917	School Supplies	05/08/17	\$1,536	T
Scantron	P00003458	Maintenance Agreement, Product	06/01/23	\$499	SS
Scantron	P00002957	Computer Scanner	05/11/30	\$5,291	SS
Scholars Choice Moyer	P00003638	174-Eug099164 Mancala	06/02/02	\$395	SS
Scholars Choice Moyer	P00002030	School Supplies	05/08/17	\$3,942	T
Scholastic Canada	P00003870	1726 Items	06/02/21	\$30,350	SS
Scholastic Canada	P00001130	0779127943 The News Library Pack	05/04/29	\$381	SS
Scholastic Canada	P00001841	31 Books	05/06/29	\$888	SS
Scholastic Canada	P00001053	0439322146 Ginger Bread Baby	05/04/27	\$241	SS
Scholastic Canada	P00001168	Lpo717205398 New Book Of Knowled	05/05/02	\$1,050	SS
Scholastic Canada	P00001164	0717280233 Lands And Peoples	05/05/02	\$529	SS
Scholastic Canada	P00002244	11 Books	05/08/18	\$390	SS
Scholastic Canada	P00003255	Lpo53119440x Lifecycles Set Of 8	05/12/19	\$283	SS
Scholastic Canada	P00001065	Cam Jensen Library Collection	05/04/27	\$110	SS
Scholastic Canada	P00003808	85 Items	06/02/15	\$2,233	SS
Scholastic Canada	P00003937	0439988640 Jayden's Rescue	06/02/28	\$389	SS
Scholastic Canada	P00001466	0439429366 Butterfly Battle	05/05/26	\$807	SS
Scholastic Canada	P00003916	0439372976 Chasing Vermeer	06/02/23	\$678	SS
Scholastic Canada	P00003928	Lpo-7791-4720-0 Le Monde Merveill	06/02/27	\$801	SS
Scholastic Canada	P00003977	65 Books	06/03/02	\$1,190	SS
Scholastic Canada	P00004086	1046 Items	06/03/09	\$51,011	SS
Scholastic Canada	P00003664	6 Items	06/02/06	\$801	SS
Scholastic Canada	P00004097	6 Items	06/03/09	\$483	SS
Scholastic Canada	P00003160	04390988640 Jayden's Rescue	05/12/07	\$395	SS
Scholastic Canada	P00001438	28 Books	05/05/24	\$2,687	SS
School Book Fairs Ltd	P00002519	13 Books	05/09/22	\$199	SS
School District #35	P00003975	Rental For Science Jam Festival	06/03/02	\$3,725	SS
School Specialty Canada	P00004385	School Supplies	06/03/23	\$1,210	SS
Sealaska Heritage Institute	P00003842	54 Items	06/02/16	\$1,341	SS
Secrest Resources Ltd	P00002376	Computer Peripheral	05/09/06	\$560	SS
Sit Easy Office Furniture	P00003282	Chair(S)	05/12/23	\$2,309	SS
Sit Easy Office Furniture	P00003281	Chair(S)	05/12/23	\$1,154	SS
Sit Easy Office Furniture	P00002130	Chair(S)	05/08/01	\$5,186	SS
Sit Easy Office Furniture	P00002012	White-Board	05/07/27	\$7,002	T
Sit Easy Office Furniture	P00000874	Film, Laminating, Clear	05/04/19	\$3,430	T
Sit Easy Office Furniture	P00002307	Chair(S)	05/08/29	\$1,257	T
Sit Easy Office Furniture	P00001620	Chair(S)	05/06/15	\$2,522	T
Sit Easy Office Furniture	P00002007	Table, Classroom	05/07/19	\$2,174	SS
Sit Easy Office Furniture	P00001643	Chair(S)	05/06/15	\$1,760	SS
Sit Easy Office Furniture	P00001976	Furniture School	05/07/13	\$642	T
Sit Easy Office Furniture	P00002834	Chair(S)	05/11/03	\$2,271	SS
Sit Easy Office Furniture	P00002885	White-Board	05/11/14	\$3,021	T
Sit Easy Office Furniture	P00002009	Furniture School	05/07/19	\$1,678	T
Smart Apple Media	P00001446	63 Books	05/05/24	\$785	SS
Smart Choice Business Machines	P00000752	Photocopier Service/Maint.	05/04/19	\$1,500	T
Smart Choice Business Machines	P00000896	Photocopier Service/Maint.	05/04/19	\$2,000	T
Smart Choice Business Machines	P00001890	Photocopier Service/Maint.	05/07/05	\$700	T
Smart Choice Business Machines	P00000884	Photocopier Service/Maint.	05/04/20	\$500	T
Smart Choice Business Machines	P00000883	Photocopier Service/Maint.	05/04/19	\$2,000	T
Smart Choice Business Machines	P00000882	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00000879	Photocopier Service/Maint.	05/04/20	\$6,000	T
Smart Choice Business Machines	P00000749	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00001426	Printer, Laser & Accessories	05/06/15	\$7,560	T
Smart Choice Business Machines	P00000751	Photocopier Service/Maint.	05/04/19	\$1,500	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Smart Choice Business Machines	P0000881	Photocopier Service/Maint.	05/04/19	\$5,000	T
Smart Choice Business Machines	P0000753	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P0000754	Photocopier Service/Maint.	05/04/19	\$500	T
Smart Choice Business Machines	P0000755	Photocopier Service/Maint.	05/04/19	\$5,000	T
Smart Choice Business Machines	P0000756	Photocopier Service/Maint.	05/04/19	\$3,000	T
Smart Choice Business Machines	P0000757	Photocopier Service/Maint.	05/04/19	\$1,500	T
Smart Choice Business Machines	P0000758	Photocopier Service/Maint.	05/04/19	\$4,000	T
Smart Choice Business Machines	P00001187	Photocopier Service/Maint.	05/05/03	\$1,500	T
Smart Choice Business Machines	P0000750	Photocopier Service/Maint.	05/04/19	\$1,500	T
Smart Choice Business Machines	P0000466	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00001425	Printer, Laser & Accessories	05/06/15	\$7,560	T
Smart Choice Business Machines	P00000415	Photocopier Service/Maint.	05/04/19	\$1,400	T
Smart Choice Business Machines	P00000464	Photocopier Service/Maint.	05/04/19	\$3,000	T
Smartchoice Business Machines	P00001684	Printer, Laser & Accessories	05/06/15	\$5,375	T
Snap On Tools Of Canada	P00004108	Tools	06/03/13	\$1,101	SS
Snap On Tools Of Canada	P00004126	Software Licence, Annual	06/03/16	\$1,249	SS
Snap On Tools Of Canada	P00004294	Tools	06/03/20	\$1,134	SS
Snap On Tools of Canada	P00001475	Tool Pneumatic	05/06/06	\$3,095	SS
Snowboard Materials	P00001676	Sports Equipment	05/07/05	\$2,212	T
Software 4 Schools.	P00001968	Software	05/07/12	\$280	SS
Software 4 Schools.Ca	P00003927	Photoshop Cs English (Mac)	06/02/27	\$6,651	SS
Software 4 Schools.Ca	P00001540	Software Site Licence	05/06/06	\$19,229	SS
Spectrum Educational Supplies	P00001209	Arts & Crafts Supplies	05/05/05	\$1,468	T
Spectrum Educational Supplies	P00003095	Ti83 Plus Graphing Calculator	05/11/29	\$1,142	SS
Spectrum Educational Supplies	P00003938	68602 Geometers Sketchpad 4.0 50	06/02/28	\$15,629	SS
Spectrum Educational Supplies	P00003907	Ti83 Plus Graphing Calculator	06/02/23	\$1,850	SS
Spectrum Educational Supplies	P00002470	Ti-83 Graphing Calculator	05/09/19	\$526	SS
Spectrum Educational Supplies	P00003516	Ti83 Plus Graphing Calculator	06/01/23	\$1,035	SS
Spectrum Educational Supplies	P00000819	Sports Equipment	05/04/25	\$5,504	T
Spectrum Educational Supplies	P00003627	175 Items	06/02/01	\$1,712	SS
Spectrum Educational Supplies	P00001811	Ti83 Plus Graphing Calculator	05/06/24	\$1,032	SS
Spectrum Educational Supplies	P00003963	17264 D.I.M.E. Probability Pack B	06/03/01	\$1,785	SS
Spectrum Educational Supplies	P00004121	420 Items	06/03/10	\$3,994	SS
Spectrum Educational Supplies	P00001896	Ti83 Graphing Calculator	05/07/05	\$2,260	SS
Spectrum Security Sound Ltd	P00003755	Front Row Pro System Pe030s-Pcd	06/02/13	\$49,470	SS
Spectrum Security Sound Ltd	P00004077	Audio-Visual Equipment	06/03/09	\$2,260	SS
Staples Business Depot	P00004115	Computer Supplies	06/03/13	\$1,409	SS
Staples Business Depot	P00001603	Printing	05/06/08	\$650	T
Star Books	P00004103	Animals Book Set (6 Books)	06/03/09	\$168	SS
Summit Software	P00003347	4d Server Software Package	06/01/05	\$1,400	SS
Sunburst Visual Media	P00001470	11 Curriculum Clips	05/05/26	\$163	SS
Tapestry Music	P00003888	Musical Instrument(S)	06/03/07	\$1,745	SS
Team Skyline	P00001914	Sports Equipment	05/08/22	\$228	T
Team Skyline	P00002109	Printing	05/07/28	\$5,463	T
Team Skyline	P00002274	Sports Equipment	05/08/22	\$3,405	T
Tele-Quebec	P00001758	Contes Classiques Serie Complete	05/06/22	\$232	SS
The Canadian Childrens Book	P00002485	2005 Book Week Kits	05/09/20	\$474	SS
The Kanoe People	P00002698	Sports Equipment	05/10/21	\$1,595	SS
The Kanoe People	P00001117	Canoes, Fiberglass	05/05/02	\$9,430	T
The Library Corporation	P00001833	Subscription Renewal To Its Marc De	05/06/28	\$3,565	SS
The Resource Centre Inc	P00001778	0748741992 Gute Reise! 1 Neu Stud	05/06/23	\$1,178	SS
The Resource Centre Inc	P00003729	748742808 Gute Reise! 1- Flashcar	06/02/10	\$636	SS
Thing With Feathers Production	P00003371	Two Winters Dvd	06/01/10	\$195	SS
Tinlids	P00001135	15 Books	05/04/29	\$269	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Education

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Torcomp Systems Ltd	P00003303	Realbaby li - 10 Pack	05/12/23	\$8,070	SS
Torcomp Systems Ltd	P00001935	Realcare Baby li Two Pack	05/07/08	\$3,719	SS
Tralco Educational Services	P00001842	11 Books	05/06/29	\$206	SS
Treeline Productions	P00000875	Table Rectangular, Laminate	05/05/30	\$2,760	T
Treeline Woodworks	P00000272	Local Manufactured Furniture	05/04/13	\$8,220	SS
UAP Napa Auto Parts #331	P00001304	Shop Supplies	05/05/12	\$500	SS
Unitech	P00001308	Sound Recording & Repro Equip	05/05/12	\$3,293	SS
United Library Service Inc	P00001433	194 Books	05/05/24	\$3,300	SS
United Library Service Inc	P00001437	64 Books	05/05/24	\$1,252	SS
United Library Service Inc	P00001217	43 Books	05/05/04	\$1,762	SS
United Library Service Inc	P00001125	173 Books	05/04/29	\$4,106	SS
United Library Service Inc	P00002853	12 Books	05/10/31	\$306	SS
United Library Service Inc	P00001169	77 Books	05/05/02	\$1,765	SS
United Library Service Inc	P00002827	214 Books	05/10/27	\$2,855	SS
United Library Service Inc	P00001144	85 Books	05/04/29	\$1,863	SS
United Library Service Inc	P00002920	55 Books	05/11/08	\$768	SS
United Library Service Inc	P00001145	291 Books	05/04/29	\$4,309	SS
United Library Service Inc	P00001166	182 Books	05/05/02	\$3,703	SS
United Library Service Inc	P00001464	75 Books	05/05/25	\$1,428	SS
United Library Service Inc	P00001123	144 Books	05/04/29	\$3,797	SS
United Library Service Inc	P00001221	100 Books	05/05/04	\$1,766	SS
United Library Service Inc	P00002363	35 Books	05/09/02	\$650	SS
United Library Service Inc	P00002626	37 Books For Jack Hulland Elem.	05/10/05	\$1,022	SS
United Library Service Inc	P00002627	10 Books For Robert Service School	05/10/05	\$369	SS
United Library Service Inc	P00001041	37 Books	05/04/26	\$938	SS
United Library Service Inc	P00002630	21 Books For Selkirk School	05/10/05	\$343	SS
United Library Service Inc	P00002625	23 Books For Elijah Smith Elem	05/10/05	\$1,098	SS
United Library Service Inc	P00003598	660 Books	06/01/30	\$6,011	SS
United Library Service Inc	P00001093	32 Books	05/04/27	\$154	SS
United Library Service Inc	P00001032	76 Books	05/04/26	\$1,263	SS
University Toronto Press	P00001980	Spectrum 2006 (Set Of 3)	05/07/12	\$2,208	SS
Up North Adventures Ltd	P00001119	Camping Equipment	05/04/29	\$750	T
Up North Adventures Ltd	P00002260	Sports Equipment	05/08/19	\$1,037	T
Vuntut Gwitchin First Nation	P00002405	Fuel	05/09/09	\$125,000	SS
Vuntut Gwitchin First Nation	P00000031	Fuel	05/04/11	\$50,000	SS
Vuntut Gwitchin First Nation	P00003768	Fuel	06/02/14	\$125,000	SS
Wards Natural Science Ltd	P00002006	Laboratory Equip & Supplies	05/08/17	\$499	T
Waynor Media Solutions Inc.	P00001052	Subscription To Unitedstreaming	05/04/27	\$1,048	SS
Wenger Corporation	P00001725	Music Supplies	05/08/18	\$644	T
Willow Printers	P00002400	Printing	05/09/08	\$395	SS
Willow Printers	P00001956	Printing	05/07/08	\$1,282	SS
Willow Printers	P00002835	Printing	05/10/31	\$4,348	SS
Wintergreen Learning Materials	P00002564	40 Items	05/09/28	\$1,642	SS
Wintergreen Learning Materials	P00001285	Cb500x Dr. Seuss Classics Library	05/05/09	\$150	SS
World Almanac Education #B9119	P00001150	Le22292l Library Of Constellation	05/04/29	\$557	SS
World Almanac Education #B9119	P00001037	18 Books	05/04/26	\$892	SS
World Almanac Education #B9119	P00001184	29 Books	05/05/03	\$895	SS
World Almanac Education #B9119	P00001089	14 Books	05/04/27	\$384	SS
World Almanac Education #B9119	P00001034	19 Books	05/04/26	\$870	SS
World Book Educational Product	P00001508	Sku2004-19 World Book And Student	05/05/31	\$1,519	SS
World Book Educational Product	P00002850	10023 World Book Encyclopedia 2006	05/10/31	\$1,176	SS
World Book Educational Product	P00002705	2004 World Book Encyclopedia Special	05/10/17	\$1,645	SS
World Book Educational Product	P00001514	Online Subscription To Worldbook J	05/05/31	\$449	SS
World Book Educational Product	P00003830	World Book Ency Of People And Place	06/02/16	\$15,852	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006

19-Oct-06

Education

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Yukon Meat & Sausage	P00000873	Groceries	05/04/20	\$500	T
Yukon Service Supply	P00003008	4 Foot E-Z-Rect Nb Frame Connectors	05/11/18	\$2,315	SS
Yukon Trappers Association	P00004456	Tent(S)	06/03/30	\$5,581	SS
Education				\$3,094,002	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Elections Office

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Star Printing	P00003747	Printing	06/02/13	\$858	SS
Arctic Star Printing	P00003630	Printing	06/02/02	\$8,159	SS
Arctic Star Printing	P00003635	Printing	06/02/02	\$4,891	SS
Arctic Star Printing	P00000113	Printing	05/02/15	\$450	SS
Arctic Star Printing	P00002464	Printing	05/09/19	\$3,093	SS
Capital Printing & Forms Inc	P00000656	Printing	05/03/30	\$1,050	SS
Westkey Graphics	P00002800	Printing	05/10/26	\$1,500	SS
Elections Office				\$20,001	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Energy, Mines & Resources

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Adam Green O/A Terra Firma Graphix	P0000443	Printing	05/03/15	\$1,309	SS
Adam Green O/A Terra Firma Graphix	P00001607	Printing	05/06/08	\$2,227	SS
Anachemia Science	P00000936	Laboratory Equip & Supplies	05/04/21	\$5,000	T
Arctic Alpine Seed Ltd	P00004489	Seed	06/03/31	\$24,350	SS
Arctic Star Printing	P00003298	Printing	05/12/23	\$575	SS
Arctic Star Printing	P00003117	Printing	05/12/01	\$1,217	SS
Arctic Star Printing	P00003142	Printing	05/12/05	\$2,371	T
Arctic Star Printing	P00003957	Printing	06/03/01	\$1,073	SS
Arctic Star Printing	P00003403	Printing	06/01/12	\$1,097	SS
Arctic Star Printing	P00003761	Printing	06/02/14	\$45,375	T
Arctic Star Printing	P00000131	Printing	05/02/16	\$1,379	SS
Arctic Star Printing	P00000984	Printing	05/04/21	\$1,844	SS
Arctic Star Printing	P00001396	Printing	05/05/19	\$1,964	SS
Arctic Star Printing	P00001880	Printing	05/07/05	\$237	SS
Arctic Star Printing	P00001705	Printing	05/06/16	\$6,680	SS
Arctic Star Printing	P00001416	Printing	05/05/20	\$1,294	SS
Arctic Star Printing	P00002943	Printing	05/11/10	\$3,998	SS
Arctic Star Printing	P00002399	Printing	05/09/08	\$1,366	SS
Arctic Star Printing	P00001969	Plotter Supplies	05/07/19	\$1,724	T
Avensys Inc	P00000937	Laboratory Equip & Supplies	05/04/21	\$5,000	T
Bentley Systems Inc.	P00002408	Software Upgrade	05/09/09	\$204	SS
Cambridge Scientific Abstracts	P00003364	Subscription(S)	06/01/10	\$15,150	SS
Copy Copy	P00001027	Printing	05/04/26	\$762	SS
David Miller	P00004118	Clock	06/03/10	\$1,755	SS
Display Design Systems Ltd	P00002832	Display	05/11/03	\$4,518	SS
ESRI Canada Ltd	P00004138	Software	06/03/14	\$9,540	T
ESRI Canada Ltd	P00003688	Software	06/02/22	\$10,260	T
ESRI Canada Ltd	P00000680	Maintenance, Software	05/04/18	\$25,938	SS
Geographic Air Survey Ltd	P00001312	Photo, Air	05/05/12	\$3,371	SS
Hewlett Packard Canada Ltd	P00001721	Repair, As Described	05/06/21	\$2,115	SS
Inkspirationz Graphix	P00002526	Printing	05/09/23	\$894	SS
Inkspirationz Graphix	P00000325	Printing	05/03/07	\$1,125	SS
Inkspirationz Graphix	P00001415	Printing	05/05/20	\$563	SS
Integraphics	P00003342	Printing	06/01/05	\$3,121	T
Integraphics	P00004276	Printing	06/03/17	\$4,154	SS
Integraphics	P00004419	Plotter Supplies	06/03/31	\$2,612	T
Integraphics	P00004274	Printing	06/03/17	\$581	SS
Integraphics	P00002837	Planimeter	05/11/09	\$1,349	T
Integraphics	P00002668	Printing	05/10/12	\$3,605	SS
Integraphics	P00000609	Printing	05/03/23	\$8,250	SS
Integraphics	P00002337	Paper	05/09/01	\$1,180	SS
Integraphics	P00001006	Printing	05/04/25	\$1,052	T
Integraphics	P00001340	Printing	05/05/13	\$2,760	T
Integraphics	P00001504	Printing	05/05/31	\$3,575	SS
Jim Pigott CMC	P00001700	Software	05/06/23	\$4,995	SS
Kenexa	P00003254	Tests	05/12/20	\$5,419	SS
Ketchum Manufacturing Sales	P00001524	Identification Tags & Accessories	05/06/14	\$1,120	SS
Ketchum Manufacturing Sales	P00002916	Identification Tags & Accessories	05/11/23	\$3,780	T
Kilrich Industries Ltd	P00004408	Lumber	06/03/27	\$2,044	SS
Kirkpatrick Leather Company	P00000316	Gun Accessories And Supplies	05/04/01	\$1,815	T
Klondike Copier	P00003441	Mailing Services	06/03/08	\$2,923	T
Klondike Copier	P00000887	Photocopier Service/Maint.	05/04/14	\$12,400	T
Klondike Motors Ltd	P00004146	Parts Replacement	06/03/16	\$2,814	SS
Labcor Ventex Techniques	P00000935	Laboratory Equip & Supplies	05/04/21	\$5,000	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Energy, Mines & Resources

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
MapInfo Canada	P00004057	Software Upgrade	06/03/08	\$3,546	SS
Nor-Dat Computer Services Ltd	P00003772	Printer, Laser &/or Accessories	06/03/02	\$2,470	T
Nor-Dat Computer Services Ltd	P00003096	Computer, Tablet	05/12/16	\$5,542	SS
Nor-Dat Computer Services Ltd	P00003074	Printer, Laser &/or Accessories	05/12/06	\$2,200	T
Nor-Dat Computer Services Ltd	P00003545	Computer, P4	06/02/22	\$21,600	T
Nor-Dat Computer Services Ltd	P00002204	Computer Peripheral	05/08/18	\$11,490	T
Nor-Dat Computer Services Ltd	P00002846	Projector, Digital	05/11/09	\$1,965	T
North 60 Petro Ltd	P00004490	DSL, Winter Ls, Mt. Nansen	06/03/31	\$26,125	T
North 60 Petro Ltd	P00003527	DSL, Winter Ls, Mt. Nansen	06/02/15	\$30,166	T
North 60 Petro Ltd	P00004395	Fuel Drummed Aviation Jet B White	06/03/24	\$2,892	SS
North 60 Petro Ltd	P00001453	DSL, Summer Ls, Mt. Nansen	05/05/26	\$29,921	T
North 60 Petro Ltd	P00001873	Off Highway Delivery	05/06/30	\$1,470	T
North 60 Petro Ltd	P00002262	DSL, Summer Ls, Mt. Nansen	05/08/24	\$33,527	T
North 60 Petro Ltd	P00002384	Fuel Aviation	05/09/30	\$1,610	SS
Norwest Labs	P00002305	Analysis, Laboratory Testing	05/08/31	\$15,000	T
Office Supply Centre Ltd	P00001257	Photocopier Service/Maint.	05/05/06	\$2,000	T
Office Supply Centre Ltd	P00001543	Photocopier Service/Maint	05/06/03	\$1,200	T
Orion Information System Inc	P00001760	GPS	05/07/19	\$830	T
Peloton Computer Enterprises	P00001994	Software Maintenance	05/07/14	\$12,400	SS
Pendon Sales	P00003402	Printing	06/01/12	\$2,325	SS
Photovision	P00003672	Projector, Digital	06/02/20	\$3,340	T
Photovision	P00003656	Photographic Supplies	06/02/10	\$2,699	SS
Polar Group ICT Inc.	P00004149	Software	06/03/21	\$3,410	T
Polar Group ICT Inc.	P00002928	Computer Network Equipment	05/11/23	\$4,250	T
Polar Group ICT Inc.	P00002905	Computer, Laptop	05/11/22	\$21,130	T
Polarcom	P00003400	Computer Server &/Or Accessories	06/01/31	\$13,920	T
Polarcom	P00003481	Plotter & Accessories	06/02/06	\$37,720	T
Polarcom	P00002572	Computer, P4	05/10/21	\$10,617	T
Polarcom	P00002073	Computer, P4	05/07/28	\$6,956	T
R Nicholls Distribution Inc	P00000602	Pistol(S)	05/04/01	\$4,648	T
Raco Industries	P00003218	Bar Code/Data Collection	05/12/16	\$3,771	T
Raco Industries	P00001719	Bar Code/Data Collection	05/08/24	\$6,027	T
Radarsat International	P00001850	Photo, Satellite	05/07/05	\$2,324	SS
Radarsat International	P00002116	Photo, Satellite	05/08/02	\$2,237	T
Remsoft Inc	P00003471	Software	06/01/23	\$3,800	SS
Richard Hartmier	P00004488	Photo(S)	06/03/31	\$10,000	SS
RSF Ad Works	P00002661	Promotional Items - Misc	05/10/24	\$1,569	SS
Schlumberger	P00004161	Software	06/03/15	\$21,629	SS
Sit Easy Office Furniture	P00004147	Panel/Divider/Workstations	06/03/31	\$20,911	SS
Sit Easy Office Furniture	P00004148	Panel/Divider/Workstations	06/03/31	\$25,761	SS
Sit Easy Office Furniture	P00004409	Furniture Commercial Office	06/03/28	\$1,578	SS
Sit Easy Office Furniture	P00003974	File System	06/03/07	\$7,716	SS
Sit Easy Office Furniture	P00003001	Cabinet	05/11/18	\$1,836	SS
Sit Easy Office Furniture	P00002224	Furniture Commercial Office	05/08/16	\$3,076	SS
Sit Easy Office Furniture	P00000832	Panel/Divider(S)	05/04/25	\$8,533	SS
Sit Easy Office Furniture	P00000831	Panel/Divider(S)	05/04/25	\$1,070	SS
Sit Easy Office Furniture	P00000861	Panel/Divider(S)	05/04/25	\$2,412	SS
Sit Easy Office Furniture	P00002117	Panel/Divider(S)	05/07/29	\$5,369	SS
Sit Easy Office Furniture	P00002188	Panel/Divider(S)	05/08/16	\$4,247	SS
Smart Choice Business Machines	P00003207	Photocopier Service/Maint.	05/12/12	\$500	T
Smart Choice Business Machines	P00001716	Photocopier Service/Maint.	05/07/19	\$2,000	T
Smart Choice Business Machines	P00001973	Photocopier Service/Maint.	05/07/11	\$1,000	T
Smart Choice Business Machines	P00002968	Photocopier Service/Maint.	05/11/15	\$500	T
Smart Choice Business Machines	P00001051	Photocopier Service/Maint.	05/04/27	\$1,000	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Energy, Mines & Resources

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Smart Choice Business Machines	P00001388	Printer, Laser & Accessories	05/06/15	\$7,560	T
Smart Choice Business Machines	P00001345	Photocopier Network Printer	05/06/07	\$27,476	T
Smart Choice Business Machines	P00001618	Photocopier Service/Maint.	05/06/09	\$600	T
Smeeton Automotive Ltd. O/A	P00002206	Snowmobile	05/08/17	\$8,846	SS
Softree Techincal Systems Inc.	P00002057	Software Upgrade	05/07/20	\$1,150	SS
Staples Business Depot	P00001887	Printing	05/07/05	\$997	T
Staples Business Depot	P00001894	Printing	05/07/05	\$739	T
Staples Business Depot	P00002457	Chair(S)	05/09/19	\$1,888	SS
Stm Recreation World Ltd	P00001211	All Terrain Vehicle	05/05/17	\$14,030	T
Summit Awards & Recognition	P00000491	Printing	05/03/18	\$4,367	SS
Summit Awards & Recognition	P00000492	Printing	05/03/18	\$1,700	SS
Summit Awards & Recognition	P00002579	Printing	05/09/29	\$1,445	SS
Superior Propane Inc	P00002223	Fuel, Propane	05/08/12	\$8,192	T
Superior Propane Inc	P00003932	Fuel, Propane	06/02/28	\$5,409	T
Symcor Inc	P00002556	Label(S)	05/09/28	\$433	SS
Symcor Inc	P00002028	Bar Code/Data Collection	05/08/17	\$530	T
Terraplus Inc	P00000364	Geological Products	05/04/01	\$7,630	T
The Edmonton Journal	P00000086	Advertising	05/02/11	\$4,396	SS
Total North Communications Ltd	P00004128	Telephone, Satellite	06/03/13	\$2,540	SS
VtIs Inc	P00004233	Software Licence, Annual	06/03/20	\$5,791	SS
Willow Printers	P00004392	Printing	06/03/24	\$1,000	SS
Willow Printers	P00004061	Printing	06/03/08	\$6,375	T
Willow Printers	P00002436	Printing	05/09/14	\$2,655	SS
Willow Printers	P00001650	Printing	05/06/12	\$182	SS
Willow Printers	P00003020	Printing	05/11/21	\$1,915	SS
Willow Printers	P00001210	Printing	05/05/04	\$1,055	SS
Woodbine Marketing Corporation	P00003801	Laboratory Equip & Supplies	06/03/08	\$2,095	T
Yukon Engineering	P00004236	Surveying Equip Or Instruments	06/03/22	\$2,950	T
Yukon Honda	P00002208	Snowmobile	05/08/17	\$8,171	T
Yukon Spring Inc	P00001049	Water, Spring	05/04/29	\$600	T
Yukon Spring Inc	P00000910	Water, Spring	05/04/21	\$400	T
Yukon Spring Inc	P00000909	Water, Spring	05/04/21	\$550	T
Yukon Spring Inc	P00000904	Water, Spring	05/04/21	\$300	T
Yukon Spring Inc	P00000908	Water, Spring	05/04/21	\$600	T
Yukon Spring Inc	P00002187	Water, Spring	05/08/18	\$350	T
Yukon Spring Inc	P00000906	Water, Spring	05/04/21	\$400	T
Yukon Spring Inc	P00000911	Water, Spring	05/04/21	\$450	T
Yukon Spring Inc	P00000905	Water, Spring	05/04/21	\$600	T
Yukon Spring Inc	P00002207	Water, Spring	05/08/19	\$480	T
Yukon Spring Inc	P00000907	Water, Spring	05/04/21	\$600	T
Yukon Spring Inc	P00000833	Water, Spring	05/04/21	\$700	T
Yukon Spring Inc	P00000976	Water, Spring	05/04/21	\$400	T

Energy, Mines & Resources

\$855,202

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Environment

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
35777 Yukon Inc	P00004045	Security Related Products	06/03/13	\$5,563	SS
Acklands-Grainger Inc.	P00000980	Misc. Welding Equipment	05/04/26	\$3,870	SS
Adam Green O/A Terra Firma Graphix	P00003506	Printing	06/01/20	\$4,255	T
Adam Green O/A Terra Firma Graphix	P00000146	Printing	05/02/17	\$1,250	SS
Adam Green O/A Terra Firma Graphix	P00002108	Printing	05/07/28	\$1,806	SS
Alpine Health	P00002325	Medical Supplies	05/09/12	\$2,357	T
Alpine Veterinary Medical	P00004075	Drugs, Veterinary	06/03/09	\$6,013	SS
Arctic Dove	P00002044	Fuel Aviation Jet A	05/07/19	\$5,631	SS
Arctic Inland Resources Ltd	P00002328	Lumber	05/09/08	\$8,033	T
Arctic Inland Resources Ltd	P00002331	Fencing, Gates & Accessories	05/09/06	\$21,950	T
Arctic Inland Resources Ltd	P00003804	Lumber	06/03/01	\$7,766	T
Arctic Inland Resources Ltd	P00004308	Lumber	06/03/24	\$25,776	T
Arctic Star Printing	P00004328	Printing	06/03/21	\$773	SS
Arctic Star Printing	P00003716	Printing	06/02/09	\$434	SS
Arctic Star Printing	P00003960	Printing	06/03/01	\$9,288	T
Arctic Star Printing	P00004450	Printing	06/03/30	\$587	SS
Arctic Star Printing	P00001397	Printing	05/05/19	\$3,415	SS
Arctic Star Printing	P00000538	Printing	05/03/21	\$2,407	SS
Arctic Star Printing	P00001400	Printing	05/05/19	\$1,260	T
Arctic Star Printing	P00001611	Printing	05/06/08	\$2,892	T
Arctic Star Printing	P00002357	Printing	05/09/02	\$945	SS
Arctic Star Printing	P00000869	Printing	05/04/14	\$10,813	T
Arctic Star Printing	P00002239	Printing	05/08/17	\$775	SS
Arctic Star Printing	P00001490	Printing	05/05/27	\$886	SS
Arctic Star Printing	P00001007	Printing	05/04/26	\$4,623	SS
Arctic Star Printing	P00001610	Printing	05/06/08	\$1,976	T
Argiope	P00003058	Chemicals	05/12/07	\$30	SS
B.E. Atlas Company	P00001566	Animal Trap	05/06/08	\$132	SS
Barry McCallan Building	P00003501	Misc. Building Supplies	06/02/08	\$3,240	T
Bat Conservation International	P00001244	Motion Detector	05/05/10	\$2,072	SS
Bernies Glow Sticks	P00001152	Athletic & Sporting Equipment	05/05/03	\$59	SS
Bioquip Products	P00001689	Veterinary Equip & Supplies	05/06/16	\$604	SS
Bioquip Products	P00001205	Laboratory Equip & Supplies	05/05/05	\$763	SS
Blue Max Lighting & Emergency	P00001203	Lighting Equip. Emerg. Vehicle	05/05/20	\$625	SS
Bobs Gun Work &	P00000855	Pistol(S)	05/04/28	\$2,628	T
Bobs Gun Work &	P00001649	Ammunition, Miscellaneous	05/06/15	\$1,792	SS
Boreal Laboratories Ltd	P00001350	Science Equip & Supplies	05/05/17	\$71	T
Bury Media & Supplies	P00003106	Archival Equipment & Supplies	05/12/07	\$613	T
Campbell Scientific (Canada)Corp	P00002803	Laboratory Equip & Supplies	05/10/26	\$310	T
Campbell Scientific (Canada)Corp	P00003838	Laboratory Equip & Supplies	06/03/29	\$20,094	T
Campbell Scientific (Canada)Corp	P00002139	Laboratory Equip & Supplies	05/08/04	\$18,536	T
Campbell Scientific (Canada)Corp	P00001904	Laboratory Equip & Supplies	05/08/09	\$1,450	T
Canadawide Scientific Ltd	P00003855	Laboratory Equip & Supplies	06/02/21	\$2,551	T
Canadawide Scientific Ltd	P00001352	Laboratory Equip & Supplies	05/05/17	\$475	T
Canadawide Scientific Ltd	P00002736	Laboratory Equip & Supplies	05/10/26	\$1,837	T
Canadawide Scientific Ltd	P00003856	Laboratory Equip & Supplies	06/02/21	\$591	T
Canadian Helicopters	P00000647	Fuel Jet B	05/04/11	\$8,050	SS
Canemco Inc & Marivac Inc	P00003421	Laboratory Equip & Supplies	06/01/18	\$114	SS
Checkered Flag Recreation	P00001207	All Terrain Vehicle	05/05/18	\$14,652	T
Coast Mountain Sports	P00003133	Sports Equipment	05/12/07	\$3,276	SS
Coast Mountain Sports	P00002977	Tent(S)	05/11/29	\$2,880	T
Code Three Emergency Vehicle	P00001377	Alarm & Signal Systems	05/05/31	\$6,003	SS
Code Three Emergency Vehicle	P00002378	Safety & Rescue Equipment	05/09/09	\$350	SS
Cole-Parmer Canada Inc	P00004072	Laboratory Equip & Supplies	06/03/09	\$836	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Environment

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Cole-Parmer Canada Inc	P00004071	Laboratory Equip & Supplies	06/03/09	\$3,338	T
Copy Copy	P00001335	Printing	05/05/12	\$2,964	T
Copy Copy	P00000334	Printing	05/03/07	\$1,770	T
Counter Assault	P00003459	Containers	06/01/19	\$186	SS
Daninject North America	P00003854	Veterinary Equip & Supplies	06/02/27	\$6,416	SS
Deakin Equipment Ltd	P00002227	Tools	05/08/12	\$396	SS
Defence Construction	P00004069	Fencing, Gates & Accessories	06/03/08	\$18,370	T
Duncans Ltd	P00003694	Air Conditioning Equipment & Accesso	06/02/09	\$3,000	SS
Duncans Ltd	P00001151	Fencing, Gates & Accessories	05/05/11	\$8,950	T
Dynamic Aqua Supply Ltd	P00002185	Laboratory Equip & Supplies	05/08/17	\$901	T
Erik's Audiotronic	P00000766	Communications Equipment	05/04/08	\$1,295	T
ESRI Canada Ltd	P00003512	Software	06/01/23	\$10,625	T
Far North Fiberglass	P00003645	Snowmobile Attachment	06/02/22	\$2,100	T
Far North Fiberglass	P00002140	Septic Tank	05/08/05	\$8,200	T
Far North Fiberglass	P00002327	Fibreglass Tanks	05/08/31	\$4,800	T
Fisher Scientific	P00001905	Laboratory Equip & Supplies	05/07/29	\$4,155	T
Fisher Scientific	P00001246	Laboratory Equip & Supplies	05/05/09	\$216	T
Fisher Scientific	P00002860	Laboratory Equip & Supplies	05/11/01	\$3,000	T
Forensic Tech Ltd	P00002379	Security Related Products	05/09/09	\$794	SS
Freds Plumbing & Heating	P00003245	Laboratory Equip & Supplies	05/12/16	\$6,064	T
Galls	P00003212	Security Related Products	05/12/14	\$603	SS
General Scrap Iron & Metal Ltd.	P00001727	Fencing, Gates & Accessories	05/08/18	\$14,375	T
Glacier Drilling Ltd	P00001242	Loader Mid Size	05/07/25	\$51,127	T
Great Western Containers	P00001356	Containers	05/05/17	\$510	SS
Griffiths Heating & Service	P00003798	Industrial Boiler	06/02/16	\$4,000	SS
Guillevin International	P00003860	Science Equip & Supplies	06/03/14	\$14,406	T
Habit Research Ltd	P00004422	Laboratory Equip & Supplies	06/03/28	\$3,675	T
Hexion Specialty Chemicals	P00003518	Chemicals	06/02/02	\$1,003	SS
Hoskin Scientific	P00003059	Laboratory Equip & Supplies	05/12/07	\$1,270	T
Hoskin Scientific	P00003165	Laboratory Equip & Supplies	05/12/13	\$222	T
Inkspirationz Graphix	P00004241	Graphic Design	06/03/16	\$1,395	SS
Inkspirationz Graphix	P00000504	Graphic Design	05/03/18	\$1,500	SS
Inkspirationz Graphix	P00000496	Graphic Design	05/03/18	\$984	SS
Inkspirationz Graphix	P00001506	Graphic Design	05/05/31	\$1,920	SS
Integraphics	P00003419	Printing	06/01/13	\$7,500	T
Integraphics	P00003959	Printing	06/03/01	\$2,800	T
Integraphics	P00003509	Printing	06/01/20	\$7,203	T
Integraphics	P00003404	Printing	06/01/12	\$6,532	SS
Integraphics	P00004460	Printing	06/03/31	\$4,965	T
Integraphics	P00003418	Printing	06/01/13	\$1,718	T
Integraphics	P00003559	Printing	06/01/26	\$4,111	SS
Integraphics	P00003503	Printing	06/01/20	\$599	SS
Integraphics	P00004333	Printing	06/03/21	\$1,680	SS
Integraphics	P00004332	Printing	06/03/21	\$2,280	T
Integraphics	P00004331	Printing	06/03/21	\$2,881	T
Integraphics	P00002976	Printing	05/11/16	\$4,565	T
Integraphics	P00001561	Printing	05/06/03	\$602	T
Integraphics	P00002908	Printing	05/11/07	\$2,630	T
Integraphics	P00000390	Printing	05/03/10	\$893	SS
Integraphics	P00002990	Printing	05/11/17	\$4,543	T
Integraphics	P00000657	Printing	05/03/30	\$4,065	SS
Integraphics	P00001320	Printing	05/05/12	\$5,800	T
Integraphics	P00002240	Printing	05/08/17	\$1,284	SS
Integraphics	P00000298	Printing	05/03/04	\$3,130	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Environment

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Integraphics	P00002072	Printing	05/07/21	\$2,153	SS
Integraphics	P00001318	Printing	05/05/12	\$5,800	T
Integraphics	P00001316	Printing	05/05/12	\$632	SS
Kilrich Industries Ltd	P00004125	Misc. Building Supplies	06/03/13	\$5,000	SS
Kilrich Industries Ltd	P00004410	Lumber	06/03/24	\$7,783	T
Kilrich Industries Ltd	P00003425	Lumber	06/01/20	\$5,580	T
Kilrich Industries Ltd	P00001569	Lumber	05/06/10	\$8,329	T
Kilrich Industries Ltd	P00002739	Lumber	05/10/27	\$7,660	T
Klondike Copier	P00000982	Photocopier, Digital	05/05/02	\$3,162	T
Klondike Copier	P00002769	Photocopier Service/Maint.	05/10/20	\$1,000	T
Klondike Copier	P00000527	Photocopier Service/Maint.	05/04/01	\$3,000	T
Leaf Marketing & Coordination	P00001505	Printing	05/05/31	\$0	SS
Leckies Lakefish Net & Twine	P00004381	Commercial Fishing Equipment	06/03/24	\$3,393	SS
Listers Motor Sports	P00000983	Boat Package	05/05/02	\$9,440	SS
Listers Motor Sports	P00001208	Boat Package	05/05/18	\$17,685	T
Listers Rentals Ltd	P00001851	Boat, Aluminum	05/07/18	\$21,995	T
Lotek Wireless Inc	P00001723	Collar, Radio, Animal	05/07/12	\$9,344	SS
M D Charlton Co Ltd	P00000764	Safety Equipment	05/04/27	\$1,537	SS
M D Charlton Co Ltd	P00001787	Security Related Products	05/07/05	\$2,495	T
Margo Supplies Ltd	P00001687	Gun Accessories & Supplies	05/06/20	\$2,994	T
Margo Supplies Ltd	P00004123	Cable	06/03/13	\$50	SS
Marice Stith Recording Service	P00003322	Audio-Visual Equipment	06/02/08	\$2,341	T
Matthew Carpenter	P00003377	Livestock Feeder	06/01/17	\$9,500	SS
Matthews Canada Ltd	P00000650	Graphic Design	05/05/12	\$6,947	SS
Mega Tech	P00001907	Communications Equipment	05/07/07	\$1,077	T
Mega Tech	P00001355	Lighting Equipment	05/06/08	\$3,705	T
Mens World	P00001642	Clothing, Uniform & Accessories	05/06/20	\$9,891	T
Mens World	P00002678	Clothing, Uniform & Accessories	05/10/24	\$3,127	SS
Mickies Place	P00003460	Containers	06/01/19	\$452	SS
Mikin Inc	P00002222	Collar, Radio, Animal	05/08/17	\$252	T
Mobile Maintenance Services	P00001253	Metal Fabrication	05/05/11	\$4,200	SS
Mountain Equipment Co-Op	P00002882	Camping Equipment	05/11/18	\$454	SS
Nor-Dat Computer Services Ltd	P00004127	Projector, Digital	06/03/13	\$1,990	SS
Nor-Dat Computer Services Ltd	P00003807	Software	06/03/01	\$3,085	T
Nor-Dat Computer Services Ltd	P00002998	Printer, Laser &/or Accessories	05/11/24	\$2,514	T
North American Wildlife	P00002929	Plaques	05/12/08	\$1,000	SS
North Mart	P00001645	Generators & Generator Sets,	05/06/14	\$1,936	SS
Northern Avcom Ltd	P00003816	Telephone, Satellite	06/03/02	\$1,995	T
Northern Avcom Ltd	P00003646	Telephone, Satellite	06/03/02	\$1,995	T
Northern Hospital Supply Ltd	P00002065	Table	05/07/25	\$1,378	SS
Northern Metallic Sales	P00000981	Laboratory Equip & Supplies	05/04/29	\$1,485	T
Northern Trailer Ltd	P00003447	Trailer, Office	06/02/23	\$89,446	T
Northgate Terminals Ltd	P00004068	Fencing, Chain Link	06/03/08	\$17,850	T
Office Supply Centre Ltd	P00003090	Photocopier, Digital	05/12/09	\$5,877	T
Office Supply Centre Ltd	P00001206	Photocopier, Digital	05/05/13	\$6,588	T
Office Supply Centre Ltd	P00000526	Photocopier Service/Maint.	05/04/01	\$6,000	T
Onset Computer Corp	P00001647	Computer Accessories	05/08/18	\$1,591	T
Orion Pharmaceutical	P00003237	Drugs, Veterinary	05/12/15	\$3,748	T
Pacific Industrial Scale Co	P00001148	Scale and/or Accessories	05/05/10	\$195	SS
Pacific Industrial Scale Co	P00001358	Scale	05/05/17	\$462	SS
Palamar Evans Ltd	P00001473	Groceries	05/05/27	\$5,000	T
Pendon Sales	P00002361	Printing	05/09/02	\$2,999	SS
Pendon Sales	P00002647	Printing	05/10/06	\$1,341	SS
Pendon Sales	P00002648	Printing	05/10/06	\$1,142	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Environment

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Photovision	P00003407	Photographic Equip & Accessories	06/01/16	\$1,960	SS
Photovision	P00003393	Photographic Equip & Accessories	06/01/12	\$1,000	SS
Photovision	P00003644	Camera C/W Accessories	06/02/10	\$1,475	SS
Photovision	P00003391	Photographic Equip & Accessories	06/01/20	\$1,880	T
Photovision	P00003000	Camera C/W Accessories	05/12/07	\$2,150	SS
Photovision	P00001954	Binoculars	05/07/08	\$1,300	T
Pneu Dart Inc	P00003858	Veterinary Equip & Supplies	06/03/01	\$336	SS
Polar Com	P00003107	Computer, P4	05/12/15	\$1,385	T
Polar Com	P00001154	Computer, P4	05/05/19	\$21,066	T
Polar Group ICT Inc.	P00002999	Computer, Laptop	05/11/22	\$4,750	T
Polar Group ICT Inc.	P00002545	Computer Server &/Or Accessories	05/09/28	\$2,834	SS
Polarcom	P00003915	Computer, P4	06/02/23	\$4,940	T
Polarcom	P00003683	Computer, Laptop	06/02/23	\$4,840	T
Polarcom	P00002615	Computer Server &/Or Accessories	05/10/07	\$3,600	SS
Polarcom	P00002014	Plotter Supplies	05/07/28	\$2,466	T
Polarcom	P00002543	Computer, Laptop	05/10/11	\$15,720	T
Printwest	P00001455	Target	05/05/31	\$299	SS
Pye Brothers Fuels Ltd	P00001646	Containers	05/08/18	\$6,274	T
Relizon	P00002765	Printing	05/10/20	\$307	SS
Research Mannikins	P00001909	Taxidermy Supplies	05/07/07	\$241	SS
Riehl Investments Ltd O/A	P00001204	Telescope, All Types	05/05/05	\$3,528	SS
Rolland Lemieux	P00002884	Collar, Radio, Animal	05/11/16	\$252	SS
Russel Tait	P00004046	Trailer, Snowmobile	06/03/09	\$3,025	SS
Sarstedt	P00003256	Veterinary Equip & Supplies	05/12/22	\$726	SS
Scott Publishing Co	P00001893	Advertising	05/07/05	\$1,813	SS
Sid McKeown OIA Sid Rock	P00003383	Rock/Stone Decorative	06/01/12	\$2,500	SS
Sit Easy Office Furniture	P00004309	Cabinet	06/03/23	\$1,773	T
Sit Easy Office Furniture	P00001786	Label(S)	05/08/22	\$3,220	T
Sit Easy Office Furniture	P00002480	Tag, I.D., Animal, Metal	05/10/07	\$2,250	T
Sit Easy Office Furniture	P00000817	Display	05/04/26	\$928	T
Smart Choice Business Machines	P00000525	Photocopier Service/Maint.	05/04/19	\$10,000	T
Specialty Sportswear	P00000854	Uniform& Accessories	05/04/25	\$3,795	T
Specialty Sportswear And Supply	P00001296	Clothing, Uniform & Accessories	05/05/12	\$1,897	T
Staples Business Depot	P00004386	Projector, Digital	06/03/23	\$1,599	SS
Staples Business Depot	P00003467	Plotter & Accessories	06/03/06	\$13,417	T
Stealth Cam LLC	P00003213	Security Related Products	05/12/15	\$200	SS
Stm Recreation World Ltd	P00003167	All Terrain Vehicle	05/12/14	\$7,719	SS
Sun Valley Trout Farm	P00003850	Rainbow Trout Fry	06/02/17	\$13,200	T
Sunspun Food Services	P00001474	Groceries	05/05/27	\$5,000	T
Taits Custom Trailers	P00001955	Trailer, Snowmobile	05/07/19	\$2,570	SS
Telonics Canada	P00002989	Collar, Radio, Animal	05/11/17	\$71,784	SS
Telonics Canada	P00003968	Collar, Radio Refurbish	06/03/06	\$5,931	SS
Telonics Canada	P00000646	Collar, Radio, Animal	05/04/04	\$59,500	SS
The Feed Store	P00003967	Animal Feed	06/03/07	\$7,750	SS
The Sports Lodge	P00002141	Gun Accessories And Supplies	05/08/03	\$6,000	SS
Titely Electronics	P00004371	Bat Products & Accessories	06/03/24	\$4,920	SS
Titely Electronics	P00000250	Bat Products & Accessories	05/04/01	\$2,898	SS
Total North Communications Ltd	P00003392	Radio, Portable	06/01/18	\$2,119	T
Total North Communications Ltd	P00002802	Satellite Equipment	05/11/23	\$2,200	T
Total North Communications Ltd	P00002679	Telephone, Satellite	05/10/20	\$1,675	SS
Trafx Research Ltd	P00002423	Traffic & Transit Counters	05/09/13	\$2,735	SS
Treeline Aviation Services	P00000721	Aviation Fuel 100L	05/04/08	\$9,520	SS
Triform Business Systems Ltd	P00001491	Printing	05/05/27	\$679	SS
Triform Business Systems Ltd	P00001602	Book(S)	05/08/18	\$56	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Environment

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Trupak Systems	P00003047	Laboratory Equip & Supplies	05/12/06	\$461	SS
Up North Adventures Ltd	P00003426	Clothing, Protective	06/01/20	\$2,192	SS
Vuntut Gwitchin First Nation	P00002914	Fuel	05/12/30	\$4,000	SS
Vuntut Gwitchin First Nation	P00003365	Fuel	06/02/15	\$5,000	SS
VWR International	P00003323	Bottles & Jars	05/12/29	\$310	SS
VWR International	P00002544	Laboratory Equip & Supplies	05/09/27	\$872	T
Vwr International	P00004319	Laboratory Equip & Supplies	06/03/29	\$979	SS
Wards Natural Science Ltd	P00001354	Laboratory Equip & Supplies	05/05/17	\$117	SS
Whitehorse Motors Ltd	P00002146	Locker	05/08/19	\$5,125	T
William Stump & Associates Ltd	P00002016	Audio-Visual Equipment	05/08/17	\$8,398	T
Willow Printers	P00003966	Printing	06/03/01	\$584	SS
Willow Printers	P00004206	Printing	06/03/15	\$5,895	T
Willow Printers	P00003510	Printing	06/01/20	\$415	T
Willow Printers	P00004140	Printing	06/03/13	\$4,750	T
Willow Printers	P00001703	Printing	05/06/16	\$13,150	T
Willow Printers	P00000158	Printing	05/02/18	\$2,390	T
Willow Printers	P00000347	Printing	05/03/08	\$530	SS
Willow Printers	P00001562	Printing	05/06/03	\$5,095	T
Willow Printers	P00002645	Printing	05/10/06	\$828	SS
Wml Waste Systems	P00002738	Container, Garbage	05/10/21	\$7,416	T
Yukon Honda	P00002018	Snowmobile	05/07/26	\$9,314	T
Yukon Honda	P00002186	Snowmobile	05/08/17	\$27,942	T
Yukon Honda	P00001454	Snowmobile	05/05/30	\$8,189	T
Yukon Honda	P00002917	Snowmobile	05/11/08	\$8,189	SS
Yukon Honda	P00002737	Snowmobile	05/10/25	\$9,314	T
Yukon Honda	P00001268	Snowmobile	05/05/12	\$5,844	SS
Yukon Honda	P00001267	Motor, Outboard	05/05/12	\$3,498	SS
Yukon Pump Sales & Service Ltd	P00001488	Fencing, Gates & Accessories	05/05/31	\$21,592	T
Yukon Yamaha	P00004047	Motor, Outboard	06/03/09	\$3,775	SS

Environment**\$1,307,046**

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Executive Council Office

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Adam Green O/A Terra Firma Graphix	P00003534	Printing	06/01/25	\$3,301	T
Adam Green O/A Terra Firma Graphix	P00003718	Printing	06/02/09	\$3,250	SS
Adam Green O/A Terra Firma Graphix	P00004320	Printing	06/03/21	\$1,515	SS
Adam Green O/A Terra Firma Graphix	P00004024	Printing	06/03/06	\$3,096	SS
Arctic Star Printing	P00003765	Printing	06/02/14	\$1,853	SS
Arctic Star Printing	P00004457	Printing	06/03/31	\$2,376	SS
Circle Systems	P00001050	Software	05/04/29	\$724	SS
Integraphics	P00003184	Printing	05/12/08	\$7,925	SS
Integraphics	P00003148	Printing	05/12/06	\$1,000	SS
Integraphics	P00003464	Printing	06/01/18	\$5,540	SS
Integraphics	P00003748	Printing	06/02/13	\$4,547	SS
Integraphics	P00000529	Printing	05/03/21	\$518	T
Integraphics	P00000405	Printing	05/03/11	\$4,988	SS
Integraphics	P00002763	Printing	05/10/20	\$1,105	T
Integraphics	P00003023	Printing	05/11/21	\$1,200	SS
Integraphics	P00002532	Printing	05/09/26	\$344	SS
Klondike Copier	P00001677	Photocopier Service/Maint.	05/06/14	\$1,000	T
Klondike Copier	P00001858	Facsimile Equipment	05/07/05	\$1,496	T
Midnight Sun Gallery & Gifts	P00003514	Promotional Items - Misc	06/03/31	\$3,193	SS
Nor-Dat Computer Services Ltd	P00001624	Software, Ms Office Pro	05/06/09	\$1,695	T
Nor-Dat Computer Services Ltd	P00002326	Printer, Laser &/or Accessories	05/09/09	\$9,020	T
Nor-Dat Computer Services Ltd	P00000811	Cartridge, Toner	05/04/13	\$1,888	T
Office Supply Centre Ltd	P00000877	Photocopier Service/Maint.	05/04/14	\$10,000	T
Office Supply Centre Ltd	P00001288	Photocopier Service/Maint.	05/05/10	\$2,500	T
Office Supply Centre Ltd	P00001983	Scale and/or Accessories	05/08/19	\$3,645	T
Office Supply Centre Ltd	P00001451	Photocopier Service/Maint.	05/05/25	\$300	T
Office Supply Centre Ltd	P00001452	Photocopier Service/Maint.	05/05/25	\$1,000	T
Office Supply Centre Ltd	P00001541	Computer Monitor, LCD	05/06/03	\$626	T
Patrick Royle	P00003382	Printing	06/01/11	\$10,500	SS
Peacock Sales Ltd	P00003696	Flag Pole & Accessories	06/03/01	\$2,250	T
Polar Group ICT Inc.	P00004311	Software	06/03/24	\$1,034	T
Polarcom	P00001381	Computer, Laptop	05/06/09	\$6,681	T
Polarcom	P00001853	Computer, Laptop	05/07/14	\$5,480	T
Polarcom	P00001672	Computer, P4	05/06/14	\$1,715	T
Sit Easy Office Furniture	P00003978	Shredder, Paper	06/03/14	\$2,295	T
Sit Easy Office Furniture	P00002787	Audio-Visual Equipment	05/10/25	\$1,527	T
Sit Easy Office Furniture	P00002306	Shredder, Paper	05/09/06	\$2,391	T
Smart Choice Business Machines	P00002150	Photocopier Service/Maint.	05/08/02	\$3,500	T
Smart Choice Business Machines	P00002148	Photocopier Service/Maint.	05/08/02	\$1,200	T
Smart Choice Business Machines	P00002701	Photocopier Service/Maint.	05/10/17	\$600	T
Smart Choice Business Machines	P00002149	Photocopier Service/Maint.	05/08/02	\$3,500	T
Smart Choice Business Machines	P00002700	Photocopier, Digital	05/11/14	\$16,600	T
Smart Choice Business Machines	P00002874	Photocopier Service/Maint.	05/11/02	\$700	T
Smart Choice Business Machines	P00002152	Photocopier Service/Maint.	05/08/02	\$2,000	T
Smart Choice Business Machines	P00001289	Photocopier Service/Maint.	05/05/10	\$1,000	T
Summit Awards & Recognition	P00004260	Identification Tags & Accessories	06/03/22	\$1,605	T
Whitehorse 2007 Jeux Du Canada	P00004538	Promotional Items - Misc	06/03/31	\$6,715	SS
Willow Printers	P00004176	Printing	06/03/15	\$254	SS
Willow Printers	P00003405	Printing	06/01/12	\$140	SS
Willow Printers	P00003528	Printing	06/01/24	\$165	SS
Willow Printers	P00002279	Printing	05/08/23	\$104	SS
Willow Printers	P00000761	Printing	05/04/07	\$305	SS
Willow Printers	P00000556	Printing	05/03/22	\$160	SS
Willow Printers	P00002112	Printing	05/07/28	\$115	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Executive Council Office

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Willow Printers	P00001104	Printing	05/04/28	\$125	SS
Willow Printers	P00001628	Printing	05/06/10	\$348	SS
Willow Printers	P00003042	Printing	05/11/22	\$241	SS
Willow Printers	P00002478	Printing	05/09/19	\$241	SS
Executive Council Office				\$153,136	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Finance

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Adam Green O/A Terra Firma Graphix	P0000658	Printing	05/03/30	\$1,063	SS
Arctic Star Printing	P00002439	Printing	05/09/14	\$3,386	SS
Integraphics	P00003456	Printing	06/01/18	\$398	SS
Integraphics	P00003882	Printing	06/02/22	\$1,800	SS
Integraphics	P00003463	Printing	06/01/18	\$3,742	SS
Integraphics	P00002156	Printing	05/08/03	\$533	SS
Integraphics	P00001631	Printing	05/06/10	\$451	SS
Integraphics	P00000533	Printing	05/03/21	\$2,519	SS
Integraphics	P00000534	Printing	05/03/21	\$372	SS
Integraphics	P00001632	Printing	05/06/10	\$337	SS
Locksmith Services Ltd	P00001601	Bag(S)	05/06/15	\$361	T
Nor-Dat Computer Services Ltd	P00003616	Computer, P4	06/02/22	\$2,214	T
Nor-Dat Computer Services Ltd	P00003612	Computer, P4	06/02/22	\$3,000	T
Nor-Dat Computer Services Ltd	P00001387	Software, Ms Office Pro	05/06/09	\$565	T
Office Supply Centre Ltd	P00003581	Cabinet	06/02/23	\$22,440	T
Office Supply Centre Ltd	P00001280	Computer Monitor, LCD	05/06/03	\$4,420	T
Polarcom	P00001625	Computer, Laptop	05/06/09	\$2,499	T
Smart Choice Business Machines	P00003053	Photocopier Network Printer	05/12/07	\$3,740	T
Smart Choice Business Machines	P00001281	Printer, Laser & Accessories	05/06/15	\$1,890	T
Smart Choice Business Machines	P00000862	Photocopier Network Printer	05/05/11	\$16,890	T
Solvent Green Software	P00003969	Software Upgrade	06/03/06	\$1,146	SS
Willow Printers	P00003145	Printing	05/12/05	\$1,725	SS
Willow Printers	P00002111	Printing	05/07/28	\$3,719	SS
Windows & Walls Interior	P00001953	Blinds	05/10/21	\$3,395	T
		Finance		\$82,606	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
3M Canada	P00002620	Dental Equipment & Supplies	05/10/05	\$512	SS
3M Canada	P00002589	Dental Equipment & Supplies	05/09/30	\$512	SS
3M Canada	P00002758	Dental Equipment & Supplies	05/10/25	\$512	SS
4 Imprint Corp Programs LLC	P00000273	Printing	05/03/02	\$619	SS
4 Imprint Corp Programs LLC	P00003502	Printing	06/01/20	\$515	SS
8442 Yukon Ltd	P00000812	Graphic Design	05/03/31	\$2,560	SS
Aasman Design	P00003756	Printing	06/02/13	\$232	SS
Aasman Design	P00000440	Graphic Design	05/03/15	\$1,075	SS
Aasman Design	P00000601	Graphic Design	05/03/23	\$3,990	SS
Abatement Technologies Inc	P00000380	Medical Supplies	05/03/10	\$5,260	SS
Abel Screening Inc	P00000720	Tests	05/04/06	\$1,245	SS
Acelogic Technical Services	P00001598	Repair, Medical Instrument(S)	05/06/09	\$600	SS
Acklands-Grainger Inc.	P00003260	Pressure Washer	05/12/20	\$1,095	SS
Action Schools BC	P00003185	School Supplies	05/12/08	\$1,320	SS
Adam Green O/A Terra Firma Graphix	P00004141	Printing	06/03/13	\$3,950	SS
Adam Green O/A Terra Firma Graphix	P00004205	Printing	06/03/15	\$1,170	SS
Adam Green O/A Terra Firma Graphix	P00003942	Printing	06/03/01	\$9,869	SS
Adam Green O/A Terra Firma Graphix	P00001882	Graphic Design	05/07/05	\$4,438	SS
Adam Green O/A Terra Firma Graphix	P00002182	Printing	05/08/04	\$2,731	SS
Aim Instrumentation Ltd	P00000167	Medical Supplies	05/02/21	\$2,093	SS
Alaris Medical Canada Ltd	P00002095	Medical Supplies	05/07/28	\$1,273	SS
Alberta Laundry Equipment Ltd	P00002428	Washer	05/10/05	\$23,780	T
Almedic	P00004066	Medical Supplies	06/03/08	\$279	SS
Alpine Bakery	P00002821	Groceries	05/12/13	\$1,000	T
Alpine Health	P00003676	Medical Supplies	06/02/27	\$1,450	T
Alpine Health	P00003249	Medical & Surgical Equipment	06/02/14	\$15,400	T
Alpine Health	P00004015	Medical Supplies	06/03/14	\$9,196	T
Alpine Health	P00003866	Medical Supplies	06/02/21	\$2,520	T
Alpine Health	P00003847	Medical Supplies	06/02/17	\$900	T
Alpine Health	P00003511	Clothing, Various	06/01/20	\$2,520	T
Alpine Health	P00003939	Medical Supplies	06/02/28	\$875	T
Alpine Health	P00003935	Medical Supplies	06/02/28	\$3,600	T
Alpine Health	P00003727	Medical Supplies	06/02/10	\$1,550	T
Alpine Health	P00004073	Wheelchair, Specialty	06/03/09	\$3,626	SS
Alpine Health	P00002710	Bed, Bertec Go Electric	06/01/11	\$30,660	T
Alpine Health	P00002708	Bed, Bertec Go Electric	06/01/11	\$51,100	T
Alpine Health	P00000226	Medical Supplies	05/02/24	\$2,950	T
Alpine Health	P00000651	Wheelchair, Specialty	05/05/25	\$3,057	T
Alpine Health	P00001564	Medical Supplies	05/06/24	\$1,199	T
Alpine Health	P00000384	Medical Supplies	05/03/10	\$9,450	SS
Alpine Health	P00000589	Medical Supplies	05/04/01	\$4,000	T
Alpine Health	P00002514	Wheelchair Repair	05/09/26	\$1,604	SS
Alpine Health	P00001911	Wheelchair, Specialty	05/08/01	\$3,815	SS
Alpine Health	P00001661	Bed, Bertec Go Electric	05/06/20	\$24,500	T
Alpine Health	P00002259	Medical & Surgical Equipment	05/09/08	\$12,175	T
Alpine Health	P00000588	Incontinence Products	05/04/01	\$15,000	T
Alpine Health	P00002546	Medical & Surgical Equipment	05/10/04	\$5,593	T
Alpine Health	P00002664	Wheelchair, Specialty	05/11/23	\$7,554	SS
Alpine Health	P00002662	Wheelchair, Specialty	05/10/21	\$4,495	SS
Alpine Health	P00001636	Lift, Person, &/or Accessories	05/06/15	\$1,650	SS
Alpine Health	P00000563	Incontinence Products	05/04/01	\$20,000	T
Alpine Health	P00002230	Medical & Surgical Equipment	05/08/25	\$33,175	T
Alpine Health	P00002231	Medical & Surgical Equipment	05/08/25	\$7,990	T
Alpine Health	P00002232	Medical & Surgical Equipment	05/08/25	\$2,590	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Alpine Health	P00002233	Medical & Surgical Equipment	05/08/25	\$1,275	T
Alpine Health	P00000594	Medical Supplies	05/04/01	\$2,500	T
Alpine Health	P00000790	Repair Of Medical Instruments	05/04/11	\$755	SS
Alpine Health	P00003046	Wheelchair, Specialty	05/11/23	\$16,312	SS
Alpine Health	P00002153	Medical & Surgical Equipment	05/08/03	\$3,750	SS
Alpine Health	P00002034	Bed, Bertec Go Electric	05/07/29	\$58,800	T
Arctic Respiratory Services	P00003606	Medical & Surgical Equipment	06/02/14	\$4,229	SS
Arctic Respiratory Services	P00002949	Medical & Surgical Equipment	05/11/17	\$2,145	SS
Arctic Respiratory Services	P00001459	Medical & Surgical Equipment Parts	05/05/25	\$1,895	SS
Arctic Respiratory Services	P00003032	Medical & Surgical Equipment	05/11/29	\$1,285	T
Arctic Respiratory Services	P00002511	Medical Supplies	05/09/26	\$1,895	SS
Arctic Star Printing	P00003752	Printing	06/02/13	\$1,082	SS
Arctic Star Printing	P00003952	Printing	06/03/01	\$510	SS
Arctic Star Printing	P00004055	Printing	06/03/07	\$477	SS
Arctic Star Printing	P00004229	Printing	06/03/16	\$2,927	SS
Arctic Star Printing	P00003199	Printing	05/12/09	\$1,807	SS
Arctic Star Printing	P00003386	Printing	06/01/11	\$1,018	SS
Arctic Star Printing	P00003036	Printing	05/11/22	\$514	SS
Arctic Star Printing	P00001489	Printing	05/05/27	\$1,004	SS
Arctic Star Printing	P00000763	Printing	05/04/07	\$5,000	SS
Arctic Star Printing	P00002351	Printing	05/09/01	\$333	SS
Arctic Star Printing	P00002105	Printing	05/07/28	\$1,590	SS
Arctic Star Printing	P00001202	Printing	05/05/04	\$1,614	SS
Arctic Star Printing	P00001240	Printing	05/05/05	\$296	SS
Arctic Star Printing	P00002764	Printing	05/10/20	\$2,182	SS
Arctic Star Printing	P00002549	Printing	05/09/27	\$889	SS
Ash Temple Ltd	P00001380	Dental Equipment & Supplies	05/05/18	\$432	SS
Ash Temple Ltd	P00001024	Dental Equipment & Supplies	05/05/02	\$3,336	SS
Aware	P00004018	Book(S)	06/03/06	\$219	SS
Barber (John) Prosthetics	P00000992	Prosthesis &/or Supplies	05/04/25	\$448	SS
Barry McCallan Building	P00000595	Misc. Building Supplies	05/04/01	\$3,500	T
Barry McCallan Building	P00002054	Band Saws (Woodworking)	05/07/21	\$2,299	T
Baxter Corporation	P00000600	Medical Supplies	05/04/01	\$10,000	T
Beltone Canada	P00001179	Hearing Aid(S)	05/05/04	\$50,000	T
Bernafon Canada Ltd.	P00000838	Hearing Aid(S)	05/04/18	\$70,000	T
Bionics Prosthetics & Orthotic	P00003773	Prosthesis &/or Supplies	06/02/22	\$3,050	SS
Bionics Prosthetics & Orthotic	P00003031	Prosthesis &/or Supplies	05/11/24	\$3,100	SS
Bionics Prosthetics & Orthotic	P00002583	Prosthesis &/or Supplies	05/09/29	\$7,065	SS
Bionics Prosthetics & Orthotic	P00002696	Prosthesis &/or Supplies	05/10/24	\$350	SS
Body Graphics	P00003711	Printing	06/02/09	\$1,095	SS
Bonanza Market	P00000619	Groceries	05/04/01	\$5,000	T
Bonanza Market	P00000571	Groceries	05/04/01	\$2,000	T
Bovie Manufacturing	P00002313	Medical Supplies	05/08/29	\$962	SS
Bovie Manufacturing	P00000228	Medical Supplies	05/02/24	\$260	SS
Bovie Manufacturing	P00000230	Medical Supplies	05/02/24	\$256	SS
Bovie Manufacturing	P00004052	Medical Supplies	06/03/07	\$601	SS
Bovie Manufacturing	P00002125	Medical Supplies	05/07/29	\$501	SS
Brinkmann Instruments	P00000539	Medical Supplies	05/03/21	\$117	SS
Brinkmann Instruments	P00002594	Medical Supplies	05/09/30	\$710	SS
Builders Supplyland	P00000597	Misc. Building Supplies	05/04/01	\$2,000	T
Campbell Printing	P00002488	Dental Equipment & Supplies	05/09/20	\$743	SS
Canadawide Scientific Ltd	P00001215	Laboratory Equip & Supplies	05/05/05	\$1,460	T
Canadian Bank Note Co Ltd	P00001212	Printing	05/05/04	\$3,784	SS
Capital Packers	P00000518	Groceries	05/04/01	\$4,500	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Cardinal Health For Alaris	P00004106	Medical Supplies	06/03/10	\$2,212	SS
Carestream Medical Ltd	P00000084	Medical Supplies	05/02/10	\$412	SS
Carestream Medical Ltd	P00003901	Medical Supplies	06/02/23	\$395	SS
Chiswick	P00003695	Medical Supplies	06/02/08	\$398	SS
Cole-Parmer Canada Inc	P00003320	Laboratory Equip & Supplies	05/12/29	\$285	T
Cook Canada	P00000313	Medical Supplies	05/03/04	\$607	SS
Cook Canada	P00001213	Medical Supplies	05/05/11	\$1,259	T
Cook Canada	P00002333	Medical & Surgical Equipment	05/08/31	\$741	SS
Cousins Ltd	P00000502	Groceries	05/04/01	\$11,000	T
Cousins Ltd	P00000521	Groceries	05/04/01	\$4,500	T
Cousins Ltd	P00000616	Groceries	05/04/01	\$18,000	T
Cousins Ltd	P00000573	Groceries	05/04/01	\$1,000	T
Cousins Ltd	P00000564	Groceries	05/04/01	\$25,000	T
Cousins Ltd	P00000809	Groceries	05/04/12	\$35,000	T
Crestline Coach Ltd	P00003933	Medical Supplies	06/02/27	\$17,016	T
D M Charlebois Ent Inc	P00003089	Snowblower/Thrower, Gas-P	05/11/29	\$1,235	SS
David Brekke	P00003293	Medical Supplies	05/12/22	\$1,280	SS
Dawson City General Store	P00000569	Groceries	05/04/01	\$10,000	T
Dawson Hardware Ltd	P00000598	Hardware	05/04/01	\$1,500	T
Dilman Communications Ltd	P00001986	Telephone, Satellite	05/07/29	\$2,340	T
Discovery Store	P00000620	Groceries	05/04/01	\$1,500	T
Dynamic Specialty Vehicles	P00001715	Emergency Equipment Ambulance	05/08/09	\$225,840	T
Electro Medical Instruments	P00001180	Hearing Equipment & Supplies	05/06/15	\$25,400	SS
Erik's Audiotronic	P00003414	Television	06/02/08	\$3,200	T
Erik's Audiotronic	P00003874	Telephone, Satellite	06/03/14	\$10,335	T
Erik's Audiotronic	P00001022	Television With Built In VCR	05/05/13	\$550	SS
Erik's Audiotronic	P00001031	Television With Built In VCR	05/05/13	\$775	SS
Everybodys Kitchen Ventures	P00002462	Book(S)	05/09/19	\$90	SS
First Health Care Products	P00003633	Medical Supplies	06/02/02	\$890	SS
Fisher Scientific	P00003639	Medical Supplies	06/02/02	\$223	SS
Fisher Scientific	P00000425	Medical Supplies	05/03/14	\$180	SS
Ford Laboratories	P00001928	Medical Supplies	05/07/11	\$1,750	SS
G P Distributing Inc	P00000508	Groceries	05/04/01	\$5,000	T
G P Distributing Inc	P00000574	Groceries	05/04/01	\$72,000	T
G P Distributing Inc	P00000617	Groceries	05/04/01	\$15,000	T
Gelda Scientific Inc.	P00003474	Laboratory Equip & Supplies	06/01/19	\$270	SS
Gelda Scientific Inc.	P00000916	Laboratory Equip & Supplies	05/04/19	\$360	T
Gelda Scientific Inc.	P00002491	Laboratory Equip & Supplies	05/09/21	\$360	SS
Genius Uniform & Garment	P00002323	Medical Supplies	05/08/30	\$671	SS
Germiphene Corp	P00002383	Dental Equipment & Supplies	05/09/07	\$988	SS
Germiphene Corp	P00003085	Dental Equipment & Supplies	05/12/01	\$380	SS
Germiphene Corp	P00004600	Dental Equipment & Supplies	06/03/31	\$431	SS
Gf Strong Rehabilitation	P00001300	Prosthesis &/or Supplies	05/05/12	\$38	SS
Henry Schein Arcona	P00002893	Dental Equipment & Supplies	05/11/04	\$653	SS
Henry Schein Arcona	P00000860	Dental Equipment & Supplies	05/04/14	\$344	SS
Henry Schein Arcona	P00003448	Dental Equipment & Supplies	06/01/18	\$874	SS
Henry Schein Arcona	P00002774	Dental Equipment & Supplies	05/10/25	\$995	SS
Henry Schein Arcona	P00002324	Dental Equipment & Supplies	05/08/30	\$2,925	SS
Henry Schein Arcona	P00000856	Dental Equipment & Supplies	05/04/25	\$3,760	SS
Henry Schein Arcona	P00003541	Dental Equipment & Supplies	06/02/07	\$897	SS
Henry Schein Arcona	P00002959	Dental Equipment & Supplies	05/11/17	\$975	SS
Henry Schein Arcona	P00003567	Dental Equipment & Supplies	06/02/07	\$987	SS
Henry Schein Arcona	P00001188	Dental Equipment & Supplies	05/05/03	\$480	SS
Henry Schein Arcona	P00001638	Dental Equipment & Supplies	05/06/13	\$735	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Henry Schein Arcona	P00001430	Dental Equipment & Supplies	05/05/25	\$359	SS
Henry Schein Arcona	P00003366	Dental Equipment & Supplies	06/01/09	\$926	SS
Henry Schein Arcona	P00003086	Dental Equipment & Supplies	05/12/01	\$629	SS
Henry Schein Arcona	P00004136	Dental Equipment & Supplies	06/03/14	\$870	SS
Henry Schein Arcona	P00003396	Dental Equipment & Supplies	06/02/08	\$28,704	SS
Henry Schein Arcona	P00002823	Dental Equipment & Supplies	05/10/31	\$996	SS
Henry Schein Arcona	P00002950	Dental Equipment & Supplies	05/11/17	\$939	SS
Henry Schein Arcona	P00002855	Dental Equipment & Supplies	05/11/03	\$991	SS
Henry Schein Arcona	P00002534	Dental Equipment & Supplies	05/09/26	\$985	SS
Henry Schein Arcona	P00001023	Dental Equipment & Supplies	05/05/02	\$2,854	SS
Henry Schein Arcona	P00000821	Dental Equipment & Supplies	05/04/18	\$989	SS
Henry Schein Arcona	P00002025	Dental Equipment & Supplies	05/07/18	\$294	SS
Henry Schein Arcona	P00003301	Dental Equipment & Supplies	05/12/23	\$952	SS
Henry Schein Arcona	P00003087	Dental Equipment & Supplies	05/12/01	\$966	SS
Henry Schein Arcona	P00001309	Dental Equipment & Supplies	05/05/12	\$657	SS
High Country Cool	P00000565	Water, Spring	05/04/01	\$5,025	T
High Country Cool	P00000945	Water, Spring	05/04/22	\$1,313	T
Home Centre Plus	P00002234	Kitchen Equip & Appliances	05/08/22	\$1,445	T
Home Centre Plus	P00000925	Washer & Dryer, Stacking	05/04/19	\$2,916	SS
Inkspirationz Graphix	P00000144	Graphic Design	05/02/17	\$188	SS
Inkspirationz Graphix	P00001563	Graphic Design	05/06/03	\$349	SS
Inofas Integrated Systems Inc	P00001501	Software	05/05/30	\$22,904	SS
Inofas Integrated Systems Inc	P00001529	Software	05/06/02	\$2,390	SS
Institutional Food Supply Ltd	P00000575	Groceries	05/04/01	\$8,500	T
Institutional Food Supply Ltd	P00000559	Groceries	05/04/01	\$18,000	T
Institutional Food Supply Ltd	P00000568	Groceries	05/04/01	\$5,000	T
Integraphics	P00003753	Printing	06/02/13	\$1,650	SS
Integraphics	P00003263	Printing	05/12/20	\$440	SS
Integraphics	P00004204	Printing	06/03/15	\$554	SS
Integraphics	P00003178	Printing	05/12/08	\$1,333	SS
Integraphics	P00003444	Printing	06/01/17	\$1,718	T
Integraphics	P00003115	Printing	05/12/01	\$562	SS
Integraphics	P00004437	Graphic Design	06/03/29	\$784	SS
Integraphics	P00003715	Printing	06/02/09	\$965	T
Integraphics	P00003102	Printing	05/11/30	\$4,312	SS
Integraphics	P00003750	Printing	06/02/13	\$1,886	T
Integraphics	P00003714	Printing	06/02/09	\$893	SS
Integraphics	P00003762	Printing	06/02/14	\$463	SS
Integraphics	P00004227	Printing	06/03/16	\$2,892	SS
Integraphics	P00000549	Printing	05/03/22	\$407	SS
Integraphics	P00000333	Printing	05/03/07	\$225	T
Integraphics	P00000346	Printing	05/03/08	\$407	SS
Integraphics	P00001273	Printing	05/05/09	\$8,300	SS
Integraphics	P00000087	Printing	05/02/11	\$304	SS
Integraphics	P00001629	Printing	05/06/10	\$2,917	SS
Integraphics	P00002804	Printing	05/10/26	\$1,075	SS
Integraphics	P00003028	Printing	05/11/21	\$617	SS
Integraphics	P00000865	Printing	05/04/14	\$813	SS
Integraphics	P00000535	Printing	05/03/21	\$2,131	SS
Integraphics	P00000141	Printing	05/02/17	\$530	SS
Integraphics	P00002107	Printing	05/07/28	\$1,323	SS
Integraphics	P00001241	Printing	05/05/05	\$502	SS
Integraphics	P00002302	Printing	05/08/26	\$648	SS
Integraphics	P00002883	Printing	05/11/03	\$3,303	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Integraphics	P0000321	Printing	05/03/07	\$358	SS
Integraphics	P00002178	Printing	05/08/04	\$1,233	SS
Integraphics	P00001572	Printing	05/06/03	\$369	SS
Integraphics	P00002410	Printing	05/09/09	\$403	SS
Integraphics	P00002643	Printing	05/10/06	\$319	SS
Integraphics	P00002359	Printing	05/09/02	\$606	T
Integraphics	P00002176	Printing	05/08/04	\$785	SS
Integraphics	P00001570	Printing	05/06/03	\$970	SS
Integraphics	P00002879	Printing	05/11/03	\$2,083	SS
Integraphics	P00002358	Printing	05/09/02	\$324	SS
Integraphics	P00000383	Printing	05/03/10	\$491	SS
Integraphics	P00002880	Printing	05/11/03	\$1,886	T
Integraphics	P00002409	Printing	05/09/09	\$3,064	T
Integraphics	P00002644	Printing	05/10/06	\$398	SS
Integraphics	P00002106	Printing	05/07/28	\$884	T
Itm Instruments Inc	P00003538	Communications Equipment	06/01/30	\$137	SS
Jacobs Industries Ltd	P00002533	Oxygen, Medical	05/09/27	\$360	T
Jacobs Industries Ltd	P00000610	Oxygen, Medical,	05/04/01	\$9,000	T
Jacobs Industries Ltd	P00002746	Medical Supplies	05/10/24	\$3,135	SS
Jacobs Industries Ltd	P00001530	Oxygen, Medical	05/06/03	\$35,000	T
Jacobs Industries Ltd	P00000694	Oxygen, Medical,	05/04/05	\$40,000	T
Jacobs Industries Ltd	P00001593	Oxygen, Medical	05/06/08	\$32,550	T
Jacobs Industries Ltd	P00000590	Oxygen, Medical,	05/04/01	\$7,000	T
John O Butler Co	P00004234	Dental Equipment & Supplies	06/03/20	\$92	SS
Kilrich Industries Ltd	P00000596	Misc. Building Supplies	05/04/01	\$2,000	T
Klondike Copier	P00001014	Photocopier, Cartridge Based	05/04/27	\$1,599	SS
Klondike Copier	P00000584	Photocopier Service/Maint.	05/04/01	\$500	T
Klondike Copier	P00002214	Photocopier Service/Maint.	05/08/10	\$614	T
Klondike Copier	P00001600	Cartridge, Toner, Rejuvenated	05/06/09	\$4,000	T
Klondike Copier	P00001571	Photocopier, Digital	05/06/16	\$8,500	T
Klondike Copier	P00000987	Fax Machine	05/04/27	\$2,359	T
Klondike Copier	P00000639	Photocopier Service/Maint.	05/04/01	\$2,550	T
Klondike Copier	P00001936	Photocopier Service/Maint.	05/07/08	\$1,000	T
Klondike Copier	P00001605	Photocopier Service/Maint.	05/06/08	\$3,000	T
Klondike Copier	P00002300	Facsimile Equipment	05/09/01	\$2,595	T
Klondike Copier	P00001613	Photocopier Service/Maint.	05/06/08	\$2,100	T
Labcor Ventes Techniques	P00002404	Laboratory Equip & Supplies	05/09/09	\$210	T
Lethbridge Orthotic Prosthesis	P00003091	Prosthesis &/or Supplies	05/12/01	\$2,936	SS
Locksmith Services Ltd	P00000506	Locksmith Services	05/04/01	\$2,500	T
Lois Bochert	P00004458	Graphic Design	06/03/31	\$8,000	SS
Lois Bochert	P00004459	Graphic Design	06/03/31	\$3,150	SS
Lois Bochert	P00003118	Graphic Design	05/12/01	\$2,250	SS
Lois Bochert	P00002303	Graphic Design	05/08/26	\$350	SS
Lois Bochert	P00001567	Graphic Design	05/06/03	\$1,000	SS
Lois Bochert	P00000707	Graphic Design	05/03/31	\$250	SS
Lois Bochert	P00000711	Graphic Design	05/03/31	\$3,000	SS
Lois Bochert	P00000732	Graphic Design	05/03/31	\$2,200	SS
Lois Bochert	P00000813	Graphic Design	05/03/31	\$4,050	SS
Lois Bochert	P00001398	Graphic Design	05/05/19	\$300	SS
Lois Bochert	P00000706	Graphic Design	05/03/31	\$500	SS
M & M Meat Shop	P00000515	Groceries	05/04/01	\$1,000	T
MacIellan Water Technology	P00001389	Laboratory Equip & Supplies	05/05/19	\$629	SS
Marpac Corporation	P00003677	Medical Supplies	06/02/15	\$115	SS
Medical Surgical Supplies	P00000386	Medical Supplies	05/03/10	\$750	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Medical Surgical Supplies	P00001854	Medical Supplies	05/07/06	\$1,110	T
Medical Surgical Supplies	P00003886	Medical Supplies	06/02/22	\$720	SS
Medical Surgical Supplies	P00002157	Medical Supplies	05/08/03	\$755	SS
Medical Surgical Supplies	P00002997	Medical Supplies	05/11/18	\$322	SS
Medichair Ltd	P00003328	Medical Supplies	06/01/12	\$1,299	T
Medichair Ltd	P00003898	Bed, Hospital, Electric	06/02/28	\$1,525	SS
Medichair Ltd	P00003625	Medical & Surgical Equipment	06/02/22	\$5,058	T
Medichair Ltd	P00003246	Medical & Surgical Equipment	06/01/10	\$21,475	T
Medichair Ltd	P00002707	Lift, Person, &/Or Accessories	05/11/07	\$51,540	T
Medichair Ltd	P00002459	Medical & Surgical Equipment	05/09/27	\$17,950	T
Medicine Chest Pharmacy	P00000653	Medications	05/04/01	\$1,920	T
Medicine Chest Pharmacy	P00000479	Medical Supplies	05/03/17	\$1,018	T
Medicine Chest Pharmacy	P00001058	Liquid Nutrition	05/04/28	\$16,000	T
Medicine Chest Pharmacy	P00000618	Medications	05/04/01	\$3,000	T
Medicine Chest Pharmacy	P00000682	Medical Supplies	05/04/04	\$5,000	T
Medicine Chest Pharmacy	P00002461	Medical Supplies	05/09/23	\$2,509	T
Mediclub	P00002806	Dental Equipment & Supplies	05/10/27	\$880	SS
Mediclub	P00002619	Dental Equipment & Supplies	05/10/05	\$865	SS
Mediclub	P00004137	Dental Equipment & Supplies	06/03/14	\$880	SS
Medtronic Of Canada Ltd	P00002771	Medical Supplies	05/10/25	\$280	T
Medtronic Of Canada Ltd	P00002770	Medical Supplies	05/10/25	\$560	T
Medtronic Of Canada Ltd	P00003428	Medical & Surgical Equipment	06/02/20	\$44,538	SS
Medtronic Of Canada Ltd	P00002856	Medical Supplies	05/11/03	\$1,400	SS
Medtronic Of Canada Ltd	P00004129	Medical & Surgical Equipment	06/03/14	\$6,800	SS
Medtronic Of Canada Ltd	P00003903	Medical Supplies	06/02/23	\$572	SS
Medtronic of Canada Ltd	P00003204	Medical Supplies	05/12/12	\$1,300	SS
Medtronic Of Canada Ltd	P00002135	Medical Supplies	05/07/29	\$4,684	SS
Medtronic Of Canada Ltd	P00002772	Medical Supplies	05/10/25	\$280	T
Medtronic of Canada Ltd	P00001829	Medical & Surgical Equipment	05/06/28	\$1,300	SS
Medtronic Of Canada Ltd	P00000092	Medical Supplies	05/02/11	\$4,743	SS
Medtronic Of Canada Ltd	P00003833	Medical Supplies	06/02/16	\$572	SS
Medtronic Of Canada Ltd	P00000468	Medical Supplies	05/03/16	\$382	SS
Medtronic Physiocontrol	P00002298	Medical Supplies	05/08/26	\$1,300	SS
Mens World	P00002848	Clothing, Uniform & Accessories	05/11/23	\$2,776	T
Mens World	P00002847	Clothing, Uniform & Accessories	05/11/28	\$41,720	T
Millipore Canada Ltd	P00000870	Laboratory Equip & Supplies	05/04/19	\$20,000	T
Minimed	P00000913	Medical & Surgical Equipment Parts	05/04/18	\$6,600	SS
Minister Of Finance	P00001912	Certificate(S)	05/08/17	\$48	T
Motion Specialties BC Ltd	P00003224	Medical Supplies	05/12/19	\$4,560	SS
Motion Specialties Bc Ltd	P00002760	Medical & Surgical Equipment	05/10/25	\$3,948	T
Motion Specialties Bc Ltd	P00004131	Medical Supplies	06/03/14	\$55	SS
Nasco	P00001523	Arts & Crafts Supplies	05/06/06	\$849	SS
Nor-Dat Computer Services Ltd	P00003741	Computer Monitor, LCD	06/03/02	\$5,728	T
Nor-Dat Computer Services Ltd	P00000993	Printer, Color	05/04/27	\$1,948	T
Nor-Dat Computer Services Ltd	P00001575	Software, Ms Office Std	05/06/03	\$12,335	T
Nor-Dat Computer Services Ltd	P00002129	Printer, Laser &/or Accessories	05/08/05	\$1,890	T
Northern Hospital Supply Ltd	P00003483	Dental Equipment & Supplies	06/02/02	\$14,126	T
Northern Hospital Supply Ltd	P00003725	Medical Supplies	06/02/10	\$2,980	T
Northern Hospital Supply Ltd	P00004224	Medical Supplies	06/03/20	\$2,795	SS
Northern Hospital Supply Ltd	P00003250	Medical Supplies	06/01/05	\$5,685	T
Northern Hospital Supply Ltd	P00003247	Medical & Surgical Equipment	06/02/06	\$9,200	T
Northern Hospital Supply Ltd	P00003659	Medical Supplies	06/02/15	\$1,489	SS
Northern Hospital Supply Ltd	P00003660	Medical Supplies	06/02/15	\$1,489	SS
Northern Hospital Supply Ltd	P00003276	Clothing, Various	06/01/20	\$5,944	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Hospital Supply Ltd	P00003887	Medical Supplies	06/02/22	\$1,980	SS
Northern Hospital Supply Ltd	P00003188	Wheelchair, Specialty	05/12/19	\$2,684	SS
Northern Hospital Supply Ltd	P00003904	Medical Supplies	06/02/23	\$880	SS
Northern Hospital Supply Ltd	P00003146	Clothing, Uniform & Accessories	05/12/21	\$11,150	T
Northern Hospital Supply Ltd	P00003166	Medical & Surgical Equipment	05/12/07	\$1,530	T
Northern Hospital Supply Ltd	P00001972	Wheelchair, Specialty	05/09/21	\$3,220	SS
Northern Hospital Supply Ltd	P00002547	Medical Supplies	05/10/05	\$4,923	T
Northern Hospital Supply Ltd	P00001847	Wheelchair, Specialty	05/07/11	\$4,500	SS
Northern Hospital Supply Ltd	P00000203	Bed, Hospital	05/04/01	\$8,624	T
Northern Hospital Supply Ltd	P00002709	Medical & Surgical Equipment	05/10/28	\$10,530	T
Northern Hospital Supply Ltd	P00002711	Medical & Surgical Equipment	05/11/02	\$4,504	T
Northern Hospital Supply Ltd	P00003007	Prosthesis &/or Supplies	05/11/18	\$1,694	SS
Northern Hospital Supply Ltd	P00001573	Incontinence Products	05/06/06	\$80,000	T
Northern Hospital Supply Ltd	P00001574	Incontinence Products	05/06/06	\$13,000	T
Northern Hospital Supply Ltd	P00002093	Wheelchair, Specialty	05/07/28	\$4,837	SS
Northern Hospital Supply Ltd	P00002406	Wheelchair, Specialty	05/09/20	\$3,495	SS
Northern Hospital Supply Ltd	P00002070	Bed, Hospital	05/07/27	\$9,800	T
Northern Hospital Supply Ltd	P00001709	Dental Equipment & Supplies	05/06/27	\$1,873	T
Northern Metallic Sales	P00003305	First Aid Kit,	06/01/11	\$3,233	T
Northern Metallic Sales	P00000697	Oxygen, Medical,	05/04/05	\$1,000	T
Northern Metallic Sales	P00000629	Oxygen, Medical,	05/04/01	\$20,000	T
Northern Metallic Sales	P00003375	Linen, Institutional,	06/01/11	\$4,755	T
Northern Metallic Sales	P00000599	Misc. Building Supplies	05/04/01	\$1,500	T
Northern Metallic Sales	P00000622	Janitorial Supplies	05/04/01	\$2,500	T
Nwtel Mobility Inc	P00003540	Telephone, Satellite	06/03/08	\$842	T
Nwtel Mobility Inc	P00003580	Telephone, Satellite	06/03/09	\$10,322	T
Office Supply Centre Ltd	P00003159	Projector, Digital	05/12/13	\$2,414	T
Office Supply Centre Ltd	P00003875	Projector, Digital	06/02/28	\$1,894	T
Office Supply Centre Ltd	P00002424	Computer Scanner	05/09/19	\$1,649	T
Office Supply Centre Ltd	P00002427	Projector, Digital	05/09/20	\$1,788	T
Office Supply Centre Ltd	P00001606	Photocopier Service/Maint.	05/06/08	\$2,000	T
Office Supply Centre Ltd	P00002759	Photocopier Service/Maint.	05/10/20	\$1,200	T
Office Supply Centre Ltd	P00000582	Photocopier Service/Maint.	05/04/01	\$400	T
Office Supply Centre Ltd	P00000583	Photocopier Service/Maint.	05/04/01	\$1,500	T
Office Supply Centre Ltd	P00000934	Furniture Commercial Office	05/04/21	\$1,810	SS
Office Supply Centre Ltd	P00001468	Photocopier, Digital	05/05/26	\$7,547	T
Office Supply Centre Ltd	P00001383	Photocopier Service/Maint.	05/05/17	\$3,000	T
Office Supply Centre Ltd	P00001576	Computer Monitor, LCD	05/06/03	\$4,760	T
Office Supply Centre Ltd	P00001472	Cabinet	05/05/26	\$2,503	SS
Office Supply Centre Ltd	P00000512	Photocopier Service/Maint.	05/04/01	\$500	T
Office Supply Centre Ltd	P00001393	Chair(S)	05/05/24	\$2,310	SS
Office Supply Centre Ltd	P00000501	Photocopier Service/Maint.	05/04/01	\$500	T
Office Supply Centre Ltd	P00000700	Photocopier Service/Maint.	05/04/04	\$1,200	T
Office Supply Centre Ltd	P00002531	Photocopier Service/Maint.	05/09/26	\$1,000	T
Office Supply Centre Ltd	P00002934	Shredder, Paper	05/12/28	\$2,900	T
Office Supply Centre Ltd	P00000467	Photocopier Service/Maint.	05/04/01	\$4,500	T
Office Supply Centre Ltd	P00000507	Photocopier Service/Maint.	05/04/01	\$700	T
Office Supply Centre Ltd	P00001349	Photocopier Service/Maint.	05/05/16	\$1,000	T
Optimum Medical Imaging Ltd	P00000604	Medical Supplies	05/03/23	\$505	SS
Optimum Medical Imaging Ltd	P00003588	Medical Supplies	06/01/30	\$569	SS
Oral B Laboratories	P00001710	Dental Equipment & Supplies	05/06/17	\$2,520	SS
Orthotic Solutions	P00002915	Medical Supplies	05/11/08	\$1,209	SS
Oto Hearing Services	P00002115	Hearing Equipment & Supplies	05/07/28	\$1,000	T
Patricia Halladay Graphic	P00003264	Graphic Design	05/12/20	\$300	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Patricia Halladay Graphic	P0000147	Graphic Design	05/02/17	\$500	SS
Patterson Dental	P00003442	Dental Equipment & Supplies	06/01/17	\$970	SS
Patterson Dental	P00002798	Dental Equipment & Supplies	05/12/06	\$1,509	SS
Patterson Dental	P00002268	Dental Equipment & Supplies	05/09/23	\$12,850	T
Patterson Dental	P00002886	Dental Equipment & Supplies	05/11/04	\$971	SS
Patterson Dental Canada Inc	P00002794	Dental Equipment & Supplies	05/10/26	\$989	SS
Patterson Dental Canada Inc	P00002978	Dental Equipment & Supplies	05/11/17	\$917	SS
Patterson Dental Canada Inc	P00003469	Dental Equipment & Supplies	06/01/23	\$990	SS
Patterson Dental Canada Inc	P00003522	Dental Equipment & Supplies	06/02/03	\$898	SS
Patterson Dental Canada Inc	P00004135	Dental Equipment & Supplies	06/03/14	\$967	SS
Patterson Dental Canada Inc	P00002807	Dental Equipment & Supplies	05/10/27	\$459	SS
Patterson Dental Canada Inc	P00002632	Dental Equipment & Supplies	05/10/06	\$960	SS
Patterson Dental Canada Inc	P00002332	Dental Equipment & Supplies	05/08/31	\$973	SS
Patterson Dental Canada Inc	P00003607	Dental Equipment & Supplies	06/02/14	\$940	SS
Patterson Dental Canada Inc	P00003626	Dental Equipment & Supplies	06/02/14	\$658	SS
Patterson Dental Canada Inc	P00002588	Dental Equipment & Supplies	05/09/30	\$978	SS
Patterson Dental Canada Inc	P00003040	Dental Equipment & Supplies	05/11/24	\$991	SS
Patterson Dental Canada Inc	P00003745	Dental Equipment & Supplies	06/02/16	\$931	SS
Patterson Dental Canada Inc	P00002382	Dental Equipment & Supplies	05/09/07	\$483	SS
Patterson Dental Canada Inc	P00003543	Dental Equipment & Supplies	06/02/06	\$665	SS
Patterson Dental Canada Inc	P00002822	Dental Equipment & Supplies	05/10/31	\$996	SS
Patterson Dental Canada Inc	P00002026	Dental Equipment & Supplies	05/07/18	\$180	SS
Patterson Dental Canada Inc	P00004150	Dental Equipment & Supplies	06/03/15	\$877	SS
Patterson Dental Canada Inc	P00002932	Dental Equipment & Supplies	05/11/10	\$965	SS
Patterson Dental Canada Inc	P00003258	Dental Equipment & Supplies	05/12/23	\$658	SS
Patterson Dental Canada Inc	P00001542	Dental Equipment & Supplies	05/06/06	\$752	SS
Patterson Dental Canada Inc	P00002854	Dental Equipment & Supplies	05/11/03	\$266	SS
Patterson Dental Canada Inc	P00003312	Dental Equipment & Supplies	06/01/03	\$138	SS
Peacock Sales Ltd	P00004420	Mixer	06/03/28	\$3,000	SS
Pentlands Prosthetic And	P00001172	Prosthesis &/or Supplies	05/05/03	\$5,913	SS
Pentlands Prosthetic And	P00001174	Prosthesis &/or Supplies	05/05/03	\$7,189	SS
Pharmasystems Inc	P00000227	Medical Supplies	05/02/24	\$294	SS
Philips Medical Systems	P00000542	Medical Supplies	05/03/21	\$71	SS
Philips Medical Systems	P00000096	Medical Supplies	05/02/11	\$9,664	SS
Philips Medical Systems	P00000422	Medical Supplies	05/03/14	\$135	SS
Phillips Medical Systems	P00002147	Medical & Surgical Equipment	05/08/03	\$33,500	SS
Phonak Canada Ltd	P00000839	Hearing Aid(S)	05/04/18	\$100,000	T
Phonic Ear Ltd	P00000840	Hearing Aid(S)	05/04/18	\$10,000	T
Photovision	P00002655	Projector, Digital	05/10/20	\$2,400	T
Pilling Weck Canada Inc	P00002128	Medical Supplies	05/07/29	\$184	SS
Plantation Flowers & Gifts	P00001226	Bag(S)	05/05/05	\$1,210	SS
Polar Com	P00001496	Computer, P4	05/05/30	\$14,096	T
Polar Com	P00001262	Computer, Laptop	05/05/11	\$2,030	T
Polar Group ICT Inc.	P00004017	Computer, P4	06/03/14	\$9,830	T
Polar Group ICT Inc.	P00002838	Computer, P4	05/11/15	\$23,358	T
Polar Group ICT Inc.	P00002922	Computer Server &/Or Accessories	05/11/24	\$25,278	T
Polar Group ICT Inc.	P00002665	Computer, P4	05/11/08	\$3,520	T
Polarcom	P00003643	Computer, Laptop	06/02/27	\$8,900	T
Polarcom	P00001622	Computer, Laptop	05/06/09	\$33,007	T
Priority Dispatch Corp	P00001498	Software	05/05/30	\$16,238	SS
Prosthetic Concepts Ltd	P00001790	Prosthesis &/or Supplies	05/06/24	\$3,539	SS
Province Of BC	P00001960	Medical Supplies	05/07/08	\$291	SS
Res Q Products Inc	P00000381	Medical Supplies	05/03/10	\$145	SS
River Front Physio	P00001929	Medical Supplies	05/07/11	\$1,075	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
River Front Physio	P00002091	Medical Supplies	05/07/28	\$1,084	SS
River Front Physio	P00001848	Medical Supplies	05/07/11	\$2,250	SS
River Front Physio	P00001789	Medical Supplies	05/06/24	\$2,290	SS
Roche Diagnostics	P00003781	Medical Supplies	06/02/15	\$250	SS
Roche Diagnostics	P00001263	Medical Supplies	05/05/09	\$1,500	SS
Roche Diagnostics	P00003846	Medical Supplies	06/02/17	\$1,000	SS
Roche Diagnostics	P00003081	Medical Supplies	05/11/29	\$1,100	SS
Roche Diagnostics	P00003787	Medical Supplies	06/02/15	\$1,000	SS
RSF Ad Works	P00003712	Printing	06/02/09	\$1,435	SS
Saan Stores Ltd	P00002433	Clothing, Various	05/09/14	\$5,000	T
Sears Canada Inc	P00001401	Miscellaneous Household Goods	05/05/19	\$5,580	SS
See Cdedentextil	P00000472	Shipping and Handling	05/03/17	\$399	SS
See Cdedentextil	P00000233	Medical Supplies	05/02/24	\$497	SS
Shoppers Drug Mart 299	P00000808	Medications	05/04/11	\$1,500	T
Shoppers Drug Mart 299	P00001773	Liquid Nutrition	05/06/30	\$6,500	T
Shoppers Drug Mart 299	P00000591	Medications	05/04/01	\$5,000	T
Shoppers Drug Mart 299	P00001227	Toothbrush(Es)	05/05/05	\$1,436	SS
Siemens Hearing Instruments	P00001526	Software	05/06/06	\$7,669	SS
Siemens Hearing Instruments	P00000843	Hearing Supplies And Equipment	05/04/18	\$40,000	T
Sit Easy Office Furniture	P00004451	Furniture Commercial Office	06/03/31	\$1,469	T
Sit Easy Office Furniture	P00004226	Shredder, Paper	06/03/16	\$1,462	SS
Sit Easy Office Furniture	P00001733	Cabinet	05/06/23	\$1,928	T
Sit Easy Office Furniture	P00002725	Panel/Divider(S)	05/10/28	\$11,211	T
Smart Choice Business Machines	P00003743	Photocopier, Digital	06/03/01	\$9,888	T
Smart Choice Business Machines	P00003744	Photocopier, Digital	06/03/01	\$12,318	T
Smart Choice Business Machines	P00000585	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00000586	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00002213	Photocopier Service/Maint.	05/08/10	\$954	T
Smart Choice Business Machines	P00000846	Photocopier Service/Maint.	05/04/19	\$600	T
Smart Choice Business Machines	P00000626	Photocopier Service/Maint.	05/04/19	\$4,400	T
Smart Choice Business Machines	P00001599	Photocopier Service/Maint.	05/06/07	\$900	T
Smart Choice Business Machines	P00002211	Photocopier Service/Maint.	05/08/10	\$2,515	T
Smart Choice Business Machines	P00000587	Photocopier Service/Maint.	05/04/19	\$1,000	T
Smart Choice Business Machines	P00001347	Photocopier, Digital	05/05/26	\$3,511	T
Smart Choice Business Machines	P00000510	Photocopier Service/Maint.	05/04/19	\$500	T
Smart Choice Business Machines	P00000517	Photocopier Service/Maint.	05/04/19	\$1,500	T
Smart Choice Business Machines	P00001373	Printer, Laser & Accessories	05/06/15	\$1,890	T
Smart Choice Business Machines	P00000578	Photocopier Service/Maint.	05/04/19	\$700	T
Smart Choice Business Machines	P00000487	Photocopier Service/Maint.	05/04/19	\$2,000	T
Smart Choice Business Machines	P00000579	Photocopier Service/Maint.	05/04/19	\$700	T
Smart Choice Business Machines	P00002895	Photocopier Service/Maint.	05/11/04	\$500	T
Smile Makers	P00002477	Dental Equipment & Supplies	05/09/20	\$505	SS
Smile Makers	P00000836	Sticker(S)	05/04/22	\$500	SS
Smile Makers	P00001478	Dental Supplies	05/05/27	\$60	SS
Smile Makers	P00002789	Dental Equipment & Supplies	05/10/25	\$930	SS
Smile Makers	P00003566	Dental Equipment & Supplies	06/02/09	\$841	SS
Smile Makers	P00003006	Dental Equipment & Supplies	05/11/18	\$60	SS
Sorin Group Canada Inc	P00002202	Medical Supplies	05/08/10	\$896	SS
Sorin Group Canada Inc	P00003108	Medical & Surgical Equipment	05/12/01	\$19,990	SS
Sorin Group Canada Inc	P00000019	Medical Supplies	05/02/07	\$598	SS
Source Medical	P00000174	Medical Supplies	05/02/21	\$274	SS
Source Medical	P00000397	Medical Supplies	05/03/10	\$138	SS
Source Medical	P00000176	Medical Supplies	05/02/21	\$919	T
Source Medical	P00001658	Medical Supplies	05/06/13	\$150	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Spectral Diagnostics	P00001581	Medical Supplies	05/06/06	\$1,980	SS
Spectral Diagnostics	P00003084	Medical Supplies	05/11/29	\$1,299	SS
Spectral Diagnostics	P00002038	Medical Supplies	05/07/18	\$1,980	SS
Spectral Diagnostics	P00003523	Medical Supplies	06/01/25	\$1,182	SS
Spectrum Educational Supplies	P00002295	Arts & Crafts Supplies	05/08/25	\$1,317	SS
Spectrum Educational Supplies	P00002894	Educational Aids	05/11/04	\$3,264	T
Staples Business Depot	P00001020	Cabinet	05/05/11	\$1,099	SS
Staples Business Depot	P00001019	Supplies For Photocopier	05/05/11	\$666	SS
Staples Business Depot	P00001018	Chair(S)	05/05/11	\$342	SS
Staples Business Depot	P00001016	Cabinet	05/05/11	\$627	SS
Staples Business Depot	P00001017	Cabinet	05/05/11	\$575	SS
Starkey Canada	P00000844	Hearing Aid(S)	05/04/18	\$5,000	T
Steris Canada	P00003737	Medical Supplies	06/02/13	\$120	SS
Stevens Medical	P00002592	Medical Supplies	05/09/30	\$249	SS
Summit Awards & Recognition	P00004228	Printing	06/03/16	\$5,832	T
Sunny Hill Health Centre	P00002766	Medical Supplies	05/10/26	\$300	SS
Sunspun Food Services	P00000580	Groceries	05/04/01	\$20,000	T
Sunspun Food Services	P00001699	Groceries	05/06/16	\$3,000	T
Sunspun Food Services	P00000810	Groceries	05/04/12	\$3,500	T
Sunspun Food Services	P00000566	Groceries	05/04/01	\$18,000	T
Sunspun Shopping Service	P00001717	Groceries	05/06/23	\$7,800	T
Sunspun Shopping Service	P00000505	Groceries	05/04/01	\$7,200	T
Sunspun Shopping Service	P00000572	Groceries	05/04/01	\$8,000	T
Sunspun Shopping Service	P00000511	Groceries	05/04/01	\$17,000	T
Sunspun Shopping Service	P00000519	Groceries	05/04/01	\$22,500	T
Sunspun Shopping Service	P00000513	Groceries	05/04/01	\$19,000	T
Sunspun Shopping Service	P00000509	Groceries	05/04/01	\$25,000	T
Sunspun Shopping Service	P00000613	Groceries	05/04/01	\$13,500	T
Super A Foods (Riverdale)	P00000576	Groceries	05/04/01	\$2,500	T
SWS Detention Group, Inc.	P00000236	Security Related Products	05/04/01	\$1,125	SS
Sysco Food Services	P00003241	Groceries	05/12/16	\$3,500	T
Sysco Food Services Of	P00000561	Groceries	05/04/01	\$5,000	T
Systems Plus	P00001045	Bottles & Jars	05/04/29	\$471	T
Systems Plus	P00002209	Bottles & Jars	05/08/22	\$471	T
Systems Plus	P00002004	Bottles & Jars	05/08/19	\$471	T
Tecaro Enterprises Ltd O/A	P00001314	Groceries	05/05/12	\$1,000	T
The Country House	P00002728	Furniture Household	05/10/21	\$1,424	SS
The Electrical Shop Ltd.	P00003678	UPS	06/02/15	\$1,061	T
The Stevens Co Ltd	P00003663	Medical Supplies	06/02/06	\$278	SS
The Stevens Co Ltd	P00000231	Medical Supplies	05/02/24	\$600	SS
The Stevens Co Ltd	P00000546	Medical Supplies	05/03/22	\$222	SS
The Stevens Co Ltd	P00002120	Medical Supplies	05/07/29	\$242	SS
The Stevens Co Ltd	P00000235	Medical Supplies	05/02/24	\$208	SS
The Stevens Co Ltd	P00002137	Medical Supplies	05/07/29	\$288	SS
The Stevens Co Ltd	P00001744	Medical Supplies	05/06/21	\$191	SS
Three Beans Natural Foods	P00001259	Groceries	05/05/10	\$2,500	T
Tintina Bakery	P00000567	Groceries	05/04/01	\$1,500	T
Total North Communications Ltd	P00003183	Communications Equipment	05/12/16	\$3,076	T
Tyco Healthcare Canada	P00000473	Medical Supplies	05/03/17	\$82	SS
Unitron Industries Ltd	P00000841	Hearing Aid(S)	05/04/18	\$130,000	T
University Of Alberta	P00002310	Dental Equipment & Supplies	05/08/29	\$240	SS
University Of Alberta	P00002027	Dental Equipment & Supplies	05/07/18	\$840	SS
Vancouver Coastal Health	P00003922	Medical Supplies	06/03/01	\$2,850	SS
Vancouver Coastal Health	P00001970	Orthopedic/Orthotic Products	05/07/12	\$612	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Health & Social Services

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Vitaid Ltd	P00004213	Medical Supplies	06/03/16	\$360	SS
Vital Aire	P00003388	Medical & Surgical Equipment	06/03/01	\$23,232	SS
Vuntut Gwitchin First Nation	P00000623	Fuel Oils	05/04/08	\$1,500	SS
VWR International	P00003671	Medical Supplies	06/02/06	\$468	SS
VWR International	P00003140	Laboratory Equip & Supplies	05/12/06	\$600	SS
VWR International	P00003829	Medical Supplies	06/02/16	\$629	SS
Vwr International	P00002311	Water, Distilled	05/08/30	\$53	SS
VWR International	P00003857	Medical Supplies	06/02/20	\$610	SS
VWR International	P00000237	Medical Supplies	05/02/24	\$693	SS
VWR International	P00003131	Medical Supplies	05/12/02	\$363	SS
VWR International	P00003684	Medical Supplies	06/02/07	\$227	SS
VWR International	P00000239	Medical Supplies	05/02/24	\$817	SS
VWR International	P00000382	Medical Supplies	05/03/10	\$267	SS
Vwr International	P00000085	Medical Supplies	05/02/10	\$824	SS
VWR International	P00001248	Medical Supplies	05/05/09	\$90	SS
VWR International	P00002127	Medical Supplies	05/07/29	\$555	SS
Watson Lake Foods Ltd	P00000628	Groceries	05/04/01	\$25,000	T
Wescan Calibration Services	P00000864	Service And Repair/Parts	05/04/19	\$2,000	T
Widex Canada	P00000845	Hearing Aid(S)	05/04/18	\$30,000	T
Willow Printers	P00003507	Printing	06/01/20	\$1,345	T
Willow Printers	P00003615	Printing	06/02/01	\$5,880	SS
Willow Printers	P00003101	Printing	05/11/30	\$465	SS
Willow Printers	P00003754	Printing	06/02/13	\$655	SS
Willow Printers	P00003751	Printing	06/02/13	\$1,583	SS
Willow Printers	P00003116	Printing	05/12/01	\$536	SS
Willow Printers	P00002177	Printing	05/08/04	\$965	SS
Willow Printers	P00001251	Printing	05/05/05	\$3,850	SS
Willow Printers	P00000208	Printing	05/02/23	\$635	SS
Willow Printers	P00001891	Printing	05/07/05	\$323	SS
Willow Printers	P00001888	Printing	05/07/05	\$335	SS
Willow Printers	P00000297	Printing	05/03/04	\$9,350	T
Willow Printers	P00001708	Printing	05/06/16	\$211	SS
Willow Printers	P00000978	Printing	05/04/21	\$4,750	SS
Willow Printers	P00001707	Printing	05/06/16	\$159	SS
Willow Printers	P00001706	Printing	05/06/16	\$189	SS
Willow Printers	P00001315	Printing	05/05/12	\$482	SS
Willow Printers	P00000977	Printing	05/04/21	\$1,163	T
Wml Waste Systems	P00002021	Containers	05/07/20	\$5,410	T
Woodbine Marketing Corporation	P00003211	Curtain	05/12/15	\$3,320	SS
Woodbine Marketing Corporation	P00003277	Linen, Institutional,	06/01/11	\$4,152	T
Woodbine Marketing Corporation	P00003201	Blinds	05/12/14	\$1,663	SS
Woodbine Marketing Corporation	P00004016	Medical Supplies	06/03/13	\$1,924	T
Woodbine Marketing Corporation	P00004011	Medical & Surgical Equipment	06/03/15	\$3,250	T
Woodbine Marketing Corporation	P00002189	Medical Supplies	05/08/16	\$2,310	T
Woodbine Marketing Corporation	P00002198	Laboratory Equip & Supplies	05/10/20	\$8,068	T
Woodbine Marketing Corporation	P00002670	Refrigerators	05/11/02	\$3,499	T
Woodbine Marketing Corporation	P00002460	Medical Supplies	05/09/26	\$9,483	T
Woodbine Marketing Corporation	P00002201	Blinds	05/08/10	\$1,060	T
Woodbine Marketing Corporation	P00002600	Medical Supplies	05/10/11	\$5,315	T
Xpress Furniture & Mattresses	P00003634	Furniture Household	06/02/02	\$2,426	SS
Xpress Furniture & Mattresses	P00003073	Furniture Household	05/11/29	\$9,837	T
Xpress Furniture & Mattresses	P00002194	Furniture Household	05/08/08	\$1,976	SS
Xpress Furniture & Mattresses	P00002729	Furniture Household	05/10/21	\$3,652	SS
Xpress Furniture & Mattresses	P00002773	Furniture Household	05/10/21	\$3,692	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Health & Social Services**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Xpress Furniture & Mattresses	P00001297	Furniture Household	05/05/12	\$9,776	SS
Xpress Furniture & Mattresses	P00002235	Furniture Commercial Office	05/08/16	\$5,473	SS
Yukon Appliance Sales &	P00002340	Dryer	05/10/18	\$6,400	T
Yukon Hospital Corporation	P00000693	Medical Supplies	05/04/04	\$6,000	T
Yukon Hospital Corporation	P00000640	Medical Supplies	05/04/01	\$70,000	T
Yukon Hospital Corporation	P00000592	Medical Supplies	05/04/01	\$15,000	T
Yukon Meat & Sausage	P00000503	Groceries	05/04/01	\$4,500	T
Yukon Meat & Sausage	P00000638	Groceries	05/04/04	\$35,000	T
Yukon Meat & Sausage	P00000581	Groceries	05/04/01	\$15,000	T
Yukon Meat & Sausage	P00000614	Groceries	05/04/01	\$10,000	T
Yukon Service Supply	P00003799	Table	06/03/15	\$1,141	SS
Yukon Service Supply	P00001463	Electrical & Electronic Comp.	05/05/25	\$600	SS
Yukon Service Supply	P00000593	Cleaning Supplies	05/04/01	\$15,000	T
Yukon Service Supply	P00002657	Kitchen Equip & Appliances	05/10/26	\$2,934	T
Yukon Service Supply	P00002656	Kitchen Equip & Appliances	05/10/19	\$1,529	T
Yukon Service Supply	P00001697	Kitchen Equipment & Appliances	05/06/16	\$374	SS
Yukon Service Supply	P00001515	Shelving	05/06/01	\$1,006	T
Yukon Service Supply	P00000641	Cleaning Supplies	05/04/01	\$35,000	T
Yukon Spring Inc	P00000695	Water, Spring	05/04/04	\$600	T
Yukon Spring Inc	P00000627	Water, Spring	05/04/01	\$600	T
Yukon Spring Inc	P00000624	Water, Spring	05/04/01	\$240	T
Zoll Medical Canada Inc	P00003701	Medical Supplies	06/02/08	\$360	SS
Zoll Medical Canada Inc	P00003378	Medical & Surgical Equipment	06/01/13	\$53,555	SS
Zoll Medical Canada Inc	P00001639	Medical Supplies	05/06/14	\$465	SS
Zoll Medical Canada Inc	P00003602	Medical Supplies	06/01/31	\$462	SS
Zoll Medical Canada Inc	P00002190	Paper	05/08/12	\$164	SS
Zoll Medical Canada Inc	P00002593	Medical Supplies	05/09/30	\$660	SS

Health & Social Services**\$3,493,250**

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
12743 Yukon Inc	146077	Repair Parts	05/04/18	\$849	T
12743 Yukon Inc	147115	Repair Parts	05/07/27	\$1,495	T
12743 Yukon Inc	146469	Repair Parts	05/05/25	\$871	T
12743 Yukon Inc	147057	Repair Parts	05/07/18	\$82	T
12743 Yukon Inc	147018	Repair Parts	05/07/15	\$5,285	SS
12743 Yukon Inc	146995	Repair Parts	05/07/14	\$37	T
12743 Yukon Inc	147694	Repair Parts	05/09/26	\$150	T
12743 Yukon Inc	146909	Repair Parts	05/07/04	\$182	T
12743 Yukon Inc	146687	Repair Parts	05/06/15	\$113	T
12743 Yukon Inc	147174	Repair Parts	05/08/01	\$231	T
12743 Yukon Inc	147364	Repair Parts	05/08/22	\$203	SS
12743 Yukon Inc	147468	Repair Parts	05/09/01	\$36	SS
12743 Yukon Inc	146181	Repair Parts	05/04/25	\$182	T
12743 Yukon Inc	146718	Repair Parts	05/06/20	\$15	SS
12743 Yukon Inc	147278	Repair Parts	05/08/12	\$26	SS
12743 Yukon Inc	147420	Repair Parts	05/08/29	\$43	T
12743 Yukon Inc	148298	Repair Parts	05/11/14	\$87	T
12743 Yukon Inc	148193	Repair Parts	05/11/07	\$62	T
12743 Yukon Inc	148004	Repair Parts	05/10/24	\$42	T
12743 Yukon Inc	148528	Repair Parts	05/12/06	\$95	T
33907 Yukon Inc.	147763	Repair Parts	05/09/30	\$104	SS
3M Canada	149327	Repair Parts	06/03/07	\$3,503	T
A-1 Autobody	147349	Repair Parts	05/08/19	\$8,981	SS
Acklands Grainger Inc	146197	Repair Parts	05/04/26	\$82	SS
Acklands Grainger Inc	146436	Repair Parts	05/05/24	\$31	T
Acklands Grainger Inc	145961	Repair Parts	05/04/11	\$667	T
Acklands Grainger Inc	146207	Repair Parts	05/04/27	\$246	T
Acklands Grainger Inc	145963	Repair Parts	05/04/11	\$72	T
Acklands Grainger Inc	146435	Repair Parts	05/05/24	\$296	T
Acklands Grainger Inc	145964	Repair Parts	05/04/11	\$94	T
Acklands Grainger Inc	145962	Repair Parts	05/04/11	\$3,233	T
Acklands Grainger Inc	146437	Repair Parts	05/05/24	\$2,718	T
Acklands Grainger Inc	146438	Repair Parts	05/05/24	\$331	T
Acklands Grainger Inc	146154	Repair Parts	05/04/25	\$641	T
Acklands Grainger Inc	145912	Repair Parts	05/04/05	\$268	T
Acklands Grainger Inc	146408	Repair Parts	05/05/19	\$231	SS
Acklands Grainger Inc	145909	Repair Parts	05/04/05	\$170	T
Acklands Grainger Inc	146358	Repair Parts	05/05/12	\$288	T
Acklands Grainger Inc	146439	Repair Parts	05/05/24	\$53	T
Acklands Grainger Inc	146373	Repair Parts	05/05/13	\$1,447	SS
Acklands Grainger Inc	146215	Repair Parts	05/04/27	\$369	T
Acklands Grainger Inc	144575	Repair Parts	05/04/12	\$1,096	T
Acklands Grainger Inc	146390	Repair Parts	05/05/17	\$70	T
Acklands Grainger Inc	146348	Repair Parts	05/05/11	\$115	T
Acklands Grainger Inc	146300	Repair Parts	05/05/09	\$799	T
Acklands Grainger Inc	146097	Repair Parts	05/04/19	\$71	T
Acklands Grainger Inc	146092	Repair Parts	05/04/19	\$45	T
Acklands Grainger Inc	146091	Repair Parts	05/04/20	\$411	T
Acklands Grainger Inc	146085	Repair Parts	05/04/19	\$409	SS
Acklands Grainger Inc	146107	Repair Parts	05/04/22	\$148	T
Acklands Grainger Inc	146275	Repair Parts	05/05/05	\$367	T
Acklands Grainger Inc	146273	Repair Parts	05/05/04	\$222	T
Acklands Grainger Inc	146440	Repair Parts	05/05/24	\$19	T
Acklands Grainger Inc	146065	Repair Parts	05/04/15	\$244	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands Grainger Inc	146055	Repair Parts	05/04/14	\$108	T
Acklands Grainger Inc	146294	Repair Parts	05/05/09	\$1,217	T
Acklands Grainger Inc	146156	Repair Parts	05/04/25	\$38	T
Acklands Grainger Inc	146299	Repair Parts	05/05/09	\$406	T
Acklands Grainger Inc	146079	Repair Parts	05/04/18	\$178	SS
Acklands Grainger Inc	146022	Repair Parts	05/04/12	\$128	SS
Acklands Grainger Inc	146021	Repair Parts	05/04/11	\$1,381	SS
Acklands Grainger Inc	146301	Repair Parts	05/05/09	\$861	T
Acklands Grainger Inc	146302	Repair Parts	05/05/09	\$94	T
Acklands Grainger Inc	146303	Repair Parts	05/05/09	\$285	T
Acklands Grainger Inc	146418	Repair Parts	05/05/26	\$263	SS
Acklands Grainger Inc	146304	Repair Parts	05/05/09	\$24	T
Acklands Grainger Inc	146144	Repair Parts	05/04/22	\$232	T
Acklands Grainger Inc	146151	Repair Parts	05/04/25	\$210	T
Acklands Grainger Inc	146152	Repair Parts	05/04/25	\$2,126	T
Acklands Grainger Inc	146153	Repair Parts	05/04/25	\$163	T
Acklands Grainger Inc	146155	Repair Parts	05/04/25	\$490	T
Acklands Grainger Inc	146298	Repair Parts	05/05/09	\$49	SS
Acklands Grainger Inc	147084	Repair Parts	05/07/21	\$90	T
Acklands Grainger Inc	146651	Repair Parts	05/06/10	\$178	SS
Acklands Grainger Inc	146726	Repair Parts	05/06/20	\$588	T
Acklands Grainger Inc	146725	Repair Parts	05/06/20	\$414	SS
Acklands Grainger Inc	147026	Repair Parts	05/07/18	\$265	T
Acklands Grainger Inc	147027	Repair Parts	05/07/18	\$356	T
Acklands Grainger Inc	147028	Repair Parts	05/07/18	\$82	T
Acklands Grainger Inc	147597	Repair Parts	05/09/19	\$47	SS
Acklands Grainger Inc	147058	Repair Parts	05/07/18	\$431	SS
Acklands Grainger Inc	147071	Repair Parts	05/07/19	\$800	SS
Acklands Grainger Inc	146696	Repair Parts	05/06/16	\$174	T
Acklands Grainger Inc	147601	Repair Parts	05/09/20	\$543	SS
Acklands Grainger Inc	146728	Repair Parts	05/06/20	\$200	T
Acklands Grainger Inc	147075	Repair Parts	05/07/20	\$39	T
Acklands Grainger Inc	146729	Repair Parts	05/06/20	\$285	T
Acklands Grainger Inc	147626	Repair Parts	05/09/21	\$135	T
Acklands Grainger Inc	147634	Repair Parts	05/09/22	\$548	SS
Acklands Grainger Inc	146680	Repair Parts	05/06/14	\$223	SS
Acklands Grainger Inc	147111	Repair Parts	05/07/25	\$297	SS
Acklands Grainger Inc	147642	Repair Parts	05/09/22	\$143	SS
Acklands Grainger Inc	147432	Repair Parts	05/08/29	\$348	T
Acklands Grainger Inc	147648	Repair Parts	05/09/23	\$133	T
Acklands Grainger Inc	147131	Repair Parts	05/07/28	\$853	SS
Acklands Grainger Inc	147523	Repair Parts	05/09/12	\$410	T
Acklands Grainger Inc	147133	Repair Parts	05/07/28	\$46	T
Acklands Grainger Inc	147520	Repair Parts	05/09/12	\$837	T
Acklands Grainger Inc	146693	Repair Parts	05/06/15	\$324	SS
Acklands Grainger Inc	146805	Repair Parts	05/06/24	\$36	T
Acklands Grainger Inc	146880	Repair Parts	05/07/04	\$383	SS
Acklands Grainger Inc	147522	Repair Parts	05/09/12	\$886	T
Acklands Grainger Inc	146861	Repair Parts	05/06/29	\$34	SS
Acklands Grainger Inc	147521	Repair Parts	05/09/12	\$809	T
Acklands Grainger Inc	146884	Repair Parts	05/07/04	\$146	SS
Acklands Grainger Inc	146845	Repair Parts	05/06/28	\$900	T
Acklands Grainger Inc	146885	Repair Parts	05/07/04	\$178	SS
Acklands Grainger Inc	146886	Repair Parts	05/07/04	\$270	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands Grainger Inc	146887	Repair Parts	05/07/04	\$2,252	T
Acklands Grainger Inc	146888	Repair Parts	05/07/04	\$1,939	T
Acklands Grainger Inc	146889	Repair Parts	05/07/04	\$5	T
Acklands Grainger Inc	146727	Repair Parts	05/06/20	\$2,687	T
Acklands Grainger Inc	146810	Repair Parts	05/06/24	\$213	T
Acklands Grainger Inc	147134	Repair Parts	05/07/29	\$345	SS
Acklands Grainger Inc	146890	Repair Parts	05/07/04	\$160	T
Acklands Grainger Inc	146799	Repair Parts	05/06/23	\$284	T
Acklands Grainger Inc	147557	Repair Parts	05/09/13	\$187	T
Acklands Grainger Inc	146938	Repair Parts	05/07/06	\$0	T
Acklands Grainger Inc	146979	Repair Parts	05/07/14	\$265	SS
Acklands Grainger Inc	146981	Repair Parts	05/07/14	\$15	T
Acklands Grainger Inc	146776	Repair Parts	05/06/21	\$1,064	SS
Acklands Grainger Inc	147573	Repair Parts	05/09/15	\$1,301	T
Acklands Grainger Inc	147020	Repair Parts	05/07/18	\$707	T
Acklands Grainger Inc	147024	Repair Parts	05/07/18	\$178	T
Acklands Grainger Inc	147025	Repair Parts	05/07/18	\$270	T
Acklands Grainger Inc	147554	Repair Parts	05/09/14	\$15	T
Acklands Grainger Inc	147741	Repair Parts	05/09/29	\$499	SS
Acklands Grainger Inc	146552	Repair Parts	05/06/02	\$391	SS
Acklands Grainger Inc	147153	Repair Parts	05/08/01	\$52	T
Acklands Grainger Inc	146548	Repair Parts	05/06/09	\$1,085	T
Acklands Grainger Inc	147359	Repair Parts	05/08/19	\$337	T
Acklands Grainger Inc	147351	Repair Parts	05/08/19	\$473	SS
Acklands Grainger Inc	147343	Repair Parts	05/08/18	\$406	T
Acklands Grainger Inc	146526	Repair Parts	05/05/30	\$143	T
Acklands Grainger Inc	147280	Repair Parts	05/08/16	\$740	T
Acklands Grainger Inc	147289	Repair Parts	05/08/16	\$311	T
Acklands Grainger Inc	147735	Repair Parts	05/09/28	\$32	SS
Acklands Grainger Inc	147226	Repair Parts	05/08/04	\$408	SS
Acklands Grainger Inc	147291	Repair Parts	05/08/16	\$83	T
Acklands Grainger Inc	147715	Repair Parts	05/09/27	\$88	T
Acklands Grainger Inc	147292	Repair Parts	05/08/16	\$257	T
Acklands Grainger Inc	147752	Repair Parts	05/09/29	\$119	SS
Acklands Grainger Inc	147293	Repair Parts	05/08/16	\$285	T
Acklands Grainger Inc	146509	Repair Parts	05/05/30	\$406	T
Acklands Grainger Inc	147766	Repair Parts	05/10/03	\$71	T
Acklands Grainger Inc	147294	Repair Parts	05/08/16	\$38	T
Acklands Grainger Inc	146499	Repair Parts	05/05/26	\$71	SS
Acklands Grainger Inc	147778	Repair Parts	05/10/05	\$391	SS
Acklands Grainger Inc	146494	Repair Parts	05/05/25	\$199	SS
Acklands Grainger Inc	147782	Repair Parts	05/10/05	\$69	SS
Acklands Grainger Inc	147290	Repair Parts	05/08/16	\$227	SS
Acklands Grainger Inc	147402	Repair Parts	05/08/29	\$328	T
Acklands Grainger Inc	147662	Repair Parts	05/09/26	\$1,925	SS
Acklands Grainger Inc	147154	Repair Parts	05/08/01	\$241	T
Acklands Grainger Inc	146643	Repair Parts	05/06/09	\$1,154	T
Acklands Grainger Inc	146642	Repair Parts	05/06/09	\$115	T
Acklands Grainger Inc	146625	Repair Parts	05/06/07	\$860	SS
Acklands Grainger Inc	147667	Repair Parts	05/09/26	\$134	T
Acklands Grainger Inc	146620	Repair Parts	05/06/07	\$11	SS
Acklands Grainger Inc	147668	Repair Parts	05/09/26	\$368	SS
Acklands Grainger Inc	147669	Repair Parts	05/09/26	\$406	T
Acklands Grainger Inc	147670	Repair Parts	05/09/26	\$1,891	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands Grainger Inc	147672	Repair Parts	05/09/26	\$36	T
Acklands Grainger Inc	147155	Repair Parts	05/08/01	\$405	T
Acklands Grainger Inc	147232	Repair Parts	05/08/05	\$116	SS
Acklands Grainger Inc	147156	Repair Parts	05/08/01	\$2,467	T
Acklands Grainger Inc	147401	Repair Parts	05/08/29	\$38	T
Acklands Grainger Inc	146560	Repair Parts	05/06/03	\$415	SS
Acklands Grainger Inc	146575	Repair Parts	05/06/06	\$72	T
Acklands Grainger Inc	146574	Repair Parts	05/06/06	\$353	T
Acklands Grainger Inc	146573	Repair Parts	05/06/06	\$368	T
Acklands Grainger Inc	146572	Repair Parts	05/06/06	\$319	T
Acklands Grainger Inc	147203	Repair Parts	05/08/03	\$212	SS
Acklands Grainger Inc	147200	Repair Parts	05/08/03	\$626	SS
Acklands Grainger Inc	147706	Repair Parts	05/09/26	\$186	T
Acklands Grainger Inc	147713	Repair Parts	05/09/27	\$945	SS
Acklands Grainger Inc	147400	Repair Parts	05/08/29	\$1,805	T
Acklands Grainger Inc	149166	Repair Parts	06/02/15	\$39	SS
Acklands Grainger Inc	149197	Repair Parts	06/02/20	\$37	SS
Acklands Grainger Inc	149248	Repair Parts	06/02/27	\$419	T
Acklands Grainger Inc	149307	Repair Parts	06/03/06	\$2,376	T
Acklands Grainger Inc	149165	Repair Parts	06/02/15	\$56	T
Acklands Grainger Inc	147977	Repair Parts	05/10/24	\$612	T
Acklands Grainger Inc	147820	Repair Parts	05/10/11	\$1,141	T
Acklands Grainger Inc	149249	Repair Parts	06/02/27	\$882	T
Acklands Grainger Inc	149341	Repair Parts	06/03/10	\$453	SS
Acklands Grainger Inc	149351	Repair Parts	06/03/13	\$32	T
Acklands Grainger Inc	147978	Repair Parts	05/10/24	\$724	T
Acklands Grainger Inc	149120	Repair Parts	06/02/13	\$321	T
Acklands Grainger Inc	148059	Repair Parts	05/10/27	\$128	SS
Acklands Grainger Inc	149060	Repair Parts	06/02/06	\$532	T
Acklands Grainger Inc	149108	Repair Parts	06/02/09	\$2,428	T
Acklands Grainger Inc	148057	Repair Parts	05/10/27	\$855	SS
Acklands Grainger Inc	148043	Repair Parts	05/10/26	\$30	T
Acklands Grainger Inc	149125	Repair Parts	06/02/13	\$832	T
Acklands Grainger Inc	147797	Repair Parts	05/10/06	\$45	T
Acklands Grainger Inc	149151	Repair Parts	06/02/13	\$271	T
Acklands Grainger Inc	149121	Repair Parts	06/02/13	\$191	T
Acklands Grainger Inc	149123	Repair Parts	06/02/13	\$235	T
Acklands Grainger Inc	147979	Repair Parts	05/10/24	\$35	T
Acklands Grainger Inc	149355	Repair Parts	06/03/13	\$459	T
Acklands Grainger Inc	149124	Repair Parts	06/02/13	\$59	T
Acklands Grainger Inc	149353	Repair Parts	06/03/13	\$37	SS
Acklands Grainger Inc	149119	Repair Parts	06/02/13	\$278	SS
Acklands Grainger Inc	149416	Repair Parts	06/03/16	\$231	T
Acklands Grainger Inc	149487	Repair Parts	06/03/21	\$378	SS
Acklands Grainger Inc	147829	Repair Parts	05/10/11	\$1,610	T
Acklands Grainger Inc	147831	Repair Parts	05/10/11	\$21	SS
Acklands Grainger Inc	149477	Repair Parts	06/03/21	\$468	SS
Acklands Grainger Inc	149491	Repair Parts	06/03/22	\$428	T
Acklands Grainger Inc	147832	Repair Parts	05/10/11	\$884	T
Acklands Grainger Inc	149442	Repair Parts	06/03/20	\$204	T
Acklands Grainger Inc	147833	Repair Parts	05/10/11	\$356	T
Acklands Grainger Inc	149441	Repair Parts	06/03/20	\$1,515	T
Acklands Grainger Inc	149440	Repair Parts	06/03/20	\$321	T
Acklands Grainger Inc	149438	Repair Parts	06/03/20	\$358	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands Grainger Inc	147870	Repair Parts	05/10/12	\$1,373	SS
Acklands Grainger Inc	149430	Repair Parts	06/03/20	\$28	T
Acklands Grainger Inc	147976	Repair Parts	05/10/24	\$986	T
Acklands Grainger Inc	149521	Repair Parts	06/03/28	\$28	T
Acklands Grainger Inc	147826	Repair Parts	05/10/11	\$712	T
Acklands Grainger Inc	147828	Repair Parts	05/10/11	\$229	T
Acklands Grainger Inc	147975	Repair Parts	05/10/24	\$1,750	T
Acklands Grainger Inc	147827	Repair Parts	05/10/11	\$494	T
Acklands Grainger Inc	147785	Repair Parts	05/10/05	\$633	SS
Acklands Grainger Inc	147900	Repair Parts	05/10/18	\$544	T
Acklands Grainger Inc	148065	Repair Parts	05/10/28	\$1,024	SS
Acklands Grainger Inc	149423	Repair Parts	06/03/17	\$548	SS
Acklands Grainger Inc	147954	Repair Parts	05/10/21	\$88	T
Acklands Grainger Inc	147949	Repair Parts	05/10/21	\$1,046	SS
Acklands Grainger Inc	147933	Repair Parts	05/10/20	\$31	T
Acklands Grainger Inc	149367	Repair Parts	06/03/13	\$843	T
Acklands Grainger Inc	147901	Repair Parts	05/10/18	\$951	SS
Acklands Grainger Inc	147964	Repair Parts	05/10/21	\$130	T
Acklands Grainger Inc	147974	Repair Parts	05/10/24	\$134	T
Acklands Grainger Inc	148757	Repair Parts	06/01/04	\$819	SS
Acklands Grainger Inc	148715	Repair Parts	05/12/30	\$1,251	T
Acklands Grainger Inc	148748	Repair Parts	06/01/03	\$412	SS
Acklands Grainger Inc	148521	Repair Parts	05/12/06	\$118	T
Acklands Grainger Inc	148472	Repair Parts	05/11/30	\$3,287	SS
Acklands Grainger Inc	148753	Repair Parts	06/01/04	\$1,301	T
Acklands Grainger Inc	148365	Repair Parts	05/11/21	\$160	T
Acklands Grainger Inc	148423	Repair Parts	05/11/28	\$296	T
Acklands Grainger Inc	148562	Repair Parts	05/12/12	\$348	T
Acklands Grainger Inc	148767	Repair Parts	06/01/05	\$183	T
Acklands Grainger Inc	148769	Repair Parts	06/01/06	\$883	T
Acklands Grainger Inc	148406	Repair Parts	05/11/23	\$853	SS
Acklands Grainger Inc	148781	Repair Parts	06/01/09	\$27	T
Acklands Grainger Inc	148391	Repair Parts	05/11/30	\$400	SS
Acklands Grainger Inc	148143	Repair Parts	05/11/04	\$59	T
Acklands Grainger Inc	148425	Repair Parts	05/11/28	\$991	T
Acklands Grainger Inc	148610	Repair Parts	06/03/09	\$424	T
Acklands Grainger Inc	148699	Repair Parts	05/12/28	\$183	T
Acklands Grainger Inc	148711	Repair Parts	05/12/30	\$145	T
Acklands Grainger Inc	148697	Repair Parts	05/12/23	\$54	T
Acklands Grainger Inc	148651	Repair Parts	05/12/19	\$19	T
Acklands Grainger Inc	148650	Repair Parts	05/12/19	\$184	T
Acklands Grainger Inc	148712	Repair Parts	05/12/30	\$296	T
Acklands Grainger Inc	148544	Repair Parts	05/12/08	\$143	SS
Acklands Grainger Inc	148647	Repair Parts	05/12/19	\$106	T
Acklands Grainger Inc	148561	Repair Parts	05/12/12	\$49	SS
Acklands Grainger Inc	148598	Repair Parts	06/02/15	\$82	T
Acklands Grainger Inc	148596	Repair Parts	05/12/13	\$243	SS
Acklands Grainger Inc	148713	Repair Parts	05/12/30	\$1,025	T
Acklands Grainger Inc	148714	Repair Parts	05/12/30	\$802	T
Acklands Grainger Inc	148563	Repair Parts	05/12/12	\$123	T
Acklands Grainger Inc	148364	Repair Parts	05/11/21	\$569	T
Acklands Grainger Inc	148649	Repair Parts	05/12/19	\$917	T
Acklands Grainger Inc	148165	Repair Parts	05/11/07	\$720	SS
Acklands Grainger Inc	148919	Repair Parts	06/01/23	\$285	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands Grainger Inc	148920	Repair Parts	06/01/23	\$418	SS
Acklands Grainger Inc	148167	Repair Parts	05/11/07	\$315	SS
Acklands Grainger Inc	148921	Repair Parts	06/01/23	\$1,930	T
Acklands Grainger Inc	148166	Repair Parts	05/11/07	\$3,328	T
Acklands Grainger Inc	148799	Repair Parts	06/01/09	\$868	SS
Acklands Grainger Inc	148986	Repair Parts	06/01/27	\$1,205	SS
Acklands Grainger Inc	148914	Repair Parts	06/01/30	\$128	T
Acklands Grainger Inc	148996	Repair Parts	06/01/27	\$105	SS
Acklands Grainger Inc	149004	Repair Parts	06/01/30	\$2,334	T
Acklands Grainger Inc	148137	Repair Parts	05/11/03	\$717	T
Acklands Grainger Inc	148105	Repair Parts	05/11/02	\$511	T
Acklands Grainger Inc	149005	Repair Parts	06/01/30	\$204	T
Acklands Grainger Inc	148074	Repair Parts	05/10/31	\$1,282	SS
Acklands Grainger Inc	148972	Repair Parts	06/01/26	\$465	T
Acklands Grainger Inc	148312	Repair Parts	05/11/14	\$66	T
Acklands Grainger Inc	148801	Repair Parts	06/02/17	\$770	T
Acklands Grainger Inc	148363	Repair Parts	05/11/21	\$432	T
Acklands Grainger Inc	148362	Repair Parts	05/11/21	\$157	T
Acklands Grainger Inc	148361	Repair Parts	05/11/21	\$285	T
Acklands Grainger Inc	148360	Repair Parts	05/11/21	\$452	T
Acklands Grainger Inc	148859	Repair Parts	06/01/16	\$1,177	SS
Acklands Grainger Inc	148918	Repair Parts	06/01/23	\$70	T
Acklands Grainger Inc	148314	Repair Parts	05/11/14	\$497	SS
Acklands Grainger Inc	148217	Repair Parts	05/11/08	\$667	T
Acklands Grainger Inc	148280	Repair Parts	05/11/14	\$706	T
Acklands Grainger Inc	148275	Repair Parts	05/11/14	\$1,406	SS
Acklands Grainger Inc	148862	Repair Parts	06/01/16	\$174	SS
Acklands Grainger Inc	148239	Repair Parts	05/11/09	\$12	T
Acklands Grainger Inc	148237	Repair Parts	05/11/09	\$231	SS
Acklands Grainger Inc	149059	Repair Parts	06/02/06	\$396	SS
Acklands Grainger Inc	148324	Repair Parts	05/11/16	\$379	SS
Acklands-Grainger Inc.	P00004048	Pump	06/03/13	\$4,649	T
Acorn Auto Center Ltd	149410	Repair Parts	06/03/16	\$260	SS
Acs Distributors	146852	Repair Parts	05/06/29	\$273	T
Action Towing	148465	Repair Parts	05/11/29	\$50	SS
ADT Security Services Canada	P00000214	Printing	05/02/23	\$300	SS
Advance Engineered Products Ltd	146143	Repair Parts	05/05/04	\$430	T
Advance Forklift Ltd.	147455	Repair Parts	05/08/31	\$170	T
Advanced Response Vehicle Inc	148268	Repair Parts	05/11/14	\$455	T
Advanced Response Vehicle Inc	146967	Repair Parts	05/07/12	\$513	T
Advanced Response Vehicle Inc	149189	Repair Parts	06/02/17	\$54	T
Advanced Systems Concepts Inc	P00003019	Software	05/11/30	\$12,094	SS
Advanced Systems Concepts Inc	P00004063	Software Support	06/03/10	\$6,309	SS
Air North Ltd	P00002312	Diesel Fuel, P50, Old Crow	05/09/09	\$226,180	T
Ajax Steel Limited	P00003971	Electrical Hardware & Supplies	06/03/31	\$17,678	T
Ajax Steel Limited	146531	Repair Parts	05/05/31	\$43	SS
Ajax Steel Limited	147368	Repair Parts	05/08/31	\$1,135	T
Ajax Steel Limited	147245	Repair Parts	05/08/08	\$19	T
Ajax Steel Limited	146239	Repair Parts	05/05/02	\$204	T
Ajax Steel Limited	146389	Repair Parts	05/05/17	\$163	SS
Ajax Steel Limited	146093	Repair Parts	05/04/19	\$1,702	T
Ajax Steel Limited	147487	Repair Parts	05/09/07	\$1,058	T
Ajax Steel Limited	147712	Repair Parts	05/09/27	\$2,784	T
Ajax Steel Limited	147077	Repair Parts	05/07/20	\$271	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Ajax Steel Limited	145942	Repair Parts	05/04/07	\$2,249	T
Ajax Steel Limited	147716	Repair Parts	05/09/27	\$22	T
Ajax Steel Limited	146940	Repair Parts	05/07/07	\$64	T
Ajax Steel Limited	146148	Repair Parts	05/04/25	\$276	T
Ajax Steel Limited	147753	Repair Parts	05/09/30	\$216	T
Ajax Steel Limited	147328	Repair Parts	05/08/17	\$470	T
Ajax Steel Limited	146046	Repair Parts	05/04/13	\$118	T
Ajax Steel Limited	147281	Repair Parts	05/08/16	\$2,911	T
Ajax Steel Limited	147731	Repair Parts	05/09/28	\$438	T
Ajax Steel Limited	146417	Repair Parts	05/06/01	\$1,862	T
Ajax Steel Limited	147128	Repair Parts	05/07/27	\$68	SS
Ajax Steel Limited	147664	Repair Parts	05/09/26	\$566	T
Ajax Steel Limited	146413	Repair Parts	05/05/20	\$142	T
Ajax Steel Limited	148969	Repair Parts	06/01/25	\$4,711	T
Ajax Steel Limited	148232	Repair Parts	05/11/09	\$2,411	T
Ajax Steel Limited	148321	Repair Parts	05/11/16	\$232	T
Ajax Steel Limited	148042	Repair Parts	05/10/26	\$20	SS
Ajax Steel Limited	148264	Repair Parts	05/11/10	\$85	T
Ajax Steel Limited	P00001682	Signs and Display Panels	05/06/28	\$9,454	T
Ajax Steel Limited	148687	Repair Parts	05/12/22	\$78	T
Ajax Steel Limited	148421	Repair Parts	05/11/25	\$24	T
Ajax Steel Limited	149169	Repair Parts	06/02/15	\$134	SS
Ajax Steel Limited	147906	Repair Parts	05/10/20	\$4,550	T
Ajax Steel Limited	148110	Repair Parts	05/11/02	\$44	T
Ajax Steel Limited	149405	Repair Parts	06/03/16	\$119	T
Ajax Steel Limited	149273	Repair Parts	06/02/28	\$51	T
Ajax Steel Limited	148062	Repair Parts	05/10/28	\$186	T
Ajax Steel Limited	148060	Repair Parts	05/10/27	\$1,281	T
Ajax Steel Limited	149336	Repair Parts	06/03/16	\$3,580	SS
Ajax Steel Limited	148048	Repair Parts	05/10/27	\$363	T
Ajax Steel Limited	147952	Repair Parts	05/10/21	\$562	SS
Ajax Steel Limited	149519	Repair Parts	06/03/28	\$152	SS
Ajax Steel Limited	148979	Repair Parts	06/01/26	\$873	T
Ajax Steel Limited	148812	Repair Parts	06/01/11	\$531	T
Ajax Steel Limited	148816	Repair Parts	06/01/10	\$265	T
Ajax Steel Limited	148833	Repair Parts	06/01/11	\$581	T
Ajax Steel Limited	148702	Repair Parts	05/12/28	\$12	SS
Alberta Fuel Distributors Inc.	149188	Repair Parts	06/02/17	\$177	SS
Alberta Governor Service Ltd	146637	Repair Parts	05/06/08	\$991	T
Alberta Traffic Supply	149461	Repair Parts	06/03/20	\$3,592	T
Alberta Traffic Supply	147544	Repair Parts	05/09/12	\$2,694	SS
Alberta Traffic Supply	148618	Repair Parts	05/12/14	\$3,865	T
Alberta Traffic Supply	148994	Repair Parts	06/01/27	\$528	T
Alberta Traffic Supply	148194	Repair Parts	05/11/07	\$2,694	SS
Aldon Computer Group	P00003055	Software Support	05/11/28	\$2,000	SS
Allied Electronics	148031	Repair Parts	05/10/25	\$366	T
Alpine Health	P00001449	Medical & Surgical Equipment Parts	05/05/30	\$2,960	T
Anisoft Group Inc	P00001346	Product Maintenance Agreement	05/05/17	\$3,125	SS
Aqua Tech Supplies & Serv	146278	Repair Parts	05/05/10	\$2,100	SS
Aqua Tech Supplies & Serv	147326	Repair Parts	05/08/17	\$77	SS
Aqua Tech Supplies & Serv	145891	Repair Parts	05/04/01	\$1,938	SS
Aqua Tech Supplies & Serv	147012	Repair Parts	05/07/15	\$395	SS
Aqua Tech Supplies & Serv	146238	Repair Parts	05/05/02	\$381	SS
Aqua Tech Supplies & Serv	147344	Repair Parts	05/08/18	\$1,977	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Aqua Tech Supplies & Serv	147370	Repair Parts	05/08/23	\$827	SS
Aqua Tech Supplies & Serv	148120	Repair Parts	05/11/03	\$221	SS
Aqua Tech Supplies & Serv	148058	Repair Parts	05/11/01	\$62	SS
Aqua Tech Supplies & Serv	149056	Repair Parts	06/02/07	\$227	SS
Aqua Tech Supplies & Serv	148540	Repair Parts	05/12/07	\$108	SS
Arcrite Northern Ltd	P00004133	Tools	06/03/13	\$9,535	SS
Arcrite Northern Ltd	P00003905	Siemens Airport Tech. Products	06/03/22	\$12,929	T
Arctic Inland Resources Ltd	146769	Repair Parts	05/06/21	\$33	SS
Arctic Inland Resources Ltd	146515	Repair Parts	05/05/30	\$1,781	SS
Arctic Inland Resources Ltd	P00002158	Misc. Building Supplies	05/08/04	\$4,540	T
Arctic Inland Resources Ltd	147198	Repair Parts	05/08/02	\$32	SS
Arctic Inland Resources Ltd	147273	Repair Parts	05/08/12	\$11,739	SS
Arctic Inland Resources Ltd	147463	Repair Parts	05/09/02	\$105	SS
Arctic Inland Resources Ltd	P00002567	Lumber	05/09/28	\$7,000	T
Arctic Inland Resources Ltd	P00002330	Fencing, Chain Link	05/09/02	\$3,573	T
Arctic Inland Resources Ltd	149427	Repair Parts	06/03/17	\$302	SS
Arctic Inland Resources Ltd	148777	Repair Parts	06/01/09	\$232	SS
Arctic Ova Mechanical Services	147814	Repair Parts	05/10/07	\$456	SS
Arctic Star Printing	P00003641	Paper, Photocopy, Blue 20lb 8.5"X	06/02/15	\$4,056	SS
Arctic Star Printing	P00003352	Paper, Photocopy, Pink, 20lb 8.5"X	06/01/17	\$8,192	T
Arctic Star Printing	P00000406	Printing	05/03/11	\$4,542	T
Arctic Star Printing	P00000371	Printing	05/04/01	\$557	SS
Arctic Star Printing	P00001552	Printing	05/06/03	\$2,015	T
Arctic Star Printing	P00001059	Paper, Photocopy, Blue 20lb 8.5"X	05/05/12	\$8,024	T
Arctic Star Printing	P00001040	Printing	05/04/26	\$3,086	SS
Arctic Star Printing	P00002085	Paper, Photocopy, Yellow, 20lb	05/08/05	\$6,106	T
Arctic Star Printing	P00002836	Printing	05/10/31	\$1,152	SS
Armtec Ltd	P00001035	Bridge Abutment	05/05/04	\$67,890	T
Aspen Custom Trailers Inc.	147263	Repair Parts	05/08/10	\$86	T
Aspen Custom Trailers Inc.	147231	Repair Parts	05/08/08	\$57	T
Atlantic Industries Ltd	P00002967	Commercial Fishing Equipment	05/12/02	\$21,375	T
Atlassian Software Systems	P00003310	Software Upgrade	06/01/03	\$4,007	SS
Atlassian Software Systems	P00000933	Software	05/04/19	\$2,946	SS
Atlin Road Lumber	146997	Repair Parts	05/07/14	\$1,928	SS
Aurora Office	146949	Repair Parts	05/07/07	\$210	SS
Aurora Office	148238	Repair Parts	05/11/09	\$0	SS
Aurora Office	149233	Repair Parts	06/02/21	\$21	SS
Austin Hardware & Supply, Inc	147140	Repair Parts	05/08/01	\$204	T
Austin Hardware & Supply, Inc	147613	Repair Parts	05/09/20	\$146	T
Autodesk Inc	P00002862	Software Upgrade	05/11/03	\$7,757	SS
Barry McCallan Bldg Materials	P00003865	Misc. Building Supplies	06/02/22	\$867	SS
Barry McCallan Bldg Materials	P00000773	Misc. Building Supplies	05/04/08	\$1,000	T
Barry McCallan Building	P00002735	Saws (Woodworking Machine)	05/10/21	\$949	T
Barry McCallan Building	P00000774	Misc. Building Supplies	05/04/08	\$3,000	T
Bell Solutions	P00004407	Software Maintenance	06/03/28	\$85,886	SS
Berendsen	147201	Repair Parts	05/08/03	\$88	T
Berendsen	147113	Repair Parts	05/07/27	\$705	T
Black Gold Canada	149038	Repair Parts	06/01/31	\$22	T
Blairmore Precision Machining	148685	Repair Parts	05/12/21	\$636	T
Bluestone Holdings Ltd	P00000772	Airport And Runway Products	05/04/08	\$5,000	T
Bluestone Holdings Ltd	147577	Repair Parts	05/09/15	\$4,560	SS
Bluestone Holdings Ltd	149242	Repair Parts	06/02/23	\$10,000	SS
Bongarde Communications Ltd.	146368	Repair Parts	05/05/13	\$112	T
Bowman Distribution	148046	Repair Parts	05/10/27	\$282	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Bowman Distribution Center	146913	Repair Parts	05/07/04	\$194	T
Bowman Distribution Center	146765	Repair Parts	05/06/21	\$115	T
Bowman Distribution Center	147116	Repair Parts	05/07/26	\$63	T
Bowman Distribution Center	148009	Repair Parts	05/10/24	\$309	T
Bowman Distribution Center	147435	Repair Parts	05/08/30	\$138	T
Brandt Tractor Ltd (BC)	145884	Repair Parts	05/04/04	\$16,800	SS
Brandt Tractor Ltd (BC)	148339	Repair Parts	05/11/17	\$9	SS
Brandt Tractor Ltd (BC)	145907	Repair Parts	05/04/04	\$2,574	SS
Brandt Tractor Ltd (BC)	146069	Repair Parts	05/04/15	\$1,296	SS
Brandt Tractor Ltd (BC)	147620	Repair Parts	05/09/21	\$81	SS
Brandt Tractor Ltd (BC)	147060	Repair Parts	05/07/18	\$2,120	SS
Brandt Tractor Ltd (BC)	149247	Repair Parts	06/02/27	\$808	SS
Brandt Tractor Ltd (BC)	149041	Repair Parts	06/02/01	\$850	SS
Brandt Tractor Ltd (BC)	147362	Repair Parts	05/08/22	\$126	SS
Brandt Tractor Ltd (BC)	147016	Repair Parts	05/07/15	\$68	T
Brandt Tractor Ltd (BC)	148829	Repair Parts	06/01/11	\$258	SS
Brandt Tractor Ltd (BC)	149417	Repair Parts	06/03/16	\$116	SS
Brandt Tractor Ltd (BC)	149396	Repair Parts	06/03/15	\$402	T
Brandt Tractor Ltd (BC)	148692	Repair Parts	05/12/29	\$57	T
Brandt Tractor Ltd (BC)	145892	Repair Parts	05/04/01	\$58	SS
Brandt Tractor Ltd (BC)	148764	Repair Parts	06/01/05	\$1,086	SS
Brandt Tractor Ltd (BC)	146611	Repair Parts	05/06/07	\$167	SS
Brandt Tractor Ltd (BC)	146795	Repair Parts	05/06/23	\$493	SS
Brandt Tractor Ltd (BC)	147937	Repair Parts	05/10/20	\$31	SS
Brandt Tractor Ltd (BC)	148835	Repair Parts	06/01/11	\$1,299	SS
Brandt Tractor Ltd (BC)	147866	Repair Parts	05/10/11	\$1,140	SS
Brandt Tractor Ltd (BC)	149435	Repair Parts	06/03/20	\$394	T
Bridgestone Firestone Canada	147728	Repair Parts	05/10/25	\$1,029	T
Bridgestone Firestone Canada	147567	Repair Parts	05/10/25	\$1,029	T
Bridgestone Firestone Canada	147740	Repair Parts	05/11/08	\$392	T
Bridgestone Firestone Canada	146542	Repair Parts	05/07/11	\$2,081	T
Bridgestone Firestone Canada	146778	Repair Parts	05/06/22	\$391	T
Bridgestone Firestone Canada	146268	Repair Parts	05/05/06	\$384	T
Bridgestone Firestone Canada	146545	Repair Parts	05/06/22	\$196	T
Bridgestone Firestone Canada	147471	Repair Parts	05/10/24	\$806	T
Bridgestone Firestone Canada	146291	Repair Parts	05/05/11	\$10,662	T
Bridgestone Firestone Canada	148029	Repair Parts	05/12/15	\$438	T
Bridgestone Firestone Canada	148601	Repair Parts	05/12/19	\$787	T
Bridgestone Firestone Canada	147886	Repair Parts	05/10/27	\$1,029	T
Bridgestone Firestone Canada	148593	Repair Parts	06/01/18	\$4,637	T
Bridgestone Firestone Canada	148061	Repair Parts	05/11/08	\$631	T
Bridgestone Firestone Canada	147803	Repair Parts	05/10/27	\$1,029	T
Bridgestone Firestone Canada	148536	Repair Parts	05/12/13	\$1,029	T
Bridgestone Firestone Canada	147810	Repair Parts	05/12/14	\$1,029	T
Bridgestone Firestone Canada	148133	Repair Parts	05/12/19	\$692	T
Bridgestone Firestone Canada	148961	Repair Parts	06/01/25	\$782	T
Bridgestone Firestone Canada	148818	Repair Parts	06/01/18	\$392	T
Bridgestone Firestone Canada	148093	Repair Parts	05/11/08	\$1,029	T
Brighthouse Auto Electric	146406	Repair Parts	05/05/24	\$385	T
Brighthouse Auto Electric	147103	Repair Parts	05/07/25	\$245	T
Brighthouse Auto Electric	146702	Repair Parts	05/06/16	\$56	T
Builders Supplyland	P00003948	Paint, Traffic	06/03/01	\$1,643	SS
Builders Supplyland	147767	Repair Parts	05/10/03	\$7	T
Builders Supplyland	147649	Repair Parts	05/09/23	\$4,440	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Builders Supplyland	145943	Repair Parts	05/04/07	\$69	T
Builders Supplyland	148627	Repair Parts	05/12/15	\$174	T
Builders Supplyland	148950	Repair Parts	06/01/23	\$116	T
Builders Supplyland	148962	Repair Parts	06/01/25	\$63	SS
Builders Supplyland	P00002154	Paint, Traffic	05/08/03	\$9,864	SS
C.B.Engineering	149183	Repair Parts	06/02/16	\$4	T
Canadian Council Of Motor	P00004353	Book(S)	06/03/22	\$20,000	SS
Canadian Tire	146766	Repair Parts	05/06/21	\$650	SS
Canadian Tire	146206	Repair Parts	05/04/27	\$520	SS
Canadian Tire	147404	Repair Parts	05/08/29	\$520	SS
Cannepp Sales & Service	148903	Repair Parts	06/01/19	\$7,917	SS
Cannepp Sales & Service	147981	Repair Parts	05/10/24	\$326	T
Cannepp Sales & Service	148923	Repair Parts	06/01/23	\$2,339	SS
Cannepp Sales & Service	149199	Repair Parts	06/02/20	\$412	SS
Cannepp Sales & Service	147405	Repair Parts	05/08/29	\$211	T
Cannepp Sales & Service	149088	Repair Parts	06/02/07	\$3,369	SS
Cannepp Sales & Service	148970	Repair Parts	06/01/25	\$528	SS
Cannepp Sales & Service	146142	Repair Parts	05/04/22	\$264	SS
Cannepp Sales & Service	149308	Repair Parts	06/03/06	\$200	SS
Capital Auto Recyclers	148208	Repair Parts	05/11/07	\$100	SS
Capital Towing	146529	Repair Parts	05/05/31	\$5,475	T
Capital Towing	147206	Repair Parts	05/08/03	\$1,556	T
Capital Towing	146201	Repair Parts	05/04/27	\$373	SS
Capital Towing	146785	Repair Parts	05/06/22	\$39	T
Capital Towing	146556	Repair Parts	05/06/03	\$3,003	T
Capital Towing	147647	Repair Parts	05/09/23	\$300	T
Capital Towing	147251	Repair Parts	05/08/09	\$40	T
Capital Towing	148957	Repair Parts	06/01/25	\$1,056	T
Carcare Motors	147593	Repair Parts	05/09/20	\$636	T
Carcare Motors	146196	Repair Parts	05/04/26	\$452	SS
Carcare Motors	146050	Repair Parts	05/04/14	\$3,417	SS
Carcare Motors	146793	Repair Parts	05/06/23	\$68	SS
Carcare Motors	147240	Repair Parts	05/08/08	\$1,498	SS
Carcare Motors	146617	Repair Parts	05/06/07	\$7,820	SS
Carcare Motors	148971	Repair Parts	06/01/26	\$1,061	SS
Carcare Motors	147813	Repair Parts	05/10/07	\$2,783	SS
Career Industries Ltd	P00001143	Stake Flagging Pole,Survey Sharp	05/05/26	\$9,864	SS
Cassiar Jade Contracting Inc	149328	Repair Parts	06/03/07	\$1,134	SS
Check Point Software	P00004430	Software Licence, Annual	06/03/29	\$27,158	SS
Checkered Flag Recreation	147590	Repair Parts	05/09/26	\$90	SS
Cincom Systems Of Canada Ltd	P00002354	Software Licence, Annual	05/09/07	\$28,462	SS
Cisco Systems Canada Co	P00003698	Communications Equipment	06/02/22	\$15,102	SS
Cisco Systems Canada Co	P00003697	Communications Equipment	06/02/22	\$7,590	SS
Cisco Systems Canada Co	P00003699	Communications Equipment	06/02/22	\$18,286	SS
Civildesign Inc.	P00004058	Software Maintenance	06/03/09	\$1,650	SS
Clarity Job Analysis & Evaluation	149112	Repair Parts	06/02/10	\$150	SS
Clearview Auto Glass	147582	Repair Parts	05/09/16	\$217	T
Clearview Auto Glass	146130	Repair Parts	05/04/21	\$729	T
Clearview Auto Glass	147202	Repair Parts	05/08/03	\$61	T
Clearview Auto Glass	147781	Repair Parts	05/10/05	\$122	T
Clearview Auto Glass	146399	Repair Parts	05/05/18	\$427	T
Clearview Auto Glass	147221	Repair Parts	05/08/04	\$1,755	T
Clearview Auto Glass	146802	Repair Parts	05/06/24	\$2,762	T
Clearview Auto Glass	147092	Repair Parts	05/07/21	\$183	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Clearview Auto Glass	147501	Repair Parts	05/09/08	\$122	T
Clearview Auto Glass	146532	Repair Parts	05/05/31	\$286	T
Clearview Auto Glass	149186	Repair Parts	06/02/17	\$160	T
Clearview Auto Glass	149236	Repair Parts	06/02/22	\$1,342	T
Clearview Auto Glass	148103	Repair Parts	05/11/01	\$404	T
Clearview Auto Glass	148966	Repair Parts	06/01/25	\$1,850	T
Clearview Auto Glass	148053	Repair Parts	05/10/27	\$122	T
Code Three Emergency Vehicles	146931	Repair Parts	05/07/05	\$1	T
Code Three Emergency Vehicles	148458	Repair Parts	05/11/29	\$254	T
Columbia Valve & Fitting	149161	Repair Parts	06/02/14	\$401	T
Columbia Valve & Fitting	149306	Repair Parts	06/03/06	\$439	T
Commercial Equipment Corp.Ltd.	146350	Repair Parts	05/05/11	\$488	T
Commercial Vehicle Safety	P00001984	Sticker(S)	05/07/18	\$374	SS
Compute Bridgend Ltd	P00002906	Software Licence, Annual	05/11/10	\$2,175	SS
Computec Embroidery	P00003613	Graphic Design	06/02/01	\$4,480	SS
Computec Embroidery	P00003614	Graphic Design	06/02/01	\$1,330	SS
Computer Associates Canada Ltd	P00004313	Software Maintenance	06/03/22	\$41,626	SS
Computer Associates Canada Ltd	P00001261	Software Maintenance	05/05/09	\$26,622	SS
Computer Associates Canada Ltd	P00000745	Maintenance, Software	05/04/07	\$41,627	SS
Coneco Equipment	145973	Repair Parts	05/04/11	\$48,757	T
Coneco Equipment	146168	Repair Parts	05/04/25	\$1,460	T
Control Products Incorporated	146057	Repair Parts	05/04/14	\$1	T
Copy Copy	P00001386	Printing	05/05/18	\$479	T
Copy Copy	P00001110	Printing	05/04/28	\$7,500	T
Copy Copy	P00000815	Printing	05/04/11	\$6,000	T
Corvus Industries Inc.	147492	Repair Parts	05/09/08	\$1,772	SS
Corvus Industries Inc.	147491	Repair Parts	05/09/08	\$3,543	SS
Corvus Industries Inc.	147925	Repair Parts	05/10/20	\$591	SS
Corvus Industries Inc.	148846	Repair Parts	06/01/13	\$2,362	SS
Cousins Limited	146276	Repair Parts	05/05/05	\$172	SS
Cut Off Classics	147005	Repair Parts	05/07/14	\$3,087	SS
Cut Off Classics	146615	Repair Parts	05/06/07	\$1,446	SS
D&R Equipment	146502	Repair Parts	05/05/26	\$53	T
Danatec Educational Svcs Ltd	148073	Repair Parts	05/10/31	\$1,500	T
Dawson Hardware Ltd	147366	Repair Parts	05/08/22	\$96	SS
Dawson Hardware Ltd	148349	Repair Parts	05/11/18	\$42	SS
Dawson Hardware Ltd	148524	Repair Parts	05/12/07	\$102	SS
Dawson Hardware Ltd	147704	Repair Parts	05/09/26	\$8	SS
Dawson Hardware Ltd	146635	Repair Parts	05/06/15	\$217	T
Dawson Hardware Ltd	145902	Repair Parts	05/04/05	\$177	SS
Dawson Hardware Ltd	149223	Repair Parts	06/02/22	\$39	SS
DBC Marine Safety Systems	149324	Repair Parts	06/03/06	\$948	T
DBC Marine Safety Systems	146272	Repair Parts	05/05/24	\$837	T
DBC Marine Safety Systems	149287	Repair Parts	06/03/01	\$6,401	T
Deines Imaging	P00002403	Photographic Supplies	05/09/12	\$444	SS
Deines Imaging	P00001802	Microfilm Equipment & Supplies	05/06/29	\$4,794	T
Drive Products Inc	148089	Repair Parts	05/11/01	\$635	T
Drive Products Inc	148332	Repair Parts	05/11/16	\$635	SS
Duncan's Ltd	146356	Repair Parts	05/05/30	\$3,433	SS
Duncan's Ltd	146665	Repair Parts	05/06/14	\$1,948	T
Duncan's Ltd	146119	Repair Parts	05/04/20	\$2,858	T
Duncan's Ltd	146048	Repair Parts	05/04/14	\$116	T
Duncan's Ltd	146952	Repair Parts	05/07/08	\$675	SS
Duncan's Ltd	146064	Repair Parts	05/04/15	\$572	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Duncan's Ltd	146355	Repair Parts	05/05/19	\$281	T
Duncan's Ltd	146415	Repair Parts	05/05/20	\$162	T
Duncan's Ltd	147269	Repair Parts	05/08/11	\$1,410	SS
Duncan's Ltd	146335	Repair Parts	05/05/18	\$840	T
Duncan's Ltd	148589	Repair Parts	05/12/13	\$41	SS
Duncan's Ltd	148997	Repair Parts	06/01/27	\$1	T
Duncan's Ltd	148539	Repair Parts	05/12/09	\$2,480	T
Duncan's Ltd	147819	Repair Parts	05/10/07	\$318	SS
Duncan's Ltd	148117	Repair Parts	05/11/02	\$354	T
Duncan's Ltd	148343	Repair Parts	05/11/17	\$410	T
Duncan's Ltd	148808	Repair Parts	06/01/09	\$1,340	T
Duncan's Ltd	148841	Repair Parts	06/01/12	\$536	T
Earth Resource Mapping, Inc	P00000986	Maintenance, Software	05/04/21	\$1,418	SS
EBA Engineering	P00002256	Cable	05/08/22	\$1,850	T
Ed Repairs	146525	Repair Parts	05/05/30	\$105	SS
Eecol Electric Ltd	P00003902	Electrical Hardware & Supplies	06/03/13	\$9,899	T
Eecol Electric Ltd	P00004134	Electrical Hardware & Supplies	06/03/13	\$9,964	T
Eecol Electric Ltd	P00003083	Cable	05/12/06	\$1,541	T
Eecol Electric Ltd	P00000804	Electrical Hardware & Supplies	05/04/11	\$5,000	T
Eecol Electric Ltd	147904	Repair Parts	05/10/18	\$166	T
Eecol Electric Ltd	148412	Repair Parts	05/12/06	\$40	T
Eecol Electric Ltd	147917	Repair Parts	05/10/19	\$27	T
Eecol Electric Ltd	148951	Repair Parts	06/01/23	\$76	T
Eecol Electric Ltd	P00001009	Electrical Hardware & Supplies	05/04/26	\$10,000	T
Emco Limited	146296	Repair Parts	05/05/09	\$228	SS
Emco Limited	147953	Repair Parts	05/10/21	\$2,246	SS
Emco Ltd	P00003800	Tools	06/03/03	\$3,228	T
Erik Gulstad	149332	Repair Parts	06/03/08	\$1,294	SS
Erik Gulstad	148850	Repair Parts	06/01/13	\$450	SS
ESRI Canada Ltd	P00000469	Maintenance, Software	05/04/01	\$55,272	T
Falcon Equipment Ltd	148236	Repair Parts	05/11/09	\$73	T
Falcon Equipment Ltd	146646	Repair Parts	05/06/10	\$229	T
Finning Canada	146229	Repair Parts	05/04/29	\$935	T
Finning Canada	147191	Repair Parts	05/08/01	\$533	T
Finning Canada	147375	Repair Parts	05/08/24	\$3,405	T
Finning Canada	146507	Repair Parts	05/05/27	\$2,482	T
Finning Canada	147314	Repair Parts	05/08/16	\$962	T
Finning Canada	146245	Repair Parts	05/05/03	\$791	T
Finning Canada	147358	Repair Parts	05/08/19	\$908	T
Finning Canada	146624	Repair Parts	05/06/08	\$176	SS
Finning Canada	147258	Repair Parts	05/08/10	\$1,604	T
Finning Canada	146231	Repair Parts	05/05/02	\$590	T
Finning Canada	146670	Repair Parts	05/06/14	\$302	T
Finning Canada	147495	Repair Parts	05/09/08	\$73	T
Finning Canada	146025	Repair Parts	05/04/12	\$80	T
Finning Canada	146189	Repair Parts	05/04/25	\$191	T
Finning Canada	146846	Repair Parts	05/06/28	\$308	T
Finning Canada	147502	Repair Parts	05/09/08	\$120	T
Finning Canada	146754	Repair Parts	05/06/20	\$11	T
Finning Canada	146067	Repair Parts	05/04/15	\$164	T
Finning Canada	146076	Repair Parts	05/04/18	\$668	T
Finning Canada	147506	Repair Parts	05/09/09	\$60	T
Finning Canada	146912	Repair Parts	05/07/04	\$11	T
Finning Canada	147261	Repair Parts	05/08/10	\$3,182	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Finning Canada	147635	Repair Parts	05/09/22	\$2,883	T
Finning Canada	146364	Repair Parts	05/05/13	\$800	SS
Finning Canada	145922	Repair Parts	05/04/06	\$1,207	T
Finning Canada	146841	Repair Parts	05/06/28	\$73	T
Finning Canada	146932	Repair Parts	05/07/06	\$107	T
Finning Canada	147615	Repair Parts	05/09/20	\$185	T
Finning Canada	146563	Repair Parts	05/06/03	\$3,352	T
Finning Canada	146849	Repair Parts	05/06/29	\$820	T
Finning Canada	147462	Repair Parts	05/09/01	\$4,860	T
Finning Canada	146519	Repair Parts	05/05/30	\$205	T
Finning Canada	145810	Repair Parts	05/05/09	\$23,233	T
Finning Canada	147600	Repair Parts	05/09/20	\$12,757	T
Finning Canada	147150	Repair Parts	05/08/03	\$19	T
Finning Canada	146593	Repair Parts	05/06/06	\$918	T
Finning Canada	146994	Repair Parts	05/07/14	\$2,617	T
Finning Canada	146372	Repair Parts	05/05/13	\$1,705	T
Finning Canada	147546	Repair Parts	05/09/12	\$29	T
Finning Canada	146145	Repair Parts	05/04/22	\$248	T
Finning Canada	149160	Repair Parts	06/02/14	\$150	T
Finning Canada	149478	Repair Parts	06/03/21	\$67	SS
Finning Canada	148209	Repair Parts	05/11/07	\$126	T
Finning Canada	148311	Repair Parts	05/11/14	\$343	T
Finning Canada	148558	Repair Parts	05/12/12	\$2,849	T
Finning Canada	149524	Repair Parts	06/03/28	\$13	T
Finning Canada	148474	Repair Parts	05/11/30	\$481	T
Finning Canada	148483	Repair Parts	05/12/01	\$216	T
Finning Canada	149092	Repair Parts	06/02/07	\$1,395	T
Finning Canada	149076	Repair Parts	06/02/06	\$612	T
Finning Canada	148276	Repair Parts	05/11/14	\$573	T
Finning Canada	148995	Repair Parts	06/01/30	\$7,628	T
Finning Canada	148409	Repair Parts	05/11/24	\$160	T
Finning Canada	148899	Repair Parts	06/01/18	\$197	T
Finning Canada	148896	Repair Parts	06/01/18	\$1,475	T
Finning Canada	148913	Repair Parts	06/01/20	\$5,470	T
Finning Canada	148124	Repair Parts	05/11/03	\$1,865	SS
Finning Canada	149271	Repair Parts	06/02/27	\$4,187	T
Finning Canada	149393	Repair Parts	06/03/15	\$100	T
Finning Canada	149174	Repair Parts	06/02/16	\$20	T
Finning Canada	148080	Repair Parts	05/10/31	\$529	T
Finning Canada	147897	Repair Parts	05/10/18	\$2,353	T
Finning Canada	148163	Repair Parts	05/11/07	\$245	T
Finning Canada	148330	Repair Parts	05/11/16	\$78	T
Finning Canada	148072	Repair Parts	05/10/31	\$3,256	T
Finning Canada	148008	Repair Parts	05/10/24	\$765	T
Fire Trol (Yukon) Company	P00004214	Fire Fighting Equipment	06/03/16	\$5,799	SS
Fischer Contracting	146695	Repair Parts	05/07/11	\$558	SS
Fischer Contracting	147210	Repair Parts	05/08/03	\$504	SS
Fischer Contracting	147903	Repair Parts	05/10/18	\$294	SS
Fort Garry Industries	147356	Repair Parts	05/08/19	\$20	T
Fountain Tire	146411	Repair Parts	05/07/28	\$2,347	T
Fountain Tire	146690	Repair Parts	05/06/21	\$50	SS
Fountain Tire	146797	Repair Parts	05/06/23	\$106	T
Fountain Tire	146691	Repair Parts	05/07/11	\$2,470	T
Fountain Tire	146883	Repair Parts	05/07/04	\$39	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Fountain Tire	146384	Repair Parts	05/05/31	\$100	T
Fountain Tire	146513	Repair Parts	05/05/31	\$252	T
Fountain Tire	145938	Repair Parts	05/06/21	\$1,138	SS
Fountain Tire	145937	Repair Parts	05/04/11	\$55	SS
Fountain Tire	146571	Repair Parts	05/06/06	\$351	T
Fountain Tire	146723	Repair Parts	05/06/20	\$33	T
Fountain Tire	145919	Repair Parts	05/05/02	\$671	T
Fountain Tire	146288	Repair Parts	05/05/11	\$5,572	SS
Fountain Tire	147456	Repair Parts	05/09/28	\$971	T
Fountain Tire	147141	Repair Parts	05/07/29	\$156	T
Fountain Tire	146618	Repair Parts	05/06/07	\$33	T
Fountain Tire	147398	Repair Parts	05/08/29	\$198	T
Fountain Tire	146334	Repair Parts	05/05/10	\$33	T
Fountain Tire	146255	Repair Parts	05/05/11	\$403	T
Fountain Tire	146497	Repair Parts	05/05/26	\$250	T
Fountain Tire	146195	Repair Parts	05/05/06	\$32	SS
Fountain Tire	148689	Repair Parts	06/01/12	\$3,740	T
Fountain Tire	148916	Repair Parts	06/01/23	\$99	T
Fountain Tire	148709	Repair Parts	05/12/30	\$2,017	T
Fountain Tire	148999	Repair Parts	06/01/27	\$403	T
Fountain Tire	149002	Repair Parts	06/01/30	\$422	T
Fountain Tire	148688	Repair Parts	06/01/12	\$592	T
Fountain Tire	148153	Repair Parts	05/11/16	\$666	T
Fountain Tire	149196	Repair Parts	06/02/20	\$72	T
Fountain Tire	149037	Repair Parts	06/01/31	\$196	T
Fraserway RV Rentals	146645	Repair Parts	05/06/10	\$80	SS
Fred's Plumbing & Heating	147136	Repair Parts	05/08/01	\$12	SS
Fred's Plumbing & Heating	148142	Repair Parts	05/11/04	\$165	SS
Fred's Plumbing & Heating	147944	Repair Parts	05/11/04	\$1,327	SS
GE Polymershapes	146679	Repair Parts	05/06/14	\$663	T
GE Polymershapes	146678	Repair Parts	05/06/14	\$995	T
Gear Centre, The	148345	Repair Parts	05/11/17	\$204	T
Gear Centre, The	147473	Repair Parts	05/09/02	\$678	T
Gear Centre, The	146614	Repair Parts	05/06/07	\$3,035	T
Gear Centre, The	147380	Repair Parts	05/08/25	\$6	T
Gem Gas Energy Management	146468	Repair Parts	05/05/24	\$23	SS
Glacier Drilling Ltd	147152	Repair Parts	05/08/01	\$11	T
Glacier Drilling Ltd	146491	Repair Parts	05/05/25	\$1,103	SS
Glacier Drilling Ltd	146482	Repair Parts	05/05/25	\$1,281	T
Glacier Drilling Ltd	146650	Repair Parts	05/06/10	\$158	SS
Glacier Drilling Ltd	146495	Repair Parts	05/05/25	\$14	SS
Glacier Drilling Ltd	147385	Repair Parts	05/08/25	\$369	SS
Glacier Drilling Ltd	146648	Repair Parts	05/06/10	\$3,552	T
Glacier Drilling Ltd	147666	Repair Parts	05/09/26	\$7,926	T
Glacier Drilling Ltd	147137	Repair Parts	05/07/28	\$896	T
Glacier Drilling Ltd	146830	Repair Parts	05/06/27	\$1,454	T
Glacier Drilling Ltd	147151	Repair Parts	05/08/01	\$325	T
Glacier Drilling Ltd	147518	Repair Parts	05/09/12	\$494	T
Glacier Drilling Ltd	147022	Repair Parts	05/07/18	\$295	T
Glacier Drilling Ltd	147519	Repair Parts	05/09/12	\$2,378	T
Glacier Drilling Ltd	147097	Repair Parts	05/07/22	\$28,080	T
Glacier Drilling Ltd	146658	Repair Parts	05/06/13	\$15,444	T
Glacier Drilling Ltd	149350	Repair Parts	06/03/13	\$12,355	T
Glacier Drilling Ltd	148646	Repair Parts	05/12/19	\$36,716	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Glacier Drilling Ltd	147973	Repair Parts	05/10/24	\$25,812	T
Glacier Drilling Ltd	149338	Repair Parts	06/03/09	\$1,166	T
Glacier Drilling Ltd	148710	Repair Parts	05/12/30	\$6,936	T
Glacier Drilling Ltd	149280	Repair Parts	06/03/01	\$656	T
Glacier Drilling Ltd	149335	Repair Parts	06/03/09	\$1,065	T
Glacier Drilling Ltd	149525	Repair Parts	06/03/28	\$198	SS
Glacier Drilling Ltd	149502	Repair Parts	06/03/24	\$203	SS
Glacier Drilling Ltd	147825	Repair Parts	05/10/11	\$1,169	T
Glacier Drilling Ltd	148917	Repair Parts	06/01/23	\$325	T
Glacier Drilling Ltd	149474	Repair Parts	06/03/20	\$880	SS
Glacier Drilling Ltd	148861	Repair Parts	06/01/16	\$4,354	T
Glacier Drilling Ltd	149058	Repair Parts	06/02/06	\$5,376	T
Glacier Drilling Ltd	148560	Repair Parts	05/12/12	\$3,047	T
Glacier Drilling Ltd	149003	Repair Parts	06/01/30	\$5,945	T
Glacier Drilling Ltd	149055	Repair Parts	06/02/06	\$510	T
Glacier Drilling Ltd	147928	Repair Parts	05/10/20	\$191	T
Glacier Drilling Ltd	148779	Repair Parts	06/01/09	\$11	T
Glacier Drilling Ltd	149057	Repair Parts	06/02/06	\$11,934	T
Glacier Drilling Ltd	148164	Repair Parts	05/11/07	\$18,859	T
Glacier Drilling Ltd	148279	Repair Parts	05/11/14	\$22,745	T
Glacier Drilling Ltd	147972	Repair Parts	05/10/24	\$269	T
Glacier Drilling Ltd	148493	Repair Parts	05/12/05	\$7,781	T
Glacier Drilling Ltd	148492	Repair Parts	05/12/05	\$289	T
Glacier Drilling Ltd	148551	Repair Parts	05/12/09	\$1,171	T
Glacier Drilling Ltd	149473	Repair Parts	06/03/20	\$432	SS
Glacier Drilling Ltd	149154	Repair Parts	06/02/14	\$12,544	T
Glacier Drilling Ltd	149304	Repair Parts	06/03/06	\$22	T
Glacier Drilling Ltd	149305	Repair Parts	06/03/06	\$22,745	T
Goodyear Canada Inc	146673	Repair Parts	05/06/21	\$161	T
Goodyear Canada Inc	145876	Repair Parts	05/04/06	\$466	T
Goodyear Canada Inc	147586	Repair Parts	05/09/28	\$1,026	T
Goodyear Canada Inc	146549	Repair Parts	05/06/21	\$996	T
Goodyear Canada Inc	147708	Repair Parts	05/10/25	\$795	T
Goodyear Canada Inc	146521	Repair Parts	05/05/31	\$402	T
Goodyear Canada Inc	146512	Repair Parts	05/05/31	\$996	T
Goodyear Canada Inc	147771	Repair Parts	05/10/26	\$805	T
Goodyear Canada Inc	146061	Repair Parts	05/05/02	\$996	T
Goodyear Canada Inc	147755	Repair Parts	05/10/24	\$326	T
Goodyear Canada Inc	146511	Repair Parts	05/05/31	\$187	T
Goodyear Canada Inc	147660	Repair Parts	05/12/12	\$223	T
Goodyear Canada Inc	147451	Repair Parts	05/09/28	\$1,026	T
Goodyear Canada Inc	146945	Repair Parts	05/07/11	\$404	T
Goodyear Canada Inc	146978	Repair Parts	05/07/18	\$1,026	T
Goodyear Canada Inc	146950	Repair Parts	05/07/11	\$408	T
Goodyear Canada Inc	147234	Repair Parts	05/08/18	\$387	T
Goodyear Canada Inc	146972	Repair Parts	05/07/18	\$821	T
Goodyear Canada Inc	147229	Repair Parts	05/08/18	\$976	T
Goodyear Canada Inc	147517	Repair Parts	05/09/28	\$7,667	T
Goodyear Canada Inc	147014	Repair Parts	05/07/20	\$408	T
Goodyear Canada Inc	147015	Repair Parts	05/07/20	\$222	T
Goodyear Canada Inc	147511	Repair Parts	05/09/28	\$702	T
Goodyear Canada Inc	147096	Repair Parts	05/07/25	\$1,035	T
Goodyear Canada Inc	146948	Repair Parts	05/07/11	\$188	T
Goodyear Canada Inc	147450	Repair Parts	05/09/28	\$1,026	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Goodyear Canada Inc	147127	Repair Parts	05/07/28	\$1,026	T
Goodyear Canada Inc	147440	Repair Parts	05/09/28	\$301	T
Goodyear Canada Inc	147439	Repair Parts	05/09/28	\$301	T
Goodyear Canada Inc	147438	Repair Parts	05/09/28	\$213	T
Goodyear Canada Inc	147207	Repair Parts	05/08/17	\$828	T
Goodyear Canada Inc	147139	Repair Parts	05/07/29	\$750	T
Goodyear Canada Inc	146277	Repair Parts	05/05/11	\$6,276	T
Goodyear Canada Inc	146266	Repair Parts	05/05/06	\$387	T
Goodyear Canada Inc	147095	Repair Parts	05/07/25	\$381	T
Goodyear Canada Inc	146834	Repair Parts	05/07/05	\$253	T
Goodyear Canada Inc	146213	Repair Parts	05/05/06	\$356	T
Goodyear Canada Inc	147569	Repair Parts	05/09/28	\$381	T
Goodyear Canada Inc	146202	Repair Parts	05/05/06	\$996	T
Goodyear Canada Inc	146951	Repair Parts	05/07/11	\$408	T
Goodyear Canada Inc	146060	Repair Parts	05/05/02	\$996	T
Goodyear Canada Inc	146835	Repair Parts	05/07/05	\$448	T
Goodyear Canada Inc	146045	Repair Parts	05/05/02	\$224	T
Goodyear Canada Inc	147325	Repair Parts	05/08/18	\$381	T
Goodyear Canada Inc	147287	Repair Parts	05/08/18	\$382	T
Goodyear Canada Inc	146877	Repair Parts	05/07/05	\$750	T
Goodyear Canada Inc	148828	Repair Parts	06/01/17	\$392	T
Goodyear Canada Inc	149386	Repair Parts	06/03/15	\$284	T
Goodyear Canada Inc	149553	Repair Parts	06/03/31	\$362	T
Goodyear Canada Inc	148823	Repair Parts	06/01/12	\$1,056	T
Goodyear Canada Inc	148459	Repair Parts	05/12/12	\$217	T
Goodyear Canada Inc	148460	Repair Parts	05/12/12	\$626	T
Goodyear Canada Inc	148461	Repair Parts	05/12/12	\$528	T
Goodyear Canada Inc	148481	Repair Parts	05/12/12	\$350	T
Goodyear Canada Inc	148482	Repair Parts	05/12/12	\$812	T
Goodyear Canada Inc	149293	Repair Parts	06/03/03	\$996	T
Goodyear Canada Inc	148484	Repair Parts	05/12/13	\$1,056	T
Goodyear Canada Inc	148485	Repair Parts	05/12/16	\$406	T
Goodyear Canada Inc	149540	Repair Parts	06/03/30	\$2,556	T
Goodyear Canada Inc	149539	Repair Parts	06/03/30	\$245	T
Goodyear Canada Inc	148141	Repair Parts	05/12/12	\$375	T
Goodyear Canada Inc	147815	Repair Parts	05/12/15	\$1,056	T
Goodyear Canada Inc	147956	Repair Parts	05/11/08	\$329	T
Goodyear Canada Inc	148115	Repair Parts	05/11/08	\$1,056	T
Goodyear Canada Inc	147955	Repair Parts	05/11/08	\$1,056	T
Goodyear Canada Inc	148212	Repair Parts	05/12/12	\$812	T
Goodyear Canada Inc	147951	Repair Parts	05/10/25	\$1,056	T
Goodyear Canada Inc	148591	Repair Parts	05/12/13	\$581	T
Goodyear Canada Inc	147896	Repair Parts	05/11/07	\$457	T
Goodyear Canada Inc	149230	Repair Parts	06/02/22	\$498	T
Goodyear Canada Inc	148902	Repair Parts	06/01/19	\$129	T
Goodyear Canada Inc	148271	Repair Parts	05/12/12	\$368	T
Goodyear Canada Inc	148277	Repair Parts	05/12/12	\$1,901	T
Goodyear Canada Inc	147787	Repair Parts	05/11/08	\$812	T
Goodyear Canada Inc	148092	Repair Parts	05/11/08	\$736	T
Goodyear Canada Inc	148077	Repair Parts	05/11/08	\$630	T
Goodyear Canada Inc	148149	Repair Parts	05/12/12	\$1,056	T
Gordon Crane & Hoist Inc	146683	Repair Parts	05/06/15	\$5,391	T
Graham's Engine & Machine Ltd	147555	Repair Parts	05/09/14	\$84	SS
Graham's Engine & Machine Ltd	146773	Repair Parts	05/06/21	\$60	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Graham's Engine & Machine Ltd	148955	Repair Parts	06/01/24	\$84	SS
Graham's Engine & Machine Ltd	149388	Repair Parts	06/03/15	\$85	SS
Graham's Engine & Machine Ltd	148151	Repair Parts	05/11/07	\$150	SS
Graham's Engine & Machine Ltd	149237	Repair Parts	06/02/22	\$84	SS
Graham's Engine & Machine Ltd	148159	Repair Parts	05/11/07	\$84	SS
Gregg Distributors Co Ltd	145990	Repair Parts	05/04/11	\$632	T
Gregg Distributors Co Ltd	148197	Repair Parts	05/11/07	\$619	T
Guillevin International	P00003878	Tools	06/03/15	\$619	T
Guillevin International	P00003693	Pump	06/03/01	\$21,890	T
Guillevin International	146270	Repair Parts	05/05/04	\$25	SS
Guillevin International	146402	Repair Parts	05/05/18	\$1,231	SS
Guillevin International	146655	Repair Parts	05/06/13	\$1,378	SS
Guillevin International	147397	Repair Parts	05/09/06	\$2,499	T
Guillevin International	147738	Repair Parts	05/10/04	\$372	T
Guillevin International	146410	Repair Parts	05/05/20	\$166	SS
Guillevin International	146506	Repair Parts	05/05/27	\$4,650	T
Guillevin International	147576	Repair Parts	05/09/15	\$2,028	T
Guillevin International	146108	Repair Parts	05/04/20	\$492	SS
Guillevin International	146956	Repair Parts	05/07/08	\$1,575	T
Guillevin International	147572	Repair Parts	05/09/15	\$6,201	T
Guillevin International	146448	Repair Parts	05/05/24	\$1,961	T
Guillevin International	147786	Repair Parts	05/10/05	\$313	T
Guillevin International	147807	Repair Parts	05/10/07	\$3,260	T
Guillevin International	148968	Repair Parts	06/01/27	\$438	T
Guillevin International	149270	Repair Parts	06/02/27	\$351	SS
Guillevin International	147909	Repair Parts	05/10/18	\$871	T
Guillevin International	149131	Repair Parts	06/02/13	\$1,550	T
Guillevin International	149025	Repair Parts	06/01/30	\$721	T
Guillevin International	147894	Repair Parts	05/10/18	\$1,674	T
Guillevin International	148843	Repair Parts	06/01/12	\$66	SS
Guillevin International	148830	Repair Parts	06/01/11	\$290	SS
Harrison Walker Refractories	148905	Repair Parts	06/01/19	\$12	T
Harrys Auto Wrecking (1966)	147019	Repair Parts	05/07/18	\$500	T
Higginson Equipment Sales	147350	Repair Parts	05/08/19	\$383	T
Hitech Fluid Power	146016	Repair Parts	05/04/11	\$870	SS
Hitech Fluid Power	146510	Repair Parts	05/05/27	\$279	SS
Hitech Fluid Power	146557	Repair Parts	05/06/03	\$128	SS
Hitech Fluid Power	146380	Repair Parts	05/05/16	\$319	SS
Hiway Refrigeration Ltd.	149282	Repair Parts	06/03/16	\$543	T
Home Hardware Whs	146193	Repair Parts	05/04/26	\$21	T
Home Hardware Whs	146937	Repair Parts	05/07/06	\$79	SS
Home Hardware Whs	146344	Repair Parts	05/05/31	\$42	SS
Home Hardware Whs	147260	Repair Parts	05/08/10	\$133	T
Home Hardware Whs	148900	Repair Parts	06/01/18	\$71	SS
Home Hardware Whs	148758	Repair Parts	06/01/04	\$264	SS
Home Hardware Whs	148978	Repair Parts	06/01/26	\$42	SS
Horsman Mechanical Ltd.	147578	Repair Parts	05/09/16	\$417	SS
Horsman Mechanical Ltd.	149176	Repair Parts	06/02/16	\$1,125	SS
Hoskin Scientific	P00000784	Laboratory Equip & Supplies	05/04/08	\$2,000	T
Hurlburt Enterprises Inc	P00000985	Sprayers	05/05/13	\$7,600	SS
Hurlburt Enterprises Inc.	147657	Repair Parts	05/09/23	\$51	SS
Hurlburt Enterprises Inc.	147930	Repair Parts	05/10/20	\$70	SS
Hurlburt Enterprises Inc.	148082	Repair Parts	05/11/04	\$29	SS
Hypower Systems	149374	Repair Parts	06/03/15	\$503	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
IBM Canada Ltd	P00003542	Maintenance Agreement, Product	06/02/07	\$77,290	SS
Industrial Electric Services	146225	Repair Parts	05/04/28	\$255	SS
Industrial Electric Services	146095	Repair Parts	05/04/19	\$1,104	SS
Industrial Electric Services	146985	Repair Parts	05/07/13	\$377	SS
Industrial Electric Services	146096	Repair Parts	05/04/19	\$86	SS
Industrial Electric Services	147890	Repair Parts	05/10/24	\$417	SS
Industrial Electric Services	149028	Repair Parts	06/02/06	\$526	SS
Industrial Supply & Service	146009	Repair Parts	05/04/11	\$4,339	T
Industrial Supply & Service	145987	Repair Parts	05/04/11	\$517	T
Industrial Supply & Service	146709	Repair Parts	05/06/17	\$7	SS
Industrial Supply & Service	147645	Repair Parts	05/09/22	\$3,225	T
Industrial Supply & Service	146062	Repair Parts	05/04/15	\$770	SS
Industrial Supply & Service	146606	Repair Parts	05/06/06	\$1,383	T
Industrial Supply & Service	146619	Repair Parts	05/06/07	\$2,609	T
Industrial Supply & Service	145906	Repair Parts	05/04/04	\$5,089	T
Industrial Supply & Service	146246	Repair Parts	05/05/03	\$1,259	T
Industrial Supply & Service	146522	Repair Parts	05/05/30	\$158	T
Industrial Supply & Service	145899	Repair Parts	05/04/04	\$5,089	T
Industrial Supply & Service	147422	Repair Parts	05/08/29	\$301	T
Industrial Supply & Service	146933	Repair Parts	05/07/06	\$1,614	T
Industrial Supply & Service	149321	Repair Parts	06/03/06	\$227	T
Industrial Supply & Service	149462	Repair Parts	06/03/20	\$387	T
Industrial Supply & Service	148666	Repair Parts	05/12/19	\$3,019	T
Industrial Supply & Service	148682	Repair Parts	05/12/20	\$11,851	T
Industrial Supply & Service	148683	Repair Parts	05/12/20	\$123	T
Industrial Supply & Service	149109	Repair Parts	06/02/09	\$1,865	SS
Industrial Supply & Service	148989	Repair Parts	06/01/27	\$247	SS
Industrial Supply & Service	148796	Repair Parts	06/01/09	\$57	T
Industrial Supply & Service	148941	Repair Parts	06/01/23	\$1,935	T
Industrial Supply & Service	148766	Repair Parts	06/01/05	\$899	T
Industrial Supply & Service	148991	Repair Parts	06/01/27	\$29	T
Industrial Supply & Service	148491	Repair Parts	05/12/05	\$1,035	T
Industrial Supply & Service	148509	Repair Parts	05/12/05	\$269	T
Industrial Supply & Service	148195	Repair Parts	05/11/07	\$429	T
Industrial Supply & Service	148299	Repair Parts	05/11/14	\$1,232	T
Industrial Supply & Service	148380	Repair Parts	05/11/21	\$1,667	T
Industrial Supply & Service	148401	Repair Parts	05/11/23	\$746	T
Industrial Supply & Service	148447	Repair Parts	05/11/28	\$374	T
Industrial Supply & Service	148066	Repair Parts	05/10/28	\$122	T
Inland Kenworth	146599	Repair Parts	05/06/06	\$113	T
Inland Kenworth	145619	Repair Parts	05/05/02	\$1,147	SS
Inland Kenworth	147079	Repair Parts	05/09/14	\$1,689	T
Inland Kenworth	147063	Repair Parts	05/07/19	\$142	T
Inland Kenworth	147056	Repair Parts	05/07/18	\$156	T
Inland Kenworth	147055	Repair Parts	05/07/18	\$21	T
Inland Kenworth	147054	Repair Parts	05/07/18	\$869	T
Inland Kenworth	147264	Repair Parts	05/08/10	\$9	T
Inland Kenworth	147052	Repair Parts	05/07/18	\$3,161	T
Inland Kenworth	147088	Repair Parts	05/07/22	\$7,750	T
Inland Kenworth	147050	Repair Parts	05/07/18	\$573	T
Inland Kenworth	147007	Repair Parts	05/07/14	\$4	T
Inland Kenworth	147004	Repair Parts	05/07/14	\$393	SS
Inland Kenworth	147001	Repair Parts	05/07/14	\$4	T
Inland Kenworth	147000	Repair Parts	05/07/14	\$504	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	146999	Repair Parts	05/07/14	\$21	T
Inland Kenworth	146597	Repair Parts	05/06/06	\$164	T
Inland Kenworth	147181	Repair Parts	05/08/01	\$101	T
Inland Kenworth	146700	Repair Parts	05/06/16	\$3,593	T
Inland Kenworth	147230	Repair Parts	05/08/05	\$39	T
Inland Kenworth	147218	Repair Parts	05/08/04	\$3,561	T
Inland Kenworth	147215	Repair Parts	05/08/03	\$1,128	T
Inland Kenworth	147205	Repair Parts	05/08/03	\$37	T
Inland Kenworth	147184	Repair Parts	05/08/01	\$170	T
Inland Kenworth	147082	Repair Parts	05/07/20	\$1,375	T
Inland Kenworth	147182	Repair Parts	05/08/01	\$959	T
Inland Kenworth	147083	Repair Parts	05/07/21	\$70	T
Inland Kenworth	147180	Repair Parts	05/08/01	\$208	T
Inland Kenworth	147179	Repair Parts	05/08/01	\$119	T
Inland Kenworth	147178	Repair Parts	05/08/01	\$457	T
Inland Kenworth	147138	Repair Parts	05/07/28	\$3,483	T
Inland Kenworth	147118	Repair Parts	05/07/27	\$1,448	T
Inland Kenworth	146965	Repair Parts	05/07/12	\$1,516	T
Inland Kenworth	147183	Repair Parts	05/08/01	\$189	T
Inland Kenworth	146760	Repair Parts	05/06/20	\$165	T
Inland Kenworth	146987	Repair Parts	05/07/13	\$432	SS
Inland Kenworth	146843	Repair Parts	05/06/28	\$199	T
Inland Kenworth	146798	Repair Parts	05/06/24	\$813	T
Inland Kenworth	146783	Repair Parts	05/06/23	\$258	T
Inland Kenworth	146782	Repair Parts	05/06/21	\$4,430	T
Inland Kenworth	146774	Repair Parts	05/06/21	\$961	SS
Inland Kenworth	146857	Repair Parts	05/06/29	\$710	T
Inland Kenworth	146761	Repair Parts	05/06/20	\$38	T
Inland Kenworth	146858	Repair Parts	05/06/29	\$899	T
Inland Kenworth	146759	Repair Parts	05/06/20	\$2,764	T
Inland Kenworth	146758	Repair Parts	05/06/20	\$801	T
Inland Kenworth	146757	Repair Parts	05/06/20	\$222	T
Inland Kenworth	146756	Repair Parts	05/06/20	\$227	T
Inland Kenworth	146707	Repair Parts	05/06/17	\$2,047	T
Inland Kenworth	146704	Repair Parts	05/06/16	\$234	T
Inland Kenworth	146764	Repair Parts	05/06/21	\$927	T
Inland Kenworth	146918	Repair Parts	05/07/04	\$512	T
Inland Kenworth	147265	Repair Parts	05/08/10	\$2,869	T
Inland Kenworth	146959	Repair Parts	05/07/11	\$906	T
Inland Kenworth	146941	Repair Parts	05/07/07	\$1,526	T
Inland Kenworth	146928	Repair Parts	05/07/06	\$995	T
Inland Kenworth	146927	Repair Parts	05/07/06	\$94	T
Inland Kenworth	146921	Repair Parts	05/07/04	\$845	T
Inland Kenworth	146851	Repair Parts	05/06/29	\$613	T
Inland Kenworth	146919	Repair Parts	05/07/04	\$360	T
Inland Kenworth	146982	Repair Parts	05/07/14	\$223	T
Inland Kenworth	146917	Repair Parts	05/07/04	\$752	T
Inland Kenworth	146916	Repair Parts	05/07/04	\$562	T
Inland Kenworth	146915	Repair Parts	05/07/04	\$238	T
Inland Kenworth	146867	Repair Parts	05/06/30	\$114	T
Inland Kenworth	146866	Repair Parts	05/06/30	\$244	T
Inland Kenworth	146863	Repair Parts	05/06/30	\$1,073	T
Inland Kenworth	146920	Repair Parts	05/07/04	\$7,800	T
Inland Kenworth	147559	Repair Parts	05/09/13	\$46	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	147587	Repair Parts	05/09/19	\$969	T
Inland Kenworth	147585	Repair Parts	05/09/19	\$82,675	T
Inland Kenworth	147583	Repair Parts	05/09/16	\$195	T
Inland Kenworth	147581	Repair Parts	05/09/16	\$1,778	T
Inland Kenworth	147580	Repair Parts	05/09/16	\$1,199	T
Inland Kenworth	147256	Repair Parts	05/08/10	\$164	T
Inland Kenworth	147571	Repair Parts	05/09/14	\$21	T
Inland Kenworth	147598	Repair Parts	05/09/19	\$199	T
Inland Kenworth	147558	Repair Parts	05/09/13	\$32	T
Inland Kenworth	147553	Repair Parts	05/09/12	\$122	T
Inland Kenworth	147552	Repair Parts	05/09/12	\$136	T
Inland Kenworth	147551	Repair Parts	05/09/12	\$751	T
Inland Kenworth	147550	Repair Parts	05/09/12	\$1,099	T
Inland Kenworth	147549	Repair Parts	05/09/12	\$145	T
Inland Kenworth	147575	Repair Parts	05/09/15	\$166	T
Inland Kenworth	147646	Repair Parts	05/09/23	\$464	T
Inland Kenworth	147776	Repair Parts	05/10/04	\$1,417	T
Inland Kenworth	147761	Repair Parts	05/09/30	\$2,086	T
Inland Kenworth	147703	Repair Parts	05/09/26	\$237	T
Inland Kenworth	147702	Repair Parts	05/09/26	\$472	T
Inland Kenworth	147701	Repair Parts	05/09/26	\$371	T
Inland Kenworth	147700	Repair Parts	05/09/26	\$1,118	T
Inland Kenworth	147595	Repair Parts	05/09/19	\$512	T
Inland Kenworth	147650	Repair Parts	05/09/23	\$796	SS
Inland Kenworth	147596	Repair Parts	05/09/19	\$917	T
Inland Kenworth	147643	Repair Parts	05/09/22	\$2,060	SS
Inland Kenworth	147637	Repair Parts	05/09/22	\$987	T
Inland Kenworth	147630	Repair Parts	05/09/21	\$169	T
Inland Kenworth	147627	Repair Parts	05/09/21	\$12	T
Inland Kenworth	147621	Repair Parts	05/09/21	\$18	T
Inland Kenworth	147507	Repair Parts	05/09/09	\$900	T
Inland Kenworth	147699	Repair Parts	05/09/26	\$63	T
Inland Kenworth	147334	Repair Parts	05/08/18	\$305	T
Inland Kenworth	147548	Repair Parts	05/09/12	\$150	T
Inland Kenworth	147384	Repair Parts	05/08/25	\$336	T
Inland Kenworth	147378	Repair Parts	05/08/24	\$526	T
Inland Kenworth	147372	Repair Parts	05/09/01	\$847	T
Inland Kenworth	147361	Repair Parts	05/08/19	\$1,317	T
Inland Kenworth	147357	Repair Parts	05/08/19	\$2,692	T
Inland Kenworth	147395	Repair Parts	05/08/29	\$117	T
Inland Kenworth	147352	Repair Parts	05/08/19	\$1,806	T
Inland Kenworth	147396	Repair Parts	05/08/29	\$1,004	T
Inland Kenworth	147331	Repair Parts	05/08/17	\$51	T
Inland Kenworth	147320	Repair Parts	05/08/16	\$564	T
Inland Kenworth	147319	Repair Parts	05/08/16	\$479	T
Inland Kenworth	147318	Repair Parts	05/08/16	\$1,069	T
Inland Kenworth	147317	Repair Parts	05/08/16	\$340	T
Inland Kenworth	147283	Repair Parts	05/08/16	\$619	T
Inland Kenworth	147355	Repair Parts	05/08/19	\$704	T
Inland Kenworth	147436	Repair Parts	05/08/30	\$375	T
Inland Kenworth	147051	Repair Parts	05/07/18	\$208	T
Inland Kenworth	147496	Repair Parts	05/09/08	\$761	SS
Inland Kenworth	147493	Repair Parts	05/09/08	\$3,222	T
Inland Kenworth	147485	Repair Parts	05/09/07	\$79	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	147474	Repair Parts	05/09/13	\$205	T
Inland Kenworth	147469	Repair Parts	05/09/02	\$1,137	T
Inland Kenworth	147392	Repair Parts	05/08/26	\$40	T
Inland Kenworth	147466	Repair Parts	05/09/01	\$7,277	T
Inland Kenworth	147512	Repair Parts	05/09/09	\$101	T
Inland Kenworth	147431	Repair Parts	05/08/29	\$62	T
Inland Kenworth	147430	Repair Parts	05/08/29	\$761	T
Inland Kenworth	147429	Repair Parts	05/08/29	\$325	SS
Inland Kenworth	147428	Repair Parts	05/08/29	\$662	T
Inland Kenworth	147427	Repair Parts	05/08/29	\$1,700	T
Inland Kenworth	147426	Repair Parts	05/08/29	\$457	T
Inland Kenworth	147467	Repair Parts	05/09/01	\$12,297	T
Inland Kenworth	146523	Repair Parts	05/05/30	\$17	T
Inland Kenworth	146540	Repair Parts	05/06/02	\$95	T
Inland Kenworth	146475	Repair Parts	05/05/24	\$649	T
Inland Kenworth	146476	Repair Parts	05/05/24	\$272	T
Inland Kenworth	146480	Repair Parts	05/05/25	\$802	T
Inland Kenworth	146227	Repair Parts	05/04/29	\$711	T
Inland Kenworth	146199	Repair Parts	05/04/29	\$426	SS
Inland Kenworth	146487	Repair Parts	05/05/24	\$433	T
Inland Kenworth	146488	Repair Parts	05/05/31	\$2,937	SS
Inland Kenworth	146473	Repair Parts	05/05/24	\$2,010	T
Inland Kenworth	146188	Repair Parts	05/04/25	\$87	T
Inland Kenworth	146472	Repair Parts	05/05/24	\$378	T
Inland Kenworth	146187	Repair Parts	05/04/25	\$764	T
Inland Kenworth	146186	Repair Parts	05/04/25	\$177	T
Inland Kenworth	146535	Repair Parts	05/06/01	\$443	T
Inland Kenworth	146185	Repair Parts	05/04/25	\$1,147	T
Inland Kenworth	146150	Repair Parts	05/04/25	\$1,966	T
Inland Kenworth	146537	Repair Parts	05/06/01	\$1,338	SS
Inland Kenworth	146346	Repair Parts	05/05/11	\$283	T
Inland Kenworth	146538	Repair Parts	05/06/01	\$13,646	T
Inland Kenworth	146250	Repair Parts	05/05/03	\$173	T
Inland Kenworth	146190	Repair Parts	05/04/25	\$380	T
Inland Kenworth	146329	Repair Parts	05/05/09	\$533	T
Inland Kenworth	146345	Repair Parts	05/05/11	\$1,037	T
Inland Kenworth	146341	Repair Parts	05/05/11	\$912	T
Inland Kenworth	146353	Repair Parts	05/05/12	\$68	T
Inland Kenworth	146376	Repair Parts	05/05/16	\$3,683	T
Inland Kenworth	146378	Repair Parts	05/05/16	\$1,208	T
Inland Kenworth	146333	Repair Parts	05/05/09	\$133	T
Inland Kenworth	146332	Repair Parts	05/05/09	\$124	T
Inland Kenworth	146393	Repair Parts	05/05/17	\$6,837	T
Inland Kenworth	146474	Repair Parts	05/05/24	\$294	T
Inland Kenworth	146330	Repair Parts	05/05/09	\$246	T
Inland Kenworth	146126	Repair Parts	05/04/21	\$191	T
Inland Kenworth	146328	Repair Parts	05/05/09	\$2,638	T
Inland Kenworth	146327	Repair Parts	05/05/09	\$318	T
Inland Kenworth	146256	Repair Parts	05/05/03	\$51	T
Inland Kenworth	146699	Repair Parts	05/06/16	\$24	T
Inland Kenworth	146400	Repair Parts	05/05/18	\$2,632	T
Inland Kenworth	146416	Repair Parts	05/05/20	\$1,956	T
Inland Kenworth	146420	Repair Parts	05/05/26	\$55	T
Inland Kenworth	147053	Repair Parts	05/07/18	\$1,871	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	146228	Repair Parts	05/04/29	\$11,832	T
Inland Kenworth	146331	Repair Parts	05/05/09	\$34	T
Inland Kenworth	145956	Repair Parts	05/04/11	\$704	T
Inland Kenworth	145997	Repair Parts	05/04/11	\$116	T
Inland Kenworth	146541	Repair Parts	05/06/02	\$2,590	T
Inland Kenworth	146632	Repair Parts	05/06/08	\$50	T
Inland Kenworth	146127	Repair Parts	05/04/21	\$295	T
Inland Kenworth	145995	Repair Parts	05/04/11	\$675	T
Inland Kenworth	145994	Repair Parts	05/04/11	\$1,988	T
Inland Kenworth	146638	Repair Parts	05/06/08	\$1,426	T
Inland Kenworth	146639	Repair Parts	05/06/08	\$10,889	T
Inland Kenworth	146621	Repair Parts	05/06/07	\$597	SS
Inland Kenworth	146644	Repair Parts	05/06/09	\$2,554	T
Inland Kenworth	145996	Repair Parts	05/04/11	\$9	T
Inland Kenworth	146666	Repair Parts	05/06/14	\$2,285	T
Inland Kenworth	146681	Repair Parts	05/06/14	\$37	T
Inland Kenworth	146685	Repair Parts	05/06/15	\$857	T
Inland Kenworth	146692	Repair Parts	05/06/15	\$197	SS
Inland Kenworth	145903	Repair Parts	05/04/04	\$29	SS
Inland Kenworth	145901	Repair Parts	05/04/05	\$4,136	SS
Inland Kenworth	146698	Repair Parts	05/06/21	\$279	T
Inland Kenworth	145898	Repair Parts	05/04/04	\$278	T
Inland Kenworth	145887	Repair Parts	05/04/01	\$611	T
Inland Kenworth	145993	Repair Parts	05/04/11	\$1,517	T
Inland Kenworth	146051	Repair Parts	05/04/14	\$97	T
Inland Kenworth	146116	Repair Parts	05/04/20	\$657	T
Inland Kenworth	146101	Repair Parts	05/04/20	\$2,165	T
Inland Kenworth	146080	Repair Parts	05/04/18	\$29	T
Inland Kenworth	146078	Repair Parts	05/04/18	\$1,995	T
Inland Kenworth	146564	Repair Parts	05/06/06	\$6,591	SS
Inland Kenworth	146075	Repair Parts	05/04/18	\$2,036	T
Inland Kenworth	146068	Repair Parts	05/04/15	\$316	T
Inland Kenworth	146596	Repair Parts	05/06/06	\$321	T
Inland Kenworth	146010	Repair Parts	05/04/11	\$147	T
Inland Kenworth	146040	Repair Parts	05/04/13	\$958	SS
Inland Kenworth	146612	Repair Parts	05/06/07	\$4,783	T
Inland Kenworth	146600	Repair Parts	05/06/06	\$220	T
Inland Kenworth	146601	Repair Parts	05/06/06	\$449	T
Inland Kenworth	146607	Repair Parts	05/06/07	\$2,934	T
Inland Kenworth	146598	Repair Parts	05/06/06	\$4,198	T
Inland Kenworth	146011	Repair Parts	05/04/11	\$4,130	T
Inland Kenworth	148158	Repair Parts	05/11/07	\$3,446	T
Inland Kenworth	149178	Repair Parts	06/02/16	\$1,019	T
Inland Kenworth	148200	Repair Parts	05/11/07	\$24	T
Inland Kenworth	149194	Repair Parts	06/02/20	\$292	T
Inland Kenworth	148199	Repair Parts	05/11/07	\$297	T
Inland Kenworth	149214	Repair Parts	06/02/20	\$13	T
Inland Kenworth	149215	Repair Parts	06/02/20	\$634	T
Inland Kenworth	149216	Repair Parts	06/02/20	\$566	T
Inland Kenworth	149217	Repair Parts	06/02/20	\$467	T
Inland Kenworth	149222	Repair Parts	06/02/20	\$1,095	T
Inland Kenworth	149226	Repair Parts	06/02/21	\$362	SS
Inland Kenworth	149227	Repair Parts	06/02/21	\$454	T
Inland Kenworth	148111	Repair Parts	05/11/02	\$113	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	149281	Repair Parts	06/03/01	\$3,193	T
Inland Kenworth	148098	Repair Parts	05/11/01	\$1,903	T
Inland Kenworth	149288	Repair Parts	06/03/02	\$6,928	T
Inland Kenworth	148076	Repair Parts	05/10/31	\$2,765	T
Inland Kenworth	148101	Repair Parts	05/11/01	\$937	T
Inland Kenworth	149241	Repair Parts	06/02/23	\$2,316	T
Inland Kenworth	149244	Repair Parts	06/02/27	\$1,384	SS
Inland Kenworth	149266	Repair Parts	06/02/27	\$1,805	T
Inland Kenworth	149267	Repair Parts	06/02/27	\$1,423	T
Inland Kenworth	149268	Repair Parts	06/02/27	\$214	T
Inland Kenworth	149269	Repair Parts	06/02/27	\$188	T
Inland Kenworth	148100	Repair Parts	05/11/01	\$64	T
Inland Kenworth	149284	Repair Parts	06/03/01	\$1,838	T
Inland Kenworth	149086	Repair Parts	06/02/07	\$3,043	T
Inland Kenworth	148201	Repair Parts	05/11/07	\$4,010	T
Inland Kenworth	149111	Repair Parts	06/02/10	\$365	T
Inland Kenworth	148246	Repair Parts	05/11/10	\$1,766	T
Inland Kenworth	149105	Repair Parts	06/02/09	\$7,993	SS
Inland Kenworth	149102	Repair Parts	06/02/08	\$9,545	T
Inland Kenworth	149093	Repair Parts	06/02/07	\$2,881	SS
Inland Kenworth	148244	Repair Parts	05/11/10	\$0	T
Inland Kenworth	149091	Repair Parts	06/02/07	\$3,142	T
Inland Kenworth	149145	Repair Parts	06/02/13	\$462	T
Inland Kenworth	149085	Repair Parts	06/02/06	\$688	T
Inland Kenworth	149082	Repair Parts	06/02/06	\$140	T
Inland Kenworth	149081	Repair Parts	06/02/06	\$42	T
Inland Kenworth	149080	Repair Parts	06/02/06	\$246	T
Inland Kenworth	149079	Repair Parts	06/02/06	\$1,862	T
Inland Kenworth	149078	Repair Parts	06/02/06	\$1,257	T
Inland Kenworth	148247	Repair Parts	05/11/10	\$0	T
Inland Kenworth	149157	Repair Parts	06/02/14	\$4,918	T
Inland Kenworth	149297	Repair Parts	06/03/06	\$213	T
Inland Kenworth	149170	Repair Parts	06/02/15	\$47	T
Inland Kenworth	148203	Repair Parts	05/11/07	\$95	T
Inland Kenworth	148204	Repair Parts	05/11/07	\$160	T
Inland Kenworth	149163	Repair Parts	06/02/15	\$1	T
Inland Kenworth	149162	Repair Parts	06/02/16	\$110	T
Inland Kenworth	148245	Repair Parts	05/11/10	\$0	T
Inland Kenworth	149158	Repair Parts	06/02/14	\$511	T
Inland Kenworth	148202	Repair Parts	05/11/07	\$1,684	T
Inland Kenworth	148213	Repair Parts	05/11/08	\$1,477	T
Inland Kenworth	149150	Repair Parts	06/02/13	\$793	T
Inland Kenworth	149149	Repair Parts	06/02/13	\$4	T
Inland Kenworth	149148	Repair Parts	06/02/13	\$129	T
Inland Kenworth	149147	Repair Parts	06/02/13	\$2,895	T
Inland Kenworth	149146	Repair Parts	06/02/13	\$159	T
Inland Kenworth	148205	Repair Parts	05/11/07	\$1,586	T
Inland Kenworth	149469	Repair Parts	06/03/20	\$127	T
Inland Kenworth	149291	Repair Parts	06/03/02	\$690	T
Inland Kenworth	147895	Repair Parts	05/10/18	\$1,595	T
Inland Kenworth	147913	Repair Parts	05/10/19	\$37	T
Inland Kenworth	149472	Repair Parts	06/03/20	\$175	T
Inland Kenworth	147922	Repair Parts	05/10/19	\$1,080	T
Inland Kenworth	P00001743	Industrial Boiler	05/08/22	\$64,990	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	149470	Repair Parts	06/03/20	\$131	T
Inland Kenworth	P00001742	Generators & Generator Sets,	06/02/22	\$53,606	T
Inland Kenworth	149468	Repair Parts	06/03/20	\$200	T
Inland Kenworth	149467	Repair Parts	06/03/20	\$1,728	T
Inland Kenworth	149466	Repair Parts	06/03/20	\$38	T
Inland Kenworth	147943	Repair Parts	05/10/20	\$118	T
Inland Kenworth	149429	Repair Parts	06/03/20	\$958	T
Inland Kenworth	149428	Repair Parts	06/03/17	\$7,553	T
Inland Kenworth	149471	Repair Parts	06/03/20	\$16	T
Inland Kenworth	147863	Repair Parts	05/10/11	\$91	SS
Inland Kenworth	147801	Repair Parts	05/10/06	\$38	T
Inland Kenworth	147823	Repair Parts	05/10/11	\$205	SS
Inland Kenworth	147859	Repair Parts	05/10/11	\$183	T
Inland Kenworth	149552	Repair Parts	06/03/31	\$85	T
Inland Kenworth	147860	Repair Parts	05/10/11	\$1,958	T
Inland Kenworth	147885	Repair Parts	05/10/17	\$3,091	T
Inland Kenworth	147862	Repair Parts	05/10/11	\$282	T
Inland Kenworth	148012	Repair Parts	05/10/24	\$277	T
Inland Kenworth	P00001740	Generator Set	05/08/23	\$44,980	T
Inland Kenworth	147867	Repair Parts	05/10/11	\$43	T
Inland Kenworth	149511	Repair Parts	06/03/27	\$1,305	T
Inland Kenworth	149508	Repair Parts	06/03/24	\$7,700	T
Inland Kenworth	147879	Repair Parts	05/10/14	\$3,925	T
Inland Kenworth	149496	Repair Parts	06/03/23	\$122	T
Inland Kenworth	147861	Repair Parts	05/10/11	\$309	T
Inland Kenworth	148026	Repair Parts	05/10/25	\$9,779	SS
Inland Kenworth	149340	Repair Parts	06/03/10	\$2,445	T
Inland Kenworth	149339	Repair Parts	06/03/10	\$12,448	T
Inland Kenworth	148017	Repair Parts	05/10/24	\$87	T
Inland Kenworth	148018	Repair Parts	05/10/24	\$945	SS
Inland Kenworth	148019	Repair Parts	05/10/25	\$22	T
Inland Kenworth	147961	Repair Parts	05/10/21	\$1,513	SS
Inland Kenworth	148025	Repair Parts	05/10/25	\$10,309	SS
Inland Kenworth	148016	Repair Parts	05/10/24	\$41	T
Inland Kenworth	148039	Repair Parts	05/10/26	\$6,498	T
Inland Kenworth	149303	Repair Parts	06/03/06	\$939	T
Inland Kenworth	149302	Repair Parts	06/03/06	\$354	T
Inland Kenworth	149301	Repair Parts	06/03/06	\$440	T
Inland Kenworth	148252	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148054	Repair Parts	05/10/27	\$1,313	T
Inland Kenworth	149323	Repair Parts	06/03/06	\$729	T
Inland Kenworth	149377	Repair Parts	06/03/14	\$900	T
Inland Kenworth	148248	Repair Parts	05/11/10	\$1,766	T
Inland Kenworth	149402	Repair Parts	06/03/16	\$668	SS
Inland Kenworth	148013	Repair Parts	05/10/24	\$679	SS
Inland Kenworth	148014	Repair Parts	05/10/24	\$2,357	T
Inland Kenworth	148015	Repair Parts	05/10/24	\$315	T
Inland Kenworth	149382	Repair Parts	06/03/14	\$146	T
Inland Kenworth	149343	Repair Parts	06/03/10	\$946	T
Inland Kenworth	149379	Repair Parts	06/03/14	\$600	T
Inland Kenworth	149349	Repair Parts	06/03/13	\$280	T
Inland Kenworth	149372	Repair Parts	06/03/14	\$7,800	SS
Inland Kenworth	149371	Repair Parts	06/03/14	\$19	T
Inland Kenworth	149370	Repair Parts	06/03/13	\$210	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	149369	Repair Parts	06/03/13	\$1,523	T
Inland Kenworth	149368	Repair Parts	06/03/13	\$32	T
Inland Kenworth	148011	Repair Parts	05/10/24	\$57	T
Inland Kenworth	149380	Repair Parts	06/03/14	\$3,250	T
Inland Kenworth	148804	Repair Parts	06/01/09	\$757	T
Inland Kenworth	148747	Repair Parts	06/01/03	\$671	T
Inland Kenworth	148752	Repair Parts	06/01/04	\$209	SS
Inland Kenworth	148756	Repair Parts	06/01/12	\$589	T
Inland Kenworth	148515	Repair Parts	05/12/05	\$558	T
Inland Kenworth	148760	Repair Parts	06/01/04	\$1,470	SS
Inland Kenworth	148763	Repair Parts	06/01/06	\$5,401	T
Inland Kenworth	148514	Repair Parts	05/12/05	\$109	T
Inland Kenworth	148772	Repair Parts	06/01/06	\$2,607	SS
Inland Kenworth	148773	Repair Parts	06/01/06	\$889	SS
Inland Kenworth	148775	Repair Parts	06/01/09	\$117	T
Inland Kenworth	148776	Repair Parts	06/01/09	\$233	T
Inland Kenworth	148513	Repair Parts	05/12/05	\$423	T
Inland Kenworth	148512	Repair Parts	05/12/05	\$1,256	T
Inland Kenworth	148250	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148455	Repair Parts	05/11/28	\$741	T
Inland Kenworth	148839	Repair Parts	06/01/12	\$914	T
Inland Kenworth	148422	Repair Parts	05/11/28	\$279	T
Inland Kenworth	148449	Repair Parts	05/11/28	\$365	T
Inland Kenworth	148825	Repair Parts	06/01/11	\$1,441	T
Inland Kenworth	148453	Repair Parts	05/11/28	\$386	T
Inland Kenworth	148511	Repair Parts	05/12/05	\$443	T
Inland Kenworth	148822	Repair Parts	06/01/11	\$2,821	T
Inland Kenworth	148803	Repair Parts	06/01/09	\$107	T
Inland Kenworth	148456	Repair Parts	05/11/28	\$242	T
Inland Kenworth	148817	Repair Parts	06/01/10	\$2,755	T
Inland Kenworth	148480	Repair Parts	05/12/01	\$14	T
Inland Kenworth	148488	Repair Parts	05/12/02	\$3	T
Inland Kenworth	148807	Repair Parts	06/01/09	\$10,737	T
Inland Kenworth	148742	Repair Parts	05/12/30	\$495	T
Inland Kenworth	148454	Repair Parts	05/11/28	\$239	T
Inland Kenworth	148587	Repair Parts	05/12/13	\$2,774	T
Inland Kenworth	148744	Repair Parts	06/01/03	\$6,292	T
Inland Kenworth	148681	Repair Parts	05/12/20	\$2,286	T
Inland Kenworth	148676	Repair Parts	05/12/19	\$123	T
Inland Kenworth	148675	Repair Parts	05/12/19	\$101	T
Inland Kenworth	148674	Repair Parts	05/12/19	\$55	T
Inland Kenworth	148585	Repair Parts	05/12/12	\$36	T
Inland Kenworth	148672	Repair Parts	05/12/19	\$874	T
Inland Kenworth	148584	Repair Parts	05/12/12	\$272	T
Inland Kenworth	148597	Repair Parts	05/12/14	\$34	T
Inland Kenworth	148636	Repair Parts	05/12/16	\$128	T
Inland Kenworth	148635	Repair Parts	05/12/16	\$1,620	T
Inland Kenworth	148632	Repair Parts	05/12/15	\$172	T
Inland Kenworth	148603	Repair Parts	05/12/14	\$402	T
Inland Kenworth	148620	Repair Parts	05/12/15	\$718	T
Inland Kenworth	148673	Repair Parts	05/12/19	\$498	T
Inland Kenworth	148703	Repair Parts	05/12/28	\$1,218	SS
Inland Kenworth	148405	Repair Parts	05/11/23	\$8	T
Inland Kenworth	148741	Repair Parts	05/12/30	\$1,041	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	148740	Repair Parts	05/12/30	\$1,359	T
Inland Kenworth	148739	Repair Parts	05/12/30	\$316	T
Inland Kenworth	148738	Repair Parts	05/12/30	\$1,199	T
Inland Kenworth	148586	Repair Parts	05/12/12	\$1,612	T
Inland Kenworth	148520	Repair Parts	05/12/06	\$2,162	T
Inland Kenworth	148743	Repair Parts	06/01/03	\$367	SS
Inland Kenworth	148533	Repair Parts	05/12/07	\$258	T
Inland Kenworth	148693	Repair Parts	05/12/22	\$116	T
Inland Kenworth	148538	Repair Parts	05/12/07	\$1,496	T
Inland Kenworth	148549	Repair Parts	05/12/09	\$1,428	T
Inland Kenworth	148582	Repair Parts	05/12/12	\$147	T
Inland Kenworth	148583	Repair Parts	05/12/12	\$2,333	T
Inland Kenworth	148519	Repair Parts	05/12/05	\$576	T
Inland Kenworth	148318	Repair Parts	05/11/15	\$665	T
Inland Kenworth	148358	Repair Parts	05/11/21	\$122	T
Inland Kenworth	148302	Repair Parts	05/11/14	\$1,134	T
Inland Kenworth	148303	Repair Parts	05/11/14	\$495	T
Inland Kenworth	148992	Repair Parts	06/01/27	\$258	SS
Inland Kenworth	148304	Repair Parts	05/11/14	\$740	T
Inland Kenworth	148256	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148308	Repair Parts	05/11/14	\$741	T
Inland Kenworth	148255	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148973	Repair Parts	06/02/08	\$2,358	SS
Inland Kenworth	148323	Repair Parts	05/11/15	\$22	T
Inland Kenworth	148341	Repair Parts	05/11/17	\$429	T
Inland Kenworth	148348	Repair Parts	05/11/18	\$192	T
Inland Kenworth	148351	Repair Parts	05/11/18	\$928	T
Inland Kenworth	148418	Repair Parts	05/11/25	\$661	SS
Inland Kenworth	148305	Repair Parts	05/11/14	\$95	T
Inland Kenworth	149034	Repair Parts	06/01/30	\$442	T
Inland Kenworth	148684	Repair Parts	05/12/20	\$43	T
Inland Kenworth	148251	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148607	Repair Parts	05/12/14	\$2,419	T
Inland Kenworth	149054	Repair Parts	06/02/06	\$186	SS
Inland Kenworth	149042	Repair Parts	06/02/01	\$683	SS
Inland Kenworth	148259	Repair Parts	05/11/10	\$4,998	T
Inland Kenworth	149036	Repair Parts	06/01/31	\$3,633	T
Inland Kenworth	148359	Repair Parts	05/11/21	\$47	T
Inland Kenworth	149033	Repair Parts	06/01/30	\$198	T
Inland Kenworth	149032	Repair Parts	06/01/30	\$51	T
Inland Kenworth	149031	Repair Parts	06/01/30	\$824	T
Inland Kenworth	149030	Repair Parts	06/01/30	\$2,024	T
Inland Kenworth	149029	Repair Parts	06/01/30	\$62	T
Inland Kenworth	148254	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148253	Repair Parts	05/11/10	\$0	T
Inland Kenworth	148891	Repair Parts	06/01/16	\$2,163	T
Inland Kenworth	148357	Repair Parts	05/11/19	\$0	T
Inland Kenworth	148390	Repair Parts	05/11/22	\$148	T
Inland Kenworth	148396	Repair Parts	05/11/22	\$257	T
Inland Kenworth	148398	Repair Parts	05/11/22	\$115	T
Inland Kenworth	148402	Repair Parts	05/11/23	\$2,729	T
Inland Kenworth	148906	Repair Parts	06/01/24	\$3,529	T
Inland Kenworth	148893	Repair Parts	06/01/23	\$3,121	T
Inland Kenworth	148911	Repair Parts	06/01/23	\$97	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Inland Kenworth	148890	Repair Parts	06/01/16	\$805	T
Inland Kenworth	148885	Repair Parts	06/01/16	\$873	T
Inland Kenworth	148404	Repair Parts	05/11/23	\$2,286	T
Inland Kenworth	148854	Repair Parts	06/01/13	\$132	T
Inland Kenworth	148848	Repair Parts	06/01/16	\$2,886	T
Inland Kenworth	148249	Repair Parts	05/11/10	\$1,766	T
Inland Kenworth	148895	Repair Parts	06/01/16	\$828	T
Inland Kenworth	148944	Repair Parts	06/01/23	\$459	T
Inland Kenworth	148954	Repair Parts	06/01/24	\$39	T
Inland Kenworth	148382	Repair Parts	05/11/21	\$310	T
Inland Kenworth	148949	Repair Parts	06/01/23	\$339	T
Inland Kenworth	148948	Repair Parts	06/01/23	\$312	T
Inland Kenworth	148947	Repair Parts	06/01/23	\$3,384	T
Inland Kenworth	148388	Repair Parts	05/11/22	\$2,635	T
Inland Kenworth	148945	Repair Parts	06/01/23	\$420	T
Inland Kenworth	148410	Repair Parts	05/11/24	\$16	T
Inland Kenworth	148943	Repair Parts	06/01/23	\$117	T
Inland Kenworth	148942	Repair Parts	06/01/23	\$175	T
Inland Kenworth	148383	Repair Parts	05/11/21	\$205	T
Inland Kenworth	148384	Repair Parts	05/11/21	\$159	T
Inland Kenworth	148385	Repair Parts	05/11/21	\$175	T
Inland Kenworth	148386	Repair Parts	05/11/21	\$44	T
Inland Kenworth	148946	Repair Parts	06/01/23	\$489	T
Inland Kenworth	P00002935	Tandem Axel Dump Truck	05/12/20	\$2,345,540	T
Inland Kenworth	P00002548	Plow	05/10/20	\$31,520	T
Integraphics	P00003468	Printing	06/01/18	\$277	SS
Integraphics	P00001108	Printing	05/04/28	\$60,000	T
Integraphics	P00001109	Printing	05/04/28	\$2,500	T
Integraphics	P00002280	Printing	05/08/23	\$707	SS
Integraphics	P00000738	Printing	05/04/06	\$1,150	SS
Integraphics	P00000824	Printing	05/04/12	\$6,000	T
Internal Road Dynamics Inc	P00003970	Traffic & Transit Counters	06/03/06	\$8,610	SS
Invensys Avantis	P00003647	Software Maintenance	06/02/14	\$28,389	SS
Irving Collision Repair	146848	Repair Parts	05/06/29	\$1,087	SS
Irving Collision Repair	149555	Repair Parts	06/03/31	\$549	SS
ITM Instruments Inc	148686	Repair Parts	05/12/21	\$225	T
J&J Propeller & Sons Inc	148909	Repair Parts	06/01/20	\$11,390	T
Jacobs Industries Ltd	145896	Repair Parts	05/05/24	\$1,340	SS
Jacobs Industries Ltd	147340	Repair Parts	05/08/18	\$203	T
Jacobs Industries Ltd	145914	Repair Parts	05/04/05	\$243	T
Jacobs Industries Ltd	146058	Repair Parts	05/04/14	\$1,546	T
Jacobs Industries Ltd	147784	Repair Parts	05/10/06	\$80	SS
Jacobs Industries Ltd	147381	Repair Parts	05/08/25	\$34	T
Jacobs Industries Ltd	146567	Repair Parts	05/06/06	\$80	SS
Jacobs Industries Ltd	146483	Repair Parts	05/05/25	\$396	SS
Jacobs Industries Ltd	146964	Repair Parts	05/07/12	\$4,344	SS
Jacobs Industries Ltd	147074	Repair Parts	05/07/19	\$49	T
Jacobs Industries Ltd	146423	Repair Parts	05/05/26	\$467	SS
Jacobs Industries Ltd	147209	Repair Parts	05/08/03	\$60	SS
Jacobs Industries Ltd	146551	Repair Parts	05/06/02	\$954	T
Jacobs Industries Ltd	146398	Repair Parts	05/05/18	\$1,690	SS
Jacobs Industries Ltd	146396	Repair Parts	05/05/18	\$385	SS
Jacobs Industries Ltd	146847	Repair Parts	05/06/30	\$174	SS
Jacobs Industries Ltd	146840	Repair Parts	05/06/29	\$401	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Jacobs Industries Ltd	146711	Repair Parts	05/06/17	\$194	T
Jacobs Industries Ltd	146701	Repair Parts	05/06/20	\$486	SS
Jacobs Industries Ltd	149096	Repair Parts	06/02/08	\$689	SS
Jacobs Industries Ltd	147872	Repair Parts	05/10/12	\$288	T
Jacobs Industries Ltd	149220	Repair Parts	06/02/20	\$120	SS
Jacobs Industries Ltd	148847	Repair Parts	06/01/13	\$10	SS
Jacobs Industries Ltd	148235	Repair Parts	05/11/09	\$231	T
Jacobs Industries Ltd	148462	Repair Parts	05/12/02	\$659	T
Jacobs Industries Ltd	149238	Repair Parts	06/02/22	\$135	SS
Jacobs Industries Ltd	148464	Repair Parts	05/11/30	\$1,026	T
Jacobs Industries Ltd	149118	Repair Parts	06/02/13	\$290	SS
Jacobs Industries Ltd	149342	Repair Parts	06/03/10	\$164	SS
Jacobs Industries Ltd	149530	Repair Parts	06/03/29	\$92	T
Jacobs Industries Ltd	149027	Repair Parts	06/01/30	\$344	SS
Jacobs Industries Ltd	148806	Repair Parts	06/01/10	\$1,137	T
Jacobs Industries Ltd	148640	Repair Parts	05/12/19	\$66	SS
Jacobs Industries Ltd	149479	Repair Parts	06/03/22	\$588	SS
Jacobs Industries Ltd	148316	Repair Parts	05/11/15	\$874	T
Jacobs Industries Ltd	148156	Repair Parts	05/11/07	\$1,175	SS
Jacobs Industries Ltd	148705	Repair Parts	05/12/29	\$147	T
Jasper Tank	146220	Repair Parts	05/05/02	\$150	T
Jasper Tank	146976	Repair Parts	05/07/12	\$0	T
Jasper Tank	146710	Repair Parts	05/06/17	\$523	T
Jasper Tank	145944	Repair Parts	05/04/07	\$396	T
Jasper Tank	149534	Repair Parts	06/03/30	\$89	T
Jasper Tank	148154	Repair Parts	05/11/07	\$163	SS
Jasper Tank	146688	Repair Parts	05/06/15	\$664	T
Jasper Tank	149153	Repair Parts	06/02/14	\$1,324	T
Jensen's Western Store	P00002699	Deicing Agent - 1 Ton Sacks	05/10/19	\$2,700	SS
John French Consultants Ltd.	146261	Repair Parts	05/05/03	\$373	T
Jolly Giant Software Inc	P00001544	Software Maintenance	05/06/06	\$1,598	SS
Kal Tire	147449	Repair Parts	05/09/28	\$3,330	SS
Kal Tire	147448	Repair Parts	05/11/08	\$2,578	SS
Kal Tire	147444	Repair Parts	05/09/28	\$250	SS
Kal Tire	147510	Repair Parts	05/09/28	\$936	SS
Kal Tire	147011	Repair Parts	05/07/21	\$1,471	SS
Kal Tire	147758	Repair Parts	05/10/25	\$3,330	SS
Kal Tire	146944	Repair Parts	05/07/11	\$809	SS
Kal Tire	146244	Repair Parts	05/05/02	\$3,482	T
Kal Tire	146204	Repair Parts	05/05/02	\$2,271	T
Kal Tire	147434	Repair Parts	05/10/24	\$2,578	SS
Kal Tire	146926	Repair Parts	05/07/05	\$8,742	T
Kal Tire	147727	Repair Parts	05/09/28	\$397	SS
Kal Tire	147726	Repair Parts	05/09/28	\$850	SS
Kal Tire	147464	Repair Parts	05/09/28	\$2,987	T
Kal Tire	145897	Repair Parts	05/04/08	\$2,275	T
Kal Tire	146385	Repair Parts	05/06/21	\$1,042	T
Kal Tire	146029	Repair Parts	05/05/02	\$2,956	T
Kal Tire	146033	Repair Parts	05/05/02	\$634	T
Kal Tire	146034	Repair Parts	05/05/02	\$4,434	T
Kal Tire	147321	Repair Parts	05/08/18	\$233	SS
Kal Tire	146876	Repair Parts	05/07/05	\$218	SS
Kal Tire	147568	Repair Parts	05/09/28	\$423	SS
Kal Tire	147124	Repair Parts	05/07/27	\$2,985	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Kal Tire	146925	Repair Parts	05/07/05	\$15,697	T
Kal Tire	147710	Repair Parts	05/09/26	\$679	T
Kal Tire	146508	Repair Parts	05/07/21	\$185	SS
Kal Tire	146779	Repair Parts	05/06/22	\$50	SS
Kal Tire	147717	Repair Parts	05/10/24	\$2,578	SS
Kal Tire	146566	Repair Parts	05/06/21	\$403	SS
Kal Tire	148555	Repair Parts	05/12/12	\$239	T
Kal Tire	148963	Repair Parts	06/01/26	\$762	SS
Kal Tire	148554	Repair Parts	05/12/12	\$11,342	T
Kal Tire	148022	Repair Parts	05/10/24	\$363	SS
Kal Tire	148553	Repair Parts	05/12/12	\$5,999	T
Kal Tire	148104	Repair Parts	05/12/23	\$975	T
Kal Tire	148550	Repair Parts	05/12/09	\$5,507	T
Kal Tire	149532	Repair Parts	06/03/29	\$236	T
Kal Tire	148546	Repair Parts	05/12/08	\$62	T
Kal Tire	148543	Repair Parts	06/01/20	\$4,959	T
Kal Tire	148037	Repair Parts	05/11/08	\$959	SS
Kal Tire	148032	Repair Parts	05/10/25	\$948	SS
Kal Tire	149286	Repair Parts	06/03/01	\$172	T
Kal Tire	148517	Repair Parts	05/12/13	\$974	SS
Kal Tire	148547	Repair Parts	05/12/08	\$4,822	T
Kal Tire	148134	Repair Parts	05/12/12	\$732	SS
Kal Tire	147946	Repair Parts	05/12/19	\$250	SS
Kal Tire	148624	Repair Parts	06/01/18	\$1,501	SS
Kal Tire	148615	Repair Parts	06/01/18	\$253	SS
Kal Tire	149493	Repair Parts	06/03/30	\$225	SS
Kal Tire	148605	Repair Parts	05/12/13	\$318	T
Kal Tire	148604	Repair Parts	05/12/13	\$2,589	T
Kal Tire	148853	Repair Parts	06/01/13	\$2,950	T
Kal Tire	148557	Repair Parts	05/12/12	\$219	T
Kal Tire	149395	Repair Parts	06/03/15	\$78	SS
Kal Tire	149103	Repair Parts	06/02/08	\$383	SS
Kal Tire	149513	Repair Parts	06/03/31	\$679	T
Kal Tire	147915	Repair Parts	05/10/27	\$889	SS
Kal Tire	148108	Repair Parts	05/12/16	\$163	SS
Kal Tire	149107	Repair Parts	06/02/09	\$1,598	T
Kal Tire	148694	Repair Parts	06/01/20	\$2,191	T
Kal Tire	149276	Repair Parts	06/03/15	\$472	T
Kal Tire	147887	Repair Parts	05/10/27	\$986	SS
Kal Tire	149394	Repair Parts	06/03/15	\$2,565	T
Kal Tire	148998	Repair Parts	06/01/27	\$554	T
Kal Tire	149296	Repair Parts	06/03/06	\$1,011	T
Kal Tire	148052	Repair Parts	05/11/08	\$1,010	SS
Kal Tire	148411	Repair Parts	05/11/24	\$570	T
Kal Tire	148307	Repair Parts	05/12/13	\$461	SS
Kal Tire	148466	Repair Parts	05/12/23	\$13,831	T
Kal Tire	149000	Repair Parts	06/01/30	\$30	SS
Kal Tire	148489	Repair Parts	05/12/05	\$2,650	SS
Kal Tire	148910	Repair Parts	06/01/20	\$6,286	T
Kal Tire	148556	Repair Parts	05/12/12	\$219	T
Kal Tire	148352	Repair Parts	05/12/16	\$350	T
KBC Tools & Machinery	148516	Repair Parts	05/12/05	\$172	T
Kee Lok Security Supplies Ltd.	146751	Repair Parts	05/06/20	\$60	T
Kee Lok Security Supplies Ltd.	146910	Repair Parts	05/07/04	\$119	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Kee Lok Security Supplies Ltd.	147390	Repair Parts	05/08/26	\$414	T
Kee Lok Security Supplies Ltd.	149363	Repair Parts	06/03/13	\$112	T
Kilrich Industries Ltd	P00004143	Misc. Building Supplies	06/03/13	\$2,772	SS
Kilrich Industries Ltd	147711	Repair Parts	05/09/27	\$4,168	T
Kilrich Industries Ltd	147282	Repair Parts	05/08/16	\$4,365	T
Kilrich Industries Ltd	145957	Repair Parts	05/04/11	\$4,341	T
Kilrich Industries Ltd	147106	Repair Parts	05/07/25	\$607	T
Kilrich Industries Ltd	147194	Repair Parts	05/08/02	\$5,850	T
Kilrich Industries Ltd	147619	Repair Parts	05/09/21	\$225	T
Kilrich Industries Ltd	147383	Repair Parts	05/08/25	\$3,274	T
Kilrich Industries Ltd	146998	Repair Parts	05/07/14	\$1,053	T
Kilrich Industries Ltd	146024	Repair Parts	05/04/12	\$329	T
Kilrich Industries Ltd	147125	Repair Parts	05/07/27	\$74	T
Kilrich Industries Ltd	147008	Repair Parts	05/07/15	\$28,609	T
Kilrich Industries Ltd	P00002388	Culvert & Related Parts	05/09/09	\$3,092	T
Kilrich Industries Ltd	148912	Repair Parts	06/01/20	\$54	T
Kilrich Industries Ltd	149376	Repair Parts	06/03/14	\$60	T
Kilrich Industries Ltd	P00001336	Culvert & Related Parts	05/05/25	\$54,763	SS
Kilrich Industries Ltd	149225	Repair Parts	06/02/21	\$112	T
Klondike Copier	P00003651	Photocopier Service/Maint.	06/02/03	\$1,000	T
Klondike Copier	P00001794	Papir Island Resolv Prem.Opaque 60 Lb	05/07/05	\$3,711	T
Klondike Copier	P00002309	Photocopier Network Printer	05/09/26	\$7,445	T
Klondike Copier	P00002618	Fax Machine	05/10/24	\$2,359	T
Klondike Copier	P00002255	Photocopier Service/Maint.	05/08/18	\$1,000	T
Klondike Copier	P00001823	Photocopier, Digital	05/07/06	\$14,968	T
Klondike Copier	P00001155	Photocopier Service/Maint.	05/05/02	\$500	T
Klondike Copier	P00001791	Computer Paper 14 7/8" X 11" 1 Pt	05/07/05	\$9,284	T
Klondike Copier	P00000775	Facsimile Maintenance Repair	05/04/11	\$3,000	T
Klondike Copier	P00001201	Photocopier Service/Maint.	05/05/04	\$500	T
Klondike Copier	P00003011	Computer Paper 14 7/8" X 11" 3	05/12/06	\$6,320	T
Klondike Copier	P00001156	Photocopier Service/Maint.	05/05/02	\$1,000	T
Klondike Motors	145985	Repair Parts	05/04/11	\$18	T
Klondike Motors	146032	Repair Parts	05/04/12	\$198	T
Klondike Motors	147271	Repair Parts	05/08/11	\$5,044	T
Klondike Motors	147616	Repair Parts	05/09/20	\$437	T
Klondike Motors	146554	Repair Parts	05/06/03	\$9,764	SS
Klondike Motors	146071	Repair Parts	05/05/03	\$238	T
Klondike Motors	147099	Repair Parts	05/07/22	\$991	T
Klondike Motors	146591	Repair Parts	05/06/06	\$138	T
Klondike Motors	146791	Repair Parts	05/06/22	\$46	SS
Klondike Motors	147605	Repair Parts	05/09/20	\$8	T
Klondike Motors	147199	Repair Parts	05/08/02	\$3,776	T
Klondike Motors	146498	Repair Parts	05/05/26	\$1,210	T
Klondike Motors	147780	Repair Parts	05/10/05	\$79	T
Klondike Motors	147214	Repair Parts	05/08/03	\$44	T
Klondike Motors	147421	Repair Parts	05/08/29	\$138	T
Klondike Motors	147219	Repair Parts	05/08/04	\$79	T
Klondike Motors	147070	Repair Parts	05/07/19	\$1,191	T
Klondike Motors	147223	Repair Parts	05/08/04	\$2,164	T
Klondike Motors	146322	Repair Parts	05/05/09	\$21	T
Klondike Motors	146536	Repair Parts	05/06/01	\$68	SS
Klondike Motors	146343	Repair Parts	05/05/11	\$133	T
Klondike Motors	146128	Repair Parts	05/04/21	\$4,664	T
Klondike Motors	146682	Repair Parts	05/06/15	\$499	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Klondike Motors	147631	Repair Parts	05/09/21	\$448	T
Klondike Motors	147721	Repair Parts	05/09/27	\$50	SS
Klondike Motors	149515	Repair Parts	06/03/27	\$143	SS
Klondike Motors	148746	Repair Parts	06/01/03	\$1,220	T
Klondike Motors	149231	Repair Parts	06/02/21	\$630	T
Klondike Motors	148005	Repair Parts	05/10/24	\$74	T
Klondike Motors	149039	Repair Parts	06/01/31	\$5,215	T
Klondike Motors	148523	Repair Parts	05/12/06	\$182	T
Klondike Motors	149143	Repair Parts	06/02/13	\$74	T
Klondike Motors	147941	Repair Parts	05/10/20	\$388	T
Klondike Motors	148974	Repair Parts	06/01/26	\$238	T
Klondike Motors	148768	Repair Parts	06/01/06	\$1,396	T
Klondike Motors	147824	Repair Parts	05/10/11	\$5,562	T
Klondike Motors	147875	Repair Parts	05/10/13	\$1,718	T
Klondike Motors	148821	Repair Parts	06/01/10	\$49	T
Klondike Motors	147878	Repair Parts	05/10/13	\$856	T
Klondike Motors	148901	Repair Parts	06/01/18	\$79	T
Klondike Upholstery	146274	Repair Parts	05/05/04	\$235	SS
Klondike Upholstery	146347	Repair Parts	05/05/11	\$260	SS
Klondike Upholstery	146654	Repair Parts	05/06/23	\$170	SS
Klondike Welding Ltd	147274	Repair Parts	05/08/12	\$400	SS
Kluane Machine	P00000767	Metal Fabrication	05/04/07	\$10,000	T
Kluane Mechanical Contracting	147377	Repair Parts	05/08/24	\$1,535	T
Kluane Mechanical Contracting	147592	Repair Parts	05/09/19	\$1,535	T
Kodiak Northwest	146140	Repair Parts	05/04/22	\$6,476	SS
Kodiak Northwest	147924	Repair Parts	05/10/20	\$0	SS
Kodiak Northwest	149346	Repair Parts	06/03/13	\$134	SS
Kodiak Northwest	149262	Repair Parts	06/02/27	\$433	T
Kodiak Northwest	149364	Repair Parts	06/03/13	\$1,799	SS
Kodiak Northwest	147564	Repair Parts	05/09/13	\$178	SS
Kodiak Northwest	148148	Repair Parts	05/11/07	\$108	T
Kodiak Northwest	148379	Repair Parts	05/11/21	\$613	SS
Kodiak Northwest	146653	Repair Parts	05/06/13	\$490	SS
Kodiak Northwest	145905	Repair Parts	05/04/04	\$536	SS
Kodiak Northwest	149110	Repair Parts	06/02/10	\$195	SS
Kodiak Northwest	147009	Repair Parts	05/07/15	\$5,567	SS
Lason Inc	P00003367	Microfilm Equipment & Supplies	06/02/08	\$9,640	T
Lawson Products Inc.	146232	Repair Parts	05/05/02	\$217	SS
Lawson Products Inc.	149494	Repair Parts	06/03/22	\$121	SS
Lawson Products Inc.	149337	Repair Parts	06/03/09	\$42	SS
LBM Systems LLC	P00000149	Support, Software	05/04/01	\$3,696	SS
LBM Systems LLC	P00004062	Software Support	06/03/09	\$3,357	SS
Listers Motor Sports	P00002143	Brushcutter & Accessories	05/08/02	\$1,435	SS
Lister's Motor Sports	146102	Repair Parts	05/04/19	\$73	SS
Lister's Motor Sports	147144	Repair Parts	05/07/29	\$120	SS
Lister's Motor Sports	146527	Repair Parts	05/05/30	\$262	SS
Locksmith Services Ltd	146929	Repair Parts	05/07/05	\$36	SS
Locksmith Services Ltd	147481	Repair Parts	05/09/06	\$298	SS
Locksmith Services Ltd	147719	Repair Parts	05/09/27	\$23	SS
Locksmith Services Ltd	146120	Repair Parts	05/04/20	\$33	SS
Locksmith Services Ltd	148020	Repair Parts	05/10/24	\$149	SS
Locksmith Services Ltd	148260	Repair Parts	05/11/10	\$107	SS
Locksmith Services Ltd	148395	Repair Parts	05/11/22	\$41	SS
Locksmith Services Ltd	149045	Repair Parts	06/02/01	\$53	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Lucinda Technology Solutions	P00003049	Computer Accessories	05/12/21	\$10,385	SS
M.S.Foster & Associates, Inc	148087	Repair Parts	05/10/31	\$624	T
M.S.Foster & Associates, Inc	148800	Repair Parts	06/01/09	\$640	T
M.S.Foster & Associates, Inc	147768	Repair Parts	05/10/03	\$640	T
M.S.Foster & Associates, Inc	146958	Repair Parts	05/07/11	\$640	T
M.S.Foster & Associates, Inc	148387	Repair Parts	05/11/22	\$640	T
Mackay Precast Products	P00002267	Buildings, Prefabricated	05/08/23	\$7,680	SS
Mackenzie Petroleum Ltd	146714	Repair Parts	05/06/23	\$4,200	T
Mackenzie Petroleum Ltd	147490	Repair Parts	05/09/08	\$205	T
Mackenzie Petroleum Ltd	147765	Repair Parts	05/10/03	\$6,968	T
Mackenzie Petroleum Ltd	147609	Repair Parts	05/09/20	\$527	T
Mackenzie Petroleum Ltd	147500	Repair Parts	05/09/08	\$468	T
Mackenzie Petroleum Ltd	146019	Repair Parts	05/04/11	\$6,306	T
Mackenzie Petroleum Ltd	147247	Repair Parts	05/08/09	\$8,350	T
Mackenzie Petroleum Ltd	147212	Repair Parts	05/08/03	\$501	T
Mackenzie Petroleum Ltd	146865	Repair Parts	05/06/30	\$517	T
Mackenzie Petroleum Ltd	146504	Repair Parts	05/05/26	\$951	T
Mackenzie Petroleum Ltd	146037	Repair Parts	05/04/12	\$1,022	T
Mackenzie Petroleum Ltd	146198	Repair Parts	05/04/26	\$378	T
Mackenzie Petroleum Ltd	146713	Repair Parts	05/06/17	\$197	T
Mackenzie Petroleum Ltd	146430	Repair Parts	05/05/24	\$6,992	T
Mackenzie Petroleum Ltd	149100	Repair Parts	06/02/08	\$180	T
Mackenzie Petroleum Ltd	146969	Repair Parts	05/07/12	\$1,408	T
Mackenzie Petroleum Ltd	149181	Repair Parts	06/02/16	\$1,522	T
Mackenzie Petroleum Ltd	148617	Repair Parts	05/12/14	\$237	T
Mackenzie Petroleum Ltd	149498	Repair Parts	06/03/23	\$2,375	T
Mackenzie Petroleum Ltd	149051	Repair Parts	06/02/03	\$7,304	T
Mackenzie Petroleum Ltd	148534	Repair Parts	05/12/07	\$9,588	T
Mackenzie Petroleum Ltd	148335	Repair Parts	05/11/17	\$2,433	T
Mackenzie Petroleum Ltd	148223	Repair Parts	05/11/09	\$193	T
MacPherson Rentals	P00003731	Scissor/Freight Lifts	06/02/27	\$13,695	T
MacPherson Rentals	148138	Repair Parts	05/11/03	\$135	SS
Macro 4 Inc	P00001341	Software Maintenance	05/05/13	\$7,099	SS
Macro 4 Inc	P00004347	Software Maintenance	06/03/22	\$6,498	SS
Marsh Lake Tents And Events	P00004130	Tent(S)	06/03/16	\$41,800	T
Marsh Lake Tents And Events	P00004465	Tent(S)	06/03/31	\$8,950	SS
Mechanix Wear Canada	145900	Repair Parts	05/04/04	\$919	T
Metro Chrysler Ltd	147503	Repair Parts	05/09/09	\$308	SS
Metro Chrysler Ltd	147579	Repair Parts	05/09/16	\$205	SS
Metro Chrysler Ltd	146397	Repair Parts	05/05/18	\$4,125	SS
Metro Chrysler Ltd	146262	Repair Parts	05/05/04	\$4,928	SS
Metro Chrysler Ltd	146616	Repair Parts	05/06/07	\$166	SS
Metro Chrysler Ltd	146677	Repair Parts	05/06/15	\$140	SS
Metro Chrysler Ltd	146784	Repair Parts	05/06/22	\$135	SS
Metro Chrysler Ltd	146470	Repair Parts	05/05/25	\$76	T
Metro Chrysler Ltd	147021	Repair Parts	05/07/18	\$253	SS
Metro Chrysler Ltd	146044	Repair Parts	05/04/13	\$745	SS
Metro Chrysler Ltd	146706	Repair Parts	05/06/16	\$4,321	SS
Metro Chrysler Ltd	146349	Repair Parts	05/05/11	\$190	SS
Metro Chrysler Ltd	146809	Repair Parts	05/06/24	\$115	SS
Metro Chrysler Ltd	146383	Repair Parts	05/05/17	\$1,991	SS
Metro Chrysler Ltd	147625	Repair Parts	05/09/21	\$437	SS
Metro Chrysler Ltd	148959	Repair Parts	06/01/25	\$3,734	SS
Metro Chrysler Ltd	148393	Repair Parts	05/11/22	\$627	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Metro Chrysler Ltd	147795	Repair Parts	05/10/06	\$3,285	SS
Metro Chrysler Ltd	148242	Repair Parts	05/11/10	\$43	SS
Metro Chrysler Ltd	149232	Repair Parts	06/02/21	\$542	SS
Metro Chrysler Ltd	148977	Repair Parts	06/01/26	\$251	SS
Metro Chrysler Ltd	148240	Repair Parts	05/11/09	\$107	SS
Mic Mac Motors (Yukon) Limited	148805	Repair Parts	06/01/10	\$325	SS
Michelin Tires (Canada) Ltd	146209	Repair Parts	05/05/02	\$165	T
Michelin Tires (Canada) Ltd	146280	Repair Parts	05/05/06	\$339	T
Michelin Tires (Canada) Ltd	146267	Repair Parts	05/05/06	\$1,017	T
Michelin Tires (Canada) Ltd	147235	Repair Parts	05/08/18	\$952	T
Michelin Tires (Canada) Ltd	147238	Repair Parts	05/08/18	\$1,017	T
Michelin Tires (Canada) Ltd	146258	Repair Parts	05/05/06	\$678	T
Michelin Tires (Canada) Ltd	146224	Repair Parts	05/05/02	\$82	T
Michelin Tires (Canada) Ltd	146218	Repair Parts	05/05/06	\$339	T
Michelin Tires (Canada) Ltd	147284	Repair Parts	05/08/18	\$322	T
Michelin Tires (Canada) Ltd	147285	Repair Parts	05/08/18	\$338	T
Michelin Tires (Canada) Ltd	146212	Repair Parts	05/05/02	\$277	T
Michelin Tires (Canada) Ltd	147594	Repair Parts	05/09/28	\$589	T
Michelin Tires (Canada) Ltd	146210	Repair Parts	05/05/02	\$82	T
Michelin Tires (Canada) Ltd	147120	Repair Parts	05/07/27	\$644	T
Michelin Tires (Canada) Ltd	147323	Repair Parts	05/08/18	\$339	T
Michelin Tires (Canada) Ltd	147433	Repair Parts	05/09/28	\$277	T
Michelin Tires (Canada) Ltd	147441	Repair Parts	05/09/28	\$304	T
Michelin Tires (Canada) Ltd	147446	Repair Parts	05/09/28	\$323	T
Michelin Tires (Canada) Ltd	147447	Repair Parts	05/09/28	\$339	T
Michelin Tires (Canada) Ltd	147472	Repair Parts	05/09/28	\$952	T
Michelin Tires (Canada) Ltd	146028	Repair Parts	05/05/02	\$678	T
Michelin Tires (Canada) Ltd	147516	Repair Parts	05/09/27	\$277	T
Michelin Tires (Canada) Ltd	145946	Repair Parts	05/04/11	\$644	T
Michelin Tires (Canada) Ltd	145917	Repair Parts	05/04/11	\$911	T
Michelin Tires (Canada) Ltd	145911	Repair Parts	05/04/06	\$678	T
Michelin Tires (Canada) Ltd	146211	Repair Parts	05/05/02	\$165	T
Michelin Tires (Canada) Ltd	146419	Repair Parts	05/06/21	\$678	T
Michelin Tires (Canada) Ltd	146660	Repair Parts	05/06/21	\$169	T
Michelin Tires (Canada) Ltd	146661	Repair Parts	05/06/21	\$678	T
Michelin Tires (Canada) Ltd	146603	Repair Parts	05/06/21	\$339	T
Michelin Tires (Canada) Ltd	146663	Repair Parts	05/06/21	\$456	T
Michelin Tires (Canada) Ltd	146664	Repair Parts	05/06/21	\$323	T
Michelin Tires (Canada) Ltd	146777	Repair Parts	05/06/22	\$323	T
Michelin Tires (Canada) Ltd	146780	Repair Parts	05/06/22	\$304	T
Michelin Tires (Canada) Ltd	146826	Repair Parts	05/07/05	\$323	T
Michelin Tires (Canada) Ltd	146827	Repair Parts	05/07/05	\$647	T
Michelin Tires (Canada) Ltd	146484	Repair Parts	05/06/21	\$323	T
Michelin Tires (Canada) Ltd	146478	Repair Parts	05/05/31	\$678	T
Michelin Tires (Canada) Ltd	146292	Repair Parts	05/05/11	\$277	T
Michelin Tires (Canada) Ltd	146971	Repair Parts	05/07/18	\$1,024	T
Michelin Tires (Canada) Ltd	147126	Repair Parts	05/07/28	\$323	T
Michelin Tires (Canada) Ltd	14641484	Repair Parts	05/06/21	\$322	T
Michelin Tires (Canada) Ltd	146414	Repair Parts	05/06/22	\$322	T
Michelin Tires (Canada) Ltd	146974	Repair Parts	05/07/18	\$339	T
Michelin Tires (Canada) Ltd	146975	Repair Parts	05/07/18	\$339	T
Michelin Tires (Canada) Ltd	146977	Repair Parts	05/07/18	\$339	T
Michelin Tires (Canada) Ltd	146388	Repair Parts	05/05/31	\$493	T
Michelin Tires (Canada) Ltd	147013	Repair Parts	05/07/18	\$1,017	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Michelin Tires (Canada) Ltd	146381	Repair Parts	05/05/31	\$678	T
Michelin Tires (Canada) Ltd	146370	Repair Parts	05/05/16	\$322	T
Michelin Tires (Canada) Ltd	147059	Repair Parts	05/07/20	\$14,020	T
Michelin Tires (Canada) Ltd	147324	Repair Parts	05/08/18	\$323	T
Michelin Tires (Canada) Ltd	146433	Repair Parts	05/05/31	\$322	T
Michelin Tires (Canada) Ltd	147709	Repair Parts	05/10/25	\$8,346	T
Michelin Tires (Canada) Ltd	147737	Repair Parts	05/10/25	\$678	T
Michelin Tires (Canada) Ltd	147760	Repair Parts	05/12/13	\$323	T
Michelin Tires (Canada) Ltd	148273	Repair Parts	05/11/15	\$452	T
Michelin Tires (Canada) Ltd	148908	Repair Parts	06/01/20	\$323	T
Michelin Tires (Canada) Ltd	147947	Repair Parts	05/11/07	\$152	T
Michelin Tires (Canada) Ltd	147934	Repair Parts	05/12/16	\$519	T
Michelin Tires (Canada) Ltd	148887	Repair Parts	06/01/16	\$323	T
Michelin Tires (Canada) Ltd	148024	Repair Parts	05/11/08	\$1,017	T
Michelin Tires (Canada) Ltd	148130	Repair Parts	05/12/16	\$366	T
Michelin Tires (Canada) Ltd	147932	Repair Parts	05/12/16	\$519	T
Michelin Tires (Canada) Ltd	149399	Repair Parts	06/03/16	\$410	T
Michelin Tires (Canada) Ltd	149168	Repair Parts	06/02/15	\$485	T
Michelin Tires (Canada) Ltd	149043	Repair Parts	06/02/02	\$476	T
Michelin Tires (Canada) Ltd	149554	Repair Parts	06/03/31	\$896	SS
Michelin Tires (Canada) Ltd	148320	Repair Parts	05/12/12	\$493	T
Michelin Tires (Canada) Ltd	148036	Repair Parts	05/11/08	\$678	T
Michelin Tires (Canada) Ltd	148161	Repair Parts	05/11/15	\$1,017	T
Michelin Tires (Canada) Ltd	147942	Repair Parts	05/10/26	\$323	T
Michelin Tires (Canada) Ltd	148140	Repair Parts	05/11/09	\$524	T
Michelin Tires (Canada) Ltd	148897	Repair Parts	06/01/18	\$277	T
Michelin Tires (Canada) Ltd	148131	Repair Parts	05/12/16	\$449	T
Michelin Tires (Canada) Ltd	149159	Repair Parts	06/02/15	\$517	T
Michelin Tires (Canada) Ltd	149344	Repair Parts	06/03/13	\$816	T
Michelin Tires (Canada) Ltd	149373	Repair Parts	06/03/14	\$470	T
Michelin Tires (Canada) Ltd	148211	Repair Parts	05/11/15	\$304	T
Michelin Tires (Canada) Ltd	147808	Repair Parts	05/10/27	\$322	T
Michelin Tires (Canada) Ltd	148113	Repair Parts	05/11/15	\$323	T
Michelin Tires (Canada) Ltd	149164	Repair Parts	06/02/15	\$339	T
Michelin Tires (Canada) Ltd	147966	Repair Parts	05/11/08	\$1,017	T
Michelin Tires (Canada) Ltd	148993	Repair Parts	06/01/30	\$553	T
Michelin Tires (Canada) Ltd	147816	Repair Parts	05/11/08	\$3,916	T
Michelin Tires (Canada) Ltd	148210	Repair Parts	05/11/15	\$304	T
Michelin Tires (Canada) Ltd	148038	Repair Parts	05/11/08	\$966	T
Michelin Tires (Canada) Ltd	148109	Repair Parts	05/12/16	\$485	T
Michelin Tires (Canada) Ltd	149433	Repair Parts	06/03/22	\$4,931	SS
Michelin Tires (Canada) Ltd	148086	Repair Parts	05/11/08	\$608	T
Michelin Tires (Canada) Ltd	148394	Repair Parts	06/01/18	\$228	T
Michelin Tires (Canada) Ltd	148129	Repair Parts	05/12/19	\$595	T
Michelin Tires (Canada) Ltd	147817	Repair Parts	05/11/08	\$770	T
Michelin Tires (Canada) Ltd	149548	Repair Parts	06/03/31	\$678	SS
Michelin Tires (Canada) Ltd	148114	Repair Parts	05/11/09	\$323	T
Micro Focus (Canada) Ltd	P00004074	Software Support	06/03/10	\$17,810	SS
Microage North	147445	Repair Parts	05/08/31	\$149	SS
Microage North	148976	Repair Parts	06/01/26	\$6,992	SS
Microage North	147874	Repair Parts	05/10/13	\$159	SS
Minute Muffler	146838	Repair Parts	05/06/28	\$297	SS
Minute Muffler	148069	Repair Parts	05/10/28	\$759	SS
Minute Muffler	149185	Repair Parts	06/02/17	\$135	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Minute Muffler	148419	Repair Parts	05/11/25	\$196	SS
Mobile Maintenance Service	146257	Repair Parts	05/05/03	\$1,700	SS
Mobile Maintenance Service	148988	Repair Parts	06/01/27	\$4,363	SS
Mobile Maintenance Services	P00002570	Misc. Building Supplies	05/10/04	\$2,400	T
Motion Industries, Inc	149425	Repair Parts	06/03/17	\$944	T
Multi Corpora R&D Inc.	P00004438	Software Upgrade	06/03/30	\$18,326	SS
National Process Equipment	148700	Repair Parts	06/03/10	\$515	T
Nehring Auto & Industrial	P00000776	Parts Replacement	05/04/20	\$2,000	T
Netviz Corporation	P00002876	Software Maintenance	05/11/03	\$1,758	SS
Newberry Investments	146608	Repair Parts	05/06/07	\$263	T
NMI Mobility	147912	Repair Parts	05/10/19	\$146	SS
No Magic, Inc.	P00003068	Software Licence, Annual	05/11/28	\$2,775	SS
Nor-Dat Computer Services Ltd	P00003582	Computer Network Equipment	06/02/17	\$9,700	T
Nor-Dat Computer Services Ltd	P00003472	Computer Server &/Or Accessories	06/02/10	\$23,124	T
Nor-Dat Computer Services Ltd	P00003890	Software, Ms Office Pro	06/02/22	\$2,260	T
Nor-Dat Computer Services Ltd	P00003565	Computer Network Equipment	06/02/09	\$6,135	T
Nor-Dat Computer Services Ltd	P00003568	Computer Server &/Or Accessories	06/02/02	\$21,514	T
Nor-Dat Computer Services Ltd	P00003584	Computer, P4	06/02/22	\$12,360	T
Nor-Dat Computer Services Ltd	P00003583	Computer Network Equipment	06/02/17	\$12,825	T
Nor-Dat Computer Services Ltd	P00003564	Computer Network Equipment	06/02/09	\$22,490	T
Nor-Dat Computer Services Ltd	P00003473	Computer Server &/Or Accessories	06/02/09	\$14,021	T
Nor-Dat Computer Services Ltd	P00003374	Computer Server &/Or Accessories	06/02/02	\$17,911	T
Nor-Dat Computer Services Ltd	P00003380	Software	06/01/20	\$9,671	T
Nor-Dat Computer Services Ltd	P00003152	Software	05/12/15	\$137,200	T
Nor-Dat Computer Services Ltd	P00003973	Projector, Digital	06/03/13	\$1,829	T
Nor-Dat Computer Services Ltd	P00003412	Computer Monitor, LCD	06/01/25	\$22,080	T
Nor-Dat Computer Services Ltd	P00003413	Computer, P4	06/02/22	\$9,900	T
Nor-Dat Computer Services Ltd	P00003475	Computer Network Equipment	06/02/09	\$22,900	T
Nor-Dat Computer Services Ltd	P00003139	Software	05/12/05	\$18,154	T
Nor-Dat Computer Services Ltd	P00003088	Computer Peripheral	05/12/07	\$4,425	T
Nor-Dat Computer Services Ltd	P00003476	Computer Network Equipment	06/02/09	\$22,490	T
Nor-Dat Computer Services Ltd	P00003477	Computer Network Equipment	06/01/27	\$6,669	T
Nor-Dat Computer Services Ltd	P00003479	Computer Accessories	06/01/27	\$7,250	T
Nor-Dat Computer Services Ltd	P00003078	Computer Peripheral	05/12/07	\$21,658	T
Nor-Dat Computer Services Ltd	P00003079	Computer Accessories	05/12/07	\$6,800	T
Nor-Dat Computer Services Ltd	P00003080	Computer Server &/or Accessories	05/12/05	\$10,633	T
Nor-Dat Computer Services Ltd	P00003440	Computer Network Equipment	06/01/26	\$25,940	T
Nor-Dat Computer Services Ltd	P00003862	Computer Server &/Or Accessories	06/03/06	\$20,744	T
Nor-Dat Computer Services Ltd	P00003674	Software	06/02/22	\$19,358	T
Nor-Dat Computer Services Ltd	P00003861	Computer Server &/Or Accessories	06/03/03	\$19,776	T
Nor-Dat Computer Services Ltd	P00003675	Software	06/02/22	\$24,500	T
Nor-Dat Computer Services Ltd	P00003200	Computer Server &/or Accessories	05/12/09	\$6,580	T
Nor-Dat Computer Services Ltd	P00002132	Projector, Digital	05/08/08	\$3,850	T
Nor-Dat Computer Services Ltd	P00002263	Computer Server &/Or Accessories	05/08/24	\$893	SS
Nor-Dat Computer Services Ltd	P00001640	Software	05/06/17	\$4,459	T
Nor-Dat Computer Services Ltd	P00002273	Software	05/08/23	\$598	T
Nor-Dat Computer Services Ltd	P00002826	Computer Accessories	05/11/08	\$4,614	T
Nor-Dat Computer Services Ltd	P00003039	Computer Network Equipment	05/11/30	\$16,765	T
Nor-Dat Computer Services Ltd	P00000692	Network Equipment & Supplies	05/04/11	\$17,182	T
Nor-Dat Computer Services Ltd	P00001948	Software	05/07/11	\$893	SS
Nor-Dat Computer Services Ltd	P00002258	Projector, Digital	05/08/22	\$1,925	T
Nor-Dat Computer Services Ltd	P00002193	Computer Components	05/08/18	\$18,450	T
Nor-Dat Computer Services Ltd	P00002741	Software	05/10/26	\$865	T
Nor-Dat Computer Services Ltd	P00002226	Computer, Laptop	05/08/12	\$2,898	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Nor-Dat Computer Services Ltd	P00002539	Computer Scanner	05/10/11	\$1,160	T
Nor-Dat Computer Services Ltd	P00003048	Computer Server &/or Accessories	05/12/15	\$19,458	T
Nor-Dat Computer Services Ltd	P00002429	Software	05/09/13	\$598	T
Nor-Dat Computer Services Ltd	P00001720	Software	05/06/17	\$8,997	T
Nor-Dat Computer Services Ltd	P00003027	Software	05/11/28	\$3,567	T
Nor-Dat Computer Services Ltd	P00003026	Computer Server &/or Accessories	05/12/05	\$17,885	T
Nor-Dat Computer Services Ltd	P00003025	Computer Server &/or Accessories	05/12/05	\$17,400	T
Nor-Dat Computer Services Ltd	P00002795	Software	05/10/31	\$5,856	T
Nor-Dat Computer Services Ltd	P00003021	Computer Server &/or Accessories	05/12/05	\$18,874	T
Nor-Dat Computer Services Ltd	P00003017	UPS	05/12/01	\$9,180	T
Nor-Dat Computer Services Ltd	P00001370	Software	05/05/25	\$9,210	T
Nordique Fire Protection	146379	Repair Parts	05/05/16	\$90	T
Nordique Fire Protection	146271	Repair Parts	05/05/04	\$400	T
Nordique Fire Protection	147388	Repair Parts	05/08/25	\$650	T
Nordique Fire Protection	147971	Repair Parts	05/10/24	\$336	T
Nordique Fire Protection	149277	Repair Parts	06/02/28	\$249	T
North 60 Petro Ltd	P00000777	Parts Replacement	05/04/20	\$2,000	T
North 60' Petro Ltd.	145949	Repair Parts	05/04/07	\$49	SS
North 60' Petro Ltd.	145948	Repair Parts	05/04/07	\$116	T
North 60' Petro Ltd.	146970	Repair Parts	05/07/12	\$2,778	T
North 60' Petro Ltd.	145971	Repair Parts	05/04/11	\$54	T
North 60' Petro Ltd.	146431	Repair Parts	05/05/24	\$5,739	T
North 60' Petro Ltd.	147498	Repair Parts	05/09/08	\$404	T
North 60' Petro Ltd.	146609	Repair Parts	05/06/07	\$1,380	T
North 60' Petro Ltd.	147038	Repair Parts	05/07/18	\$299	T
North 60' Petro Ltd.	145923	Repair Parts	05/04/06	\$2,963	T
North 60' Petro Ltd.	146018	Repair Parts	05/04/11	\$6,482	T
North 60' Petro Ltd.	147102	Repair Parts	05/07/22	\$3,259	T
North 60' Petro Ltd.	147722	Repair Parts	05/09/27	\$40	T
North 60' Petro Ltd.	146404	Repair Parts	05/05/19	\$1,879	T
North 60' Petro Ltd.	146098	Repair Parts	05/04/19	\$17	T
North 60' Petro Ltd.	146167	Repair Parts	05/04/25	\$89	T
North 60' Petro Ltd.	147345	Repair Parts	05/08/18	\$616	T
North 60' Petro Ltd.	146147	Repair Parts	05/04/25	\$234	SS
North 60' Petro Ltd.	147303	Repair Parts	05/08/16	\$183	T
North 60' Petro Ltd.	147277	Repair Parts	05/08/12	\$1,776	T
North 60' Petro Ltd.	147275	Repair Parts	05/08/19	\$30	T
North 60' Petro Ltd.	146311	Repair Parts	05/05/09	\$147	T
North 60' Petro Ltd.	147409	Repair Parts	05/08/29	\$40	T
North 60' Petro Ltd.	146036	Repair Parts	05/04/12	\$1,634	T
North 60' Petro Ltd.	146293	Repair Parts	05/05/10	\$92	SS
North 60' Petro Ltd.	147683	Repair Parts	05/09/26	\$136	T
North 60' Petro Ltd.	146074	Repair Parts	05/04/18	\$151	T
North 60' Petro Ltd.	146063	Repair Parts	05/04/15	\$825	T
North 60' Petro Ltd.	147186	Repair Parts	05/08/01	\$1,259	T
North 60' Petro Ltd.	147460	Repair Parts	05/09/01	\$69	T
North 60' Petro Ltd.	147164	Repair Parts	05/08/01	\$57	T
North 60' Petro Ltd.	147248	Repair Parts	05/08/09	\$6,920	T
North 60' Petro Ltd.	146630	Repair Parts	05/06/14	\$38	T
North 60' Petro Ltd.	147608	Repair Parts	05/09/20	\$2,381	T
North 60' Petro Ltd.	146772	Repair Parts	05/06/21	\$4,632	T
North 60' Petro Ltd.	146896	Repair Parts	05/07/04	\$154	T
North 60' Petro Ltd.	146524	Repair Parts	05/06/01	\$1,776	T
North 60' Petro Ltd.	147534	Repair Parts	05/09/12	\$255	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
North 60' Petro Ltd.	146881	Repair Parts	05/07/04	\$340	T
North 60' Petro Ltd.	146738	Repair Parts	05/06/20	\$225	T
North 60' Petro Ltd.	146583	Repair Parts	05/06/06	\$102	T
North 60' Petro Ltd.	147783	Repair Parts	05/10/05	\$1,723	T
North 60' Petro Ltd.	146450	Repair Parts	05/05/24	\$11	T
North 60' Petro Ltd.	146708	Repair Parts	05/06/17	\$1,000	T
North 60' Petro Ltd.	146811	Repair Parts	05/06/24	\$3,346	T
North 60' Petro Ltd.	147994	Repair Parts	05/10/24	\$228	T
North 60' Petro Ltd.	149254	Repair Parts	06/02/27	\$159	T
North 60' Petro Ltd.	148644	Repair Parts	05/12/19	\$27	SS
North 60' Petro Ltd.	149358	Repair Parts	06/03/13	\$28	T
North 60' Petro Ltd.	148535	Repair Parts	05/12/07	\$5,951	T
North 60' Petro Ltd.	148531	Repair Parts	05/12/07	\$73	T
North 60' Petro Ltd.	148874	Repair Parts	06/01/16	\$113	T
North 60' Petro Ltd.	148657	Repair Parts	05/12/19	\$27	T
North 60' Petro Ltd.	147939	Repair Parts	05/10/20	\$993	T
North 60' Petro Ltd.	148241	Repair Parts	05/11/10	\$162	T
North 60' Petro Ltd.	148272	Repair Parts	05/11/15	\$183	T
North 60' Petro Ltd.	147843	Repair Parts	05/10/11	\$165	T
North 60' Petro Ltd.	149014	Repair Parts	06/01/30	\$130	T
North 60' Petro Ltd.	148146	Repair Parts	05/11/04	\$6,768	T
North 60' Petro Ltd.	149453	Repair Parts	06/03/20	\$141	T
North 60' Petro Ltd.	148139	Repair Parts	05/11/03	\$26	T
North 60' Petro Ltd.	148287	Repair Parts	05/11/14	\$292	T
North 60' Petro Ltd.	149048	Repair Parts	06/02/02	\$1,233	T
North 60' Petro Ltd.	148931	Repair Parts	06/01/23	\$54	T
North 60' Petro Ltd.	148724	Repair Parts	05/12/30	\$52	T
North 60' Petro Ltd.	149203	Repair Parts	06/02/20	\$104	T
North 60' Petro Ltd.	148034	Repair Parts	05/10/26	\$2,428	T
North 60' Petro Ltd.	149315	Repair Parts	06/03/06	\$158	T
North 60' Petro Ltd.	147800	Repair Parts	05/10/13	\$959	T
North 60' Petro Ltd.	148369	Repair Parts	05/11/21	\$141	T
North 60' Petro Ltd.	148313	Repair Parts	05/11/14	\$959	T
North 60' Petro Ltd.	148319	Repair Parts	05/11/15	\$30	T
North 60' Petro Ltd.	149133	Repair Parts	06/02/13	\$235	T
North 60' Petro Ltd.	149094	Repair Parts	06/02/07	\$6,454	T
North 60' Petro Ltd.	148616	Repair Parts	05/12/14	\$2,781	T
North 60' Petro Ltd.	149348	Repair Parts	06/03/13	\$63	T
North 60' Petro Ltd.	149385	Repair Parts	06/03/15	\$1,889	T
North 60' Petro Ltd.	149499	Repair Parts	06/03/23	\$1,360	T
North 60' Petro Ltd.	149099	Repair Parts	06/02/08	\$2,628	T
North 60' Petro Ltd.	148814	Repair Parts	06/01/10	\$4,652	T
North 60' Petro Ltd.	148179	Repair Parts	05/11/07	\$251	T
North 60' Petro Ltd.	148135	Repair Parts	05/11/03	\$4,441	T
North 60' Petro Ltd.	148570	Repair Parts	05/12/12	\$90	T
North 60' Petro Ltd.	148786	Repair Parts	06/01/09	\$45	T
North 60' Petro Ltd.	149067	Repair Parts	06/02/06	\$48	T
North 60' Petro Ltd.	149526	Repair Parts	06/03/29	\$128	T
Northern	146629	Repair Parts	05/06/08	\$4,320	T
Northern	147589	Repair Parts	05/09/19	\$378	T
Northern	146056	Repair Parts	05/04/14	\$126	T
Northern	147227	Repair Parts	05/08/04	\$225	SS
Northern	146960	Repair Parts	05/07/11	\$126	T
Northern	147658	Repair Parts	05/09/23	\$865	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern	147563	Repair Parts	05/09/13	\$50	T
Northern	149095	Repair Parts	06/02/08	\$3,351	T
Northern	147927	Repair Parts	05/10/20	\$8,003	T
Northern	148325	Repair Parts	05/11/16	\$357	T
Northern	148819	Repair Parts	06/01/10	\$498	T
Northern	149538	Repair Parts	06/03/30	\$231	T
Northern	147876	Repair Parts	05/10/14	\$260	T
Northern	147911	Repair Parts	05/10/19	\$126	T
Northern Avcom Ltd	P00003782	Communications Equipment	06/02/15	\$6,846	SS
Northern Avcom Ltd	P00003929	Transmitter	06/03/14	\$7,310	T
Northern Avcom Ltd	P00003945	Radio, Portable	06/03/09	\$4,520	SS
Northern Avcom Ltd	P00003795	Transmitter	06/03/07	\$24,400	T
Northern Avcom Ltd	P00002650	Communications Equipment	05/10/11	\$4,860	T
Northern Avcom Ltd	P00001932	Reconditioned Communication Equip	05/07/15	\$1,592	SS
Northern Avcom Ltd	P00000835	Traffic & Transit Counters	05/04/26	\$8,462	T
Northern Metallic Sales	P00003082	Cable	05/12/07	\$1,771	T
Northern Metallic Sales	P00003077	Cable	05/12/07	\$1,511	T
Northern Metallic Sales	P00003944	Electrical & Electronic Comp.	06/03/13	\$14,082	T
Northern Metallic Sales	P00003876	Electrical & Electronic Comp.	06/03/14	\$20,186	T
Northern Metallic Sales	P00000778	Parts Replacement	05/04/20	\$2,000	T
Northern Metallic Sales	P00003837	Janitorial Equipment	06/03/08	\$7,276	T
Northern Metallic Sales	146283	Repair Parts	05/05/05	\$153	T
Northern Metallic Sales	147225	Repair Parts	05/08/04	\$119	T
Northern Metallic Sales	146282	Repair Parts	05/05/25	\$62	SS
Northern Metallic Sales	146821	Repair Parts	05/06/27	\$386	T
Northern Metallic Sales	147222	Repair Parts	05/08/04	\$218	T
Northern Metallic Sales	146284	Repair Parts	05/05/06	\$61	T
Northern Metallic Sales	146286	Repair Parts	05/05/06	\$411	SS
Northern Metallic Sales	146287	Repair Parts	05/05/17	\$652	T
Northern Metallic Sales	147769	Repair Parts	05/10/03	\$94	T
Northern Metallic Sales	146806	Repair Parts	05/06/24	\$157	T
Northern Metallic Sales	146305	Repair Parts	05/05/09	\$129	T
Northern Metallic Sales	146306	Repair Parts	05/05/09	\$332	T
Northern Metallic Sales	146307	Repair Parts	05/05/09	\$1,715	T
Northern Metallic Sales	146308	Repair Parts	05/05/09	\$59	T
Northern Metallic Sales	146732	Repair Parts	05/06/20	\$146	T
Northern Metallic Sales	146309	Repair Parts	05/05/09	\$82	T
Northern Metallic Sales	145945	Repair Parts	05/04/07	\$266	T
Northern Metallic Sales	146855	Repair Parts	05/06/29	\$121	SS
Northern Metallic Sales	146733	Repair Parts	05/06/20	\$161	T
Northern Metallic Sales	146216	Repair Parts	05/04/28	\$899	T
Northern Metallic Sales	146164	Repair Parts	05/04/25	\$2,573	T
Northern Metallic Sales	146165	Repair Parts	05/04/25	\$143	T
Northern Metallic Sales	146577	Repair Parts	05/06/06	\$76	T
Northern Metallic Sales	146576	Repair Parts	05/06/06	\$916	T
Northern Metallic Sales	146735	Repair Parts	05/06/20	\$360	T
Northern Metallic Sales	146736	Repair Parts	05/06/20	\$6	T
Northern Metallic Sales	146192	Repair Parts	05/04/26	\$175	T
Northern Metallic Sales	147299	Repair Parts	05/08/16	\$649	T
Northern Metallic Sales	147298	Repair Parts	05/08/16	\$43	T
Northern Metallic Sales	146230	Repair Parts	05/05/02	\$5,769	SS
Northern Metallic Sales	147296	Repair Parts	05/08/16	\$178	T
Northern Metallic Sales	146543	Repair Parts	05/06/02	\$448	SS
Northern Metallic Sales	146569	Repair Parts	05/06/06	\$273	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metallic Sales	147233	Repair Parts	05/08/05	\$167	SS
Northern Metallic Sales	146561	Repair Parts	05/06/03	\$1,439	T
Northern Metallic Sales	146684	Repair Parts	05/06/15	\$460	T
Northern Metallic Sales	146233	Repair Parts	05/05/02	\$481	T
Northern Metallic Sales	147266	Repair Parts	05/08/10	\$551	T
Northern Metallic Sales	146242	Repair Parts	05/05/03	\$82	T
Northern Metallic Sales	147249	Repair Parts	05/08/09	\$3,234	T
Northern Metallic Sales	146768	Repair Parts	05/06/28	\$2,016	T
Northern Metallic Sales	146734	Repair Parts	05/06/20	\$299	T
Northern Metallic Sales	147707	Repair Parts	05/09/26	\$21	T
Northern Metallic Sales	147160	Repair Parts	05/08/01	\$4	T
Northern Metallic Sales	147237	Repair Parts	05/08/05	\$2,137	SS
Northern Metallic Sales	146578	Repair Parts	05/06/06	\$46	T
Northern Metallic Sales	146923	Repair Parts	05/07/04	\$69	T
Northern Metallic Sales	147162	Repair Parts	05/08/01	\$354	T
Northern Metallic Sales	147006	Repair Parts	05/07/15	\$1,617	T
Northern Metallic Sales	147003	Repair Parts	05/07/14	\$859	T
Northern Metallic Sales	146893	Repair Parts	05/07/04	\$26	T
Northern Metallic Sales	146993	Repair Parts	05/07/14	\$679	SS
Northern Metallic Sales	146992	Repair Parts	05/07/14	\$26	T
Northern Metallic Sales	147751	Repair Parts	05/09/30	\$892	SS
Northern Metallic Sales	146990	Repair Parts	05/07/19	\$360	T
Northern Metallic Sales	146401	Repair Parts	05/05/18	\$242	T
Northern Metallic Sales	146403	Repair Parts	05/05/19	\$312	T
Northern Metallic Sales	146894	Repair Parts	05/07/04	\$1,715	T
Northern Metallic Sales	146892	Repair Parts	05/07/04	\$611	T
Northern Metallic Sales	147756	Repair Parts	05/09/30	\$77	T
Northern Metallic Sales	147032	Repair Parts	05/07/18	\$315	T
Northern Metallic Sales	146425	Repair Parts	05/05/20	\$774	T
Northern Metallic Sales	146930	Repair Parts	05/07/11	\$351	T
Northern Metallic Sales	146434	Repair Parts	05/05/25	\$139	T
Northern Metallic Sales	146962	Repair Parts	05/07/11	\$40	T
Northern Metallic Sales	146442	Repair Parts	05/05/24	\$693	T
Northern Metallic Sales	146943	Repair Parts	05/07/07	\$39	SS
Northern Metallic Sales	146443	Repair Parts	05/05/24	\$190	T
Northern Metallic Sales	146444	Repair Parts	05/05/24	\$42	T
Northern Metallic Sales	146445	Repair Parts	05/05/24	\$179	T
Northern Metallic Sales	146446	Repair Parts	05/05/24	\$82	T
Northern Metallic Sales	146447	Repair Parts	05/05/24	\$28	T
Northern Metallic Sales	146409	Repair Parts	05/05/24	\$794	SS
Northern Metallic Sales	147067	Repair Parts	05/07/19	\$119	T
Northern Metallic Sales	146486	Repair Parts	05/05/25	\$87	SS
Northern Metallic Sales	146697	Repair Parts	05/06/16	\$149	T
Northern Metallic Sales	147161	Repair Parts	05/08/01	\$140	T
Northern Metallic Sales	147159	Repair Parts	05/08/01	\$1,741	T
Northern Metallic Sales	147148	Repair Parts	05/08/01	\$279	SS
Northern Metallic Sales	146872	Repair Parts	05/06/30	\$533	SS
Northern Metallic Sales	147143	Repair Parts	05/07/29	\$362	T
Northern Metallic Sales	147718	Repair Parts	05/09/27	\$397	SS
Northern Metallic Sales	146873	Repair Parts	05/07/06	\$5	T
Northern Metallic Sales	146337	Repair Parts	05/05/10	\$551	T
Northern Metallic Sales	147101	Repair Parts	05/07/22	\$386	SS
Northern Metallic Sales	147031	Repair Parts	05/07/18	\$847	T
Northern Metallic Sales	146339	Repair Parts	05/05/10	\$73	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metallic Sales	147187	Repair Parts	05/08/01	\$21	T
Northern Metallic Sales	147066	Repair Parts	05/07/19	\$296	T
Northern Metallic Sales	146354	Repair Parts	05/05/12	\$246	SS
Northern Metallic Sales	146357	Repair Parts	05/05/13	\$99	T
Northern Metallic Sales	147065	Repair Parts	05/07/19	\$132	T
Northern Metallic Sales	146360	Repair Parts	05/05/12	\$176	T
Northern Metallic Sales	147035	Repair Parts	05/07/18	\$16	T
Northern Metallic Sales	147034	Repair Parts	05/07/18	\$4,631	T
Northern Metallic Sales	146163	Repair Parts	05/04/25	\$168	T
Northern Metallic Sales	147297	Repair Parts	05/08/16	\$12	T
Northern Metallic Sales	147033	Repair Parts	05/07/18	\$5	T
Northern Metallic Sales	146375	Repair Parts	05/05/16	\$27	T
Northern Metallic Sales	147089	Repair Parts	05/07/28	\$379	T
Northern Metallic Sales	146035	Repair Parts	05/04/12	\$146	T
Northern Metallic Sales	147591	Repair Parts	05/09/19	\$795	SS
Northern Metallic Sales	146657	Repair Parts	05/06/14	\$1,299	T
Northern Metallic Sales	147406	Repair Parts	05/08/29	\$271	T
Northern Metallic Sales	146117	Repair Parts	05/04/20	\$552	T
Northern Metallic Sales	146628	Repair Parts	05/06/08	\$2,583	T
Northern Metallic Sales	146118	Repair Parts	05/04/20	\$18,318	T
Northern Metallic Sales	147565	Repair Parts	05/09/14	\$1,565	T
Northern Metallic Sales	146113	Repair Parts	05/04/20	\$127	T
Northern Metallic Sales	145966	Repair Parts	05/04/11	\$863	T
Northern Metallic Sales	145890	Repair Parts	05/04/01	\$276	T
Northern Metallic Sales	146649	Repair Parts	05/06/10	\$255	T
Northern Metallic Sales	146072	Repair Parts	05/04/19	\$349	T
Northern Metallic Sales	147588	Repair Parts	05/09/19	\$1,154	T
Northern Metallic Sales	146031	Repair Parts	05/04/12	\$236	SS
Northern Metallic Sales	145967	Repair Parts	05/04/11	\$84	T
Northern Metallic Sales	145968	Repair Parts	05/04/11	\$4,477	T
Northern Metallic Sales	145969	Repair Parts	05/04/11	\$180	T
Northern Metallic Sales	146652	Repair Parts	05/06/13	\$518	SS
Northern Metallic Sales	146103	Repair Parts	05/04/19	\$243	T
Northern Metallic Sales	147526	Repair Parts	05/09/12	\$1,028	T
Northern Metallic Sales	147680	Repair Parts	05/09/26	\$263	T
Northern Metallic Sales	147681	Repair Parts	05/09/26	\$28	T
Northern Metallic Sales	145952	Repair Parts	05/04/11	\$980	T
Northern Metallic Sales	145940	Repair Parts	05/04/06	\$46	T
Northern Metallic Sales	147527	Repair Parts	05/09/12	\$169	T
Northern Metallic Sales	146087	Repair Parts	05/04/19	\$168	T
Northern Metallic Sales	145889	Repair Parts	05/04/01	\$2,392	SS
Northern Metallic Sales	147528	Repair Parts	05/09/12	\$407	T
Northern Metallic Sales	146123	Repair Parts	05/04/20	\$655	SS
Northern Metallic Sales	145918	Repair Parts	05/04/05	\$1,360	SS
Northern Metallic Sales	147529	Repair Parts	05/09/12	\$1,286	T
Northern Metallic Sales	147679	Repair Parts	05/09/26	\$284	T
Northern Metallic Sales	147497	Repair Parts	05/09/09	\$267	T
Northern Metallic Sales	146042	Repair Parts	05/04/13	\$1,361	T
Northern Metallic Sales	145910	Repair Parts	05/04/05	\$1,133	T
Northern Metallic Sales	147530	Repair Parts	05/09/12	\$81	T
Northern Metallic Sales	146094	Repair Parts	05/04/19	\$1,930	T
Northern Metallic Sales	147676	Repair Parts	05/09/26	\$192	T
Northern Metallic Sales	147641	Repair Parts	05/09/22	\$54	T
Northern Metallic Sales	146020	Repair Parts	05/04/11	\$249	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metallic Sales	147678	Repair Parts	05/09/26	\$112	T
Northern Metallic Sales	147508	Repair Parts	05/09/14	\$696	SS
Northern Metallic Sales	146017	Repair Parts	05/04/11	\$207	SS
Northern Metallic Sales	147505	Repair Parts	05/09/09	\$535	SS
Northern Metallic Sales	147638	Repair Parts	05/09/22	\$94	T
Northern Metallic Sales	147488	Repair Parts	05/09/07	\$450	T
Northern Metallic Sales	147656	Repair Parts	05/09/23	\$130	T
Northern Metallic Sales	146158	Repair Parts	05/04/25	\$156	T
Northern Metallic Sales	147489	Repair Parts	05/09/07	\$24	T
Northern Metallic Sales	147677	Repair Parts	05/09/26	\$9	T
Northern Metallic Sales	146159	Repair Parts	05/04/25	\$1,469	T
Northern Metallic Sales	146160	Repair Parts	05/04/25	\$420	T
Northern Metallic Sales	146161	Repair Parts	05/04/25	\$42	T
Northern Metallic Sales	147504	Repair Parts	05/09/12	\$165	SS
Northern Metallic Sales	147386	Repair Parts	05/09/30	\$734	T
Northern Metallic Sales	146162	Repair Parts	05/04/25	\$82	T
Northern Metallic Sales	146134	Repair Parts	05/04/21	\$1,647	SS
Northern Metallic Sales	146131	Repair Parts	05/04/21	\$4,605	SS
Northern Metallic Sales	146138	Repair Parts	05/04/22	\$64	T
Northern Metallic Sales	147606	Repair Parts	05/09/20	\$203	T
Northern Metallic Sales	146641	Repair Parts	05/06/09	\$504	SS
Northern Metallic Sales	147483	Repair Parts	05/09/07	\$159	T
Northern Metallic Sales	146146	Repair Parts	05/04/22	\$98	T
Northern Metallic Sales	146135	Repair Parts	05/04/21	\$507	T
Northern Metallic Sales	149064	Repair Parts	06/02/06	\$131	T
Northern Metallic Sales	149126	Repair Parts	06/02/13	\$57	T
Northern Metallic Sales	149010	Repair Parts	06/01/30	\$164	T
Northern Metallic Sales	149009	Repair Parts	06/01/30	\$132	T
Northern Metallic Sales	149104	Repair Parts	06/02/08	\$304	T
Northern Metallic Sales	147983	Repair Parts	05/10/24	\$142	T
Northern Metallic Sales	149062	Repair Parts	06/02/06	\$592	T
Northern Metallic Sales	149106	Repair Parts	06/02/13	\$376	SS
Northern Metallic Sales	149117	Repair Parts	06/02/13	\$174	T
Northern Metallic Sales	149172	Repair Parts	06/02/16	\$73	T
Northern Metallic Sales	148990	Repair Parts	06/02/07	\$115	T
Northern Metallic Sales	149187	Repair Parts	06/02/17	\$94	T
Northern Metallic Sales	147984	Repair Parts	05/10/24	\$422	T
Northern Metallic Sales	147988	Repair Parts	05/10/24	\$37	T
Northern Metallic Sales	147985	Repair Parts	05/10/24	\$121	T
Northern Metallic Sales	149007	Repair Parts	06/01/30	\$161	T
Northern Metallic Sales	148045	Repair Parts	05/10/26	\$579	T
Northern Metallic Sales	149061	Repair Parts	06/02/06	\$112	T
Northern Metallic Sales	147986	Repair Parts	05/10/24	\$42	T
Northern Metallic Sales	149053	Repair Parts	06/02/03	\$213	SS
Northern Metallic Sales	147987	Repair Parts	05/10/24	\$99	SS
Northern Metallic Sales	149127	Repair Parts	06/02/13	\$60	T
Northern Metallic Sales	149128	Repair Parts	06/02/13	\$298	T
Northern Metallic Sales	149129	Repair Parts	06/02/13	\$47	T
Northern Metallic Sales	149008	Repair Parts	06/01/30	\$812	T
Northern Metallic Sales	149063	Repair Parts	06/02/06	\$64	T
Northern Metallic Sales	149130	Repair Parts	06/02/13	\$136	T
Northern Metallic Sales	149090	Repair Parts	06/02/07	\$229	T
Northern Metallic Sales	148569	Repair Parts	05/12/12	\$343	T
Northern Metallic Sales	148762	Repair Parts	06/01/13	\$98	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metallic Sales	148498	Repair Parts	05/12/05	\$82	T
Northern Metallic Sales	148257	Repair Parts	05/12/13	\$646	T
Northern Metallic Sales	148537	Repair Parts	05/12/07	\$97	T
Northern Metallic Sales	148545	Repair Parts	05/12/08	\$246	T
Northern Metallic Sales	148229	Repair Parts	05/11/09	\$22	SS
Northern Metallic Sales	148565	Repair Parts	05/12/12	\$821	T
Northern Metallic Sales	148566	Repair Parts	05/12/12	\$130	T
Northern Metallic Sales	148495	Repair Parts	05/12/05	\$45	T
Northern Metallic Sales	148568	Repair Parts	05/12/12	\$59	SS
Northern Metallic Sales	148267	Repair Parts	05/11/14	\$258	T
Northern Metallic Sales	148580	Repair Parts	05/12/12	\$64	T
Northern Metallic Sales	148218	Repair Parts	05/11/08	\$375	SS
Northern Metallic Sales	148590	Repair Parts	05/12/14	\$458	T
Northern Metallic Sales	148592	Repair Parts	05/12/13	\$141	SS
Northern Metallic Sales	148595	Repair Parts	05/12/13	\$204	T
Northern Metallic Sales	148599	Repair Parts	05/12/13	\$1,108	T
Northern Metallic Sales	148608	Repair Parts	05/12/14	\$1,265	SS
Northern Metallic Sales	148609	Repair Parts	05/12/14	\$195	T
Northern Metallic Sales	148621	Repair Parts	05/12/15	\$1,286	T
Northern Metallic Sales	148567	Repair Parts	05/12/12	\$24	T
Northern Metallic Sales	148431	Repair Parts	05/11/28	\$60	T
Northern Metallic Sales	148340	Repair Parts	05/11/17	\$10,991	T
Northern Metallic Sales	148328	Repair Parts	05/11/16	\$1,252	SS
Northern Metallic Sales	148353	Repair Parts	05/11/18	\$29	SS
Northern Metallic Sales	148366	Repair Parts	05/11/21	\$118	T
Northern Metallic Sales	148367	Repair Parts	05/11/21	\$419	T
Northern Metallic Sales	148368	Repair Parts	05/11/21	\$2,413	SS
Northern Metallic Sales	148413	Repair Parts	05/11/24	\$25	T
Northern Metallic Sales	148428	Repair Parts	05/11/28	\$43	T
Northern Metallic Sales	148497	Repair Parts	05/12/05	\$161	T
Northern Metallic Sales	148430	Repair Parts	05/11/28	\$9	T
Northern Metallic Sales	148654	Repair Parts	05/12/19	\$290	T
Northern Metallic Sales	148432	Repair Parts	05/11/28	\$42	T
Northern Metallic Sales	148433	Repair Parts	05/11/28	\$2,188	T
Northern Metallic Sales	148450	Repair Parts	05/11/28	\$124	T
Northern Metallic Sales	148284	Repair Parts	05/11/14	\$185	T
Northern Metallic Sales	148283	Repair Parts	05/11/14	\$343	T
Northern Metallic Sales	148473	Repair Parts	05/11/30	\$131	SS
Northern Metallic Sales	148274	Repair Parts	05/11/14	\$0	T
Northern Metallic Sales	148477	Repair Parts	05/11/30	\$475	SS
Northern Metallic Sales	148479	Repair Parts	05/12/01	\$104	T
Northern Metallic Sales	148429	Repair Parts	05/11/28	\$251	T
Northern Metallic Sales	148870	Repair Parts	06/01/16	\$276	T
Northern Metallic Sales	148785	Repair Parts	06/01/09	\$48	T
Northern Metallic Sales	148119	Repair Parts	05/11/03	\$145	SS
Northern Metallic Sales	148834	Repair Parts	06/01/11	\$211	T
Northern Metallic Sales	148840	Repair Parts	06/01/20	\$530	T
Northern Metallic Sales	148106	Repair Parts	05/11/02	\$244	T
Northern Metallic Sales	148865	Repair Parts	06/01/16	\$84	T
Northern Metallic Sales	148866	Repair Parts	06/01/16	\$161	T
Northern Metallic Sales	148867	Repair Parts	06/01/16	\$163	SS
Northern Metallic Sales	148639	Repair Parts	06/01/05	\$1,148	SS
Northern Metallic Sales	148869	Repair Parts	06/01/16	\$161	T
Northern Metallic Sales	148759	Repair Parts	06/01/04	\$1,319	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metallic Sales	148894	Repair Parts	06/01/17	\$157	T
Northern Metallic Sales	148915	Repair Parts	06/01/23	\$7	T
Northern Metallic Sales	148075	Repair Parts	05/10/31	\$277	SS
Northern Metallic Sales	148925	Repair Parts	06/01/23	\$279	T
Northern Metallic Sales	148927	Repair Parts	06/01/23	\$153	T
Northern Metallic Sales	148928	Repair Parts	06/01/23	\$144	T
Northern Metallic Sales	148929	Repair Parts	06/01/23	\$82	T
Northern Metallic Sales	148964	Repair Parts	06/01/25	\$1,265	SS
Northern Metallic Sales	148985	Repair Parts	06/01/30	\$0	T
Northern Metallic Sales	148868	Repair Parts	06/01/16	\$236	SS
Northern Metallic Sales	148718	Repair Parts	05/12/30	\$219	T
Northern Metallic Sales	148047	Repair Parts	05/10/27	\$50	T
Northern Metallic Sales	148655	Repair Parts	05/12/19	\$60	T
Northern Metallic Sales	148656	Repair Parts	05/12/19	\$580	T
Northern Metallic Sales	148670	Repair Parts	05/12/19	\$177	T
Northern Metallic Sales	148680	Repair Parts	05/12/20	\$573	T
Northern Metallic Sales	148176	Repair Parts	05/11/07	\$24	T
Northern Metallic Sales	148175	Repair Parts	05/11/07	\$208	T
Northern Metallic Sales	148174	Repair Parts	05/11/07	\$179	T
Northern Metallic Sales	148173	Repair Parts	05/11/07	\$46	T
Northern Metallic Sales	148784	Repair Parts	06/01/09	\$27	SS
Northern Metallic Sales	148717	Repair Parts	05/12/30	\$180	T
Northern Metallic Sales	148770	Repair Parts	06/01/06	\$941	SS
Northern Metallic Sales	148719	Repair Parts	05/12/30	\$821	T
Northern Metallic Sales	148720	Repair Parts	05/12/30	\$161	T
Northern Metallic Sales	148721	Repair Parts	05/12/30	\$361	T
Northern Metallic Sales	148722	Repair Parts	05/12/30	\$26	SS
Northern Metallic Sales	148155	Repair Parts	05/11/07	\$308	T
Northern Metallic Sales	148745	Repair Parts	06/01/03	\$21,371	T
Northern Metallic Sales	148754	Repair Parts	06/01/04	\$132	T
Northern Metallic Sales	148755	Repair Parts	06/01/04	\$235	T
Northern Metallic Sales	148642	Repair Parts	05/12/19	\$3,875	SS
Northern Metallic Sales	148172	Repair Parts	05/11/07	\$161	T
Northern Metallic Sales	149424	Repair Parts	06/03/17	\$3,707	T
Northern Metallic Sales	149505	Repair Parts	06/03/24	\$372	SS
Northern Metallic Sales	147920	Repair Parts	05/10/19	\$96	T
Northern Metallic Sales	147926	Repair Parts	05/10/20	\$177	SS
Northern Metallic Sales	149252	Repair Parts	06/02/27	\$2,237	SS
Northern Metallic Sales	149313	Repair Parts	06/03/06	\$551	T
Northern Metallic Sales	149253	Repair Parts	06/02/27	\$185	T
Northern Metallic Sales	P00003033	Siemens Airport Tech. Products	05/11/22	\$6,630	T
Northern Metallic Sales	149333	Repair Parts	06/03/08	\$18,435	T
Northern Metallic Sales	147837	Repair Parts	05/10/11	\$157	T
Northern Metallic Sales	149533	Repair Parts	06/03/30	\$11	SS
Northern Metallic Sales	149314	Repair Parts	06/03/06	\$397	SS
Northern Metallic Sales	149503	Repair Parts	06/03/24	\$827	T
Northern Metallic Sales	147839	Repair Parts	05/10/11	\$203	T
Northern Metallic Sales	149347	Repair Parts	06/03/13	\$112	T
Northern Metallic Sales	149312	Repair Parts	06/03/06	\$131	T
Northern Metallic Sales	P00002936	Generator Set	06/02/13	\$22,054	T
Northern Metallic Sales	149311	Repair Parts	06/03/06	\$1,072	T
Northern Metallic Sales	149309	Repair Parts	06/03/06	\$214	T
Northern Metallic Sales	147929	Repair Parts	05/10/20	\$219	T
Northern Metallic Sales	147840	Repair Parts	05/10/11	\$551	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Northern Metalic Sales	147841	Repair Parts	05/10/11	\$180	T
Northern Metalic Sales	149219	Repair Parts	06/02/20	\$822	SS
Northern Metalic Sales	147936	Repair Parts	05/10/24	\$725	SS
Northern Metalic Sales	149290	Repair Parts	06/03/03	\$397	SS
Northern Metalic Sales	149278	Repair Parts	06/03/01	\$42	T
Northern Metalic Sales	149274	Repair Parts	06/02/28	\$13,920	SS
Northern Metalic Sales	147838	Repair Parts	05/10/11	\$36	T
Northern Metalic Sales	149201	Repair Parts	06/02/20	\$48	T
Northern Metalic Sales	149444	Repair Parts	06/03/20	\$32	T
Northern Metalic Sales	149445	Repair Parts	06/03/20	\$47	T
Northern Metalic Sales	149448	Repair Parts	06/03/20	\$29	T
Northern Metalic Sales	149449	Repair Parts	06/03/20	\$625	T
Northern Metalic Sales	147898	Repair Parts	05/10/18	\$432	T
Northern Metalic Sales	149450	Repair Parts	06/03/20	\$276	T
Northern Metalic Sales	149400	Repair Parts	06/03/16	\$414	T
Northern Metalic Sales	149387	Repair Parts	06/03/15	\$2,300	T
Northern Metalic Sales	147789	Repair Parts	05/10/06	\$118	SS
Northern Metalic Sales	147883	Repair Parts	05/10/14	\$271	T
Northern Metalic Sales	149504	Repair Parts	06/03/24	\$334	T
Northern Metalic Sales	147881	Repair Parts	05/10/14	\$1,217	SS
Northern Metalic Sales	147873	Repair Parts	05/10/13	\$335	T
Northern Metalic Sales	149484	Repair Parts	06/03/21	\$132	SS
Northern Metalic Sales	149251	Repair Parts	06/02/27	\$589	T
Northern Metalic Sales	149489	Repair Parts	06/03/22	\$2,563	SS
Northern Metalic Sales	149486	Repair Parts	06/03/21	\$74	T
Northern Metalic Sales	149485	Repair Parts	06/03/23	\$51	T
Northern Metalic Sales	147794	Repair Parts	05/10/06	\$1,027	T
Northern Metalic Sales	149202	Repair Parts	06/02/20	\$119	T
Northern Metalic Sales	149357	Repair Parts	06/03/13	\$510	T
Northern Metalic Sales	149482	Repair Parts	06/03/21	\$308	T
Northern Metalic Sales	P00003002	Fire Fighting Equipment	05/12/16	\$6,865	T
Northern Metalic Sales	149481	Repair Parts	06/03/21	\$90	T
Northern Scale Co	P00002490	Scale and/or Accessories	05/09/20	\$4,131	SS
Northern Superior Mech. Ltd.	147822	Repair Parts	05/10/11	\$484	SS
Northern Superior Mech. Ltd.	146694	Repair Parts	05/07/06	\$2,258	SS
Northern Superior Mech. Ltd.	146340	Repair Parts	05/05/12	\$981	SS
Northern Superior Mech. Ltd.	146555	Repair Parts	05/06/03	\$64	SS
Northern Superior Mech. Ltd.	148530	Repair Parts	05/12/06	\$290	SS
Northern Superior Mech. Ltd.	146623	Repair Parts	05/06/07	\$437	SS
Northern Superior Mech. Ltd.	148626	Repair Parts	05/12/15	\$279	SS
Northern Superior Mech. Ltd.	149517	Repair Parts	06/03/28	\$124	SS
Northern Superior Mech. Ltd.	146842	Repair Parts	05/06/28	\$918	SS
Northern Superior Mech. Ltd.	147228	Repair Parts	05/08/04	\$202	SS
Northern Superior Mech. Ltd.	147923	Repair Parts	05/10/19	\$449	SS
Northern Superior Mech. Ltd.	146366	Repair Parts	05/05/24	\$951	SS
Northern Superior Mech. Ltd.	149283	Repair Parts	06/03/01	\$97	SS
Northern Superior Mech. Ltd.	148333	Repair Parts	05/12/12	\$119	SS
Northern Superior Mech. Ltd.	147196	Repair Parts	05/08/02	\$889	SS
Northgate Terminals Ltd	P00003038	Deicing Agent - 1 Ton Sacks	05/11/23	\$9,000	T
Northwest Plastics Ltd	P00002617	Boxes	05/10/05	\$5,097	SS
Northwestel Sales	P00003161	Communications Equipment	05/12/07	\$1,541	T
Nutshell Business Services	P00002350	Calendar, Daily Journal, Hard	05/09/01	\$881	T
Nutshell Business Services O/A Mailboxes	P00003470	Printing	06/01/18	\$150	T
Nutshell Business Services O/A Mailboxes	P00003484	Printing	06/01/19	\$441	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Nutshell Business Services O/A Mailboxes	P0000825	Printing	05/04/12	\$2,000	T
Office Supply Centre Ltd	P00003859	Shredder, Paper	06/02/21	\$1,620	T
Office Supply Centre Ltd	P00003508	Furniture Commercial Office	06/01/24	\$5,925	SS
Office Supply Centre Ltd	P00003685	Projector, Digital	06/02/20	\$2,188	T
Office Supply Centre Ltd	P00003979	Projector, Digital	06/03/02	\$1,094	SS
Office Supply Centre Ltd	P00003739	Shredder, Paper	06/02/20	\$3,241	T
Office Supply Centre Ltd	P00003411	Printer, Laser &/or Accessories	06/01/25	\$11,458	T
Office Supply Centre Ltd	P00001535	Typewriter, Electronic	05/06/03	\$999	SS
Office Supply Centre Ltd	P00002515	Photocopier Accessories	05/09/26	\$4,600	SS
Office Supply Centre Ltd	P00002530	Photocopier Service/Maint.	05/09/23	\$500	T
Office Supply Centre Ltd	148522	Repair Parts	05/12/06	\$3,570	SS
Office Supply Centre Ltd	P00002067	Computer Scanner	05/07/25	\$1,295	T
Office Supply Centre Ltd	149541	Repair Parts	06/03/30	\$1,143	SS
Office Supply Centre Ltd	P00001159	Photocopier Service/Maint.	05/05/02	\$500	T
Office Supply Centre Ltd	P00002881	Chair(S)	05/11/07	\$2,016	SS
Office Supply Centre Ltd	P00001795	Projector, Digital	05/07/13	\$3,498	T
Office Supply Centre Ltd	P00000562	Photocopier Service/Maint.	05/04/01	\$1,000	T
Office Supply Centre Ltd	P00000560	Photocopier Service/Maint.	05/04/01	\$800	T
Office Supply Centre Ltd	P00000779	Photocopier Service/Maint.	05/04/07	\$1,000	T
Office Supply Centre Ltd	148641	Repair Parts	05/12/19	\$182	SS
Office Supply Centre Ltd	P00002425	Cartridge, Toner	05/09/15	\$2,566	T
Office Supply Centre Ltd	P00001450	Photocopier Service/Maint.	05/05/25	\$1,400	T
Office Supply Centre Ltd	149510	Repair Parts	06/03/24	\$2,224	SS
Office Supply Centre Ltd	P00001011	Photocopier Service/Maint.	05/04/25	\$1,000	T
Office Supply Centre Ltd	P00002926	Software Upgrade	05/11/22	\$53,160	T
Office Supply Centre Ltd	P00001013	Photocopier Service/Maint.	05/04/25	\$250	T
Office Supply Centre Ltd	P00001012	Photocopier Service/Maint.	05/04/25	\$500	T
Olympic Drives And Equipment	147354	Repair Parts	05/08/19	\$910	T
Onicon Incorporated	P00004049	Flow Meter	06/03/10	\$1,609	SS
Open Text Corporation	P00003563	Software Maintenance	06/02/07	\$11,211	SS
Optrics Inc	P00003311	Software Upgrade	06/01/09	\$5,600	T
Oracle Corporation Canada	P00002695	Software Upgrade	05/10/21	\$88,000	SS
Oracle Corporation Canada Inc	P00002342	Software Support	05/09/01	\$45,866	T
Oracle Corporation Canada Inc	P00003043	Software Support	05/11/24	\$139,105	SS
Oracle Corporation Canada Inc	P00003355	Software Support	06/01/09	\$5,309	SS
Oracle Corporation Canada Inc	P00003356	Software Support	06/01/09	\$9,913	SS
Oracle Corporation Canada Inc	P00002341	Software Support	05/09/01	\$3,008	T
Oracle Corporation Canada Inc	P00004312	Software Licence, Annual	06/03/22	\$20,062	SS
Osborne Propellers Ltd	146832	Repair Parts	05/06/27	\$1	T
Oscar's Electric Ltd	146605	Repair Parts	05/06/06	\$95	SS
Oscar's Electric Ltd	147640	Repair Parts	05/09/22	\$30	T
Oscar's Electric Ltd	147770	Repair Parts	05/10/03	\$520	SS
Oscar's Electric Ltd	147270	Repair Parts	05/08/11	\$78	SS
Oscar's Electric Ltd	147259	Repair Parts	05/08/10	\$521	SS
Oscar's Electric Ltd	148128	Repair Parts	05/11/03	\$70	T
Oscar's Electric Ltd	149114	Repair Parts	06/02/10	\$401	T
Oscar's Electric Ltd	148329	Repair Parts	05/11/16	\$186	T
Oscar's Electric Ltd	147871	Repair Parts	05/10/12	\$27	T
Oscar's Electric Ltd	147880	Repair Parts	05/10/14	\$545	SS
Oxford Inc.	148679	Repair Parts	05/12/20	\$1,328,045	SS
Oxford Inc.	145904	Repair Parts	05/04/04	\$39,138	T
P R Services	P00004462	Printing	06/03/31	\$5,000	SS
Pacific Industrial Scale Co	P00002398	Scale and/or Accessories	05/09/08	\$480	SS
Pacific Industrial Scale Co	P00001746	Scale and/or Accessories	05/07/07	\$24,640	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Paintball Yukon	148510	Repair Parts	05/12/05	\$6,552	T
PCI Geomatics Enterprises Inc	P00003187	Software Support	05/12/12	\$3,300	SS
Peacock Sales Ltd	P00002568	Kitchen Equip & Appliances	05/11/01	\$3,569	T
Perkins Western Canada	149193	Repair Parts	06/02/17	\$4,342	T
Perkins Western Canada	149279	Repair Parts	06/03/01	\$408	T
Petro Canada	145941	Repair Parts	05/04/07	\$3,673	T
Petro Canada	147499	Repair Parts	05/10/13	\$646	T
Petro Canada	147195	Repair Parts	05/08/02	\$1,093	T
Petro Canada	146968	Repair Parts	05/07/12	\$2,191	T
Petro Canada	146640	Repair Parts	05/06/08	\$541	T
Petro Canada	147253	Repair Parts	05/08/09	\$524	T
Petro Canada	147607	Repair Parts	05/09/20	\$96	T
Petro Canada	147387	Repair Parts	05/08/25	\$69	T
Petro Canada	146422	Repair Parts	05/05/20	\$1,959	T
Petro Canada	146041	Repair Parts	05/04/13	\$2,669	T
Petro Canada	146342	Repair Parts	05/05/11	\$1,392	T
Petro Canada	146800	Repair Parts	05/06/23	\$756	T
Petro Canada	148327	Repair Parts	05/11/16	\$570	T
Petro Canada	147968	Repair Parts	05/10/24	\$221	T
Petro Canada	149384	Repair Parts	06/03/15	\$1,901	T
Petro Canada	148337	Repair Parts	05/11/17	\$1,292	T
Petro Canada	148614	Repair Parts	05/12/14	\$2,580	T
Petro Canada	149098	Repair Parts	06/02/08	\$1,802	T
Petro Canada	148147	Repair Parts	05/11/04	\$8,400	T
Petro Canada	149391	Repair Parts	06/03/15	\$513	T
Petro Canada	149556	Repair Parts	06/03/31	\$1,943	T
Petro Canada	148811	Repair Parts	06/01/10	\$5,453	T
Phillip Robertson O/A	P00001668	Clothing, Uniform & Accessories	05/06/29	\$1,226	T
Philmar Enterprises	145984	Repair Parts	05/04/11	\$320	SS
Philmar Enterprises	148088	Repair Parts	05/10/31	\$560	SS
Photovision	146489	Repair Parts	05/05/25	\$200	SS
Photovision	146762	Repair Parts	05/06/20	\$800	SS
Photovision	P00001015	Photographic Supplies	05/04/26	\$5,000	T
Pitney Bowes	P00000828	Postage Meter Service	05/04/13	\$5,000	SS
Polar Com	P00003024	UPS	05/12/02	\$8,850	T
Polar Com	P00003022	Cable	05/12/06	\$12,177	T
Polar Com	P00001384	Computer, P4	05/05/19	\$4,389	T
Polar Group ICT Inc.	P00003980	UPS	06/03/10	\$3,600	T
Polar Group ICT Inc.	P00003863	Software	06/03/14	\$17,055	T
Polar Group ICT Inc.	P00004215	Projector And Accessories	06/03/16	\$835	T
Polar Group ICT Inc.	P00003604	Software	06/03/09	\$59,328	T
Polar Group ICT Inc.	P00003605	Software Support	06/03/09	\$8,898	T
Polar Group ICT Inc.	P00002888	Computer, Laptop	05/11/22	\$9,357	T
Polar Group ICT Inc.	P00002930	Printer, Color	05/11/22	\$1,925	T
Polar Group ICT Inc.	P00003018	Computer Server &/Or Accessories	05/11/30	\$19,080	SS
Polar Group ICT Inc.	P00002991	Computer Network Equipment	05/11/23	\$52,200	T
Polar Group ICT Inc.	P00003015	Computer Server &/Or Accessories	05/11/30	\$5,665	T
Polar Group ICT Inc.	P00002805	UPS	05/11/04	\$2,840	T
Polar Group ICT Inc. O/A	P00002131	Computer, Laptop	05/08/05	\$4,395	T
Polarcom	P00003416	Computer, Laptop	06/01/25	\$14,560	T
Polarcom	P00003673	Printer, Multifunction	06/02/23	\$5,470	T
Polarcom	P00003478	Computer Accessories	06/01/31	\$16,225	T
Polarcom	P00003480	Computer Accessories	06/01/27	\$8,450	T
Polarcom	P00003498	Computer Accessories	06/02/21	\$43,195	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Polarcom	P00003648	Computer Accessories	06/02/22	\$3,045	T
Polarcom	P00001385	Computer, Laptop	05/06/09	\$2,405	T
Polarcom	P00001797	Computer, Laptop	05/07/05	\$3,005	T
Polarcom	P00001637	Cable	05/06/17	\$12,500	T
Polarcom	P00000922	Cable	05/04/28	\$11,600	T
Polarcom	P00002590	Computer, P4	05/10/21	\$19,872	T
Polarcom	P00001458	Computer, Laptop	05/06/09	\$2,186	T
Polarcom	P00002068	UPS	05/07/28	\$6,300	T
Polarcom	P00001641	Computer Server &/Or Accessories	05/06/17	\$18,840	SS
Polarcom	P00002069	Computer Server &/Or Accessories	05/07/27	\$19,505	T
Polarcom	P00002745	Computer, P4	05/10/21	\$2,123	T
Powertech Labs Inc.	147663	Repair Parts	05/09/26	\$250	SS
Powertech Labs Inc.	147114	Repair Parts	05/07/26	\$250	T
Powertech Labs Inc.	149156	Repair Parts	06/02/14	\$150	T
Prairie Truck & Trailer	146922	Repair Parts	05/07/04	\$29	SS
Prairie Truck & Trailer	148152	Repair Parts	05/11/07	\$50	SS
Prairie Truck & Trailer	147288	Repair Parts	05/08/16	\$154	SS
Prairie Truck & Trailer	148907	Repair Parts	06/01/19	\$129	T
Prairie Truck & Trailer	147332	Repair Parts	05/08/19	\$24	T
Prairie Truck & Trailer	149046	Repair Parts	06/02/02	\$119	SS
Prairie Truck & Trailer	149179	Repair Parts	06/02/16	\$576	T
Prairie Truck & Trailer	148671	Repair Parts	05/12/19	\$25	SS
Prairie Truck & Trailer	149401	Repair Parts	06/03/16	\$109	T
Prairie Truck & Trailer	149294	Repair Parts	06/03/03	\$8	T
Princess Auto Supply Ltd	148871	Repair Parts	06/01/16	\$1,240	T
Princess Auto Supply Ltd	149040	Repair Parts	06/01/31	\$75	T
Princess Auto Supply Ltd	146895	Repair Parts	05/07/04	\$500	T
Princess Auto Supply Ltd	147989	Repair Parts	05/10/24	\$678	T
Princess Auto Supply Ltd	147960	Repair Parts	05/10/21	\$96	T
Princess Auto Supply Ltd	147945	Repair Parts	05/10/21	\$185	T
Princess Auto Supply Ltd	147531	Repair Parts	05/09/12	\$661	T
Pristine Auto Care Inc.	146636	Repair Parts	05/06/09	\$195	SS
Pristine Auto Care Inc.	147818	Repair Parts	05/10/07	\$293	SS
Profire Emergency Equipment	146957	Repair Parts	05/07/11	\$350	T
Purchasing Management Assoc	P00000668	Educational Course(S)	05/04/04	\$1,230	SS
Purolator Courier Ltd	148420	Repair Parts	05/11/25	\$108	T
Purolator Trade Solutions	148407	Repair Parts	05/11/24	\$56	T
Qualita Cleaners Ltd	147524	Repair Parts	05/09/12	\$110	SS
Qualita Cleaners Ltd	147403	Repair Parts	05/08/29	\$110	SS
Qualita Cleaners Ltd	146730	Repair Parts	05/06/20	\$165	SS
Qualita Cleaners Ltd	147673	Repair Parts	05/09/26	\$165	SS
Qualita Cleaners Ltd	147157	Repair Parts	05/08/01	\$220	T
Qualita Cleaners Ltd	146530	Repair Parts	05/05/31	\$1,339	SS
Qualita Cleaners Ltd	148282	Repair Parts	05/11/14	\$110	SS
Qualita Cleaners Ltd	148863	Repair Parts	06/01/16	\$55	SS
Qualita Cleaners Ltd	149443	Repair Parts	06/03/20	\$220	SS
Qualita Cleaners Ltd	148426	Repair Parts	05/11/28	\$60	SS
Qualita Cleaners Ltd	149250	Repair Parts	06/02/27	\$225	SS
Qualita Cleaners Ltd	148168	Repair Parts	05/11/07	\$275	SS
Qualita Cleaners Ltd	148564	Repair Parts	05/12/12	\$110	SS
Qualita Cleaners Ltd	148782	Repair Parts	06/01/09	\$165	SS
Qualita Cleaners Ltd	147980	Repair Parts	05/10/24	\$220	SS
Qualita Cleaners Ltd	148922	Repair Parts	06/01/23	\$120	SS
Qualita Cleaners Ltd	149198	Repair Parts	06/02/20	\$55	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Qualita Cleaners Ltd	147834	Repair Parts	05/10/11	\$505	SS
Quality Bearing Supply	147049	Repair Parts	05/07/18	\$148	T
Quality Bearing Supply	146874	Repair Parts	05/06/30	\$433	SS
Quality Bearing Supply	146914	Repair Parts	05/07/04	\$411	T
Quality Bearing Supply	147633	Repair Parts	05/09/22	\$12	SS
Quality Bearing Supply	147081	Repair Parts	05/07/20	\$59	SS
Quality Bearing Supply	146689	Repair Parts	05/06/15	\$53	T
Quality Bearing Supply	147547	Repair Parts	05/09/12	\$391	T
Quality Bearing Supply	146823	Repair Parts	05/06/27	\$49	T
Quality Bearing Supply	147244	Repair Parts	05/08/08	\$746	SS
Quality Bearing Supply	146466	Repair Parts	05/05/24	\$93	T
Quality Bearing Supply	146184	Repair Parts	05/04/25	\$358	T
Quality Bearing Supply	146595	Repair Parts	05/06/06	\$155	T
Quality Bearing Supply	146121	Repair Parts	05/04/20	\$229	T
Quality Bearing Supply	146862	Repair Parts	05/06/29	\$82	T
Quality Bearing Supply	147316	Repair Parts	05/08/16	\$121	T
Quality Bearing Supply	145992	Repair Parts	05/04/11	\$595	T
Quality Bearing Supply	147698	Repair Parts	05/09/26	\$188	T
Quality Bearing Supply	145991	Repair Parts	05/04/11	\$206	T
Quality Bearing Supply	146465	Repair Parts	05/05/24	\$152	T
Quality Bearing Supply	147315	Repair Parts	05/08/16	\$152	T
Quality Bearing Supply	146594	Repair Parts	05/06/06	\$83	T
Quality Bearing Supply	147461	Repair Parts	05/09/02	\$233	SS
Quality Bearing Supply	147327	Repair Parts	05/08/17	\$23	SS
Quality Bearing Supply	147176	Repair Parts	05/08/01	\$43	T
Quality Bearing Supply	147177	Repair Parts	05/08/01	\$83	T
Quality Bearing Supply	146326	Repair Parts	05/05/09	\$168	T
Quality Bearing Supply	146081	Repair Parts	05/04/18	\$192	SS
Quality Bearing Supply	147369	Repair Parts	05/08/23	\$9	SS
Quality Bearing Supply	146686	Repair Parts	05/06/15	\$766	SS
Quality Bearing Supply	147479	Repair Parts	05/09/06	\$1,117	SS
Quality Bearing Supply	145895	Repair Parts	05/04/04	\$1,768	SS
Quality Bearing Supply	147217	Repair Parts	05/08/04	\$392	SS
Quality Bearing Supply	146251	Repair Parts	05/05/03	\$91	T
Quality Bearing Supply	146755	Repair Parts	05/06/20	\$180	T
Quality Bearing Supply	146667	Repair Parts	05/06/14	\$135	SS
Quality Bearing Supply	145925	Repair Parts	05/04/06	\$835	T
Quality Bearing Supply	147425	Repair Parts	05/08/29	\$430	T
Quality Bearing Supply	147774	Repair Parts	05/10/04	\$138	SS
Quality Bearing Supply	146112	Repair Parts	05/04/25	\$95	SS
Quality Bearing Supply	146100	Repair Parts	05/04/19	\$142	T
Quality Bearing Supply	146086	Repair Parts	05/04/19	\$630	SS
Quality Bearing Supply	148381	Repair Parts	05/11/21	\$118	T
Quality Bearing Supply	147857	Repair Parts	05/10/11	\$462	T
Quality Bearing Supply	149325	Repair Parts	06/03/07	\$55	SS
Quality Bearing Supply	148579	Repair Parts	05/12/12	\$121	T
Quality Bearing Supply	148490	Repair Parts	05/12/05	\$7	SS
Quality Bearing Supply	147858	Repair Parts	05/10/11	\$94	T
Quality Bearing Supply	149023	Repair Parts	06/01/30	\$53	T
Quality Bearing Supply	148884	Repair Parts	06/01/16	\$272	T
Quality Bearing Supply	148701	Repair Parts	06/02/27	\$90	SS
Quality Bearing Supply	149465	Repair Parts	06/03/20	\$81	T
Quality Bearing Supply	148737	Repair Parts	05/12/30	\$28	T
Quality Bearing Supply	149432	Repair Parts	06/03/20	\$312	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Quality Bearing Supply	147893	Repair Parts	05/10/17	\$27	SS
Quality Bearing Supply	149420	Repair Parts	06/03/17	\$116	T
Quality Bearing Supply	149419	Repair Parts	06/03/16	\$5,111	SS
Quality Bearing Supply	148010	Repair Parts	05/10/24	\$250	T
Quality Bearing Supply	149077	Repair Parts	06/02/06	\$57	SS
Quality Bearing Supply	148798	Repair Parts	06/01/09	\$136	SS
Quality Bearing Supply	148300	Repair Parts	05/11/14	\$57	SS
Quality Bearing Supply	148301	Repair Parts	05/11/14	\$364	T
Quality Bearing Supply	148448	Repair Parts	05/11/28	\$43	T
Quality Bearing Supply	149265	Repair Parts	06/02/27	\$69	T
Quality Bearing Supply	148633	Repair Parts	05/12/15	\$103	SS
Quality Bearing Supply	148668	Repair Parts	05/12/19	\$8	SS
Quality Bearing Supply	148463	Repair Parts	05/11/29	\$37	SS
Quality Bearing Supply	148198	Repair Parts	05/11/07	\$263	T
Quality Bearing Supply	149475	Repair Parts	06/03/21	\$511	SS
Quality Bearing Supply	148669	Repair Parts	05/12/19	\$190	T
Quality Bearing Supply	149264	Repair Parts	06/02/27	\$17	SS
Quality Bearing Supply	149115	Repair Parts	06/02/10	\$607	SS
Quantum Machine Works	146833	Repair Parts	05/06/28	\$618	SS
Quantum Machine Works	146023	Repair Parts	05/04/25	\$2,068	SS
Quantum Machine Works	146254	Repair Parts	05/05/03	\$140	SS
Quantum Machine Works	147899	Repair Parts	05/10/18	\$496	SS
Quantum Machine Works	149529	Repair Parts	06/03/29	\$488	SS
Quask	P00003238	Software	05/12/20	\$6,923	SS
Quask	P00002651	Software	05/10/19	\$1,320	SS
Raco Industries	P00003879	Bar Code/Data Collection	06/02/22	\$3,853	T
Raco Industries	P00003035	Bar Code/Data Collection	05/12/07	\$212	T
Radarsat International	P00001247	Photo, Satellite	05/05/11	\$1,465	SS
Radarsat International	P00002159	Satellite Equipment	05/08/10	\$12,494	SS
Radarsat International Inc	P00002407	Photo, Satellite	05/11/23	\$16,311	SS
Radarsat International Inc	P00004223	Photo, Satellite	06/03/21	\$5,504	T
Radarsat International Inc	P00002375	Photo, Satellite	05/11/23	\$3,681	SS
Recursion Software Inc	P00003070	Software Maintenance	05/11/28	\$4,941	SS
Red Dot Solutions	P00003740	Software	06/02/22	\$20,797	SS
Reddot Solutions Corporation	P00001338	Software Maintenance	05/05/16	\$26,300	SS
Rockwell Placement Agencies	P00001191	Product Maintenance Agreement	05/05/03	\$2,350	SS
RPM Tech Inc	149116	Repair Parts	06/02/13	\$282	T
RPM Tech Inc	146221	Repair Parts	05/04/28	\$593	T
RPM Tech Inc	146053	Repair Parts	05/05/05	\$1,399	T
SAS Institute Inc	P00004315	Software Licence, Annual	06/03/22	\$11,970	SS
SAS Institute Inc	P00004314	Software Licence, Annual	06/03/22	\$26,800	SS
SAS Institute Inc	Y00000003	Software Licence, Annual	05/10/26	\$204,000	SS
SAS Institute Inc	P00000458	Maintenance, Software	05/04/01	\$106,320	SS
SAS Institute Inc	P00004222	Software Licence, Annual	06/03/20	\$55,370	SS
SAS Institute Inc	P00000456	Software Licence, Annual	05/04/01	\$50,000	SS
SAS Institute Inc	P00004414	Software Licence, Annual	06/03/28	\$22,600	SS
Seewolf Enterprises Ltd	147190	Repair Parts	05/08/01	\$2,904	SS
Seewolf Enterprises Ltd	145955	Repair Parts	05/04/11	\$344	SS
Seewolf Enterprises Ltd	146721	Repair Parts	05/06/20	\$2,255	SS
Septo-Clean Limited	P00001333	Septic Cleaner,(Septo-Clean) 6 X 5	05/05/19	\$8,834	SS
Sew What? Upholstery And Supp.	148838	Repair Parts	06/01/20	\$592	SS
Sew What? Upholstery And Supp.	148336	Repair Parts	05/11/17	\$145	SS
Sew What? Upholstery And Supp.	148346	Repair Parts	05/11/18	\$265	SS
Shoppers Drug Mart	148126	Repair Parts	05/11/03	\$94	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Simson-Maxwell	147652	Repair Parts	05/09/14	\$465	T
Simson-Maxwell	146191	Repair Parts	05/04/28	\$280	T
Simson-Maxwell	146428	Repair Parts	05/05/24	\$163	T
Simson-Maxwell	146565	Repair Parts	05/06/06	\$146	T
Simson-Maxwell	146788	Repair Parts	05/06/23	\$418	T
Simson-Maxwell	146801	Repair Parts	05/06/30	\$97	T
Simson-Maxwell	146878	Repair Parts	05/07/11	\$13	T
Simson-Maxwell	146963	Repair Parts	05/07/12	\$230	T
Sit Easy Office Furniture	P00001913	Furniture Commercial Office	05/07/07	\$2,088	SS
Sit Easy Office Furniture	P00003012	Chair(S)	05/11/29	\$2,766	SS
Sit Easy Office Furniture	P00002169	Calendar,Appoint.Bk,1 Day/Page1/2 H	05/09/01	\$5,604	T
Sit Easy Office Furniture	P00001431	Shelving & Related Products	05/05/20	\$4,412	SS
Sit Easy Office Furniture	P00002691	Furniture Commercial Office	05/10/18	\$2,088	SS
Skeans Engineering & Mach Ltd	146626	Repair Parts	05/06/08	\$443	T
Skeans Engineering & Mach Ltd	146194	Repair Parts	05/04/26	\$443	T
Skeans Engineering & Mach Ltd	146493	Repair Parts	05/05/25	\$665	T
Skeans Engineering & Mach Ltd	146961	Repair Parts	05/07/11	\$443	T
Smart Choice Business Machines	P00003304	Photocopier Service/Maint.	05/12/28	\$1,250	T
Smart Choice Business Machines	Y00000002	Photocopier, Digital	05/04/01	\$9,375	T
Smart Choice Business Machines	P00001532	Photocopier Service/Maint.	05/06/02	\$400	T
Smart Choice Business Machines	P00001565	Photocopier Accessories	05/06/08	\$3,500	SS
Smart Choice Business Machines	P00001010	Photocopier Service/Maint.	05/04/25	\$750	T
Smart Choice Business Machines	P00001594	Photocopier Service/Maint.	05/06/07	\$2,000	T
Smartchoice Business Machines	P00004481	Facsimile Equipment	06/03/31	\$1,608	SS
Smeeton Automotive	146824	Repair Parts	05/06/27	\$286	SS
Smeeton Automotive	146954	Repair Parts	05/07/08	\$201	SS
Smeeton Automotive	146371	Repair Parts	05/05/13	\$28	SS
Smeeton Automotive	147373	Repair Parts	05/08/24	\$105	SS
Smeeton Automotive	146935	Repair Parts	05/07/06	\$617	SS
Smeeton Automotive	148581	Repair Parts	05/12/12	\$199	SS
Smeeton Automotive	149537	Repair Parts	06/03/30	\$388	SS
Smeeton Automotive	147969	Repair Parts	05/10/24	\$3,271	SS
Smeeton Automotive	148987	Repair Parts	06/01/27	\$1,604	SS
Snap-On Tools	147267	Repair Parts	05/08/11	\$1,295	SS
Snap-On Tools	147241	Repair Parts	05/08/08	\$138	SS
Snap-On Tools	147073	Repair Parts	05/07/19	\$1,295	SS
Snap-On Tools	147514	Repair Parts	05/09/12	\$62	SS
Snap-On Tools	146860	Repair Parts	05/06/29	\$1,262	SS
Snap-On Tools	146794	Repair Parts	05/06/23	\$26	SS
Snap-On Tools	146829	Repair Parts	05/06/27	\$22	SS
Snap-On Tools	147360	Repair Parts	05/08/19	\$255	SS
Snap-On Tools	147604	Repair Parts	05/09/20	\$162	SS
Snap-On Tools	147636	Repair Parts	05/09/22	\$15	SS
Snap-On Tools	146559	Repair Parts	05/06/03	\$304	SS
Snap-On Tools	146533	Repair Parts	05/07/06	\$479	SS
Snap-On Tools	145893	Repair Parts	05/04/01	\$383	SS
Snap-On Tools	146240	Repair Parts	05/05/02	\$57	SS
Snap-On Tools	146084	Repair Parts	05/04/19	\$331	SS
Snap-On Tools	148262	Repair Parts	05/11/10	\$1,000	SS
Snap-On Tools	149516	Repair Parts	06/03/28	\$80	SS
Snap-On Tools	148081	Repair Parts	05/10/31	\$99	SS
Snap-On Tools	148068	Repair Parts	05/10/28	\$200	SS
Snap-On Tools	149177	Repair Parts	06/02/21	\$168	SS
Snap-On Tools	148094	Repair Parts	05/11/01	\$74	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Snap-On Tools	148886	Repair Parts	06/01/16	\$350	SS
Snap-On Tools	149334	Repair Parts	06/03/08	\$10,190	SS
Snap-On Tools	149024	Repair Parts	06/01/30	\$260	SS
Snap-On Tools	148750	Repair Parts	06/01/03	\$350	SS
Snap-On Tools	149295	Repair Parts	06/03/06	\$121	SS
Snap-On Tools	149436	Repair Parts	06/03/20	\$2,265	SS
Snap-On Tools	147935	Repair Parts	05/10/20	\$60	SS
Snap-On Tools	147882	Repair Parts	05/10/14	\$261	SS
Snap-On Tools	148123	Repair Parts	05/11/03	\$124	SS
Softree Technical Systems Inc.	P00002946	Software	05/11/18	\$8,850	SS
Solid Gold Communications	P00000923	Cable	05/05/03	\$13,299	T
Spectrum Security Sound Ltd	P00003296	Recorder	05/12/23	\$1,785	SS
Sports North	147371	Repair Parts	05/08/23	\$4,704	SS
SSA Global Technologies	P00004139	Software Licence, Annual	06/03/15	\$157,402	SS
Staples Business Depot	P00003119	Book(S)	05/12/07	\$2,350	T
Steeltrace	P00001819	Software Maintenance	05/06/27	\$4,386	SS
Summer Equipment Ltd	146203	Repair Parts	05/04/29	\$221	T
Sunbelt Software	P00003069	Software Maintenance	05/11/28	\$1,330	SS
Sunsource	147482	Repair Parts	05/09/06	\$159	T
Sunsource	148600	Repair Parts	05/12/13	\$272	T
Syncsort Inc	P00003056	Software Maintenance	05/11/28	\$3,002	SS
Syncsort Inc	P00001761	Software Maintenance	05/06/22	\$5,276	SS
T&S Tubing And Shafting Inc.	146517	Repair Parts	05/05/27	\$416	T
T&S Tubing And Shafting Inc.	149044	Repair Parts	06/02/02	\$168	T
T&S Tubing And Shafting Inc.	147809	Repair Parts	05/10/07	\$500	T
T&S Tubing And Shafting Inc.	148416	Repair Parts	05/11/24	\$45	T
T&S Tubing And Shafting Inc.	146073	Repair Parts	05/04/18	\$50	T
Tamarack Welding & The Spring	147759	Repair Parts	05/10/06	\$650	SS
Tamarack Welding & The Spring	148326	Repair Parts	05/11/16	\$1,160	SS
Tamarack Welding & The Spring	148350	Repair Parts	05/11/18	\$120	SS
TB Veterans Association	P00001189	Identification Tags & Accessories	05/05/04	\$464	SS
Tenco	149527	Repair Parts	06/03/29	\$166	T
Tenco	149507	Repair Parts	06/03/24	\$1	T
Territorial Auto Parts	146553	Repair Parts	05/06/03	\$662	T
Territorial Auto Parts	146737	Repair Parts	05/06/20	\$30	T
Territorial Auto Parts	147532	Repair Parts	05/09/12	\$53	T
Territorial Auto Parts	147262	Repair Parts	05/08/12	\$198	T
Territorial Auto Parts	147533	Repair Parts	05/09/12	\$26	T
Territorial Auto Parts	147069	Repair Parts	05/07/19	\$1,817	T
Territorial Auto Parts	147188	Repair Parts	05/08/01	\$137	T
Territorial Auto Parts	146111	Repair Parts	05/04/20	\$1,442	SS
Territorial Auto Parts	146820	Repair Parts	05/06/27	\$25	SS
Territorial Auto Parts	147561	Repair Parts	05/09/13	\$205	T
Territorial Auto Parts	146109	Repair Parts	05/04/20	\$221	T
Territorial Auto Parts	146295	Repair Parts	05/05/09	\$520	T
Territorial Auto Parts	147408	Repair Parts	05/08/29	\$16	T
Territorial Auto Parts	145970	Repair Parts	05/04/11	\$26	T
Territorial Auto Parts	146544	Repair Parts	05/06/02	\$557	SS
Territorial Auto Parts	147682	Repair Parts	05/09/26	\$134	T
Territorial Auto Parts	147132	Repair Parts	05/07/28	\$4,078	SS
Territorial Auto Parts	147300	Repair Parts	05/08/16	\$24	T
Territorial Auto Parts	147145	Repair Parts	05/07/29	\$550	T
Territorial Auto Parts	146374	Repair Parts	05/05/13	\$148	SS
Territorial Auto Parts	146613	Repair Parts	05/06/07	\$111	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Territorial Auto Parts	146449	Repair Parts	05/05/24	\$41	T
Territorial Auto Parts	147734	Repair Parts	05/09/28	\$292	T
Territorial Auto Parts	147301	Repair Parts	05/08/16	\$18	T
Territorial Auto Parts	146166	Repair Parts	05/04/25	\$38	T
Territorial Auto Parts	147163	Repair Parts	05/08/01	\$37	T
Territorial Auto Parts	146669	Repair Parts	05/06/14	\$3,590	SS
Territorial Auto Parts	146582	Repair Parts	05/06/06	\$37	T
Territorial Auto Parts	147475	Repair Parts	05/09/02	\$392	T
Territorial Auto Parts	146234	Repair Parts	05/05/02	\$45	T
Territorial Auto Parts	146580	Repair Parts	05/06/06	\$24	T
Territorial Auto Parts	146581	Repair Parts	05/06/06	\$24	T
Territorial Auto Parts	147393	Repair Parts	05/08/29	\$1,356	SS
Territorial Auto Parts	147382	Repair Parts	05/08/25	\$19	SS
Territorial Auto Parts	147105	Repair Parts	05/07/25	\$30	T
Territorial Auto Parts	147394	Repair Parts	05/08/29	\$10	SS
Territorial Auto Parts	147628	Repair Parts	05/09/21	\$124	SS
Territorial Auto Parts	147302	Repair Parts	05/08/16	\$30	T
Territorial Auto Parts	146715	Repair Parts	05/08/29	\$371	T
Territorial Auto Parts	147037	Repair Parts	05/07/18	\$6	T
Territorial Auto Parts	147036	Repair Parts	05/07/18	\$41	T
Territorial Auto Parts	147407	Repair Parts	05/08/29	\$69	T
Territorial Auto Parts	148219	Repair Parts	05/11/08	\$106	SS
Territorial Auto Parts	147842	Repair Parts	05/10/11	\$11	T
Territorial Auto Parts	149452	Repair Parts	06/03/20	\$10	T
Territorial Auto Parts	148436	Repair Parts	05/11/28	\$63	T
Territorial Auto Parts	149451	Repair Parts	06/03/20	\$14	T
Territorial Auto Parts	148837	Repair Parts	06/01/11	\$78	T
Territorial Auto Parts	148265	Repair Parts	05/11/10	\$54	T
Territorial Auto Parts	149546	Repair Parts	06/03/31	\$2,104	SS
Territorial Auto Parts	148344	Repair Parts	05/11/17	\$3,303	SS
Territorial Auto Parts	148836	Repair Parts	06/01/11	\$121	SS
Territorial Auto Parts	148499	Repair Parts	05/12/05	\$93	T
Territorial Auto Parts	148434	Repair Parts	05/11/28	\$19	T
Territorial Auto Parts	149013	Repair Parts	06/01/30	\$26	T
Territorial Auto Parts	148435	Repair Parts	05/11/28	\$19	T
Territorial Auto Parts	148177	Repair Parts	05/11/07	\$93	T
Territorial Auto Parts	148872	Repair Parts	06/01/16	\$19	T
Territorial Auto Parts	148873	Repair Parts	06/01/16	\$119	T
Territorial Auto Parts	149065	Repair Parts	06/02/06	\$28	T
Territorial Auto Parts	148630	Repair Parts	05/12/15	\$4,492	SS
Territorial Auto Parts	148270	Repair Parts	05/11/14	\$1,083	SS
Territorial Auto Parts	149066	Repair Parts	06/02/06	\$87	T
Territorial Auto Parts	148285	Repair Parts	05/11/14	\$24	T
Territorial Auto Parts	147991	Repair Parts	05/10/24	\$42	T
Territorial Auto Parts	148437	Repair Parts	05/11/28	\$24	T
Territorial Auto Parts	148178	Repair Parts	05/11/07	\$5	T
Territorial Auto Parts	149224	Repair Parts	06/02/21	\$17	T
Territorial Auto Parts	148930	Repair Parts	06/01/23	\$29	T
Territorial Auto Parts	147992	Repair Parts	05/10/24	\$49	T
Territorial Auto Parts	148286	Repair Parts	05/11/14	\$19	T
Territorial Auto Parts	147993	Repair Parts	05/10/24	\$67	T
Territorial Auto Parts	148802	Repair Parts	06/01/09	\$467	SS
Territorial Auto Parts	148150	Repair Parts	05/11/07	\$766	T
Territorial Auto Parts	149132	Repair Parts	06/02/13	\$19	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Territorial Auto Parts	149528	Repair Parts	06/03/29	\$375	T
Territorial Auto Parts	148952	Repair Parts	06/01/24	\$3,890	SS
Territorial Auto Parts	149550	Repair Parts	06/03/31	\$76	T
Territorial Auto Parts	149011	Repair Parts	06/01/30	\$66	T
Territorial Auto Parts	148055	Repair Parts	05/10/27	\$3,341	SS
Territorial Auto Parts	149012	Repair Parts	06/01/30	\$158	T
Territorial Auto Parts	148723	Repair Parts	05/12/30	\$29	T
Territorial Auto Parts	148136	Repair Parts	05/11/04	\$360	T
Territorial Auto Parts	147806	Repair Parts	05/10/07	\$1,643	T
Territorial Auto Parts	147805	Repair Parts	05/10/07	\$1,696	SS
Territorial Auto Parts	148761	Repair Parts	06/01/04	\$1,021	T
Territorial Contracting	149771	Repair Parts	06/03/07	\$9,900	SS
Territorial Contracting	149326	Repair Parts	06/03/07	\$9,900	SS
Tes Instruments	P00001597	Service And Repair/Parts	05/06/09	\$1,300	SS
The Belt Shop	P00002417	Parts Replacement	05/09/14	\$14,532	SS
The Electrical Shop Ltd.	P00002740	Siemens Airport Tech. Products	05/10/21	\$6,400	T
The Electrical Shop Ltd.	P00000805	Electrical Hardware & Supplies	05/04/11	\$2,000	T
The Electrical Shop Ltd.	P00001008	Electrical Hardware & Supplies	05/04/26	\$15,000	T
The Electrical Shop Ltd.	P00000806	Siemens Airport Tech. Products	05/04/11	\$10,000	T
The Tool Place	P00000963	Custom Vehicle Package	05/05/05	\$4,125	SS
Thomson Technology	147950	Repair Parts	05/10/21	\$928	SS
Total North Communications	145883	Repair Parts	05/04/01	\$2,390	SS
Total North Communications	147970	Repair Parts	05/10/24	\$2,996	SS
Total North Communications Ltd	P00004239	Telephone, Satellite	06/03/22	\$6,480	T
Total North Communications Ltd	P00003783	Communications Equipment	06/02/15	\$6,765	SS
Total North Communications Ltd	P00000665	Satellite Equipment	05/04/04	\$5,090	T
Total Trac Yukon	P00004296	Plow	06/03/17	\$6,600	SS
Total Trac Yukon	P00003257	Fencing, Chain Link	06/01/20	\$105,559	T
Total Trac Yukon	P00003949	All Terrain Vehicle	06/03/13	\$19,500	T
Total Trac Yukon	147570	Repair Parts	05/09/20	\$80	SS
Total Trac Yukon	146836	Repair Parts	05/06/27	\$1,818	SS
Total Trac Yukon	146099	Repair Parts	05/04/20	\$7,455	SS
Total Trac Yukon	146386	Repair Parts	05/05/18	\$332	SS
Total Trac Yukon	147329	Repair Parts	05/08/18	\$54	SS
Total Trac Yukon	146180	Repair Parts	05/04/25	\$108	T
Total Trac Yukon	146804	Repair Parts	05/06/28	\$108	SS
Total Trac Yukon	147213	Repair Parts	05/08/03	\$33	SS
Total Trac Yukon	145953	Repair Parts	05/04/08	\$1,789	SS
Total Trac Yukon	146647	Repair Parts	05/06/10	\$311	SS
Total Trac Yukon	147454	Repair Parts	05/08/31	\$97	SS
Total Trac Yukon	146631	Repair Parts	05/06/08	\$1,405	SS
Total Trac Yukon	146767	Repair Parts	05/06/21	\$43	SS
Total Trac Yukon	147965	Repair Parts	05/10/21	\$1,372	SS
Total Trac Yukon	149246	Repair Parts	06/02/27	\$457	SS
Total Trac Yukon	149439	Repair Parts	06/03/20	\$40	SS
Total Trac Yukon	148851	Repair Parts	06/01/20	\$458	SS
Total Trac Yukon	148206	Repair Parts	05/11/08	\$678	SS
Total Trac Yukon	148107	Repair Parts	05/11/02	\$1,060	SS
Total Trac Yukon	148457	Repair Parts	05/11/28	\$267	SS
Total Trac Yukon	148527	Repair Parts	05/12/07	\$782	SS
Total Trac Yukon	P00002133	Loader Mid Size	06/02/01	\$59,000	T
Total Trac Yukon	148331	Repair Parts	05/11/16	\$67	SS
Transcat	P00001364	Analyzers	05/05/17	\$6,000	SS
Trip Data & Safety	P00002212	Software	05/08/10	\$5,743	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Trory Construction Specialties	P00001047	Hydrotech 6165 Sealz	05/05/12	\$6,510	T
Uap/Napa Whitehorse	147333	Repair Parts	05/08/18	\$133	SS
Uap/Napa Whitehorse	147335	Repair Parts	05/08/18	\$1,111	T
Uap/Napa Whitehorse	147346	Repair Parts	05/08/18	\$53	T
Uap/Napa Whitehorse	146174	Repair Parts	05/04/25	\$84	T
Uap/Napa Whitehorse	146173	Repair Parts	05/04/25	\$1,573	T
Uap/Napa Whitehorse	147306	Repair Parts	05/08/16	\$1,982	T
Uap/Napa Whitehorse	146175	Repair Parts	05/04/25	\$108	T
Uap/Napa Whitehorse	146176	Repair Parts	05/04/25	\$67	T
Uap/Napa Whitehorse	146177	Repair Parts	05/04/25	\$11	T
Uap/Napa Whitehorse	147312	Repair Parts	05/08/16	\$21	T
Uap/Napa Whitehorse	147305	Repair Parts	05/08/16	\$111	T
Uap/Napa Whitehorse	147310	Repair Parts	05/08/16	\$53	T
Uap/Napa Whitehorse	146178	Repair Parts	05/04/25	\$192	T
Uap/Napa Whitehorse	146179	Repair Parts	05/04/25	\$45	T
Uap/Napa Whitehorse	147307	Repair Parts	05/08/16	\$1,263	T
Uap/Napa Whitehorse	147308	Repair Parts	05/08/16	\$2,817	T
Uap/Napa Whitehorse	147309	Repair Parts	05/08/16	\$132	T
Uap/Napa Whitehorse	147311	Repair Parts	05/08/16	\$232	T
Uap/Napa Whitehorse	147304	Repair Parts	05/08/16	\$131	T
Uap/Napa Whitehorse	146316	Repair Parts	05/05/09	\$139	T
Uap/Napa Whitehorse	146314	Repair Parts	05/05/09	\$749	T
Uap/Napa Whitehorse	146315	Repair Parts	05/05/09	\$138	T
Uap/Napa Whitehorse	147173	Repair Parts	05/08/01	\$234	T
Uap/Napa Whitehorse	147172	Repair Parts	05/08/01	\$34	T
Uap/Napa Whitehorse	147171	Repair Parts	05/08/01	\$3	T
Uap/Napa Whitehorse	147170	Repair Parts	05/08/01	\$383	T
Uap/Napa Whitehorse	147169	Repair Parts	05/08/01	\$418	T
Uap/Napa Whitehorse	147168	Repair Parts	05/08/01	\$374	T
Uap/Napa Whitehorse	147246	Repair Parts	05/08/08	\$111	T
Uap/Napa Whitehorse	147166	Repair Parts	05/08/01	\$38	T
Uap/Napa Whitehorse	146312	Repair Parts	05/05/09	\$88	T
Uap/Napa Whitehorse	147165	Repair Parts	05/08/01	\$132	T
Uap/Napa Whitehorse	146317	Repair Parts	05/05/09	\$218	T
Uap/Napa Whitehorse	146318	Repair Parts	05/05/09	\$133	T
Uap/Napa Whitehorse	146319	Repair Parts	05/05/09	\$147	T
Uap/Napa Whitehorse	146320	Repair Parts	05/05/09	\$457	T
Uap/Napa Whitehorse	146321	Repair Parts	05/05/09	\$392	T
Uap/Napa Whitehorse	147149	Repair Parts	05/08/01	\$182	T
Uap/Napa Whitehorse	147147	Repair Parts	05/08/01	\$767	SS
Uap/Napa Whitehorse	147167	Repair Parts	05/08/01	\$1,007	T
Uap/Napa Whitehorse	146259	Repair Parts	05/05/03	\$406	T
Uap/Napa Whitehorse	146208	Repair Parts	05/04/27	\$206	SS
Uap/Napa Whitehorse	147286	Repair Parts	05/08/16	\$48	T
Uap/Napa Whitehorse	146214	Repair Parts	05/04/27	\$938	SS
Uap/Napa Whitehorse	146217	Repair Parts	05/04/27	\$62	T
Uap/Napa Whitehorse	146219	Repair Parts	05/05/02	\$399	T
Uap/Napa Whitehorse	147276	Repair Parts	05/08/12	\$73	T
Uap/Napa Whitehorse	147272	Repair Parts	05/08/11	\$2,012	SS
Uap/Napa Whitehorse	146237	Repair Parts	05/05/02	\$526	SS
Uap/Napa Whitehorse	147185	Repair Parts	05/09/15	\$149	T
Uap/Napa Whitehorse	147347	Repair Parts	05/08/19	\$597	T
Uap/Napa Whitehorse	146313	Repair Parts	05/05/09	\$1,726	T
Uap/Napa Whitehorse	147243	Repair Parts	05/08/08	\$1,661	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	147242	Repair Parts	05/08/08	\$50	T
Uap/Napa Whitehorse	146260	Repair Parts	05/05/04	\$646	T
Uap/Napa Whitehorse	146264	Repair Parts	05/05/04	\$13	T
Uap/Napa Whitehorse	146265	Repair Parts	05/05/04	\$267	T
Uap/Napa Whitehorse	147224	Repair Parts	05/08/04	\$161	T
Uap/Napa Whitehorse	147204	Repair Parts	05/08/03	\$888	T
Uap/Napa Whitehorse	147192	Repair Parts	05/08/01	\$79	T
Uap/Napa Whitehorse	146831	Repair Parts	05/06/27	\$135	T
Uap/Napa Whitehorse	147255	Repair Parts	05/08/09	\$1,216	T
Uap/Napa Whitehorse	147537	Repair Parts	05/09/12	\$121	T
Uap/Napa Whitehorse	145975	Repair Parts	05/04/11	\$118	T
Uap/Napa Whitehorse	147599	Repair Parts	05/09/19	\$88	T
Uap/Napa Whitehorse	147584	Repair Parts	05/09/16	\$122	SS
Uap/Napa Whitehorse	147566	Repair Parts	05/09/14	\$88	T
Uap/Napa Whitehorse	147543	Repair Parts	05/09/12	\$32	T
Uap/Napa Whitehorse	147542	Repair Parts	05/09/12	\$133	T
Uap/Napa Whitehorse	145888	Repair Parts	05/04/01	\$473	T
Uap/Napa Whitehorse	147541	Repair Parts	05/09/12	\$52	T
Uap/Napa Whitehorse	147540	Repair Parts	05/09/12	\$150	T
Uap/Napa Whitehorse	147611	Repair Parts	05/09/20	\$259	T
Uap/Napa Whitehorse	147538	Repair Parts	05/09/12	\$146	T
Uap/Napa Whitehorse	147617	Repair Parts	05/09/20	\$22	T
Uap/Napa Whitehorse	147536	Repair Parts	05/09/12	\$1,382	T
Uap/Napa Whitehorse	147535	Repair Parts	05/09/12	\$794	T
Uap/Napa Whitehorse	145908	Repair Parts	05/04/05	\$140	T
Uap/Napa Whitehorse	145913	Repair Parts	05/04/05	\$28	T
Uap/Napa Whitehorse	145924	Repair Parts	05/04/06	\$582	T
Uap/Napa Whitehorse	145935	Repair Parts	05/04/06	\$321	SS
Uap/Napa Whitehorse	145939	Repair Parts	05/04/07	\$3,313	T
Uap/Napa Whitehorse	145954	Repair Parts	05/04/08	\$27	T
Uap/Napa Whitehorse	147411	Repair Parts	05/08/29	\$1,172	T
Uap/Napa Whitehorse	147539	Repair Parts	05/09/12	\$22	T
Uap/Napa Whitehorse	147687	Repair Parts	05/09/26	\$242	T
Uap/Napa Whitehorse	147777	Repair Parts	05/10/05	\$180	SS
Uap/Napa Whitehorse	147775	Repair Parts	05/10/04	\$956	T
Uap/Napa Whitehorse	147762	Repair Parts	05/09/30	\$93	T
Uap/Napa Whitehorse	147754	Repair Parts	05/09/30	\$53	T
Uap/Napa Whitehorse	147739	Repair Parts	05/10/06	\$56	T
Uap/Napa Whitehorse	147725	Repair Parts	05/09/28	\$25	T
Uap/Napa Whitehorse	147693	Repair Parts	05/09/26	\$89	T
Uap/Napa Whitehorse	147691	Repair Parts	05/09/26	\$83	T
Uap/Napa Whitehorse	147690	Repair Parts	05/09/26	\$203	T
Uap/Napa Whitehorse	147603	Repair Parts	05/09/20	\$5	T
Uap/Napa Whitehorse	147688	Repair Parts	05/09/26	\$287	T
Uap/Napa Whitehorse	145976	Repair Parts	05/04/11	\$1,118	T
Uap/Napa Whitehorse	147686	Repair Parts	05/09/26	\$1,338	T
Uap/Napa Whitehorse	147685	Repair Parts	05/09/26	\$922	T
Uap/Napa Whitehorse	147684	Repair Parts	05/09/26	\$109	T
Uap/Napa Whitehorse	147665	Repair Parts	05/09/26	\$135	T
Uap/Napa Whitehorse	147659	Repair Parts	05/09/23	\$89	T
Uap/Napa Whitehorse	147651	Repair Parts	05/09/23	\$555	T
Uap/Napa Whitehorse	147639	Repair Parts	05/09/22	\$254	T
Uap/Napa Whitehorse	147624	Repair Parts	05/09/21	\$5	SS
Uap/Napa Whitehorse	147622	Repair Parts	05/09/21	\$37	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	147689	Repair Parts	05/09/26	\$216	T
Uap/Napa Whitehorse	146132	Repair Parts	05/04/21	\$19	T
Uap/Napa Whitehorse	145974	Repair Parts	05/04/11	\$976	T
Uap/Napa Whitehorse	147412	Repair Parts	05/08/29	\$1,227	T
Uap/Napa Whitehorse	147142	Repair Parts	05/07/29	\$343	T
Uap/Napa Whitehorse	147410	Repair Parts	05/08/29	\$1,178	T
Uap/Napa Whitehorse	146114	Repair Parts	05/04/20	\$77	T
Uap/Napa Whitehorse	146115	Repair Parts	05/04/20	\$1,142	T
Uap/Napa Whitehorse	146122	Repair Parts	05/04/20	\$18	T
Uap/Napa Whitehorse	146125	Repair Parts	05/04/21	\$13	T
Uap/Napa Whitehorse	146129	Repair Parts	05/04/21	\$83	T
Uap/Napa Whitehorse	147414	Repair Parts	05/08/29	\$64	T
Uap/Napa Whitehorse	147389	Repair Parts	05/08/26	\$488	SS
Uap/Napa Whitehorse	146106	Repair Parts	05/04/20	\$858	SS
Uap/Napa Whitehorse	146133	Repair Parts	05/04/21	\$18	T
Uap/Napa Whitehorse	146136	Repair Parts	05/04/21	\$257	T
Uap/Napa Whitehorse	146141	Repair Parts	05/04/22	\$19	T
Uap/Napa Whitehorse	147376	Repair Parts	05/08/24	\$18	T
Uap/Napa Whitehorse	146169	Repair Parts	05/04/25	\$62	T
Uap/Napa Whitehorse	146170	Repair Parts	05/04/25	\$73	T
Uap/Napa Whitehorse	147367	Repair Parts	05/08/22	\$338	SS
Uap/Napa Whitehorse	146171	Repair Parts	05/04/25	\$143	T
Uap/Napa Whitehorse	146172	Repair Parts	05/04/25	\$85	T
Uap/Napa Whitehorse	147391	Repair Parts	05/08/26	\$40	T
Uap/Napa Whitehorse	147477	Repair Parts	05/09/06	\$18	T
Uap/Napa Whitehorse	147509	Repair Parts	05/09/09	\$190	T
Uap/Napa Whitehorse	145977	Repair Parts	05/04/11	\$91	SS
Uap/Napa Whitehorse	145978	Repair Parts	05/04/11	\$404	T
Uap/Napa Whitehorse	145979	Repair Parts	05/04/11	\$129	T
Uap/Napa Whitehorse	145980	Repair Parts	05/04/11	\$26	T
Uap/Napa Whitehorse	145981	Repair Parts	05/04/11	\$114	T
Uap/Napa Whitehorse	145983	Repair Parts	05/04/11	\$133	T
Uap/Napa Whitehorse	147494	Repair Parts	05/09/08	\$40	T
Uap/Napa Whitehorse	147486	Repair Parts	05/09/07	\$46	T
Uap/Napa Whitehorse	147413	Repair Parts	05/08/29	\$121	T
Uap/Napa Whitehorse	147478	Repair Parts	05/09/06	\$18	T
Uap/Napa Whitehorse	147348	Repair Parts	05/08/18	\$397	SS
Uap/Napa Whitehorse	146030	Repair Parts	05/04/12	\$317	T
Uap/Napa Whitehorse	146043	Repair Parts	05/04/13	\$194	T
Uap/Napa Whitehorse	146083	Repair Parts	05/04/19	\$326	SS
Uap/Napa Whitehorse	146090	Repair Parts	05/04/19	\$563	T
Uap/Napa Whitehorse	147437	Repair Parts	05/08/30	\$122	T
Uap/Napa Whitehorse	147419	Repair Parts	05/08/29	\$43	SS
Uap/Napa Whitehorse	147418	Repair Parts	05/08/29	\$333	T
Uap/Napa Whitehorse	147416	Repair Parts	05/08/29	\$102	T
Uap/Napa Whitehorse	147415	Repair Parts	05/08/29	\$35	T
Uap/Napa Whitehorse	146026	Repair Parts	05/04/12	\$103	T
Uap/Napa Whitehorse	146387	Repair Parts	05/05/17	\$101	T
Uap/Napa Whitehorse	146490	Repair Parts	05/05/25	\$89	T
Uap/Napa Whitehorse	146808	Repair Parts	05/06/24	\$913	T
Uap/Napa Whitehorse	146520	Repair Parts	05/05/30	\$39	T
Uap/Napa Whitehorse	147017	Repair Parts	05/07/15	\$338	SS
Uap/Napa Whitehorse	146382	Repair Parts	05/05/17	\$657	SS
Uap/Napa Whitehorse	147002	Repair Parts	05/07/14	\$10	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	146367	Repair Parts	05/05/13	\$166	T
Uap/Napa Whitehorse	146505	Repair Parts	05/05/26	\$350	T
Uap/Napa Whitehorse	146363	Repair Parts	05/05/13	\$140	T
Uap/Napa Whitehorse	146991	Repair Parts	05/07/15	\$646	T
Uap/Napa Whitehorse	146501	Repair Parts	05/05/26	\$129	T
Uap/Napa Whitehorse	146980	Repair Parts	05/07/12	\$101	T
Uap/Napa Whitehorse	146205	Repair Parts	05/04/27	\$67	T
Uap/Napa Whitehorse	146854	Repair Parts	05/06/30	\$19	T
Uap/Napa Whitehorse	146770	Repair Parts	05/06/21	\$87	T
Uap/Napa Whitehorse	146516	Repair Parts	05/05/27	\$24	SS
Uap/Napa Whitehorse	146458	Repair Parts	05/05/24	\$43	T
Uap/Napa Whitehorse	146361	Repair Parts	05/05/12	\$404	SS
Uap/Napa Whitehorse	146775	Repair Parts	05/06/21	\$59	SS
Uap/Napa Whitehorse	147046	Repair Parts	05/07/18	\$24	T
Uap/Napa Whitehorse	147045	Repair Parts	05/07/18	\$196	T
Uap/Napa Whitehorse	146550	Repair Parts	05/06/02	\$386	T
Uap/Napa Whitehorse	146786	Repair Parts	05/06/22	\$749	SS
Uap/Napa Whitehorse	146803	Repair Parts	05/06/24	\$82	T
Uap/Napa Whitehorse	147043	Repair Parts	05/07/18	\$156	T
Uap/Napa Whitehorse	146966	Repair Parts	05/07/12	\$108	T
Uap/Napa Whitehorse	147042	Repair Parts	05/07/18	\$66	T
Uap/Napa Whitehorse	146792	Repair Parts	05/06/22	\$47	T
Uap/Napa Whitehorse	147041	Repair Parts	05/07/18	\$186	T
Uap/Napa Whitehorse	147040	Repair Parts	05/07/18	\$1,926	T
Uap/Napa Whitehorse	147039	Repair Parts	05/07/18	\$1,605	T
Uap/Napa Whitehorse	146362	Repair Parts	05/05/12	\$1,497	T
Uap/Napa Whitehorse	146850	Repair Parts	05/06/29	\$591	SS
Uap/Napa Whitehorse	146903	Repair Parts	05/07/04	\$2,293	T
Uap/Napa Whitehorse	146492	Repair Parts	05/05/25	\$175	SS
Uap/Napa Whitehorse	146457	Repair Parts	05/05/24	\$189	T
Uap/Napa Whitehorse	146908	Repair Parts	05/07/04	\$1,734	T
Uap/Napa Whitehorse	146907	Repair Parts	05/07/04	\$322	T
Uap/Napa Whitehorse	146906	Repair Parts	05/07/04	\$177	T
Uap/Napa Whitehorse	146459	Repair Parts	05/05/24	\$78	T
Uap/Napa Whitehorse	146456	Repair Parts	05/05/24	\$605	T
Uap/Napa Whitehorse	146904	Repair Parts	05/07/04	\$30	T
Uap/Napa Whitehorse	146461	Repair Parts	05/05/24	\$43	T
Uap/Napa Whitehorse	146902	Repair Parts	05/07/04	\$45	T
Uap/Napa Whitehorse	146901	Repair Parts	05/07/04	\$164	T
Uap/Napa Whitehorse	146900	Repair Parts	05/07/04	\$121	T
Uap/Napa Whitehorse	146899	Repair Parts	05/07/04	\$1,329	T
Uap/Napa Whitehorse	146898	Repair Parts	05/07/04	\$200	T
Uap/Napa Whitehorse	146897	Repair Parts	05/07/04	\$629	T
Uap/Napa Whitehorse	146905	Repair Parts	05/07/04	\$21	T
Uap/Napa Whitehorse	146467	Repair Parts	05/05/24	\$344	T
Uap/Napa Whitehorse	146869	Repair Parts	05/06/30	\$1,025	T
Uap/Napa Whitehorse	146432	Repair Parts	05/05/24	\$8	T
Uap/Napa Whitehorse	146870	Repair Parts	05/06/30	\$51	SS
Uap/Napa Whitehorse	146451	Repair Parts	05/05/24	\$776	T
Uap/Napa Whitehorse	146953	Repair Parts	05/07/08	\$394	T
Uap/Napa Whitehorse	146477	Repair Parts	05/05/25	\$1,680	SS
Uap/Napa Whitehorse	146460	Repair Parts	05/05/24	\$156	T
Uap/Napa Whitehorse	146452	Repair Parts	05/05/24	\$140	T
Uap/Napa Whitehorse	147044	Repair Parts	05/07/18	\$54	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	146939	Repair Parts	05/07/06	\$42	T
Uap/Napa Whitehorse	146453	Repair Parts	05/05/24	\$1,761	T
Uap/Napa Whitehorse	146454	Repair Parts	05/05/24	\$121	T
Uap/Napa Whitehorse	146924	Repair Parts	05/07/04	\$78	SS
Uap/Napa Whitehorse	146462	Repair Parts	05/05/24	\$1,308	T
Uap/Napa Whitehorse	146455	Repair Parts	05/05/24	\$121	T
Uap/Napa Whitehorse	146471	Repair Parts	05/05/25	\$92	T
Uap/Napa Whitehorse	146584	Repair Parts	05/06/06	\$1,959	T
Uap/Napa Whitehorse	147086	Repair Parts	05/07/21	\$264	T
Uap/Napa Whitehorse	146703	Repair Parts	05/07/22	\$176	SS
Uap/Napa Whitehorse	146741	Repair Parts	05/06/20	\$1,528	T
Uap/Napa Whitehorse	146675	Repair Parts	05/06/14	\$38	T
Uap/Napa Whitehorse	146740	Repair Parts	05/06/20	\$744	T
Uap/Napa Whitehorse	146674	Repair Parts	05/06/14	\$45	T
Uap/Napa Whitehorse	147100	Repair Parts	05/07/22	\$137	T
Uap/Napa Whitehorse	146743	Repair Parts	05/06/20	\$166	T
Uap/Napa Whitehorse	147078	Repair Parts	05/08/08	\$302	SS
Uap/Napa Whitehorse	146742	Repair Parts	05/06/20	\$242	T
Uap/Napa Whitehorse	146338	Repair Parts	05/05/10	\$355	T
Uap/Napa Whitehorse	147094	Repair Parts	05/07/22	\$862	T
Uap/Napa Whitehorse	147093	Repair Parts	05/09/13	\$5	SS
Uap/Napa Whitehorse	146717	Repair Parts	05/06/20	\$11	T
Uap/Napa Whitehorse	146590	Repair Parts	05/06/06	\$76	T
Uap/Napa Whitehorse	146720	Repair Parts	05/06/20	\$68	SS
Uap/Napa Whitehorse	147087	Repair Parts	05/07/22	\$1,067	SS
Uap/Napa Whitehorse	146585	Repair Parts	05/06/06	\$138	T
Uap/Napa Whitehorse	147061	Repair Parts	05/07/19	\$30	T
Uap/Napa Whitehorse	146589	Repair Parts	05/06/06	\$43	SS
Uap/Napa Whitehorse	146750	Repair Parts	05/06/20	\$25	T
Uap/Napa Whitehorse	146336	Repair Parts	05/05/10	\$34	T
Uap/Napa Whitehorse	146749	Repair Parts	05/06/20	\$89	T
Uap/Napa Whitehorse	146748	Repair Parts	05/06/20	\$108	T
Uap/Napa Whitehorse	146588	Repair Parts	05/06/06	\$103	T
Uap/Napa Whitehorse	146351	Repair Parts	05/05/11	\$455	T
Uap/Napa Whitehorse	146562	Repair Parts	05/06/03	\$4,363	SS
Uap/Napa Whitehorse	147122	Repair Parts	05/07/27	\$772	SS
Uap/Napa Whitehorse	146744	Repair Parts	05/06/20	\$81	T
Uap/Napa Whitehorse	146359	Repair Parts	05/05/12	\$297	T
Uap/Napa Whitehorse	146747	Repair Parts	05/06/20	\$172	T
Uap/Napa Whitehorse	146746	Repair Parts	05/06/20	\$35	T
Uap/Napa Whitehorse	146633	Repair Parts	05/06/08	\$127	T
Uap/Napa Whitehorse	146587	Repair Parts	05/06/06	\$54	T
Uap/Napa Whitehorse	146745	Repair Parts	05/06/20	\$232	SS
Uap/Napa Whitehorse	146586	Repair Parts	05/06/06	\$1,881	T
Uap/Napa Whitehorse	147107	Repair Parts	05/07/25	\$10	T
Uap/Napa Whitehorse	148445	Repair Parts	05/11/28	\$849	T
Uap/Napa Whitehorse	148733	Repair Parts	05/12/30	\$23	T
Uap/Napa Whitehorse	148734	Repair Parts	05/12/30	\$81	T
Uap/Napa Whitehorse	148183	Repair Parts	05/11/07	\$1,177	T
Uap/Napa Whitehorse	148446	Repair Parts	05/11/28	\$139	T
Uap/Napa Whitehorse	148690	Repair Parts	05/12/21	\$90	T
Uap/Napa Whitehorse	148289	Repair Parts	05/11/14	\$11	T
Uap/Napa Whitehorse	148736	Repair Parts	05/12/30	\$139	T
Uap/Napa Whitehorse	148356	Repair Parts	05/11/18	\$305	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	148288	Repair Parts	05/11/14	\$223	T
Uap/Napa Whitehorse	148181	Repair Parts	05/11/07	\$149	T
Uap/Napa Whitehorse	148182	Repair Parts	05/11/07	\$2,255	T
Uap/Napa Whitehorse	148730	Repair Parts	05/12/30	\$20	T
Uap/Napa Whitehorse	148184	Repair Parts	05/11/07	\$139	T
Uap/Napa Whitehorse	148185	Repair Parts	05/11/07	\$138	T
Uap/Napa Whitehorse	148186	Repair Parts	05/11/07	\$670	T
Uap/Napa Whitehorse	148187	Repair Parts	05/11/07	\$352	T
Uap/Napa Whitehorse	148417	Repair Parts	05/11/25	\$251	T
Uap/Napa Whitehorse	148294	Repair Parts	05/11/14	\$69	T
Uap/Napa Whitehorse	148727	Repair Parts	05/12/30	\$373	T
Uap/Napa Whitehorse	148696	Repair Parts	05/12/23	\$88	T
Uap/Napa Whitehorse	148706	Repair Parts	05/12/29	\$199	T
Uap/Napa Whitehorse	149455	Repair Parts	06/03/20	\$25	T
Uap/Napa Whitehorse	148440	Repair Parts	05/11/28	\$150	T
Uap/Napa Whitehorse	148439	Repair Parts	05/11/28	\$89	T
Uap/Napa Whitehorse	149454	Repair Parts	06/03/20	\$70	T
Uap/Napa Whitehorse	148704	Repair Parts	05/12/28	\$182	T
Uap/Napa Whitehorse	148292	Repair Parts	05/11/14	\$121	T
Uap/Napa Whitehorse	149457	Repair Parts	06/03/20	\$512	T
Uap/Napa Whitehorse	148726	Repair Parts	05/12/30	\$97	T
Uap/Napa Whitehorse	148725	Repair Parts	05/12/30	\$57	T
Uap/Napa Whitehorse	148291	Repair Parts	05/11/14	\$165	T
Uap/Napa Whitehorse	148338	Repair Parts	05/11/17	\$511	SS
Uap/Napa Whitehorse	148290	Repair Parts	05/11/14	\$834	T
Uap/Napa Whitehorse	148296	Repair Parts	05/11/14	\$336	T
Uap/Napa Whitehorse	148438	Repair Parts	05/11/28	\$57	T
Uap/Napa Whitehorse	149460	Repair Parts	06/03/20	\$137	T
Uap/Napa Whitehorse	148444	Repair Parts	05/11/28	\$91	T
Uap/Napa Whitehorse	148695	Repair Parts	05/12/23	\$624	SS
Uap/Napa Whitehorse	148731	Repair Parts	05/12/30	\$1,046	T
Uap/Napa Whitehorse	148160	Repair Parts	05/11/07	\$170	T
Uap/Napa Whitehorse	148443	Repair Parts	05/11/28	\$178	T
Uap/Napa Whitehorse	148297	Repair Parts	05/11/14	\$40	T
Uap/Napa Whitehorse	149456	Repair Parts	06/03/20	\$189	T
Uap/Napa Whitehorse	148729	Repair Parts	05/12/30	\$17	T
Uap/Napa Whitehorse	148732	Repair Parts	05/12/30	\$789	T
Uap/Napa Whitehorse	148293	Repair Parts	05/11/14	\$147	T
Uap/Napa Whitehorse	148441	Repair Parts	05/11/28	\$68	T
Uap/Napa Whitehorse	148728	Repair Parts	05/12/30	\$20	T
Uap/Napa Whitehorse	148698	Repair Parts	05/12/23	\$2,068	SS
Uap/Napa Whitehorse	149459	Repair Parts	06/03/20	\$2,920	T
Uap/Napa Whitehorse	149458	Repair Parts	06/03/20	\$17	T
Uap/Napa Whitehorse	148442	Repair Parts	05/11/28	\$23	T
Uap/Napa Whitehorse	148500	Repair Parts	05/12/05	\$159	T
Uap/Napa Whitehorse	148317	Repair Parts	05/11/15	\$358	SS
Uap/Napa Whitehorse	149518	Repair Parts	06/03/28	\$574	SS
Uap/Napa Whitehorse	148571	Repair Parts	05/12/12	\$189	T
Uap/Napa Whitehorse	148572	Repair Parts	05/12/12	\$124	T
Uap/Napa Whitehorse	148573	Repair Parts	05/12/12	\$104	T
Uap/Napa Whitehorse	148574	Repair Parts	05/12/12	\$739	T
Uap/Napa Whitehorse	148575	Repair Parts	05/12/12	\$230	T
Uap/Napa Whitehorse	148576	Repair Parts	05/12/12	\$396	T
Uap/Napa Whitehorse	149522	Repair Parts	06/03/28	\$234	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	148578	Repair Parts	05/12/12	\$6	SS
Uap/Napa Whitehorse	148378	Repair Parts	05/11/21	\$507	SS
Uap/Napa Whitehorse	148295	Repair Parts	05/11/14	\$178	T
Uap/Napa Whitehorse	147849	Repair Parts	05/10/11	\$345	T
Uap/Napa Whitehorse	148377	Repair Parts	05/11/21	\$268	T
Uap/Napa Whitehorse	149512	Repair Parts	06/03/27	\$13	T
Uap/Napa Whitehorse	148376	Repair Parts	05/11/21	\$37	T
Uap/Napa Whitehorse	148375	Repair Parts	05/11/21	\$472	T
Uap/Napa Whitehorse	148374	Repair Parts	05/11/21	\$339	T
Uap/Napa Whitehorse	148373	Repair Parts	05/11/21	\$62	T
Uap/Napa Whitehorse	148577	Repair Parts	05/12/12	\$199	T
Uap/Napa Whitehorse	147851	Repair Parts	05/10/11	\$235	T
Uap/Napa Whitehorse	147853	Repair Parts	05/10/11	\$139	T
Uap/Napa Whitehorse	148258	Repair Parts	05/11/10	\$19	T
Uap/Napa Whitehorse	148526	Repair Parts	05/12/06	\$34	SS
Uap/Napa Whitehorse	147854	Repair Parts	05/10/11	\$106	T
Uap/Napa Whitehorse	148532	Repair Parts	05/12/07	\$80	T
Uap/Napa Whitehorse	148541	Repair Parts	05/12/08	\$3	T
Uap/Napa Whitehorse	148392	Repair Parts	05/11/22	\$1,223	SS
Uap/Napa Whitehorse	147855	Repair Parts	05/10/11	\$27	T
Uap/Napa Whitehorse	147868	Repair Parts	05/10/11	\$62	T
Uap/Napa Whitehorse	147804	Repair Parts	05/10/07	\$1,025	T
Uap/Napa Whitehorse	148594	Repair Parts	05/12/13	\$12	T
Uap/Napa Whitehorse	147799	Repair Parts	05/10/06	\$199	T
Uap/Napa Whitehorse	147850	Repair Parts	05/10/11	\$177	T
Uap/Napa Whitehorse	148506	Repair Parts	05/12/05	\$241	T
Uap/Napa Whitehorse	148505	Repair Parts	05/12/05	\$985	T
Uap/Napa Whitehorse	148504	Repair Parts	05/12/05	\$678	T
Uap/Napa Whitehorse	148503	Repair Parts	05/12/05	\$1,292	T
Uap/Napa Whitehorse	148502	Repair Parts	05/12/05	\$539	SS
Uap/Napa Whitehorse	148501	Repair Parts	05/12/05	\$3,023	T
Uap/Napa Whitehorse	147852	Repair Parts	05/10/11	\$162	T
Uap/Napa Whitehorse	148189	Repair Parts	05/11/07	\$56	T
Uap/Napa Whitehorse	147844	Repair Parts	05/10/11	\$827	T
Uap/Napa Whitehorse	148399	Repair Parts	05/11/22	\$406	T
Uap/Napa Whitehorse	148637	Repair Parts	05/12/16	\$76	T
Uap/Napa Whitehorse	148224	Repair Parts	05/11/09	\$362	SS
Uap/Napa Whitehorse	148478	Repair Parts	05/11/30	\$1,528	T
Uap/Napa Whitehorse	148322	Repair Parts	05/11/15	\$2,260	T
Uap/Napa Whitehorse	149480	Repair Parts	06/03/21	\$13	T
Uap/Napa Whitehorse	148192	Repair Parts	05/11/07	\$89	T
Uap/Napa Whitehorse	147848	Repair Parts	05/10/11	\$206	SS
Uap/Napa Whitehorse	148190	Repair Parts	05/11/07	\$43	T
Uap/Napa Whitehorse	149483	Repair Parts	06/03/21	\$1,225	T
Uap/Napa Whitehorse	148403	Repair Parts	05/11/23	\$83	T
Uap/Napa Whitehorse	148658	Repair Parts	05/12/19	\$117	T
Uap/Napa Whitehorse	148659	Repair Parts	05/12/19	\$108	T
Uap/Napa Whitehorse	148660	Repair Parts	05/12/19	\$32	T
Uap/Napa Whitehorse	148662	Repair Parts	05/12/19	\$102	T
Uap/Napa Whitehorse	148663	Repair Parts	05/12/19	\$467	T
Uap/Napa Whitehorse	148664	Repair Parts	05/12/19	\$654	T
Uap/Napa Whitehorse	148665	Repair Parts	05/12/19	\$132	T
Uap/Napa Whitehorse	148191	Repair Parts	05/11/07	\$258	T
Uap/Napa Whitehorse	148606	Repair Parts	05/12/14	\$40	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	148188	Repair Parts	05/11/07	\$202	T
Uap/Napa Whitehorse	147847	Repair Parts	05/10/11	\$194	SS
Uap/Napa Whitehorse	148372	Repair Parts	05/11/21	\$130	T
Uap/Napa Whitehorse	148263	Repair Parts	05/11/10	\$257	T
Uap/Napa Whitehorse	148371	Repair Parts	05/11/21	\$44	T
Uap/Napa Whitehorse	149501	Repair Parts	06/03/23	\$14	T
Uap/Napa Whitehorse	148370	Repair Parts	05/11/21	\$73	T
Uap/Napa Whitehorse	149500	Repair Parts	06/03/23	\$228	SS
Uap/Napa Whitehorse	148634	Repair Parts	05/12/16	\$159	T
Uap/Napa Whitehorse	149495	Repair Parts	06/03/28	\$279	T
Uap/Napa Whitehorse	148631	Repair Parts	05/12/15	\$57	T
Uap/Napa Whitehorse	149490	Repair Parts	06/03/22	\$12	T
Uap/Napa Whitehorse	147846	Repair Parts	05/10/11	\$199	T
Uap/Napa Whitehorse	148611	Repair Parts	05/12/14	\$833	T
Uap/Napa Whitehorse	148612	Repair Parts	05/12/14	\$20	T
Uap/Napa Whitehorse	148487	Repair Parts	05/12/02	\$327	T
Uap/Napa Whitehorse	147845	Repair Parts	05/10/11	\$778	T
Uap/Napa Whitehorse	148207	Repair Parts	05/11/07	\$1,012	SS
Uap/Napa Whitehorse	147792	Repair Parts	05/10/06	\$77	T
Uap/Napa Whitehorse	148215	Repair Parts	05/11/08	\$252	T
Uap/Napa Whitehorse	147796	Repair Parts	05/10/06	\$4,858	SS
Uap/Napa Whitehorse	149026	Repair Parts	06/01/30	\$86	T
Uap/Napa Whitehorse	149259	Repair Parts	06/02/27	\$121	T
Uap/Napa Whitehorse	149260	Repair Parts	06/02/27	\$223	T
Uap/Napa Whitehorse	149261	Repair Parts	06/02/27	\$53	SS
Uap/Napa Whitehorse	148875	Repair Parts	06/01/16	\$24	T
Uap/Napa Whitehorse	149035	Repair Parts	06/01/31	\$26	T
Uap/Napa Whitehorse	148033	Repair Parts	05/10/26	\$90	SS
Uap/Napa Whitehorse	149361	Repair Parts	06/03/13	\$56	T
Uap/Napa Whitehorse	148877	Repair Parts	06/01/16	\$150	T
Uap/Napa Whitehorse	149256	Repair Parts	06/02/27	\$37	T
Uap/Napa Whitehorse	148878	Repair Parts	06/01/16	\$176	T
Uap/Napa Whitehorse	148879	Repair Parts	06/01/16	\$368	T
Uap/Napa Whitehorse	149021	Repair Parts	06/01/30	\$277	T
Uap/Napa Whitehorse	148880	Repair Parts	06/01/16	\$493	T
Uap/Napa Whitehorse	148881	Repair Parts	06/01/16	\$121	T
Uap/Napa Whitehorse	148882	Repair Parts	06/01/16	\$347	T
Uap/Napa Whitehorse	148876	Repair Parts	06/01/16	\$252	T
Uap/Napa Whitehorse	149070	Repair Parts	06/02/06	\$308	T
Uap/Napa Whitehorse	147931	Repair Parts	05/10/20	\$49	T
Uap/Napa Whitehorse	149074	Repair Parts	06/02/06	\$45	T
Uap/Napa Whitehorse	148071	Repair Parts	05/10/31	\$489	T
Uap/Napa Whitehorse	149073	Repair Parts	06/02/06	\$181	T
Uap/Napa Whitehorse	148857	Repair Parts	06/01/16	\$264	T
Uap/Napa Whitehorse	148858	Repair Parts	06/01/16	\$59	T
Uap/Napa Whitehorse	149258	Repair Parts	06/02/27	\$363	T
Uap/Napa Whitehorse	149071	Repair Parts	06/02/06	\$130	T
Uap/Napa Whitehorse	149257	Repair Parts	06/02/27	\$140	T
Uap/Napa Whitehorse	149069	Repair Parts	06/02/06	\$37	T
Uap/Napa Whitehorse	149068	Repair Parts	06/02/06	\$24	T
Uap/Napa Whitehorse	148099	Repair Parts	05/11/01	\$146	SS
Uap/Napa Whitehorse	149255	Repair Parts	06/02/27	\$40	T
Uap/Napa Whitehorse	149360	Repair Parts	06/03/13	\$132	T
Uap/Napa Whitehorse	149359	Repair Parts	06/03/13	\$111	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	149018	Repair Parts	06/01/30	\$177	T
Uap/Napa Whitehorse	149072	Repair Parts	06/02/06	\$111	T
Uap/Napa Whitehorse	148933	Repair Parts	06/01/23	\$1,172	T
Uap/Napa Whitehorse	149020	Repair Parts	06/01/30	\$746	T
Uap/Napa Whitehorse	149317	Repair Parts	06/03/06	\$478	T
Uap/Napa Whitehorse	149318	Repair Parts	06/03/06	\$417	T
Uap/Napa Whitehorse	148067	Repair Parts	05/10/28	\$156	T
Uap/Napa Whitehorse	149329	Repair Parts	06/03/07	\$155	T
Uap/Napa Whitehorse	149319	Repair Parts	06/03/06	\$68	T
Uap/Napa Whitehorse	149331	Repair Parts	06/03/08	\$21	T
Uap/Napa Whitehorse	148932	Repair Parts	06/01/23	\$44	T
Uap/Napa Whitehorse	149316	Repair Parts	06/03/06	\$91	T
Uap/Napa Whitehorse	148934	Repair Parts	06/01/23	\$111	T
Uap/Napa Whitehorse	148935	Repair Parts	06/01/23	\$189	T
Uap/Napa Whitehorse	148936	Repair Parts	06/01/23	\$238	T
Uap/Napa Whitehorse	148937	Repair Parts	06/01/23	\$49	T
Uap/Napa Whitehorse	148938	Repair Parts	06/01/23	\$168	T
Uap/Napa Whitehorse	148939	Repair Parts	06/01/23	\$338	SS
Uap/Napa Whitehorse	148940	Repair Parts	06/01/23	\$45	T
Uap/Napa Whitehorse	149320	Repair Parts	06/03/06	\$104	T
Uap/Napa Whitehorse	149289	Repair Parts	06/03/02	\$4	T
Uap/Napa Whitehorse	149075	Repair Parts	06/02/06	\$65	T
Uap/Napa Whitehorse	149017	Repair Parts	06/01/30	\$111	T
Uap/Napa Whitehorse	149016	Repair Parts	06/01/30	\$156	T
Uap/Napa Whitehorse	149015	Repair Parts	06/01/30	\$114	T
Uap/Napa Whitehorse	149272	Repair Parts	06/02/27	\$152	T
Uap/Napa Whitehorse	147940	Repair Parts	05/10/20	\$47	T
Uap/Napa Whitehorse	148079	Repair Parts	05/10/31	\$577	SS
Uap/Napa Whitehorse	149345	Repair Parts	06/03/15	\$5	T
Uap/Napa Whitehorse	149019	Repair Parts	06/01/30	\$334	T
Uap/Napa Whitehorse	147919	Repair Parts	05/10/19	\$476	T
Uap/Napa Whitehorse	148040	Repair Parts	05/10/26	\$35	T
Uap/Napa Whitehorse	148898	Repair Parts	06/01/18	\$46	T
Uap/Napa Whitehorse	149298	Repair Parts	06/03/06	\$149	SS
Uap/Napa Whitehorse	148904	Repair Parts	06/01/19	\$119	T
Uap/Napa Whitehorse	147921	Repair Parts	05/10/19	\$79	T
Uap/Napa Whitehorse	148958	Repair Parts	06/01/25	\$3,484	SS
Uap/Napa Whitehorse	147918	Repair Parts	05/10/19	\$176	T
Uap/Napa Whitehorse	149392	Repair Parts	06/03/15	\$79	T
Uap/Napa Whitehorse	149208	Repair Parts	06/02/20	\$410	T
Uap/Napa Whitehorse	149209	Repair Parts	06/02/20	\$453	T
Uap/Napa Whitehorse	149210	Repair Parts	06/02/20	\$5	SS
Uap/Napa Whitehorse	149398	Repair Parts	06/03/15	\$610	SS
Uap/Napa Whitehorse	149211	Repair Parts	06/02/20	\$25	T
Uap/Napa Whitehorse	147995	Repair Parts	05/10/24	\$305	T
Uap/Napa Whitehorse	148792	Repair Parts	06/01/09	\$227	T
Uap/Napa Whitehorse	147996	Repair Parts	05/10/24	\$40	T
Uap/Napa Whitehorse	149206	Repair Parts	06/02/20	\$25	T
Uap/Napa Whitehorse	149142	Repair Parts	06/02/13	\$33	T
Uap/Napa Whitehorse	149141	Repair Parts	06/02/13	\$782	T
Uap/Napa Whitehorse	148856	Repair Parts	06/01/16	\$90	T
Uap/Napa Whitehorse	148789	Repair Parts	06/01/09	\$36	T
Uap/Napa Whitehorse	149362	Repair Parts	06/03/13	\$12	T
Uap/Napa Whitehorse	148791	Repair Parts	06/01/09	\$1,400	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Uap/Napa Whitehorse	149397	Repair Parts	06/03/15	\$596	T
Uap/Napa Whitehorse	148056	Repair Parts	05/10/27	\$237	T
Uap/Napa Whitehorse	149182	Repair Parts	06/02/16	\$59	T
Uap/Napa Whitehorse	147891	Repair Parts	05/10/17	\$149	T
Uap/Napa Whitehorse	149437	Repair Parts	06/03/21	\$604	T
Uap/Napa Whitehorse	149180	Repair Parts	06/02/16	\$384	T
Uap/Napa Whitehorse	148749	Repair Parts	06/01/03	\$2,090	T
Uap/Napa Whitehorse	148751	Repair Parts	06/01/03	\$1,221	SS
Uap/Napa Whitehorse	149207	Repair Parts	06/02/20	\$1,051	T
Uap/Napa Whitehorse	147892	Repair Parts	05/10/17	\$272	T
Uap/Napa Whitehorse	148774	Repair Parts	06/01/11	\$130	T
Uap/Napa Whitehorse	149422	Repair Parts	06/03/16	\$8	T
Uap/Napa Whitehorse	149195	Repair Parts	06/02/20	\$86	T
Uap/Napa Whitehorse	149204	Repair Parts	06/02/20	\$192	T
Uap/Napa Whitehorse	148765	Repair Parts	06/01/05	\$431	T
Uap/Napa Whitehorse	149205	Repair Parts	06/02/20	\$122	T
Uap/Napa Whitehorse	148771	Repair Parts	06/01/06	\$97	T
Uap/Napa Whitehorse	148790	Repair Parts	06/01/09	\$137	T
Uap/Napa Whitehorse	148144	Repair Parts	05/11/04	\$480	T
Uap/Napa Whitehorse	148827	Repair Parts	06/01/11	\$56	T
Uap/Napa Whitehorse	147916	Repair Parts	05/10/19	\$73	T
Uap/Napa Whitehorse	148793	Repair Parts	06/01/09	\$67	T
Uap/Napa Whitehorse	149087	Repair Parts	06/02/06	\$37	T
Uap/Napa Whitehorse	148788	Repair Parts	06/01/09	\$46	T
Uap/Napa Whitehorse	147999	Repair Parts	05/10/24	\$29	T
Uap/Napa Whitehorse	147914	Repair Parts	05/10/19	\$294	T
Uap/Napa Whitehorse	149240	Repair Parts	06/02/23	\$353	T
Uap/Napa Whitehorse	148001	Repair Parts	05/10/24	\$213	T
Uap/Napa Whitehorse	149366	Repair Parts	06/03/13	\$16	T
Uap/Napa Whitehorse	148002	Repair Parts	05/10/24	\$70	T
Uap/Napa Whitehorse	148003	Repair Parts	05/10/24	\$18	T
Uap/Napa Whitehorse	149234	Repair Parts	06/02/27	\$100	T
Uap/Napa Whitehorse	149089	Repair Parts	06/02/07	\$68	T
Uap/Napa Whitehorse	149239	Repair Parts	06/02/22	\$41	T
Uap/Napa Whitehorse	149097	Repair Parts	06/02/08	\$819	SS
Uap/Napa Whitehorse	148000	Repair Parts	05/10/24	\$182	T
Uap/Napa Whitehorse	148122	Repair Parts	05/11/03	\$990	T
Uap/Napa Whitehorse	148794	Repair Parts	06/01/09	\$135	T
Uap/Napa Whitehorse	148795	Repair Parts	06/01/09	\$78	T
Uap/Napa Whitehorse	149140	Repair Parts	06/02/13	\$169	SS
Uap/Napa Whitehorse	149139	Repair Parts	06/02/13	\$203	T
Uap/Napa Whitehorse	149138	Repair Parts	06/02/13	\$466	T
Uap/Napa Whitehorse	149137	Repair Parts	06/02/13	\$336	T
Uap/Napa Whitehorse	149381	Repair Parts	06/03/14	\$102	T
Uap/Napa Whitehorse	149135	Repair Parts	06/02/13	\$108	T
Uap/Napa Whitehorse	147907	Repair Parts	05/10/18	\$496	SS
Uap/Napa Whitehorse	149134	Repair Parts	06/02/13	\$193	T
Uap/Napa Whitehorse	147997	Repair Parts	05/10/24	\$1,867	T
Uap/Napa Whitehorse	147905	Repair Parts	05/10/18	\$72	T
Uap/Napa Whitehorse	147959	Repair Parts	05/10/24	\$14	T
Uap/Napa Whitehorse	149221	Repair Parts	06/02/20	\$3	T
Uap/Napa Whitehorse	148820	Repair Parts	06/01/10	\$1,037	SS
Uap/Napa Whitehorse	147998	Repair Parts	05/10/24	\$1,011	T
Uap/Napa Whitehorse	149136	Repair Parts	06/02/13	\$77	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Univar Canada Ltd	P00002142	De-Icing Compound -60 Degrees	05/08/24	\$180,000	T
Van Dyke Technologies Inc	P00003121	Software Upgrade	05/12/06	\$601	SS
Veri Sign	P00004429	Software Support	06/03/31	\$2,842	SS
Veritas Software	P00003430	Software Support	06/01/16	\$9,889	SS
Versatile Glass	148844	Repair Parts	06/02/15	\$285	T
Versatile Glass	148469	Repair Parts	05/11/30	\$870	T
Versatile Glass	146882	Repair Parts	05/07/05	\$816	T
Versatile Glass	146424	Repair Parts	05/05/24	\$1,448	T
Versatile Glass	146479	Repair Parts	05/05/25	\$1,283	T
Versatile Glass	147239	Repair Parts	05/08/08	\$1,094	T
Versatile Glass	147252	Repair Parts	05/08/11	\$1,321	T
Versatile Glass	147610	Repair Parts	05/09/21	\$2,994	T
Versatile Rentals Plus	146936	Repair Parts	05/07/06	\$1,042	SS
Versatile Rentals Plus	147268	Repair Parts	05/08/23	\$68	SS
Versatile Rentals Plus	147211	Repair Parts	05/08/03	\$170	T
Versatile Rentals Plus	146429	Repair Parts	05/05/25	\$100	SS
Versatile Rentals Plus	146421	Repair Parts	05/05/27	\$64	SS
Versatile Rentals Plus	147791	Repair Parts	05/10/06	\$39	T
Versatile Rentals Plus	148070	Repair Parts	05/10/28	\$2,168	SS
Versatile Rentals Plus	148824	Repair Parts	06/01/11	\$143	T
Versatile Rentals Plus	148967	Repair Parts	06/01/25	\$606	SS
Versatile Rentals Plus	148049	Repair Parts	05/10/27	\$65	T
Versatile Rentals Plus	148518	Repair Parts	05/12/05	\$865	SS
Versatile Rentals Plus	149547	Repair Parts	06/03/31	\$14	T
Viking Pump Of Canada Inc	149101	Repair Parts	06/02/08	\$2,664	T
Viking Pump Of Canada Inc	146038	Repair Parts	05/04/13	\$928	T
Volvo Penta Canada Inc	149173	Repair Parts	06/02/16	\$2	SS
Vuntut Gwitchin First Nation	P00002818	Fuel	06/02/15	\$10,000	SS
Watson Lake Iron Works	149330	Repair Parts	06/03/08	\$8,591	SS
Wesco Industries Limited	146365	Repair Parts	05/05/13	\$45	T
Western Marine	146236	Repair Parts	05/05/02	\$899	T
Western Star Trucks (North) Ltd	149421	Repair Parts	06/03/16	\$48	T
Western Sterling Trucks Ltd.	147104	Repair Parts	05/07/25	\$148	T
Western Sterling Trucks Ltd.	146247	Repair Parts	05/05/03	\$45	SS
Western Sterling Trucks Ltd.	146676	Repair Parts	05/06/14	\$37	T
Western Sterling Trucks Ltd.	146089	Repair Parts	05/04/19	\$609	T
Western Sterling Trucks Ltd.	147236	Repair Parts	05/08/05	\$241	T
Whitehorse Business Machines	148542	Repair Parts	05/12/14	\$182	SS
Whitehorse Motors	146110	Repair Parts	05/04/20	\$10,776	T
Whitehorse Motors	147779	Repair Parts	05/10/05	\$943	T
Whitehorse Motors	146604	Repair Parts	05/06/21	\$26	T
Whitehorse Motors	146656	Repair Parts	05/06/13	\$1,704	SS
Whitehorse Motors	146496	Repair Parts	05/05/25	\$1,349	SS
Whitehorse Motors	146558	Repair Parts	05/06/03	\$6,562	T
Whitehorse Motors	147560	Repair Parts	05/09/13	\$1,706	T
Whitehorse Motors	147525	Repair Parts	05/09/12	\$20	T
Whitehorse Motors	145965	Repair Parts	05/04/11	\$200	T
Whitehorse Motors	146539	Repair Parts	05/06/02	\$4,108	T
Whitehorse Motors	146731	Repair Parts	05/06/20	\$171	T
Whitehorse Motors	146503	Repair Parts	05/05/26	\$1,508	T
Whitehorse Motors	146052	Repair Parts	05/04/14	\$1,753	T
Whitehorse Motors	146722	Repair Parts	05/06/20	\$578	T
Whitehorse Motors	146891	Repair Parts	05/07/04	\$25	T
Whitehorse Motors	147632	Repair Parts	05/09/21	\$201	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Whitehorse Motors	146763	Repair Parts	05/06/21	\$291	T
Whitehorse Motors	146039	Repair Parts	05/04/13	\$2,421	T
Whitehorse Motors	146790	Repair Parts	05/06/22	\$704	T
Whitehorse Motors	147458	Repair Parts	05/08/31	\$654	T
Whitehorse Motors	146105	Repair Parts	05/04/20	\$8,711	T
Whitehorse Motors	147675	Repair Parts	05/09/26	\$316	T
Whitehorse Motors	147618	Repair Parts	05/09/21	\$2,272	T
Whitehorse Motors	147029	Repair Parts	05/07/18	\$183	T
Whitehorse Motors	147279	Repair Parts	05/08/16	\$1,666	T
Whitehorse Motors	146441	Repair Parts	05/05/24	\$39	T
Whitehorse Motors	146996	Repair Parts	05/07/14	\$2,866	T
Whitehorse Motors	147220	Repair Parts	05/08/04	\$68	T
Whitehorse Motors	147158	Repair Parts	05/08/01	\$41	T
Whitehorse Motors	146200	Repair Parts	05/04/26	\$350	T
Whitehorse Motors	147250	Repair Parts	05/08/09	\$221	T
Whitehorse Motors	147189	Repair Parts	05/08/01	\$4,461	T
Whitehorse Motors	147090	Repair Parts	05/07/21	\$1,229	T
Whitehorse Motors	147197	Repair Parts	05/08/02	\$306	T
Whitehorse Motors	146157	Repair Parts	05/04/25	\$35	T
Whitehorse Motors	147379	Repair Parts	05/08/24	\$1,339	T
Whitehorse Motors	146149	Repair Parts	05/04/25	\$479	T
Whitehorse Motors	147295	Repair Parts	05/08/16	\$160	T
Whitehorse Motors	148628	Repair Parts	05/12/15	\$167	T
Whitehorse Motors	149389	Repair Parts	06/03/15	\$5,890	T
Whitehorse Motors	148809	Repair Parts	06/01/10	\$265	T
Whitehorse Motors	148813	Repair Parts	06/01/10	\$2,060	T
Whitehorse Motors	149218	Repair Parts	06/02/20	\$231	T
Whitehorse Motors	147802	Repair Parts	05/10/06	\$481	T
Whitehorse Motors	148041	Repair Parts	05/10/26	\$321	T
Whitehorse Motors	149356	Repair Parts	06/03/13	\$46	T
Whitehorse Motors	149006	Repair Parts	06/01/30	\$239	T
Whitehorse Motors	148864	Repair Parts	06/01/16	\$10	T
Whitehorse Motors	148653	Repair Parts	05/12/19	\$16	T
Whitehorse Motors	147982	Repair Parts	05/10/24	\$213	T
Whitehorse Motors	148397	Repair Parts	05/11/30	\$1,183	T
Whitehorse Motors	149375	Repair Parts	06/03/14	\$344	T
Whitehorse Motors	149200	Repair Parts	06/02/20	\$21	T
Whitehorse Motors	148471	Repair Parts	05/11/30	\$8,786	T
Whitehorse Motors	148716	Repair Parts	05/12/30	\$85	T
Whitehorse Motors	148023	Repair Parts	05/11/03	\$925	T
Whitehorse Motors	148427	Repair Parts	05/11/28	\$16	T
Whitehorse Motors	147836	Repair Parts	05/10/11	\$195	T
Whitehorse Motors	147812	Repair Parts	05/10/07	\$10,082	T
Whitehorse Motors	148842	Repair Parts	06/01/12	\$1,360	T
Whitehorse Motors	149171	Repair Parts	06/02/15	\$7,114	T
Whitehorse Motors	148494	Repair Parts	05/12/05	\$61	T
Whitehorse Motors	148548	Repair Parts	05/12/09	\$806	T
Whitehorse Motors	148953	Repair Parts	06/01/24	\$2,677	T
Whitehorse Motors	149531	Repair Parts	06/03/29	\$44	T
Whitehorse Motors	149509	Repair Parts	06/03/27	\$14,832	T
Whitehorse Motors	148783	Repair Parts	06/01/09	\$102	T
Whitehorse Motors	148169	Repair Parts	05/11/07	\$677	T
Whitehorse Motors	148924	Repair Parts	06/01/23	\$1,285	T
Whitehorse Performance Centre	146627	Repair Parts	05/06/08	\$63	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Whitehorse Performance Centre	147723	Repair Parts	05/09/28	\$37	SS
Whitehorse Performance Centre	149084	Repair Parts	06/02/06	\$8	SS
Whitehorse Performance Centre	149488	Repair Parts	06/03/21	\$3,042	SS
Whitehorse Subaru & Kia	149213	Repair Parts	06/02/20	\$19	SS
Whitehorse Subaru & Kia	148956	Repair Parts	06/01/24	\$413	SS
Willow Printers	P00003954	Printing	06/03/01	\$750	SS
Willow Printers	P00003757	Printing	06/02/13	\$4,625	SS
Willow Printers	P00003883	Printing	06/02/22	\$1,877	T
Willow Printers	P00004322	Printing	06/03/21	\$577	SS
Willow Printers	P00003144	Printing	05/12/05	\$230	SS
Willow Printers	P00003726	Printing	06/02/10	\$635	SS
Willow Printers	P00003636	Printing	06/02/02	\$342	SS
Willow Printers	P00003953	Printing	06/03/01	\$686	SS
Willow Printers	P00001197	Printing	05/05/04	\$4,550	SS
Willow Printers	P00001895	Printing	05/07/05	\$613	SS
Willow Printers	P00000441	Printing	05/03/15	\$1,169	SS
Willow Printers	P00001537	Printing	05/06/02	\$740	SS
Willow Printers	P00002033	Printing	05/07/18	\$265	SS
Willow Printers	P00002482	Printing	05/09/20	\$89	SS
Willow Printers	P00002666	Printing	05/10/12	\$667	SS
Wintons Machine Shop	149184	Repair Parts	06/02/17	\$2,400	SS
Wood & Associates	146263	Repair Parts	05/05/04	\$640	SS
Woodbine Marketing Corporation	P00002040	Blinds	05/07/19	\$7,413	SS
Woodward Industries	146426	Repair Parts	05/05/24	\$670	SS
Yukon Alaska Transport	146610	Repair Parts	05/06/07	\$731,386	T
Yukon Engineering	P00003770	Equipment, Reservations, Lease	06/02/15	\$13,653	T
Yukon Engineering	P00000783	Equipment, Reservations, Lease	05/04/08	\$36,521	T
Yukon Enterprises Ltd	P00001048	Sand	05/05/12	\$16,523	T
Yukon Explosives Ltd	147736	Repair Parts	05/09/28	\$241	SS
Yukon Explosives Ltd	146049	Repair Parts	05/04/14	\$261	SS
Yukon Explosives Ltd	147313	Repair Parts	05/08/16	\$27	SS
Yukon Explosives Ltd	146222	Repair Parts	05/04/28	\$541	SS
Yukon Explosives Ltd	145916	Repair Parts	05/04/05	\$21	SS
Yukon Explosives Ltd	147695	Repair Parts	05/09/26	\$438	SS
Yukon Explosives Ltd	147764	Repair Parts	05/10/11	\$643	SS
Yukon Explosives Ltd	146853	Repair Parts	05/06/29	\$71	SS
Yukon Explosives Ltd	146104	Repair Parts	05/04/20	\$58	SS
Yukon Explosives Ltd	147216	Repair Parts	05/08/04	\$739	SS
Yukon Explosives Ltd	146705	Repair Parts	05/06/16	\$364	SS
Yukon Explosives Ltd	146082	Repair Parts	05/04/18	\$122	SS
Yukon Explosives Ltd	146752	Repair Parts	05/06/20	\$27	T
Yukon Explosives Ltd	146290	Repair Parts	05/05/09	\$107	SS
Yukon Explosives Ltd	147484	Repair Parts	05/09/07	\$99	SS
Yukon Explosives Ltd	145986	Repair Parts	05/04/11	\$58	SS
Yukon Explosives Ltd	147123	Repair Parts	05/07/27	\$120	SS
Yukon Explosives Ltd	148889	Repair Parts	06/01/27	\$255	SS
Yukon Explosives Ltd	148261	Repair Parts	05/11/10	\$294	SS
Yukon Explosives Ltd	149144	Repair Parts	06/02/13	\$191	SS
Yukon Explosives Ltd	148559	Repair Parts	05/12/12	\$95	SS
Yukon Explosives Ltd	148860	Repair Parts	06/02/01	\$19	SS
Yukon Explosives Ltd	148476	Repair Parts	05/11/30	\$273	SS
Yukon Explosives Ltd	149520	Repair Parts	06/03/28	\$122	SS
Yukon Explosives Ltd	149022	Repair Parts	06/01/30	\$56	SS
Yukon Explosives Ltd	147793	Repair Parts	05/10/06	\$1,349	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Yukon Explosives Ltd	147856	Repair Parts	05/10/11	\$140	SS
Yukon Explosives Ltd	148981	Repair Parts	06/01/26	\$186	SS
Yukon Honda	P00004237	Generators & Generator Sets,	06/03/20	\$3,899	SS
Yukon Honda	P00000914	Snowmobile	05/05/11	\$9,564	T
Yukon Pump Sales & Service	146377	Repair Parts	05/05/16	\$630	SS
Yukon Pump Sales & Service	146822	Repair Parts	05/06/27	\$660	T
Yukon Pump Sales & Service	146796	Repair Parts	05/06/23	\$25	SS
Yukon Pump Sales & Service	147714	Repair Parts	05/09/27	\$1,630	SS
Yukon Pump Sales & Service	146249	Repair Parts	05/05/03	\$80	SS
Yukon Pump Sales & Service	147193	Repair Parts	05/08/01	\$470	SS
Yukon Pump Sales & Service	147602	Repair Parts	05/09/20	\$682	SS
Yukon Pump Sales & Service	147175	Repair Parts	05/08/01	\$146	T
Yukon Pump Sales & Service	146281	Repair Parts	05/05/06	\$30	SS
Yukon Pump Sales & Service	146279	Repair Parts	05/05/05	\$137	SS
Yukon Pump Sales & Service	146324	Repair Parts	05/05/09	\$415	T
Yukon Pump Sales & Service	146592	Repair Parts	05/06/06	\$174	T
Yukon Pump Sales & Service	146352	Repair Parts	05/05/11	\$505	T
Yukon Pump Sales & Service	145947	Repair Parts	05/04/07	\$2,470	T
Yukon Pump Sales & Service	146753	Repair Parts	05/06/20	\$146	T
Yukon Pump Sales & Service	145988	Repair Parts	05/04/11	\$9,019	T
Yukon Pump Sales & Service	147048	Repair Parts	05/07/18	\$158	T
Yukon Pump Sales & Service	147047	Repair Parts	05/07/18	\$6,013	T
Yukon Pump Sales & Service	147697	Repair Parts	05/09/26	\$15	T
Yukon Pump Sales & Service	147705	Repair Parts	05/09/26	\$633	SS
Yukon Pump Sales & Service	146668	Repair Parts	05/06/14	\$235	SS
Yukon Pump Sales & Service	147424	Repair Parts	05/08/29	\$183	T
Yukon Pump Sales & Service	146868	Repair Parts	05/06/30	\$358	SS
Yukon Pump Sales & Service	146427	Repair Parts	05/06/08	\$323	SS
Yukon Pump Sales & Service	146464	Repair Parts	05/05/24	\$762	T
Yukon Pump Sales & Service	146871	Repair Parts	05/06/30	\$880	T
Yukon Pump Sales & Service	146407	Repair Parts	05/05/19	\$660	T
Yukon Pump Sales & Service	147453	Repair Parts	05/08/31	\$170	SS
Yukon Pump Sales & Service	147353	Repair Parts	05/08/19	\$1,630	SS
Yukon Pump Sales & Service	147423	Repair Parts	05/08/29	\$1,215	T
Yukon Pump Sales & Service	146412	Repair Parts	05/05/20	\$190	SS
Yukon Pump Sales & Service	147135	Repair Parts	05/07/28	\$191	T
Yukon Pump Sales & Service	146182	Repair Parts	05/04/25	\$668	T
Yukon Pump Sales & Service	146183	Repair Parts	05/04/25	\$36	T
Yukon Pump Sales & Service	145989	Repair Parts	05/04/11	\$520	T
Yukon Pump Sales & Service	146463	Repair Parts	05/05/24	\$1,755	T
Yukon Pump Sales & Service	146911	Repair Parts	05/07/04	\$109	T
Yukon Pump Sales & Service	147146	Repair Parts	05/07/29	\$1,320	T
Yukon Pump Sales & Service	146323	Repair Parts	05/05/09	\$4,725	T
Yukon Pump Sales & Service	148035	Repair Parts	05/10/26	\$375	SS
Yukon Pump Sales & Service	149175	Repair Parts	06/02/16	\$445	T
Yukon Pump Sales & Service	148266	Repair Parts	05/11/16	\$238	T
Yukon Pump Sales & Service	148157	Repair Parts	05/11/07	\$301	T
Yukon Pump Sales & Service	149155	Repair Parts	06/02/14	\$72	SS
Yukon Pump Sales & Service	149418	Repair Parts	06/03/16	\$980	SS
Yukon Pump Sales & Service	149212	Repair Parts	06/02/20	\$132	T
Yukon Pump Sales & Service	148027	Repair Parts	05/10/25	\$3,940	T
Yukon Pump Sales & Service	149263	Repair Parts	06/02/27	\$218	T
Yukon Pump Sales & Service	147865	Repair Parts	05/10/12	\$960	SS
Yukon Pump Sales & Service	149322	Repair Parts	06/03/06	\$47	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Highways & Public Works

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Yukon Pump Sales & Service	148667	Repair Parts	05/12/19	\$36	T
Yukon Pump Sales & Service	148116	Repair Parts	05/11/02	\$45	SS
Yukon Pump Sales & Service	149191	Repair Parts	06/02/17	\$69	SS
Yukon Pump Sales & Service	148797	Repair Parts	06/01/09	\$170	T
Yukon Pump Sales & Service	149476	Repair Parts	06/03/21	\$11	SS
Yukon Pump Sales & Service	148306	Repair Parts	05/11/14	\$1,162	T
Yukon Pump Sales & Service	148691	Repair Parts	05/12/22	\$366	T
Yukon Pump Sales & Service	149192	Repair Parts	06/02/17	\$746	SS
Yukon Pump Sales & Service	148044	Repair Parts	05/10/27	\$156	SS
Yukon Pump Sales & Service	148826	Repair Parts	06/01/11	\$58	T
Yukon Pump Sales & Service	148007	Repair Parts	05/10/24	\$445	T
Yukon Pump Sales & Service	148892	Repair Parts	06/01/16	\$320	SS
Yukon Pump Sales & Service	148883	Repair Parts	06/01/16	\$31	T
Yukon Pump Sales & Service	148196	Repair Parts	05/11/07	\$359	T
Yukon Pump Sales & Service	147877	Repair Parts	05/10/20	\$3,038	SS
Yukon Pump Sales & Service	148778	Repair Parts	06/01/09	\$531	SS
Yukon Pump Sales & Service	148888	Repair Parts	06/01/20	\$61	T
Yukon Pump Sales & Service Ltd	P00004358	Message Board	06/03/28	\$28,550	T
Yukon Pump Sales & Service Ltd	P00003691	Liquid Storage Tank	06/02/21	\$87,000	T
Yukon Pump Sales & Service Ltd	P00003072	Shelving & Related Products	05/11/30	\$3,479	T
Yukon Pump Sales & Service Ltd	P00001146	Construction Material, Miscellaneous	05/05/11	\$3,800	SS
Yukon Pump Sales & Service Ltd	P00001774	Fence Supplies	05/07/19	\$918	T
Yukon Radiator Shop	146241	Repair Parts	05/05/03	\$1,649	SS
Yukon Radiator Shop	147556	Repair Parts	05/09/13	\$407	T
Yukon Radiator Shop	146771	Repair Parts	05/06/21	\$385	T
Yukon Radiator Shop	147117	Repair Parts	05/08/09	\$1,710	T
Yukon Radiator Shop	147108	Repair Parts	05/07/25	\$67	T
Yukon Radiator Shop	146864	Repair Parts	05/06/30	\$180	T
Yukon Radiator Shop	146634	Repair Parts	05/06/08	\$279	T
Yukon Radiator Shop	146942	Repair Parts	05/07/07	\$131	SS
Yukon Radiator Shop	146659	Repair Parts	05/06/13	\$1,507	T
Yukon Radiator Shop	147480	Repair Parts	05/09/06	\$1,570	T
Yukon Radiator Shop	146405	Repair Parts	05/05/19	\$1,569	T
Yukon Radiator Shop	148708	Repair Parts	05/12/30	\$560	T
Yukon Radiator Shop	148342	Repair Parts	05/11/17	\$1,507	T
Yukon Radiator Shop	149050	Repair Parts	06/02/15	\$1,600	T
Yukon Radiator Shop	148216	Repair Parts	05/11/09	\$1,854	T
Yukon Radiator Shop	148486	Repair Parts	05/12/02	\$279	T
Yukon Radiator Shop	148552	Repair Parts	05/12/09	\$1,000	T
Yukon Radiator Shop	148354	Repair Parts	05/11/18	\$1,713	T
Yukon Radiator Shop	147958	Repair Parts	05/10/21	\$8,097	T
Yukon Radiator Shop	148960	Repair Parts	06/01/25	\$880	T
Yukon Radiator Shop	148470	Repair Parts	05/12/05	\$1,500	T
Yukon Radiator Shop	148529	Repair Parts	05/12/06	\$1,178	T
Yukon Service Supply	P00003946	Oven, Electrical, Commercial	06/03/14	\$6,064	T
Yukon Service Supply	P00004132	Janitorial Equipment	06/03/14	\$1,500	SS
Yukon Service Supply	P00002210	Janitorial Equipment	05/08/26	\$2,995	T
Yukon Service Supply	P00001685	Janitorial Equipment	05/06/16	\$2,998	SS
Yukon Service Supply	P00001712	Janitorial Equipment	05/06/24	\$7,132	T
Yukon Spring Inc	P00001739	Water, Spring	05/08/08	\$3,000	T
Yukon Spring Inc	P00000795	Water, Spring	05/04/08	\$1,500	T
Yukon Spring Inc	P00000788	Water, Spring	05/04/08	\$600	T
Yukon Tire Center Ltd	147772	Repair Parts	05/10/26	\$988	SS
Yukon Tire Center Ltd	147614	Repair Parts	05/09/20	\$135	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Yukon Tire Center Ltd	147208	Repair Parts	05/08/18	\$464	SS
Yukon Tire Center Ltd	147653	Repair Parts	05/09/27	\$210	SS
Yukon Tire Center Ltd	147654	Repair Parts	05/09/27	\$988	SS
Yukon Tire Center Ltd	147655	Repair Parts	05/12/08	\$3,966	T
Yukon Tire Center Ltd	147068	Repair Parts	05/07/19	\$83	SS
Yukon Tire Center Ltd	146946	Repair Parts	05/07/11	\$928	SS
Yukon Tire Center Ltd	147119	Repair Parts	05/07/27	\$1,230	SS
Yukon Tire Center Ltd	146027	Repair Parts	05/05/02	\$412	SS
Yukon Tire Center Ltd	147072	Repair Parts	05/07/20	\$562	SS
Yukon Tire Center Ltd	146269	Repair Parts	05/05/06	\$440	SS
Yukon Tire Center Ltd	147336	Repair Parts	05/09/27	\$3,472	SS
Yukon Tire Center Ltd	147098	Repair Parts	05/07/25	\$904	SS
Yukon Tire Center Ltd	146570	Repair Parts	05/06/21	\$440	SS
Yukon Tire Center Ltd	146879	Repair Parts	05/08/18	\$242	SS
Yukon Tire Center Ltd	146285	Repair Parts	05/05/11	\$115	SS
Yukon Tire Center Ltd	147574	Repair Parts	05/09/27	\$988	SS
Yukon Tire Center Ltd	146947	Repair Parts	05/07/11	\$88	SS
Yukon Tire Center Ltd	147442	Repair Parts	05/09/27	\$452	SS
Yukon Tire Center Ltd	147121	Repair Parts	05/07/27	\$424	SS
Yukon Tire Center Ltd	147515	Repair Parts	05/09/27	\$662	SS
Yukon Tire Center Ltd	146973	Repair Parts	05/07/18	\$904	SS
Yukon Tire Center Ltd	146047	Repair Parts	05/05/02	\$855	SS
Yukon Tire Center Ltd	147443	Repair Parts	05/09/27	\$452	SS
Yukon Tire Center Ltd	147465	Repair Parts	05/09/27	\$3,608	SS
Yukon Tire Center Ltd	145882	Repair Parts	05/04/06	\$855	SS
Yukon Tire Center Ltd	146547	Repair Parts	05/06/21	\$880	SS
Yukon Tire Center Ltd	145936	Repair Parts	05/04/11	\$855	SS
Yukon Tire Center Ltd	147322	Repair Parts	05/08/18	\$210	SS
Yukon Tire Center Ltd	146859	Repair Parts	05/07/05	\$200	SS
Yukon Tire Center Ltd	147513	Repair Parts	05/09/27	\$524	SS
Yukon Tire Center Ltd	147720	Repair Parts	05/10/25	\$844	SS
Yukon Tire Center Ltd	146662	Repair Parts	05/06/21	\$226	SS
Yukon Tire Center Ltd	146394	Repair Parts	05/05/17	\$109	SS
Yukon Tire Center Ltd	146828	Repair Parts	05/07/05	\$496	SS
Yukon Tire Center Ltd	146989	Repair Parts	05/07/18	\$108	SS
Yukon Tire Center Ltd	147470	Repair Parts	05/09/27	\$764	SS
Yukon Tire Center Ltd	147130	Repair Parts	05/07/28	\$59	T
Yukon Tire Center Ltd	146546	Repair Parts	05/06/21	\$880	SS
Yukon Tire Center Ltd	147129	Repair Parts	05/07/28	\$756	SS
Yukon Tire Center Ltd	146248	Repair Parts	05/05/06	\$2,464	T
Yukon Tire Center Ltd	147452	Repair Parts	05/09/27	\$528	SS
Yukon Tire Center Ltd	146568	Repair Parts	05/06/21	\$44	T
Yukon Tire Center Ltd	146789	Repair Parts	05/06/22	\$147	SS
Yukon Tire Center Ltd	146602	Repair Parts	05/06/21	\$317	SS
Yukon Tire Center Ltd	146059	Repair Parts	05/04/14	\$113	SS
Yukon Tire Center Ltd	146781	Repair Parts	05/06/22	\$880	SS
Yukon Tire Center Ltd	147459	Repair Parts	05/09/27	\$1,044	SS
Yukon Tire Center Ltd	146054	Repair Parts	05/05/02	\$855	SS
Yukon Tire Center Ltd	147757	Repair Parts	05/10/25	\$1,044	SS
Yukon Tire Center Ltd	146223	Repair Parts	05/06/21	\$901	T
Yukon Tire Center Ltd	146481	Repair Parts	05/05/31	\$440	SS
Yukon Tire Center Ltd	145920	Repair Parts	05/05/02	\$2,477	T
Yukon Tire Center Ltd	149365	Repair Parts	06/03/14	\$197	SS
Yukon Tire Center Ltd	148145	Repair Parts	05/11/08	\$206	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Highways & Public Works**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Yukon Tire Center Ltd	148112	Repair Parts	05/11/15	\$656	SS
Yukon Tire Center Ltd	149235	Repair Parts	06/02/22	\$217	SS
Yukon Tire Center Ltd	149229	Repair Parts	06/02/21	\$1,208	T
Yukon Tire Center Ltd	148132	Repair Parts	05/11/15	\$536	SS
Yukon Tire Center Ltd	147910	Repair Parts	05/10/26	\$1,002	SS
Yukon Tire Center Ltd	148678	Repair Parts	05/12/19	\$132	SS
Yukon Tire Center Ltd	148309	Repair Parts	05/11/15	\$524	SS
Yukon Tire Center Ltd	148310	Repair Parts	05/11/15	\$596	SS
Yukon Tire Center Ltd	148127	Repair Parts	05/11/08	\$1,020	SS
Yukon Tire Center Ltd	148707	Repair Parts	05/12/29	\$114	SS
Yukon Tire Center Ltd	147967	Repair Parts	05/11/08	\$964	SS
Yukon Tire Center Ltd	148982	Repair Parts	06/01/26	\$98	SS
Yukon Tire Center Ltd	149492	Repair Parts	06/03/29	\$134	SS
Yukon Tire Center Ltd	147948	Repair Parts	05/11/08	\$100	SS
Yukon Tire Center Ltd	148347	Repair Parts	05/12/14	\$988	SS
Yukon Tire Center Ltd	148602	Repair Parts	05/12/13	\$1,044	SS
Yukon Tire Center Ltd	148467	Repair Parts	05/12/14	\$928	SS
Yukon Tire Center Ltd	147889	Repair Parts	05/10/26	\$660	SS
Yukon Tire Center Ltd	149292	Repair Parts	06/03/09	\$1,024	T
Yukon Tire Center Ltd	148619	Repair Parts	05/12/14	\$114	SS
Yukon Tire Center Ltd	149299	Repair Parts	06/03/08	\$45	SS
Yukon Tire Center Ltd	149275	Repair Parts	06/02/28	\$106	SS
Yukon Tire Center Ltd	148090	Repair Parts	05/11/08	\$988	SS
Yukon Tire Center Ltd	147888	Repair Parts	05/10/26	\$988	SS
Yukon Tire Center Ltd	147788	Repair Parts	05/10/26	\$515	SS
Yukon Tire Center Ltd	148083	Repair Parts	05/11/08	\$928	SS
Yukon Tire Center Ltd	148221	Repair Parts	05/11/15	\$656	SS
Yukon Tire Center Ltd	148222	Repair Parts	05/11/15	\$942	SS
Yukon Tire Center Ltd	147864	Repair Parts	05/10/26	\$247	SS
Yukon Tire Center Ltd	148225	Repair Parts	05/11/15	\$600	SS
Yukon Tire Center Ltd	148091	Repair Parts	05/11/08	\$988	SS
Yukon Tire Center Ltd	148028	Repair Parts	05/11/08	\$1,044	SS
Yukon Tire Center Ltd	148021	Repair Parts	05/11/08	\$227	SS
Yukon Tire Center Ltd	148623	Repair Parts	05/12/19	\$420	SS
Yukon Tire Center Ltd	147790	Repair Parts	05/10/25	\$848	SS
Yukon Tire Center Ltd	148629	Repair Parts	05/12/15	\$238	SS
Yukon Tire Center Ltd	149434	Repair Parts	06/03/22	\$197	SS
Yukon Tire Center Ltd	148468	Repair Parts	05/12/14	\$1,058	SS
Yukon Tire Mechanical Ltd.	146716	Repair Parts	05/06/20	\$705	T
Yukon Tire Mechanical Ltd.	147476	Repair Parts	05/09/06	\$72	SS
Yukon Yamaha	P00004238	Generators & Generator Sets,	06/03/21	\$5,597	SS

Highways & Public Works**\$12,794,874**

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Highways & Public Works - Fleet Vehicle Agency

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Carcare Yukon Ltd	P00000043	Truck, Utility, 4x4	05/04/01	\$192,732	T
Centennial Motors	P00000927	Canopy, Truck	05/04/20	\$1,734	T
Klondike Motors Ltd	P00003682	Truck, Pick-Up	06/02/07	\$228,333	T
Klondike Motors Ltd	P00001777	Truck, Cargo Van, 1/2 Ton	05/07/19	\$24,829	T
Klondike Motors Ltd	P00002586	Sport Utility Truck	05/11/09	\$53,425	T
Klondike Motors Ltd	P00001775	Truck, Cargo Van, 1 Ton	05/07/18	\$140,880	T
Klondike Motors Ltd	P00001859	Truck, Utility, 4x4	05/07/25	\$53,735	T
Klondike Motors Ltd	P00000039	Truck, Pick-Up, Crewcab, 1 Ton Pass	05/04/01	\$37,146	T
Metro Chrysler Ltd	P00002587	Truck, Pick-Up	05/11/22	\$26,990	T
Metro Chrysler Ltd	P00002585	Sport Utility Truck	05/11/17	\$125,995	T
Metro Chrysler Ltd	P00002584	Truck, Pick-Up	05/11/22	\$210,378	T
Whitehorse Motors Ltd	P00001860	Truck, PickUp	05/07/25	\$29,935	T
Whitehorse Motors Ltd	P00000991	Passenger Car	05/04/22	\$41,593	T
Whitehorse Subaru	P00003163	Sport Utility Truck	05/12/23	\$100,000	T
Willow Printers	P00001353	Printing	05/05/16	\$254	SS

Highways & Public Works - Fleet Vehicle Agency

\$1,267,959

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Highways & Public Works - Property Management Agency

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Inland Resources Ltd	P00001421	Doors Metal Overhead, Installed	05/05/20	\$2,376	SS
Arctic Inland Resources Ltd	P00004365	Furniture School	06/03/23	\$6,800	SS
Buds Industrial	P00001122	Doors Metal Overhead Installation	05/04/29	\$50,000	T
Emco Ltd	P00002339	Lubricants & Misc. Fluids	05/09/01	\$6,032	SS
Locksmith Services Ltd	P00001376	Locksmith Services	05/05/18	\$15,000	T
Mens World	P00003519	Clothing, Uniform & Accessories	06/02/21	\$9,694	SS
Northern Metallic Sales	P00001683	Machine Tools, Portable	05/06/29	\$3,016	T
Northern Metallic Sales	P00002726	Chemicals	05/10/25	\$12,382	T
Northern Metallic Sales	P00002297	Lubricants & Misc. Fluids	05/08/26	\$1,700	SS
Office Supply Centre Ltd	P00000798	Photocopier Service/Maint.	05/04/08	\$550	T
Office Supply Centre Ltd	P00000730	Photocopier Service/Maint.	05/04/05	\$2,000	T
Peacock Sales Ltd	P00001587	Appliances/Equipment	05/06/07	\$2,556	SS
Peacock Sales Ltd	P00000953	Parts Replacement	05/04/20	\$4,200	SS
Polarcom	P00002066	Printer, Laser &/or Accessories	05/07/21	\$1,282	T
Sit Easy Office Furniture	P00001311	Chair(S)	05/05/24	\$3,360	T
Smart Choice Business Machines	P00004010	Photocopier Service/Maint.	06/03/06	\$350	T
Smart Choice Business Machines	P00002316	Photocopier Network Printer	05/09/19	\$10,388	T
Smart Choice Business Machines	P00001382	Photocopier Service/Maint.	05/05/17	\$600	T
Smart Choice Business Machines	P00001044	Photocopier Service/Maint.	05/04/26	\$1,000	T
Willow Printers	P00002241	Printing	05/08/17	\$990	SS

Highways & Public Works - Property Management Agency**\$134,276**

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Highways & Public Works - Queen's Printer Agency

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Star Printing	P00000705	Printing	05/04/05	\$5,000	SS
Arctic Star Printing	P00000684	Printing	05/04/01	\$10,000	SS
Copy Copy	P00000691	Printing	05/04/01	\$16,000	T
Diane Villeseche	P00000733	Graphic Design	05/04/06	\$2,000	SS
Diane Villeseche	P00000244	Graphic Design	05/03/01	\$2,750	SS
Green Apple	P00003034	Graphic Design	05/11/22	\$2,000	SS
Inkspirationz Graphix	P00000681	Graphic Design	05/04/01	\$5,000	SS
Integraphics	P00000690	Printing	05/04/01	\$10,000	T
Integraphics	P00001652	Printing	05/06/12	\$10,000	T
Integraphics	P00000683	Printing	05/04/01	\$10,000	SS
Mark Cunnigham	P00003451	Graphic Design	06/01/18	\$4,000	SS
Nutshell Business Services O/A Mailboxes	P00001651	Printing	05/06/12	\$10,000	T
Nutshell Business Services O/A Mailboxes	P00000689	Printing	05/04/01	\$5,000	T
Office Supply Centre Ltd	P00003972	Office Equipment	06/03/08	\$8,293	T
Staples Business Depot	P00001503	Printing	05/05/31	\$45,000	T
Staples Business Depot	P00000704	Printing	05/04/05	\$2,500	SS
T Base Communication	P00003050	Pre-Production	05/11/24	\$5,000	SS
Willow Printers	P00000685	Printing	05/04/01	\$13,500	SS
Highways & Public Works - Queen's Printer Agency				\$166,043	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
35975 Yukon Inc	P0000969	Bag,Wax,Sanitary Napkin,For Sanis	05/04/21	\$247	T
Acklands	P00001704	Bag Garbage 42"X48" Hd 6.0 M	05/06/16	\$4,048	T
Acklands-Grainger Inc.	P00004440	Liquid Glass Cleaner,W/Triggerspray	06/03/30	\$2,351	T
Acklands-Grainger Inc.	P00003988	Toilet Tissue Roll, 2 Ply	06/03/03	\$8,028	T
Acklands-Grainger Inc.	P00003702	Cleaner,Liquid,Degreaser, Multi	06/02/09	\$2,202	T
Acklands-Grainger Inc.	P00003060	Towel,Paper,8"X350'roll 12/Cs	05/11/25	\$4,670	T
Acklands-Grainger Inc.	P00003285	Towel,Paper,Multi-Fold, 9.25"	05/12/22	\$1,281	T
Acklands-Grainger Inc.	P00003226	Cord Ext,10m,Triple Outlet SjtW1	05/12/15	\$276	T
Acklands-Grainger Inc.	P00003894	Towel,Paper,S/Fold,9.5x10.625,16 PK	06/02/23	\$4,094	T
Acklands-Grainger Inc.	P00003817	Towel,Hydroknit,13"X16.25", White	06/02/16	\$12,714	T
Acklands-Grainger Inc.	P00003109	Towel,Paper,S/Fold,9.5x10.625,16 PK	05/12/01	\$3,342	T
Acklands-Grainger Inc.	P00003329	Liquid Glass Cleaner,W/Triggerspray	06/01/05	\$2,241	T
Acklands-Grainger Inc.	P00004363	Towel,Paper,S/Fold,9.5x10.625,16 PK	06/03/23	\$5,303	T
Acklands-Grainger Inc.	P00003485	Toilet Tissue Roll, 2 Ply	06/01/19	\$10,147	T
Acklands-Grainger Inc.	P00003546	Towel,Paper,8"X350'roll 12/Cs	06/01/26	\$4,014	T
Acklands-Grainger Inc.	P00003138	Mask,Dust/Mist Respirator, Dispo	05/12/05	\$279	T
Acklands-Grainger Inc.	P00004216	Towel,Paper,8"X350'roll 12/Cs	06/03/16	\$4,154	T
Acklands-Grainger Inc.	P00003628	Cleaner Deod, Bowl & Urinal 1 Qt	06/02/02	\$3,956	T
Acklands-Grainger Inc.	P00003239	Towel,Paper,8"X350'roll 12/Cs	05/12/15	\$3,277	T
Acklands-Grainger Inc.	P00003394	Cord Extension, 30m,Triple Outle	06/01/12	\$1,066	T
Acklands-Grainger Inc.	P00003169	Toilet Tissue Roll, 2 Ply	05/12/08	\$6,169	T
Acklands-Grainger Inc.	P00004298	Urinal Deod Puck,1"X2.5", 115 G	06/03/17	\$1,212	T
Acklands-Grainger Inc.	P00002134	Glasses, Safety, Smoke Grey.	05/07/29	\$3	T
Acklands-Grainger Inc.	P00001193	Towel,Hydroknit,13"X16.25", White	05/05/03	\$20,810	T
Acklands-Grainger Inc.	P00002017	Towel,Paper,8"X350'roll 12/Cs	05/07/14	\$3,925	T
Acklands-Grainger Inc.	P00001317	Gloves,Work,Unlined,Leather (12/P	05/05/12	\$758	T
Acklands-Grainger Inc.	P00002682	Tissue,Facial,100 Sheets, 2 Ply	05/10/14	\$1,267	T
Acklands-Grainger Inc.	P00002633	Towel,Wiping Cloth (Kim) 30 X	05/10/06	\$2,633	T
Acklands-Grainger Inc.	P00001228	Tissue,Facial,100 Sheets, 2 Ply	05/05/05	\$852	T
Acklands-Grainger Inc.	P00001196	Toilet Tissue Roll, 2 Ply	05/05/04	\$9,082	T
Acklands-Grainger Inc.	P00001095	Glasses, Safety, Clear,	05/04/28	\$413	T
Acklands-Grainger Inc.	P00002098	Toilet Tissue Roll, 2 Ply	05/07/28	\$6,019	T
Acklands-Grainger Inc.	P00002578	Towel,Hydroknit,13"X16.25", White	05/09/29	\$11,664	T
Acklands-Grainger Inc.	P00002498	Tissue,Facial,100 Sheets, 2 Ply	05/09/22	\$1,043	T
Acklands-Grainger Inc.	P00002058	Cleaner Deod, Bowl & Urinal 1 Qt	05/07/21	\$1,656	T
Acklands-Grainger Inc.	P00001748	Toilet Tissue Roll, 2 Ply	05/06/21	\$6,962	T
Acklands-Grainger Inc.	P00002344	Urinal Deodorant Block, 5.5"	05/09/01	\$411	T
Acklands-Grainger Inc.	P00000967	Handle Shovel, 48" Straight	05/04/21	\$524	T
Acklands-Grainger Inc.	P00001861	Battery Alkaline 6 V For Radar	05/06/30	\$7,947	T
Acklands-Grainger Inc.	P00000960	Repellant, Insect, Aerosol, 23.75%	05/04/20	\$2,743	T
Acklands-Grainger Inc.	P00002287	Toilet Tissue Roll, 2 Ply	05/08/25	\$6,761	T
Acklands-Grainger Inc.	P00000708	Toilet Tissue Roll, 2 Ply	05/04/05	\$6,677	T
Acklands-Grainger Inc.	P00002445	Toilet Tissue Roll, 2 Ply	05/09/15	\$9,781	T
Acklands-Grainger Inc.	P00002724	Battery, 'Aa', Alkaline.	05/10/18	\$2,513	T
Acklands-Grainger Inc.	P00002896	Bag Garbage 42"X48" Hd 6.0 M	05/11/04	\$4,389	T
Acklands-Grainger Inc.	P00001769	Compound Sweeping Oil Absorb 36 Lb	05/06/23	\$1,670	T
Acklands-Grainger Inc.	P00001768	Dust Mop Handle&Frame Only 3"X48	05/06/23	\$445	T
Acklands-Grainger Inc.	P00002216	Battery Alkaline D Cell	05/08/11	\$432	T
Acklands-Grainger Inc.	P00001762	Battery, 'Aa', Alkaline.	05/06/22	\$1,915	T
Acklands-Grainger Inc.	P00001545	Battery, 'Aa', Alkaline.	05/06/03	\$3,965	T
Acklands-Grainger Inc.	P00002747	Cleaner,Liquid,Degreaser, Multi	05/10/20	\$2,907	T
Acklands-Grainger Inc.	P00001931	Flag Surveyors, Flour Lime 1"X15	05/07/07	\$532	T
Acklands-Grainger Inc.	P00002248	Battery, Alkaline, 1.5 V	05/08/18	\$541	T
Acklands-Grainger Inc.	P00002397	Towel,Paper,8"X350'roll 12/Cs	05/09/08	\$1,487	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands-Grainger Inc.	P00002809	Toilet Tissue Roll, 2 Ply	05/10/27	\$10,802	T
Acklands-Grainger Inc.	P00001686	Tissue, Facial, 100 Sheets, 2 Ply	05/06/16	\$1,952	T
Acklands-Grainger Inc.	P00000789	Flag Surveyors, (Fluor. Orange) 1"X15	05/04/08	\$222	T
Acklands-Grainger Inc.	P00002982	Towel, Paper, Multi-Fold, 9.25"	05/11/17	\$2,972	T
Acklands-Grainger Inc.	P00002734	Tape, Duct 2"X 55m Roll, Cloth- Alu	05/10/19	\$1,436	T
Acklands-Grainger Inc.	P00000889	Towel, Paper, S/Fold, 9.5x10.625, 16 Pk	05/04/15	\$5,266	T
Acklands-Grainger Inc.	P00001728	Towel, Paper, Multi-Fold, 9.25"	05/06/20	\$3,928	T
Acklands-Grainger Inc.	P00002391	Battery Alkaline (9-Volt)	05/09/08	\$467	T
Acklands-Grainger Inc.	P00001673	Towel, Paper, Multi-Fold, 9.25"	05/06/14	\$4,452	T
Acklands-Grainger Inc.	P00001480	Toilet Tissue Roll, 2 Ply	05/05/27	\$4,902	T
Acklands-Grainger Inc.	P00001409	Towel, Paper, S/Fold, 9.5x10.625, 16 Pk	05/05/20	\$3,295	T
Acklands-Grainger Inc.	P00002252	Pad, Floor Polishing, Polyester Red 1	05/08/18	\$258	T
Acklands-Grainger Inc.	P00001617	Towel, Paper, 8"X350'roll 12/Cs	05/06/09	\$905	T
Acklands-Grainger Inc.	P00000994	Towel, Paper, Multi-Fold, 9.25"	05/04/25	\$2,208	T
Acklands-Grainger Inc.	P00002170	Soap, Liquid Hand, 4 L/Cont. 4 X 4	05/08/04	\$1,533	T
Acklands-Grainger Inc.	P00001558	Cleaner Deod, Bowl & Urinal 1 Qt	05/06/03	\$2,242	T
Acklands-Grainger Inc.	P00002937	Battery (C) Cell Alkaline	05/11/10	\$606	T
Acklands-Grainger Inc.	P00002308	Dust Mop Refill 48" Cotton	05/08/26	\$390	T
Acklands-Grainger Inc.	P00001813	Hand Cleaner, Waterless (2kg)	05/06/24	\$337	T
Acklands-Grainger Inc.	P00001995	Towel, Paper, S/Fold, 9.5x10.625, 16 Pk	05/07/14	\$4,147	T
Adam Green O/A Terra Firma Graphix	P00003150	Printing	05/12/06	\$9,828	SS
Ajax Steel Limited	P00004364	Dust Pan, Poly Propelene 12.5"	06/03/23	\$36	T
Ajax Steel Limited	P00003818	Glasses, Safety, Clear,	06/02/16	\$340	T
Ajax Steel Limited	P00003864	Dressing, Press, Sterile W/Crepeties,	06/02/21	\$177	T
Ajax Steel Limited	P00003629	Scissors, Bandage, Stain	06/02/02	\$59	T
Ajax Steel Limited	P00003227	Safety Pins, Medium Size, 12/Pg	05/12/15	\$13	T
Ajax Steel Limited	P00003410	Adhesive Dressing, Sterile,	06/01/12	\$148	T
Ajax Steel Limited	P00003547	Dressing, Abdominal, Sterile, 20cm	06/01/26	\$9	T
Ajax Steel Limited	P00003061	Deicing Agent, Rated At -30'c, 44 Lb	05/11/25	\$2,624	T
Ajax Steel Limited	P00003703	Dust Pan, Poly Propelene 12.5"	06/02/09	\$36	T
Ajax Steel Limited	P00003486	Chamois Natural Tanned Leather 22" X	06/01/19	\$308	T
Ajax Steel Limited	P00001546	Band Aid Plastic Strip, 3/4"X	05/06/03	\$552	T
Ajax Steel Limited	P00002099	Glove, Examination, 100% Latex, Small	05/07/28	\$56	T
Ajax Steel Limited	P00002634	Glove Examination, 100% Latex, Large	05/10/06	\$336	T
Ajax Steel Limited	P00002983	Band Aid Plastic Strip, 3/4"X	05/11/17	\$553	T
Ajax Steel Limited	P00002059	Glove, Examination, 100% Latex, Mediu	05/07/21	\$375	T
Ajax Steel Limited	P00002683	Glasses, Safety, Yellow.	05/10/14	\$231	T
Ajax Steel Limited	P00002810	Dust Pan, Poly Propelene 12.5"	05/10/27	\$36	T
Ajax Steel Limited	P00001834	First Aid Kit, Bc Basic Ytg	05/06/28	\$1,107	T
Ajax Steel Limited	P00002784	Deicing Agent, Rated At -30'c, 44 Lb	05/10/21	\$3,486	T
Ajax Steel Limited	P00002345	Scissors, Bandage, Stain	05/09/01	\$30	T
Ajax Steel Limited	P00001862	Harness, Hard Hat.	05/06/30	\$38	T
Ajax Steel Limited	P00002392	Glove, Examination, 100% Latex, Mediu	05/09/08	\$280	T
Ajax Steel Limited	P00002535	Glasses, Safety, Clear,	05/09/26	\$470	T
Ajax Steel Limited	P00001688	Pocket Resuscitation Mask,	05/06/16	\$73	T
Ajax Steel Limited	P00002253	Glove, Examination, 100% Latex, Small	05/08/18	\$392	T
Ajax Steel Limited	P00001730	Chamois Natural Tanned Leather 22" X	05/06/20	\$615	T
Ajax Steel Limited	P00002217	Glove, Examination, 100% Latex, Small	05/08/11	\$56	T
Arctic Star Printing	P00003487	Notice Of Change, 50/Pd	06/01/19	\$250	T
Arctic Star Printing	P00003196	Printing	05/12/12	\$813	T
Arctic Star Printing	P00003395	Request For Disposal Or Tr	06/01/12	\$714	T
Arctic Star Printing	P00003989	Paper, Photocopy, White, 20lb 8.5"X	06/03/03	\$10,980	T
Arctic Star Printing	P00003236	Paper, Photocopy, White, 20lb 8.5"X	05/12/15	\$32,880	T
Arctic Star Printing	P00004441	Paper, Photocopy, White, 20lb 8.5"X	06/03/30	\$38,148	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Star Printing	P00003149	Straight Bill Of Lading (Gov'	05/12/06	\$898	T
Arctic Star Printing	P00003330	Request For Purchase 50/Pg	06/01/05	\$1,090	T
Arctic Star Printing	P00003819	Paper, Photocopy, White, 20lb 8.5"X	06/02/16	\$32,880	T
Arctic Star Printing	P00002506	Paper, Photocopy, White, 20lb 8.5"X	05/09/22	\$10,980	T
Arctic Star Printing	P00002873	Paper, Photocopy, White, 20lb 8.5"X	05/11/02	\$32,880	T
Arctic Star Printing	P00001919	Employee Statement Of Earnings	05/07/07	\$1,561	T
Arctic Star Printing	P00001595	Application For Enrollment 50/Pd	05/06/07	\$625	T
Arctic Star Printing	P00001429	Paper, Photocopy, White, 20lb 8.5"X	05/05/20	\$33,060	T
Arctic Star Printing	P00001925	Paper, Photocopy, White, 20lb 8.5"X	05/07/07	\$34,800	T
Arctic Star Printing	P00000890	Paper, Photocopy, White, 20lb 8.5"X	05/04/15	\$45,880	T
Arctic Star Printing	P00002446	Paper, Photocopy, White, 20lb 8.5"X	05/09/15	\$31,040	T
Arctic Star Printing	P00002155	Paper, Photocopy, White, 20lb,8.5"X	05/08/03	\$9,004	T
Copy Copy	P00001926	Local Purchase Order Book 25 Lp	05/07/07	\$1,885	T
Copy Copy	P00001507	Printing	05/05/31	\$850	T
Eecol Electric Ltd	P00003314	Lamp Fluorescent 40 Watt F40/C	05/12/29	\$1,040	T
Eecol Electric Ltd	P00003228	Lamp,Incandescent 60 W,125v	05/12/15	\$41	T
Eecol Electric Ltd	P00003110	Incandescent Lamp, 75 Ars/SI 115-1	05/12/01	\$225	T
Eecol Electric Ltd	P00004102	Lamp,Incandescent,100w,125v	06/03/09	\$83	T
Eecol Electric Ltd	P00003704	Incandescent Lamp, 75 Ars/SI 115-1	06/02/09	\$225	T
Eecol Electric Ltd	P00003286	Lamp, Fluores.48"F34cw/Ss/Eco (F40/	05/12/22	\$2,596	T
Eecol Electric Ltd	P00003994	Fluores Lamp,R/S Octron 48" 32 Wa	06/03/03	\$959	T
Eecol Electric Ltd	P00000996	Lamp, Fluorescent 48", Ss34w, F34/C	05/04/25	\$2,184	T
Eecol Electric Ltd	P00001481	Battery, 'Aa', Alkaline.	05/05/27	\$2,426	T
Eecol Electric Ltd	P00001229	Battery Alkaline D Cell	05/05/05	\$376	T
Eecol Electric Ltd	P00002499	Lamp,Incandescent,100w,125v	05/09/22	\$21	T
Eecol Electric Ltd	P00001547	Lamp,Incandescent,100w,125v	05/06/03	\$83	T
Eecol Electric Ltd	P00001411	Lamp,Incandescent,100w,125v	05/05/20	\$41	T
Eecol Electric Ltd	P00002447	Lamp,Incandescent 60 W,125v	05/09/15	\$41	T
Eecol Electric Ltd	P00002748	Incandescent Lamp, 75 Ars/SI 115-1	05/10/20	\$225	T
Eecol Electric Ltd	P00002811	Lamp,Incandescent 60 W,125v	05/10/27	\$83	T
Eecol Electric Ltd	P00001097	Battery, 'Aa', Alkaline.	05/04/28	\$2,075	T
Eecol Electric Ltd	P00000710	Fluores Lamp,R/S Octron 32 Wa	05/04/05	\$1,376	T
Eecol Electric Ltd	P00002984	Fluores Lamp,R/S Octron 48" 32 Wa	05/11/17	\$959	T
Eecol Electric Ltd	P00002288	Lamp, Fluorescent 48", Rs 34w,F40/C	05/08/25	\$1,608	T
Erik's Audiotronic	P00003552	Telephone,Nortel Meridian Business	06/01/26	\$9,600	T
Erik's Audiotronic	P00003397	Telephone,Nortel Meridian Business	06/01/12	\$4,800	T
Erik's Audiotronic	P00002448	Telephone,Nortel Meridian Business	05/09/15	\$5,280	T
Erik's Audiotronic	P00001004	Telephone,Nortel Meridian Business	05/04/25	\$5,280	T
Erik's Audiotronic	P00002897	Telephone,Nortel Meridian Business	05/11/04	\$4,800	T
Erik's Audiotronic	P00001133	Telephone,Nortel Meridian Mode	05/04/29	\$12,120	T
Erik's Audiotronic	P00000712	Telephone,Nortel Meridian Business	05/04/05	\$6,840	T
Erik's Audiotronic	P00000892	Telephon,Centrex,1 Line,Nortelmerid	05/04/15	\$4,400	T
Flag Hill Woodworks	P00000931	Desk,Oak,Single Ped C/W Penciltray,	05/04/19	\$750	T
Flag Hill Woodworks	P00001025	Table,Comp,Oak,W/ 3" Casters, 36"X2	05/04/26	\$2,700	T
Flag Hill Woodworks	P00001026	Table, Coffee, Round Oak, 36" D	05/04/26	\$198	T
Flag Hill Woodworks	P00003098	3024 Corner Desk, Modular Workstatio	05/11/29	\$6,471	T
Flag Hill Woodworks	P00001831	Desk Elementary Mod,W/Bookbox - 25	05/06/28	\$895	T
Flag Hill Woodworks	P00000771	Desk Secondary Mod W/O Bookbox- 2	05/04/07	\$2,886	T
Flag Hill Woodworks	P00003251	Desk Elementary Mod,W/Bookbox - 25	05/12/16	\$18,280	T
Flag Hill Woodworks	P00003653	Desktop Organizer, Modular Workstat	06/02/03	\$498	T
Flag Hill Woodworks	P00003526	Drawered Pedestal Unit, Modular Wor	06/01/23	\$8,427	T
Flag Hill Woodworks	P00003525	3024 Corner Desk, Modular Workstatio	06/01/23	\$7,960	T
Flag Hill Woodworks	P00003524	3024 Corner Desk, Modular Workstatio	06/01/23	\$6,976	T
Flag Hill Woodworks	P00003521	Table Rect. 36"Wx72"Lx29 3/4"Hoak,	06/01/23	\$3,200	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Flag Hill Woodworks	P00003520	Table,Comp,Oak,W/ 3" Casters, 36"X2	06/01/23	\$3,680	T
Flag Hill Woodworks	P00002964	Table,Comp,Oak,W/ 3" Casters, 36"X2	05/11/15	\$2,760	T
Flag Hill Woodworks	P00002963	3024 Corner Desk, Modular Workstatio	05/11/15	\$1,467	T
Flag Hill Woodworks	P00002962	3024 Corner Desk, Modular Workstatio	05/11/15	\$1,467	T
Flag Hill Woodworks	P00002961	Lateral File/Storage Cabinet, Modul	05/11/15	\$2,142	T
Flag Hill Woodworks	P00002869	Credenza, Oak,	05/11/02	\$2,640	T
Flag Hill Woodworks	P00002542	Table Rectangular Oak 30"X6	05/09/26	\$1,170	T
Flag Hill Woodworks	P00002468	Table Rect. 36"Wx72"Lx29 3/4"Hoak,	05/09/19	\$1,230	T
Flag Hill Woodworks	P00002283	Desk Teacher, Dbl Ped, Birch, 72"X3	05/08/24	\$2,480	T
Flag Hill Woodworks	P00001852	Desk Elementary Mod,W/Bookbox - 25	05/06/30	\$3,580	SS
G P Distributing Inc	P00003995	Cleaner, Liquid,Bleach 3.6l	06/03/03	\$1,199	T
G P Distributing Inc	P00003895	Soap Powder,Laundry,Non-Scent 3.4 K	06/02/23	\$2,806	T
G P Distributing Inc	P00003170	Cleaner, Liquid,Bleach 3.6l	05/12/08	\$1,199	T
G P Distributing Inc	P00003315	Liquid, Dishwashing, Soap,1lt.950 M	05/12/29	\$352	T
G P Distributing Inc	P00002684	Soap Powder,Laundry,Non-Scent 3.4 K	05/10/14	\$3,265	T
G P Distributing Inc	P00001863	Soap Powder,Laundry,Non-Scent 3.4 K	05/06/30	\$2,913	T
G P Distributing Inc	P00001996	Liquid, Dishwashing, Soap 950 M	05/07/14	\$565	T
Integraphics	P00003713	Maternity-Paternity, Adoption Leave	06/02/09	\$84	T
Integraphics	P00003229	Application For Leave 50/Pk	05/12/15	\$2,400	T
Integraphics	P00003450	Inter-Office Message Pad 50 Sh	06/01/18	\$1,450	T
Integraphics	P00003287	Envelope,Brown Kraft, O/E Retur	05/12/22	\$2,827	T
Integraphics	P00003548	Envelope,White,W/Window 4 1/8	06/01/26	\$1,252	T
Integraphics	P00003488	Envelope,Island, White, 4 1/8	06/01/19	\$1,728	T
Integraphics	P00003179	Printing	05/12/08	\$3,080	SS
Integraphics	P00003705	Envelope,White, 4" X 9" 500/Bx W/Wi	06/02/09	\$2,672	T
Integraphics	P00003557	Time Sheet 50/Pg	06/01/26	\$3,955	T
Integraphics	P00003244	Printing	05/12/16	\$2,234	SS
Integraphics	P00000893	Envelope,Island Recyc,White, Repos	05/04/15	\$1,360	T
Integraphics	P00002518	Acting Pay-Request	05/09/22	\$433	T
Integraphics	P00001098	Envelope,Recycled,Brown Kraft,Plain	05/04/28	\$861	T
Integraphics	P00002812	Window Envelope Recycle White Black	05/10/27	\$1,356	T
Integraphics	P00001609	Printing	05/06/08	\$2,106	SS
Integraphics	P00001319	Envelope, White, Plain O/E,	05/05/12	\$884	T
Integraphics	P00002171	Envelope,White,W/Window 4 1/8	05/08/04	\$1,360	T
Integraphics	P00001548	Stores Requisition 50/Pg	05/06/03	\$1,213	T
Integraphics	P00001231	Envelope,Brown Kraft, O/E Retur	05/05/05	\$1,840	T
Integraphics	P00001678	Application For Leave 50/Pk	05/06/14	\$3,030	T
Integraphics	P00002898	Yukon Bonus Application 50/Pg	05/11/04	\$770	T
Integraphics	P00001264	Travel Authorization And Claim50/Pg	05/05/09	\$1,570	T
Integraphics	P00002440	Envelope, Kraft,Return Addressopen	05/09/14	\$1,488	T
Integraphics	P00002289	Envelope,Brown Kraft, O/E Retur	05/08/25	\$1,840	T
Integraphics	P00001126	Time Sheet 50/Pg	05/04/29	\$4,950	T
Integraphics	P00001997	Envelope Kraft,Ret.Add O/E 9	05/07/14	\$3,319	T
Integraphics	P00001539	Printing	05/06/02	\$7,873	T
Integraphics	P00002100	Envelope,White, 4" X 9" 500/Bx W/Wi	05/07/28	\$1,300	T
Integraphics	P00002060	Envelope,Island, White, 4 1/8	05/07/21	\$1,586	T
Integraphics	P00002938	Envelope,White,W/Window 4 1/8	05/11/10	\$1,372	T
Madleys Bigway Ltd	P00001726	Disinfectant Deodorant	05/06/20	\$1,753	T
Madleys Bigway Ltd	P00002749	Cleaner Drainpipe, Liquid. 12/ 9	05/10/20	\$410	T
Madleys Bigway Ltd	P00002685	Disinfectant Deodorant	05/10/14	\$1,166	T
Madleys Bigway Ltd	P00002577	Disinfectant Deodorant	05/09/29	\$1,472	T
Madleys Bigway Ltd	P00001560	Disinfectant Deodorant	05/06/03	\$756	T
Madleys Bigway Ltd	P00003066	Disinfectant Deodorant	05/11/25	\$756	T
Medicine Chest Pharmacy	P00000713	Glove,Examination,100% Latex, Small	05/04/05	\$67	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Medicine Chest Pharmacy	P0000894	First Aid Kit, Bc Level 1 Ytg I	05/04/15	\$859	T
Medicine Chest Pharmacy	P0000997	Glove Examination, 100% Latex, Large	05/04/25	\$732	T
Medicine Chest Pharmacy	P00001482	Glove, Examination, 100% Latex, Medium	05/05/27	\$333	T
Medicine Chest Pharmacy	P00001232	Bandage, Crepe Roller, 7.5 C	05/05/05	\$223	T
Mens World	P00003331	Coverall, Traffic Safety, Orange	06/01/05	\$1,368	T
Mens World	P00004079	Coverall, Traffic Safety, Orange	06/03/09	\$1,900	T
Northern Metallic Sales	P00004349	Hi-Viz Orang Traf Vest, Mesh, 2" Refl	06/03/22	\$1,296	T
Northern Metallic Sales	P00004217	Knife, Utility,	06/03/16	\$153	T
Northern Metallic Sales	P00003111	Plug Electric 3 Conductor Male 15 Am	05/12/01	\$530	T
Northern Metallic Sales	P00004366	Glove, Work, Unlined, Leather (12/P	06/03/23	\$269	T
Northern Metallic Sales	P00003820	Glove, Work, Pearl Cowgrain Heavy	06/02/16	\$884	T
Northern Metallic Sales	P00003062	Ear Plug, Soft Foam, Disposable	05/11/25	\$344	T
Northern Metallic Sales	P00003993	Ear Plug, Soft Foam, Disposable	06/03/03	\$500	T
Northern Metallic Sales	P00002573	Parts Washing Brush, 12" Long	05/09/29	\$15	T
Northern Metallic Sales	P00002113	Hard Hat, Safety, White	05/07/28	\$206	T
Northern Metallic Sales	P00001927	Hi-Viz Orang Traf Vest, Mesh, 2" Refl	05/07/07	\$1,296	T
Northern Metallic Sales	P00002500	Glove, Work, Pearl Cowgrain Heavy	05/09/22	\$737	T
Northern Metallic Sales	P00002985	Seat Toilet White Olsonite	05/11/17	\$286	T
Northern Metallic Sales	P00001233	Bucket, Mop, H.D., Oval 26 Qt	05/05/05	\$599	T
Northern Metallic Sales	P00001549	Hi-Viz Orang Traf Vest, Mesh, 2" Refl	05/06/03	\$1,583	T
Northern Metallic Sales	P00001195	Carpet Cleaner, Liq. Extractor conce	05/05/04	\$270	T
Northern Metallic Sales	P00001224	Hard Hat, Safety, Orange	05/05/04	\$508	T
Northern Metallic Sales	P00001864	Glove, Work, Unlined, Leather (12/P	05/06/30	\$712	T
Northern Metallic Sales	P00002638	Glove, Work, Pearl Cowgrain Heavy	05/10/06	\$1,401	T
Northern Metallic Sales	P00001614	Grease Gun Pistol Grip Type 16 Oz	05/06/09	\$404	T
Northern Metallic Sales	P00002828	Glove, Work, Pearl Cowgrain Heavy	05/10/28	\$737	T
Northern Metallic Sales	P00000714	Mop, Hard String	05/04/05	\$465	T
Northern Metallic Sales	P00002172	Grease Gun Pistol Grip Type 16 Oz	05/08/04	\$404	T
Northern Metallic Sales	P00000959	Hand Cleaner, Liquid 3.5 Litre C/W	05/04/20	\$554	T
Northern Metallic Sales	P00000970	Mop Head, Wet 3 Ply Cotton 20 Oz	05/04/21	\$227	T
Northern Metallic Sales	P00001731	Plug Electric, 3 Conductor, Fem 15 Am	05/06/20	\$577	T
Northern Metallic Sales	P00001691	Ear Plug, Soft Foam, Disposable	05/06/16	\$989	T
Northern Metallic Sales	P00000895	Dust Mop Refill 48" Cotton	05/04/15	\$132	T
Northern Metallic Sales	P00001418	Mask, Dust/Mist Respirator, Dispo	05/05/20	\$373	T
Northern Metallic Sales	P00001427	Toilet Bowl Mop, Acid Resist. W/ PI	05/05/20	\$184	T
Northern Metallic Sales	P00002686	Ear Plug, Soft Foam, Disposable	05/10/14	\$547	T
Northern Metallic Sales	P00001998	Knife, Utility,	05/07/14	\$1,199	T
Northern Metallic Sales	P00000998	Protector, Hearing Muff Type	05/04/25	\$349	T
Northwestel Sales	P00003490	Telephone, Nortel Meridian Mode	06/01/19	\$3,264	T
Northwestel Sales	P00003550	Telephon, Centrex, 1 Line, Nortel Merid	06/01/26	\$8,520	T
Northwestel Sales	P00003171	Telephone, Nortel Meridian Mode	05/12/08	\$5,168	T
Northwestel Sales	P00002900	Telephon, Centrex, 1 Line, Nortel Merid	05/11/04	\$2,628	T
Northwestel Sales	P00002751	Telephone, Nortel Meridian Mode	05/10/20	\$3,264	T
Northwestel Sales	P00002219	Telephone, Nortel Meridian Mode	05/08/11	\$3,264	T
Nutshell Business Services	P00003316	Desk Pad, Simulated Leather, Padded	05/12/29	\$601	T
Nutshell Business Services	P00003112	Sharpener, Pencil, 6 Size Selec	05/12/01	\$306	T
Nutshell Business Services	P00003288	Film, Laminating, Clear 25" X	05/12/22	\$1,333	T
Nutshell Business Services	P00003231	Markers, Whiteboard,	05/12/15	\$913	T
Nutshell Business Services	P00004218	Scissors, Office, Nickel Plated Blade	06/03/16	\$169	T
Nutshell Business Services	P00003332	Scissors, Office, Nickel Plated Blade	06/01/05	\$165	T
Nutshell Business Services	P00003821	Paper, Manilla Tag, 9" X 12", 100 S	06/02/16	\$167	T
Nutshell Business Services	P00003398	Records Storage Box - W/ Lid 12"W	06/01/12	\$3,858	T
Nutshell Business Services	P00004083	Records Storage Box - W/ Lid 12"W	06/03/09	\$5,169	T
Nutshell Business Services	P00003896	Book, Steno, Coil Binding,	06/02/23	\$178	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Nutshell Business Services	P00003707	Board, White,	06/02/09	\$252	T
Nutshell Business Services	P00003990	Markers,Whiteboard,	06/03/03	\$403	T
Nutshell Business Services	P00004351	Index Div,Omn-Dex,Color Code,Tab S	06/03/22	\$239	T
Nutshell Business Services	P00004367	Index Dividers Numerical 1-10 Mylar	06/03/23	\$208	T
Nutshell Business Services	P00004442	Expo Whiteboard Eraser	06/03/30	\$337	T
Nutshell Business Services	P00003489	Correction Film Dispenser,	06/01/19	\$408	T
Nutshell Business Services	P00003549	Bubble Pad Ship Envelope #5 -10.5"	06/01/26	\$123	T
Nutshell Business Services	P00001293	Labels, Address, White, 1-1/8"X 3.5	05/05/11	\$1,385	T
Nutshell Business Services	P00002899	Bubble Padded Ship Envelope 9.5"X	05/11/04	\$50	T
Nutshell Business Services	P00000917	Markers,Whiteboard,	05/04/18	\$1,234	T
Nutshell Business Services	P00002180	Records Storage Box - W/ Lid 12"W	05/08/04	\$3,700	T
Nutshell Business Services	P00002101	Plasticine, Green, 1 Lb,	05/07/28	\$41	T
Nutshell Business Services	P00001965	Film, Laminating, Clear 25" X	05/07/11	\$2,188	T
Nutshell Business Services	P00002635	Dispenser,Tape, Desk Type, For36 Yd	05/10/06	\$656	T
Nutshell Business Services	P00001483	Correction Film Dispenser,	05/05/27	\$408	T
Nutshell Business Services	P00001412	Correct Film Refill Singl Linedryli	05/05/20	\$230	T
Nutshell Business Services	P00002218	Board, White,	05/08/11	\$287	T
Nutshell Business Services	P00002574	Markers,Whiteboard,	05/09/29	\$551	T
Nutshell Business Services	P00001321	Paper,Bristol Board,2 Ply, 22"X2	05/05/12	\$1,173	T
Nutshell Business Services	P00000999	Labels, Address, White, 1-1/8"X 3.5	05/04/25	\$1,084	T
Nutshell Business Services	P00002986	Label, Address, White, 1-1/8" X 3.5	05/11/17	\$1,358	T
Nutshell Business Services	P00002687	Book,Steno,Coil Binding,	05/10/14	\$210	T
Nutshell Business Services	P00002449	Desk Pad, Simulated Leather, Padded	05/09/15	\$393	T
Nutshell Business Services	P00000715	Folder,Hanging,Legal,Green 2"Cap	05/04/05	\$2,071	T
Nutshell Business Services	P00002346	Bubble Pad Shipping Envelope, 14.25	05/09/01	\$264	T
Nutshell Business Services	P00001865	Paper,Foolsap Exam Paper W/Mar	05/06/30	\$464	T
Nutshell Business Services	P00001234	Film, Laminating, Clear 25" X	05/05/05	\$1,475	T
Nutshell Business Services	P00002939	Correction Film Dispenser,	05/11/10	\$649	T
Nutshell Business Services	P00002951	Paper, Bristol Board, 2 Ply, 22"X2	05/11/14	\$840	T
Nutshell Business Services	P00001692	Dispenser,Tape, Desk Type, For36 Yd	05/06/16	\$926	T
Nutshell Business Services	P00001898	Book,Receipt,Duplicate Copies,1 Rec	05/07/05	\$351	T
Nutshell Business Services	P00001784	Paper, Bristol Board, 2 Ply, 22"X2	05/06/23	\$84	T
Nutshell Business Services	P00000971	Markers,Whiteboard,	05/04/21	\$1,234	T
Nutshell Business Services	P00001099	Clipboard,C/W Hardboard Cover&Sprin	05/04/28	\$92	T
Nutshell Business Services	P00001920	Paper,Graph Pad, 1/4" Squares, 8.5	05/07/07	\$443	T
Nutshell Business Services	P00002249	Correction Film Dispenser,	05/08/18	\$566	T
Nutshell Business Services	P00002750	Tape, Calculator, Paper, 2.25"	05/10/20	\$435	T
Nutshell Business Services	P00002813	Correct Film Refill Singl Linedryli	05/10/27	\$158	T
Nutshell Business Services	P00001930	Paper, Manilla Tag, 9" X 12", 100 S	05/07/07	\$333	T
Nutshell Business Services	P00002501	Diskette,Computer, Ds/Hd 3 1/2	05/09/22	\$645	T
Office Supply Centre Ltd	P00003631	File Folder, Reversible Yellowlegal	06/02/02	\$809	T
Office Supply Centre Ltd	P00003722	Folder, File,Reversible, Legal	06/02/09	\$2,612	T
Office Supply Centre Ltd	P00003822	Folder,File,Revers,Orange, Legal	06/02/16	\$135	T
Office Supply Centre Ltd	P00003232	File Folder, Reversible - Red Legal	05/12/15	\$764	T
Office Supply Centre Ltd	P00003172	File Folder Reversible - Blue Legal	05/12/08	\$675	T
Office Supply Centre Ltd	P00003897	Binder, 3 D-Ring, 2" Capacity,Plast	06/02/23	\$1,882	T
Office Supply Centre Ltd	P00003532	Binder, 3 O-Ring 3" Capacity Plast	06/01/25	\$2,379	T
Office Supply Centre Ltd	P00004080	Tape, Transparent,'Scotch' 3/4"	06/03/09	\$4,372	T
Office Supply Centre Ltd	P00003113	File Folder, Reversible -Pink Legal	05/12/01	\$270	T
Office Supply Centre Ltd	P00004219	Pad, Post-It- Note, Yellow, 3" X	06/03/16	\$1,950	T
Office Supply Centre Ltd	P00004368	Binder, 3 D-Ring, 1" Capacity,Plast	06/03/23	\$2,422	T
Office Supply Centre Ltd	P00004443	Label, Address, White, 1-1/8" X 3.5	06/03/30	\$2,259	T
Office Supply Centre Ltd	P00003063	Paint, Liquid Tempera, Black 1 Lit	05/11/25	\$76	T
Office Supply Centre Ltd	P00003991	Tray, Desk, Stacking, Black	06/03/03	\$547	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Office Supply Centre Ltd	P00003289	Mat,Chair,Clear Acrylic W/Lip 46"Wx	05/12/22	\$479	T
Office Supply Centre Ltd	P00003333	Waste Paper Basket, Black 14" X	06/01/05	\$681	T
Office Supply Centre Ltd	P00003491	Paper, Construction, Scarlet, 9"X12	06/01/19	\$291	T
Office Supply Centre Ltd	P00003317	Binder, 3 D-Ring, 1" Capacity,Plast	05/12/29	\$1,022	T
Office Supply Centre Ltd	P00003399	Index Div,Omn-Dex,Color Code,Tab S	06/01/12	\$472	T
Office Supply Centre Ltd	P00002290	Binder, 3 D-Ring, 1" Capacity,Plast	05/08/25	\$1,052	T
Office Supply Centre Ltd	P00002220	File Folder, Reversible -Pink Legal	05/08/11	\$179	T
Office Supply Centre Ltd	P00001922	Binder, 3 O-Ring 3" Capacity Plast	05/07/07	\$2,379	T
Office Supply Centre Ltd	P00000972	Folder,File,Reversible, Letter	05/04/21	\$387	T
Office Supply Centre Ltd	P00001235	Paper, Manilla Tag, 18" X 24",100 S	05/05/05	\$805	T
Office Supply Centre Ltd	P00002450	Waste Paper Basket, Black 14" X	05/09/15	\$1,042	T
Office Supply Centre Ltd	P00001550	Chalkboard Eraser, Length 12",Foam/	05/06/03	\$1,043	T
Office Supply Centre Ltd	P00002688	Pen, Black Ultrafine Porus Tipmarke	05/10/14	\$205	T
Office Supply Centre Ltd	P00001413	File,Tabs&Indexes,Plastic(For Use W	05/05/20	\$58	T
Office Supply Centre Ltd	P00002181	File Folder, Reversible, Green	05/08/04	\$270	T
Office Supply Centre Ltd	P00002953	Paper, Construction, White, 12"X1	05/11/14	\$196	T
Office Supply Centre Ltd	P00002987	Paper, Construction, Violet, 12"X1	05/11/17	\$199	T
Office Supply Centre Ltd	P00001770	Binder, 3 D-Ring, 2" Capacity,Plast	05/06/23	\$1,182	T
Office Supply Centre Ltd	P00002640	Binder, 3 O-Ring 3" Capacity Plast	05/10/06	\$579	T
Office Supply Centre Ltd	P00002901	File Folder, Reversible Yellowlegal	05/11/04	\$871	T
Office Supply Centre Ltd	P00002347	Pad, Flipchart Paper, Ruled, 34" X	05/09/01	\$387	T
Office Supply Centre Ltd	P00001100	Index Div,Omn-Dex,Color Code,Tab S	05/04/28	\$341	T
Office Supply Centre Ltd	P00002752	Folder,File,Revers,Purple, Legal	05/10/20	\$340	T
Office Supply Centre Ltd	P00002940	Folder,File,Reversible, Letter	05/11/10	\$346	T
Office Supply Centre Ltd	P00000716	Binder, 3 O-Ring 3" Capacity Plast	05/04/05	\$1,253	T
Office Supply Centre Ltd	P00001693	Index Div,Omn-Dex,Color Code,Tab S	05/06/16	\$476	T
Office Supply Centre Ltd	P00002575	File Folder, Reversible, Green	05/09/29	\$385	T
Office Supply Centre Ltd	P00002393	Sharpener, Pencil, Standard,	05/09/08	\$78	T
Office Supply Centre Ltd	P00001999	Binder,3 D-Ring,1.5"Capacity Plast	05/07/14	\$1,795	T
Office Supply Centre Ltd	P00001966	Water Color Paint Set W/Brush,Blac,	05/07/11	\$1,592	T
Office Supply Centre Ltd	P00000897	Binder, 3 D-Ring, 1" Capacity,Plast	05/04/15	\$2,667	T
Office Supply Centre Ltd	P00002102	Index Div,Omn-Dex,Color Code,Tab S	05/07/28	\$590	T
Office Supply Centre Ltd	P00001292	Paper,Construc.Yellow,50 Lb Roll,	05/05/11	\$4,282	T
Office Supply Centre Ltd	P00001866	Paper, Construction, Orange, 12"X1	05/06/30	\$412	T
Office Supply Centre Ltd	P00001615	Glue, White, 150 MI Btl,	05/06/09	\$214	T
Office Supply Centre Ltd	P00001897	Book,Ink Scribbler,Wide Ruled W/Mar	05/07/05	\$492	T
Office Supply Centre Ltd	P00002502	Folder, File,Reversible, Legal	05/09/22	\$4,774	T
Office Supply Centre Ltd	P00002814	Binder, 3 D-Ring, 2" Capacity,Plast	05/10/27	\$2,836	T
Office Supply Centre Ltd	P00002778	Index Div,Omn-Dex,Color Code,Tab S	05/10/21	\$341	T
Office Supply Centre Ltd	P00002061	Paper, Manilla Tag, 18" X 24",100 S	05/07/21	\$703	T
Office Supply Centre Ltd	P00001484	Paper, Construction, Scarlet, 9"X12	05/05/27	\$587	T
Office Supply Centre Ltd	P00001000	Binder,3 D-Ring,1.5"Capacity Plast	05/04/25	\$1,230	T
Office Supply Centre Ltd	P00000988	Folder, File,Reversible, Legal	05/04/22	\$2,877	T
Office Supply Centre Ltd	P00001322	Mat,Chair,Clear Acrylic W/Lip 46"Wx	05/05/12	\$2,453	T
Office Supply Centre Ltd	P00000990	Paper,Construct.Green,50 Lb Roll,	05/04/22	\$5,710	T
Old Country Woodworking	P00003790	Bookcase,Oak,4shelf,2fixed,2 Adj.1	06/02/15	\$8,200	T
Old Country Woodworking	P00003517	Desk Oak Dbl.Ped.C/W Pencil Tray	06/01/23	\$10,500	T
Old Country Woodworking	P00003791	Desk,Oak,Single Ped C/W Penciltray,	06/02/15	\$770	T
Old Country Woodworking	P00003789	Coat Rack,Oak,4 Side W/Hooks, 4 Pro	06/02/15	\$1,920	T
Old Country Woodworking	P00003253	File Cab.Lat.Oak, 2 Drw	05/12/16	\$5,310	T
Old Country Woodworking	P00003076	Coat Rack,Oak,4 Side W/Hooks, 4 Pro	05/11/28	\$3,430	T
Old Country Woodworking	P00001698	File Cab.Lat.Oak, 2 Drw	05/06/16	\$2,610	T
Old Country Woodworking	P00002981	Chair,Oak W/Arms,Sled Base	05/11/17	\$1,112	T
Old Country Woodworking	P00000930	Sofa, 2 Seat, Oak, Upholstered,Tea	05/04/19	\$3,130	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Old Country Woodworking	P00002465	Chair,Oak,W/Arms,Sled Base, Tea/W	05/09/19	\$11,120	T
Old Country Woodworking	P00002571	Sofa,3 Seater,Oak,Upholstered,31"Hx	05/09/28	\$900	T
Old Country Woodworking	P00000780	Chair,Oak,W/Arms,Sled Base, Tea/W	05/04/07	\$4,960	T
Old Country Woodworking	P00002463	Desk Oak Dbl.Ped.C/W Pencil Tray	05/09/19	\$5,250	T
Old Country Woodworking	P00002868	Desk Oak Dbl.Ped.C/W Pencil Tray	05/11/02	\$3,500	T
Peacock Sales Ltd	P00002941	Flag, Canadian, 36" X 72",	05/11/10	\$800	T
Peacock Sales Ltd	P00002291	Flag, Canadian, 36" X 72",	05/08/25	\$800	T
Peacock Sales Ltd	P00000973	Flag, Canadian, 36" X 72",	05/04/21	\$800	T
Pendon Sales	P00001946	Graphic Design	05/07/08	\$8,000	SS
Pendon Sales	P00004184	Graphic Design	06/03/15	\$2,400	SS
Pendon Sales	P00002437	Graphic Design	05/09/14	\$3,815	SS
Peter Jacobs	P00001419	Knife,Utility,	05/05/20	\$228	T
Peter Jacobs	P00000718	Handle, 36" Large Eye Sledge,	05/04/05	\$129	T
Sit Easy Office Furniture	P00003233	Tape, Transparent,'Scotch' 3/4"	05/12/15	\$4,735	T
Sit Easy Office Furniture	P00003290	Tape, Masking 2" X	05/12/22	\$1,146	T
Sit Easy Office Furniture	P00003318	Stapler , Desk	05/12/29	\$5,529	T
Sit Easy Office Furniture	P00003823	Pen, Medium, Blue,Ballpoint 12/Bx	06/02/16	\$600	T
Sit Easy Office Furniture	P00003446	Box File, 3" Capacity 8.5"X	06/01/17	\$1,452	T
Sit Easy Office Furniture	P00003327	Paper,Looseleaf Refill,Metric Ruled	06/01/03	\$813	T
Sit Easy Office Furniture	P00003376	Rubber Bands,Size 33,1/8"X3.5"1/4 L	06/01/11	\$40	T
Sit Easy Office Furniture	P00003401	Notebook,Hard Cover,4 Colors, 192 P	06/01/12	\$1,529	T
Sit Easy Office Furniture	P00004081	Paper,Graph Pad, 1/4" Squares, 8.5	06/03/09	\$590	T
Sit Easy Office Furniture	P00003992	Glue Stick,Jumbo Size, 21 Gram	06/03/03	\$192	T
Sit Easy Office Furniture	P00003435	Glue Stick,Jumbo Size, 21 Gram	06/01/16	\$207	T
Sit Easy Office Furniture	P00004444	Pen,V Ball Liq Ink Rollerball,Ex Fi	06/03/30	\$2,826	T
Sit Easy Office Furniture	P00003709	Pad, Figuring, White, Ruled, 8.5 X	06/02/09	\$3,545	T
Sit Easy Office Furniture	P00003492	Pen,V Ball Liq Ink Rollerball,Ex Fi	06/01/19	\$1,647	T
Sit Easy Office Furniture	P00003632	Pencil Mechanical,0.5mm,12/Bx ** No	06/02/02	\$326	T
Sit Easy Office Furniture	P00004369	Punch, Paper, 2 Hole Desk Type20 Sh	06/03/23	\$330	T
Sit Easy Office Furniture	P00003173	Book,Record,H/C Ruled,200 Pgs 38 Li	05/12/08	\$1,049	T
Sit Easy Office Furniture	P00003899	Post It Note Pads - 4" X 6" - Ruled	06/02/23	\$4,144	T
Sit Easy Office Furniture	P00003834	Book, Record,Hardcover, Ruled,300 P	06/02/16	\$2,333	T
Sit Easy Office Furniture	P00003064	Pen,V Ball Liq Ink Rollerball,Ex Fi	05/11/25	\$2,447	T
Sit Easy Office Furniture	P00003334	Roller Ball Pen Fine 0.7mm Red12/Bx	06/01/05	\$636	T
Sit Easy Office Furniture	P00004220	Eraser, Pencil, White, Eraser Held	06/03/16	\$134	T
Sit Easy Office Furniture	P00003551	3 Hole Punch, Heavy Duty, 1/4"Width	06/01/26	\$670	T
Sit Easy Office Furniture	P00000958	Staples -3/8", For Heavy Duty Stapler	05/04/20	\$57	T
Sit Easy Office Furniture	P00001551	Tape, Transparent,'Scotch' 3/4"	05/06/03	\$2,366	T
Sit Easy Office Furniture	P00002348	Tape, Masking 3" X	05/09/01	\$1,066	T
Sit Easy Office Furniture	P00001559	Glue Stick,Jumbo Size, 21 Gram	05/06/03	\$207	T
Sit Easy Office Furniture	P00001101	Pen,V Ball Liq Ink Rollerball,Ex Fi	05/04/28	\$1,167	T
Sit Easy Office Furniture	P00001001	Stapler, With Staple Remover	05/04/25	\$1,458	T
Sit Easy Office Furniture	P00000717	Tape, Transparent,'Scotch' 3/4"	05/04/05	\$8,862	T
Sit Easy Office Furniture	P00001694	Folder,Hanging File, Legal, Green	05/06/16	\$3,359	T
Sit Easy Office Furniture	P00001616	Binder, Duo-Tang Type,	05/06/09	\$816	T
Sit Easy Office Furniture	P00002753	Binder, Duo-Tang Type,	05/10/20	\$1,262	T
Sit Easy Office Furniture	P00002062	Rollr Ball Pen Fin 0.7mm Blue 12/Bx	05/07/21	\$2,021	T
Sit Easy Office Furniture	P00002988	Flag, Tape, Red, 1" X 1.75" Post-	05/11/17	\$716	T
Sit Easy Office Furniture	P00002322	Wall Clock, Battery Operated, Round	05/08/30	\$122	T
Sit Easy Office Furniture	P00001324	Tape, Masking 2" X	05/05/12	\$1,711	T
Sit Easy Office Furniture	P00002576	Box File, 3" Capacity 8.5"X	05/09/29	\$1,389	T
Sit Easy Office Furniture	P00002221	Laser Printer Labels - 3000/Bx2- 5/	05/08/11	\$257	T
Sit Easy Office Furniture	P00002173	Highlighters, 5 Color Set Blue,	05/08/04	\$833	T
Sit Easy Office Furniture	P00000974	Post It Note Pads - 4" X 6" - Ruled	05/04/21	\$3,860	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Sit Easy Office Furniture	P00002292	Pad, Post-It- Note, Yellow, 3" X	05/08/25	\$1,303	T
Sit Easy Office Furniture	P00002451	Tape, Transparent,'Scotch' 3/4"	05/09/15	\$5,445	T
Sit Easy Office Furniture	P00002000	Post It Note Pads - 4" X 6" - Ruled	05/07/14	\$2,169	T
Sit Easy Office Furniture	P00002689	Folder,Hanging File, Legal, Green	05/10/14	\$4,511	T
Sit Easy Office Furniture	P00002733	Fastener, Base (Prongs) Only 2.75"	05/10/19	\$77	SS
Sit Easy Office Furniture	P00002250	Marker,Felt,Wedge Tip,Green, Non-T	05/08/18	\$377	T
Sit Easy Office Furniture	P00002503	Pen,V Ball Liq Ink Rollerball,Ex Fi	05/09/22	\$2,839	T
Sit Easy Office Furniture	P00002071	Pencil Mechanical,0.5mm,12/Bx ** No	05/07/21	\$389	T
Sit Easy Office Furniture	P00002251	Tape,Masking 18mmx	05/08/18	\$498	T
Sit Easy Office Furniture	P00001867	Pencil,Hb,W/Eraser,12 Bx.	05/06/30	\$1,649	T
Sit Easy Office Furniture	P00001711	Pencil Mechanical,0.5mm,12/Bx ** No	05/06/16	\$149	T
Sit Easy Office Furniture	P00002902	Pen, Fine, Black,Ballpoint 12/Bx	05/11/04	\$1,124	T
Sit Easy Office Furniture	P00001134	Card, Filing, Ruled, 3 X 5, 100/P	05/04/29	\$55	T
Sit Easy Office Furniture	P00001771	Stapler , Desk	05/06/23	\$1,522	T
Sit Easy Office Furniture	P00001967	Whiteboard Marker, Fine Tip, Black	05/07/11	\$4,897	T
Sit Easy Office Furniture	P00001414	Hi-Lighter,Yellow,Felt Tip, Pen S	05/05/20	\$1,901	T
Sit Easy Office Furniture	P00002103	Pen,V Ball Liq Ink Rollerball,Ex Fi	05/07/28	\$2,390	T
Sit Easy Office Furniture	P00002394	Tape, Masking 2" X	05/09/08	\$2,651	T
Sit Easy Office Furniture	P00002636	Stapler , Desk	05/10/06	\$3,085	T
Sit Easy Office Furniture	P00002815	3 Hole Punch, Heavy Duty, 1/4"With	05/10/27	\$1,503	T
Sit Easy Office Furniture	P00001485	Markers, Overhead Projector 4 Col	05/05/27	\$598	T
Sit Easy Office Furniture	P00002942	Folder,Hanging File, Legal, Green	05/11/10	\$3,732	T
Sit Easy Office Furniture	P00001236	Rollr Bal Pen Fin 0.7mm Black 12/Bx	05/05/05	\$3,495	T
Sit Easy Office Furniture	P00000898	Pad, Figuring, White, Ruled, 8.5 X	05/04/15	\$5,631	T
Sit Easy Office Furniture	P00001923	Tape, Carton Sealing 48 Mm	05/07/07	\$3,288	T
Summit Awards & Recognition	P00004188	Graphic Design	06/03/15	\$7,380	SS
Summit Awards & Recognition	P00003717	Flag, Yukon, 36" X 72",	06/02/09	\$2,738	T
Summit Awards & Recognition	P00000899	Flag, Yukon, 36" X 72",	05/04/15	\$2,738	T
Summit Awards & Recognition	P00002293	Flag, Yukon, 36" X 72",	05/08/25	\$2,738	T
The Main Man	P00003230	Coverall, Traffic Safety, Orange	05/12/15	\$1,680	T
The Main Man	P00002041	Coverall, Traffic Safety, Orange	05/07/18	\$4,920	T
The Main Man	P00002654	Coverall, Traffic Safety, Orange	05/10/07	\$7,200	T
Treeline Woodworks	P00003209	Table Round Laminate, Met Legs48" D	05/12/13	\$1,180	T
Treeline Woodworks	P00003533	Lateral File/Storage Cabinet, Modul	06/01/25	\$1,866	T
Treeline Woodworks	P00001553	3024 Corner Desk, Modular Workstatio	05/06/03	\$2,023	T
Treeline Woodworks	P00001554	Lateral File/Storage Cabinet, Modul	05/06/03	\$2,069	T
Treeline Woodworks	P00001555	Drawered Pedestal Unit, Modular Wor	05/06/03	\$9,422	T
Treeline Woodworks	P00002094	3024 Corner Desk, Modular Workstatio	05/07/27	\$2,823	T
Treeline Woodworks	P00000782	Table,Round,Oak 60"X29 3/4 H W/Met	05/04/07	\$956	T
Treeline Woodworks	P00002089	3024 Corner Desk, Modular Workstatio	05/07/27	\$1,558	T
Treeline Woodworks	P00000748	3024 Corner Desk, Modular Workstatio	05/04/06	\$3,779	T
Treeline Woodworks	P00002871	3024 Corner Desk, Modular Workstatio	05/11/02	\$8,915	T
Treeline Woodworks	P00002965	Table Round Oak, 60"X29 3/4" Hw/Met	05/11/15	\$1,920	T
Treeline Woodworks	P00002554	3024 Corner Desk, Modular Workstatio	05/09/27	\$9,324	T
Willow Printers	P00003065	Claim Form, Doctor Claim Cards	05/11/25	\$2,118	T
Willow Printers	P00003234	Cheque Requisition And Invoice	05/12/15	\$2,856	T
Willow Printers	P00001238	Queen's Printer	05/05/05	\$725	T
Willow Printers	P00002063	Operators Licence Application	05/07/21	\$517	T
Willow Printers	P00001127	Cheque Requisition And Invoice	05/04/29	\$2,580	T
Willow Printers	P00002349	Operators Licence Application	05/09/01	\$517	T
Willow Printers	P00001359	Yukon Bonus Application 50/Pg	05/05/16	\$850	T
Willow Printers	P00002816	Car Kilometerage	05/10/27	\$850	T
Willow Printers	P00001003	Damage&Loss Report 50/Pg	05/04/25	\$514	T
Willow Printers	P00002727	Consolidated Revenue Fund	05/10/18	\$940	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Stores

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Willow Printers	P00001679	Purchase Contracts,	05/06/14	\$5,514	T
Willow Printers	P00001331	Convenience Contract -25/Bk	05/05/12	\$1,050	T
Willow Printers	P00002196	Printing	05/08/05	\$585	SS
Willow Printers	P00002754	Salary Record (With Flap) 50/Pk	05/10/20	\$2,465	T
Yukon Service Supply	P00003174	Bag Garbage,26"X36",Strong, 1 Gau	05/12/08	\$2,684	T
Yukon Service Supply	P00003824	Bag Garbage,35"X50",Strong, 1 Gau	06/02/16	\$3,066	T
Yukon Service Supply	P00003900	Remover,Gum, Aerosol 170 G	06/02/23	\$139	T
Yukon Service Supply	P00004221	Floor Finish,Hd Polish (Wax) 18.9	06/03/16	\$7,029	T
Yukon Service Supply	P00004445	Garbage Bag,42"X48" Ex Strong,1.2 M	06/03/30	\$3,912	T
Yukon Service Supply	P00004082	Liquid Class Cleanr Refill,4 L4/4l	06/03/09	\$475	T
Yukon Service Supply	P00003335	Remover,Gum, Aerosol 170 G	06/01/05	\$139	T
Yukon Service Supply	P00003114	Bag Garbage,35"X50",Strong, 1 Gau	05/12/01	\$3,066	T
Yukon Service Supply	P00004370	Cleaner Liquid All Purpose, 18.9l	06/03/23	\$1,800	T
Yukon Service Supply	P00003493	Bag Garbage,20"X22",Reg 0.75	06/01/19	\$2,558	T
Yukon Service Supply	P00003291	Cleaner Liquid All Purpose, 4 X 3	05/12/22	\$1,629	T
Yukon Service Supply	P00003710	Floor Finish, Sealer, 18.9	06/02/09	\$4,875	T
Yukon Service Supply	P00001325	Liquid Glass Cleaner,W/Triggerspray	05/05/12	\$1,642	T
Yukon Service Supply	P00002755	Remover,Gum, Aerosol 170 G	05/10/20	\$139	T
Yukon Service Supply	P00002504	Floor Finish,Hd Polish (Wax) 18.9	05/09/22	\$8,466	T
Yukon Service Supply	P00002903	Graffiti Remove,510gm/Co 12/Cs	05/11/04	\$153	T
Yukon Service Supply	P00001695	Floor Finish,Hd Polish (Wax) 18.9	05/06/16	\$5,875	T
Yukon Service Supply	P00001869	Bag Garbage,35"X50",Strong, 1 Gau	05/06/30	\$3,066	T
Yukon Service Supply	P00001582	Bag Garbage,35"X50",Strong, 1 Gau	05/06/06	\$7,643	T
Yukon Service Supply	P00001194	Floor Finish, Sealer, 18.9	05/05/04	\$9,750	T
Yukon Service Supply	P00001749	Cleaner Liquid All Purpose, 4 X 3	05/06/21	\$1,629	T
Yukon Service Supply	P00001239	Cleaner Liquid All Purpose, 4 X 3	05/05/05	\$1,629	T
Yukon Service Supply	P00002817	Bag Garbage,20"X22",Reg 0.75	05/10/27	\$2,558	T
Yukon Service Supply	P00002002	Bag Garbage,20"X22",Reg 0.75	05/07/14	\$2,558	T
Yukon Service Supply	P00001103	Soap,Liquid Hand,4 L/Cont. 4 X 4	05/04/28	\$923	T
Yukon Service Supply	P00002001	Garbage Bag,42"X48" Ex Strong,1.2 M	05/07/14	\$3,912	T
Yukon Service Supply	P00000975	Soap,Toilet,85 Gram,144 /Cs 85 Gr	05/04/21	\$95	T
Yukon Service Supply	P00001772	Bag Garbage,26"X36",Strong, 1 Gau	05/06/23	\$2,684	T
Yukon Service Supply	P00001198	Floor Stripper,Wax&Dirt,18.9 Lconta	05/05/04	\$15,760	T
Yukon Service Supply	P00002175	Cleaner Liquid All Purpose, 4 X 3	05/08/04	\$1,629	T
Yukon Service Supply	P00001729	Cleaner Liquid All Purpose, 18.9l	05/06/20	\$1,800	T

Highways & Public Works - Stores

\$1,402,868

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Highways & Public Works - Transportation Maintenance

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Willow Printers	P00001975	Printing	05/07/12	\$1,338	SS
Highways & Public Works - Transportation Maintenance				\$1,338	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006

19-Oct-06

Justice

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
All Yukon Refrigeration	P00003690	Repair,	06/02/08	\$4,914	SS
Arctic Star Printing	P00003708	Printing	06/02/09	\$491	T
Arctic Star Printing	P00003868	Printing	06/02/21	\$877	SS
Arctic Star Printing	P00002035	Printing	05/07/18	\$294	SS
Arctic Star Printing	P00000743	Printing	05/04/06	\$1,207	T
Arctic Star Printing	P00000088	Printing	05/02/11	\$892	SS
Arctic Star Printing	P00002791	Printing	05/10/24	\$583	SS
Arctic Star Printing	P00000723	Printing	05/03/31	\$2,200	SS
Arctic Star Printing	P00002527	Printing	05/09/23	\$470	SS
Armor Products Llc	P00002743	Bag(S)	05/10/21	\$882	T
Best Access Systems Co	P00003650	Lock(S)	06/02/10	\$62	SS
Best Access Systems Co	P00004348	Lock(S)	06/03/22	\$37	SS
Best Access Systems Co	P00002203	Lock(S)	05/08/19	\$425	T
Capital Packers	P00000426	Groceries	05/04/01	\$40,000	T
Copy Copy	P00001329	Printing	05/05/12	\$1,212	T
Corporate Security Supply Ltd	P00003219	Personal Toiletry Articles	05/12/15	\$421	T
Corporate Security Supply Ltd	P00001494	Personal Toiletry Articles	05/05/30	\$628	T
Correct Solutions Inc.	P00003269	Security Related Products	05/12/21	\$2,604	SS
Correct Solutions Inc.	P00002087	Security Related Products	05/07/27	\$2,125	SS
Cousins Ltd	P00000427	Groceries	05/04/01	\$25,000	T
Davtech Analytical Services	P00003780	Laboratory Equip & Supplies	06/02/23	\$661	SS
Diane Villeseche	P00000731	Graphic Design	05/03/31	\$1,925	SS
G P Distributing Inc	P00000428	Groceries	05/04/01	\$35,000	T
Inkspirationz Graphix	P00004455	Graphic Design	06/03/30	\$1,043	SS
Institutional Food Supply Ltd	P00000431	Groceries	05/04/01	\$25,000	T
Integraphics	P00003749	Printing	06/02/13	\$360	SS
Integraphics	P00004203	Printing	06/03/15	\$2,406	T
Integraphics	P00003299	Printing	05/12/23	\$544	SS
Integraphics	P00004453	Printing	06/03/30	\$1,319	SS
Integraphics	P00000119	Printing	05/02/16	\$377	SS
Integraphics	P00000391	Printing	05/03/10	\$1,182	SS
Integraphics	P00000404	Printing	05/03/11	\$2,569	SS
Integraphics	P00001334	Printing	05/05/12	\$820	SS
Integraphics	P00000336	Printing	05/03/07	\$3,032	T
Integraphics	P00002032	Printing	05/07/18	\$1,725	SS
Integraphics	P00002304	Printing	05/08/26	\$996	SS
Integraphics	P00001669	Printing	05/06/14	\$387	SS
Integraphics	P00001680	Printing	05/06/15	\$936	SS
Integraphics	P00002355	Printing	05/09/01	\$1,270	T
Integraphics	P00000679	Printing	05/03/31	\$4,281	SS
Integraphics	P00000240	Printing	05/02/28	\$766	SS
Integraphics	P00001612	Printing	05/06/08	\$3,342	SS
Integraphics	P00000678	Printing	05/03/31	\$1,435	SS
Integraphics	P00002975	Printing	05/11/16	\$1,100	T
Jims Upholstery	P00000446	Clothing Institutional	05/04/01	\$6,000	T
Kilrich Industries Ltd	P00003122	Misc. Building Supplies	05/12/07	\$4,806	T
Kilrich Industries Ltd	P00002598	Misc. Building Supplies	05/10/04	\$8,705	T
Klondike Copier	P00001121	Photocopier Service/Maint.	05/04/28	\$3,000	T
Klondike Copier	P00000726	Photocopier Service/Maint.	05/04/05	\$2,500	T
Klondike Copier	P00000722	Cartridge, Toner, Rejuvenated	05/04/06	\$3,000	T
Klondike Copier	P00002622	Photocopier Network Printer	05/10/21	\$8,294	T
Klondike Copier	P00000918	Photocopier Service/Maint.	05/04/18	\$1,190	T
Klondike Copier	P00002299	Photocopier Service/Maint.	05/08/25	\$1,500	T
Klondike Copier	P00000450	Cartridge, Toner, Rejuvenated	05/04/01	\$1,000	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006

19-Oct-06

Justice

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Klondike Copier	P0000955	Photocopier Service/Maint.	05/04/20	\$1,000	T
Locksmith Services Ltd	P0000448	Locksmith Services	05/04/01	\$1,500	T
M D Charlton Co Ltd	P0000545	Security Related Products	05/04/01	\$6,000	T
Manchester Supply	P00003610	Cooler	06/02/15	\$8,400	SS
Manrex Ltd	P00001266	Medical Supplies	05/05/09	\$574	SS
Manrex Ltd	P00003362	Medical Supplies	06/01/09	\$913	SS
Manrex Ltd	P00002742	Medical Supplies	05/11/28	\$957	SS
Mens World	P00000445	Uniform& Accessories	05/04/01	\$1,100	T
Mens World	P00000447	Uniform& Accessories	05/04/01	\$20,000	T
Minister Of Finance	P00002401	Printing	05/09/08	\$2,465	SS
Nebs Business Products Ltd	P00001360	Printing	05/05/16	\$1,409	SS
Nor-Dat Computer Services Ltd	P00003423	Computer, P4	06/02/22	\$9,000	T
Nor-Dat Computer Services Ltd	P00003891	Software, Ms Office Pro	06/02/22	\$5,651	T
Nor-Dat Computer Services Ltd	P00003424	Printer, Laser &/or Accessories	06/02/02	\$7,994	T
Nor-Dat Computer Services Ltd	P00001992	Software, Ms Office Pro	05/07/13	\$2,825	T
Nor-Dat Computer Services Ltd	P00001402	Software, Ms Office Pro	05/05/19	\$6,781	T
Nor-Dat Computer Services Ltd	P00001403	Software, Ms Office Pro	05/05/19	\$1,130	T
Nor-Dat Computer Services Ltd	P00001094	Software	05/04/28	\$1,130	T
Northern Avcom Ltd	P00004310	Telephone, Satellite	06/03/22	\$2,450	SS
Northern Avcom Ltd	P00002195	Radio, Portable	05/08/09	\$2,416	T
Office Supply Centre Ltd	P00004078	Projector, Digital	06/03/10	\$5,682	SS
Office Supply Centre Ltd	P00001250	Photocopier Service/Maint.	05/05/09	\$3,000	T
Office Supply Centre Ltd	P00002677	Photocopier Service/Maint.	05/10/13	\$3,500	T
Office Supply Centre Ltd	P00001371	Photocopier Service/Maint.	05/05/17	\$600	T
Office Supply Centre Ltd	P00002861	Photocopier Service/Maint.	05/11/01	\$500	T
Office Supply Centre Ltd	P00000728	Photocopier Service/Maint.	05/04/05	\$1,560	T
Office Supply Centre Ltd	P00001043	Chair(S)	05/04/28	\$8,330	T
Office Supply Centre Ltd	P00000725	Photocopier Service/Maint.	05/04/05	\$1,600	T
Office Supply Centre Ltd	P00000449	Photocopier Service/Maint.	05/04/01	\$1,600	T
Office Supply Centre Ltd	P00000729	Photocopier Service/Maint.	05/04/05	\$1,000	T
Office Supply Centre Ltd	P00000727	Photocopier Service/Maint.	05/04/05	\$4,000	T
Polar Com	P00001279	Computer, P4	05/05/19	\$2,014	T
Polar Com	P00001120	Computer, P4	05/05/19	\$12,082	T
Polarcom	P00002783	Computer, P4	05/10/21	\$6,370	T
Polarcom	P00000900	Computer, Laptop	05/04/28	\$5,090	T
Polarcom	P00001849	Computer, P4	05/07/13	\$5,700	T
Protech Audio Visual Services	P00002487	Audio-Visual Equipment	05/10/05	\$8,272	T
Scansoft Inc	P00003482	Software	06/01/23	\$466	SS
Shoppers Drug Mart 298	P00000444	Medications	05/04/01	\$13,000	T
Sit Easy Office Furniture	P00002335	Shredder, Paper	05/09/09	\$1,680	T
Smart Choice Business Machines	P00000724	Photocopier Service/Maint.	05/04/19	\$4,000	T
Smart Choice Business Machines	P00002284	Photocopier, Digital	05/09/12	\$2,025	T
Staples Business Depot	P00002767	Printing	05/10/20	\$505	T
Sunspun Food Services	P00000429	Groceries	05/04/01	\$45,000	T
Sysco Food Services Of	P00000430	Groceries	05/04/01	\$40,000	T
Thomas Electronic Security	P00001821	Electrical & Electronic Comp	05/06/27	\$418	SS
VTLS Inc	P00002497	Computer IT Services	05/09/22	\$1,911	SS
Weizel & Associates Ltd	P00004235	Security Related Products	06/03/20	\$4,460	T
Willow Printers	P00003341	Printing	06/01/05	\$1,505	SS
Willow Printers	P00003300	Printing	05/12/23	\$1,225	SS
Willow Printers	P00001351	Printing	05/05/16	\$931	SS
Willow Printers	P00001671	Printing	05/06/14	\$1,032	SS
Woodbine Marketing Corporation	P00002824	Blinds	05/11/18	\$14,450	T
Yukon Service Supply	P00001670	Kitchen Equip & Appliances	05/06/17	\$1,390	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT
April 1, 2005 - March 31, 2006

19-Oct-06

Justice

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
		Justice		\$506,387	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006****Legislative Assembly Office**

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Star Printing	P00003143	Printing	05/12/05	\$5,100	SS
Arctic Star Printing	P00003530	Printing	06/01/24	\$25,000	T
Arctic Star Printing	P00000211	Printing	05/04/01	\$5,500	SS
Arctic Star Printing	P00001951	Printing	05/07/08	\$375	SS
Arctic Star Printing	P00000696	Printing	05/03/31	\$1,405	SS
Arctic Star Printing	P00000699	Printing	05/03/31	\$2,025	SS
Arctic Star Printing	P00000453	Printing	05/03/15	\$268	SS
Arctic Star Printing	P00000863	Printing	05/03/31	\$946	SS
Atlas Book Bindery 1961 Ltd	P00001881	Printing	05/07/05	\$1,251	SS
Atlas Book Bindery 1961 Ltd	P00003956	Printing	06/03/01	\$1,251	SS
Copy Copy	P00002768	Printing	05/10/20	\$25,000	T
Copy Copy	P00000741	Printing	05/04/06	\$25,000	T
Integraphics	P00000212	Printing	05/04/01	\$5,500	SS
Matz Wozny Custom Tailors	P00002064	Clothing, Uniform & Accessories	05/07/21	\$1,285	SS
Nor-Dat Computer Services Ltd	P00003141	Software, Ms Office Pro	05/12/05	\$565	T
Nor-Dat Computer Services Ltd	P00002582	Computer, Laptop	05/10/20	\$3,206	SS
Nutshell Business Services O/A Mailboxes	P00000213	Printing	05/04/01	\$5,500	SS
Polar Com	P00003099	Computer, P4	05/12/05	\$1,516	SS
Smart Choice Business Machines	P00002167	Photocopier Service/Maint.	05/08/03	\$2,000	T
Willow Printers	P00003268	Printing	05/12/20	\$3,294	SS
Willow Printers	P00001030	Printing	05/04/26	\$1,700	SS
Willow Printers	P00000499	Printing	05/03/18	\$1,950	SS
Willow Printers	P00000210	Printing	05/04/01	\$5,500	SS

Legislative Assembly Office**\$125,137**

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Ombudsman

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Integraphics	P00003267	Printing	05/12/20	\$5,446	SS
		Ombudsman		\$5,446	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Public Service Commission

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Bongarde Communications Ltd	P0000744	Printing	05/04/06	\$2,858	SS
Bongarde Communications Ltd	P00002434	Printing	05/09/14	\$6,115	SS
Calgary Herald	P00000946	Advertising	05/04/20	\$35,000	SS
Canadian Association Of Speech Pathologi	P00002797	Advertising	05/10/25	\$1,000	SS
Canadian Association Of Speech Pathologi	P00002229	Advertising	05/08/12	\$700	SS
Canadian Association Of Speech Pathologi	P00004151	Advertising	06/03/14	\$370	SS
Dave's Trophy Express	P00003670	Plaques	06/02/16	\$2,200	SS
David Miller	P00004297	Plaques	06/03/17	\$2,011	T
David Miller O/A Dave's Trophy Express	P00003197	Graphic Design	05/12/09	\$2,200	SS
Halifax Herald Ltd	P00001365	Advertising	05/05/18	\$7,000	SS
Hamilton Spectator	P00002228	Advertising	05/08/12	\$2,232	SS
Integraphics	P00003958	Printing	06/03/01	\$3,250	T
Integraphics	P00003198	Printing	05/12/09	\$550	SS
Integraphics	P00003381	Printing	06/01/11	\$882	SS
Integraphics	P00004056	Printing	06/03/07	\$1,131	SS
Integraphics	P00001417	Printing	05/05/20	\$3,250	T
Integraphics	P00002974	Printing	05/11/16	\$3,250	T
Integraphics	P00002265	Printing	05/08/19	\$3,800	T
Integraphics	P00002909	Printing	05/11/07	\$2,002	SS
Klondike Copier	P00001826	Photocopier Service/Maint.	05/06/27	\$5,000	T
Leader Post	P00000949	Advertising	05/04/20	\$5,000	SS
New Brunswick Publishing	P00004053	Advertising	06/03/07	\$2,754	SS
Nor-Dat Computer Services Ltd	P00003120	Computer Monitor, LCD	05/12/08	\$1,877	T
Nor-Dat Computer Services Ltd	P00003742	Computer Monitor, LCD	06/02/27	\$2,208	T
Nor-Dat Computer Services Ltd	P00000901	Software	05/04/25	\$1,167	T
Nor-Dat Computer Services Ltd	P00001855	Software	05/07/05	\$1,164	SS
Nor-Dat Computer Services Ltd	P00001404	Software, Ms Office Pro	05/05/19	\$3,955	T
Northern News Services	P00000954	Advertising	05/04/20	\$10,000	SS
Office Supply Centre Ltd	P00002887	Photocopier Network Printer	05/11/16	\$14,982	T
Pacific Newspaper Group Inc	P00000951	Advertising	05/04/20	\$70,000	SS
PBR Laboratories Inc	P00001378	Laboratory Services, Commercial	05/05/19	\$10,000	T
Peoplebooks Press	P00000703	Book(S)	05/04/12	\$1,984	T
Polar Com	P00001137	Computer, P4	05/05/19	\$8,280	T
Polar Com	P00001214	Software	05/05/10	\$1,495	T
Polarcom	P00003544	Printer, Color	06/02/27	\$4,240	T
Prince Albert Daily Herald	P00004240	Advertising	06/03/16	\$518	SS
Sit Easy Office Furniture	P00004012	Chair(S)	06/03/07	\$1,895	SS
Sit Easy Office Furniture	P00003649	Panel/Divider(S)	06/02/22	\$15,391	T
Sit Easy Office Furniture	P00002092	Panel/Divider(S)	05/07/28	\$4,998	SS
Sit Easy Office Furniture	P00001379	Panel/Divider(S)	05/05/24	\$3,178	SS
Sit Easy Office Furniture	P00002788	Furniture Commercial Office	05/11/03	\$8,482	SS
Summit Awards & Recognition	P00001245	Graphic Design	05/05/05	\$1,740	SS
The Chronicle Herald	P00004054	Advertising	06/03/07	\$1,225	SS
The Edmonton Journal	P00000947	Advertising	05/04/20	\$42,280	SS
The Globe & Mail	P00000948	Advertising	05/04/20	\$70,000	SS
The Prince George Citizen	P00001879	Advertising	05/07/04	\$475	SS
The Star Phoenix	P00000950	Advertising	05/04/20	\$5,000	SS
The Star Phoenix	P00002858	Advertising	05/10/31	\$5,000	SS
Whitehorse Star	P00000943	Advertising	05/04/20	\$40,000	SS
Willow Printers	P00003869	Printing	06/02/21	\$315	SS
Willow Printers	P00002973	Printing	05/11/16	\$290	SS
Willow Printers	P00001949	Printing	05/07/08	\$1,064	T
Yukon News	P00000944	Advertising	05/04/20	\$40,000	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

19-Oct-06

Public Service Commission

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
		Public Service Commission		\$465,760	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Tourism & Culture

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Acklands-Grainger Inc.	P00003680	Hardware Miscellaneous	06/02/09	\$1,352	SS
Arctic Star Printing	P00004207	Printing	06/03/15	\$4,197	T
Arctic Star Printing	P00000128	Printing	05/02/16	\$2,867	SS
Arctic Star Printing	P00000324	Printing	05/03/07	\$765	SS
Arcticomp Sales	P00004051	Computer, Apple & Equipment	06/03/08	\$2,729	SS
Auto Desk Inc	P00002652	Software Upgrade	05/10/11	\$2,144	SS
Balboa Software	P00003775	Software Upgrade	06/02/22	\$1,115	SS
Barry McCallan Building	P00002019	Lumber	05/07/19	\$3,312	T
Beta Analytic Inc	P00002629	Laboratory Equip & Supplies	05/11/08	\$19,886	SS
Brodart	P00003776	Archival Equipment & Supplies	06/02/21	\$3,885	T
Brodart	P00003571	Archival Equipment & Supplies	06/01/30	\$530	T
Bury Media & Supplies	P00003777	Archival Equipment & Supplies	06/02/21	\$3,972	T
Bury Media & Supplies	P00003657	Archival Equipment & Supplies	06/02/10	\$169	T
Bury Media & Supplies	P00003570	Archival Equipment & Supplies	06/01/30	\$1,103	T
Bury Media & Supplies	P00003417	Archival Equipment & Supplies	06/01/16	\$2,460	T
Canada Flooring	P00004060	Flooring	06/03/08	\$2,275	SS
Canadawide Scientific Ltd	P00003406	Laboratory Equip & Supplies	06/01/16	\$1,000	T
Candock Inc	P00003132	Berthing Docks - Floating	05/12/15	\$4,645	T
Canto Software	P00003537	Software Upgrade	06/02/07	\$800	SS
Carr Mclean Limited	P00001363	Archival Equipment & Supplies	05/05/17	\$785	SS
Carr McLean Limited	P00003654	Archival Equipment & Supplies	06/02/10	\$628	SS
Carr Mclean Limited	P00001621	Ethafoam	05/06/10	\$961	T
Cole-Parmer Canada Inc	P00003778	Laboratory Equip & Supplies	06/02/15	\$748	T
Copy Copy	P00001330	Printing	05/05/12	\$3,180	T
Crown City Hardware	P00003313	Hardware	05/12/29	\$510	SS
Echo Power Equipment (Canada)	P00002082	Brushcutter & Accessories	05/07/29	\$3,101	SS
Erik's Audironic	P00003733	Camera C/W Accessories	06/02/21	\$800	T
Erik's Audironic	P00004059	Camcorder & Accessories	06/03/21	\$4,750	SS
Far North Fiberglass	P00003135	Fiberglass Pontoon	05/12/19	\$2,400	T
Far North Fiberglass	P00002277	Fibreglass Septic Tank 1500	05/08/25	\$11,986	T
GRK Canada Ltd	P00002199	Hardware	05/08/23	\$1,250	T
Inkspirationz Graphix	P00003051	Display	05/12/06	\$8,030	T
Integraphics	P00004389	Printing	06/03/24	\$5,132	SS
Integraphics	P00003611	Printing	06/02/01	\$7,284	SS
Integraphics	P00004393	Printing	06/03/24	\$10,000	T
Integraphics	P00004434	Printing	06/03/29	\$4,412	SS
Integraphics	P00003906	Printing	06/02/23	\$3,220	T
Integraphics	P00001487	Printing	05/05/27	\$4,000	SS
Integraphics	P00000136	Printing	05/02/17	\$3,100	SS
Integraphics	P00001005	Printing	05/04/25	\$35,900	T
Integraphics	P00000531	Printing	05/03/21	\$4,343	SS
Integraphics	P00001950	Printing	05/07/08	\$1,828	SS
Integraphics	P00000701	Printing	05/03/31	\$4,300	SS
Integraphics	P00000393	Printing	05/03/10	\$3,706	SS
Integraphics	P00000742	Printing	05/04/06	\$1,000	SS
Integraphics	P00000490	Printing	05/03/18	\$1,408	SS
Integraphics	P00000603	Printing	05/03/23	\$3,082	SS
Interworld Electronics	P00003576	Computer Accessories	06/02/22	\$2,627	SS
Jeff Nadler	P00003609	Dental Equipment & Supplies	06/02/14	\$0	SS
Jeff Nadler	P00003853	Photo(S)	06/02/20	\$150	SS
Klondike Copier	P00004009	Photocopier Network Printer	06/03/20	\$3,685	SS
Klondike Copier	P00003105	Facsimile Equipment	05/12/12	\$3,494	T
Klondike Copier	P00001654	Photocopier Service/Maint.	05/06/13	\$1,500	T
Klondike Copier	P00002055	Photocopier Service/Maint.	05/07/20	\$1,500	T

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT

April 1, 2005 - March 31, 2006

Tourism & Culture

19-Oct-06

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Klondike Copier	P00001589	Photocopier Service/Maint.	05/06/07	\$1,000	T
Mackay Precast Products	P00002278	Buildings, Prefabricated	05/08/24	\$7,680	SS
Mannetron	P00004026	Machine Tools,Misc	06/03/21	\$7,764	SS
Michael Hyslop	P00004301	Picture (S)	06/03/21	\$2,500	SS
Nor-Dat Computer Services Ltd	P00003579	Software	06/02/15	\$469	T
Nor-Dat Computer Services Ltd	P00003574	Computer Server &/Or Accessories	06/02/14	\$338	T
Nor-Dat Computer Services Ltd	P00003578	Computer Server &/Or Accessories	06/02/21	\$4,859	T
Nor-Dat Computer Services Ltd	P00003577	Computer, P4	06/02/22	\$3,888	T
Nor-Dat Computer Services Ltd	P00003788	Software, Ms Office Pro	06/02/15	\$1,130	T
Nor-Dat Computer Services Ltd	P00001342	Printer, Multifunction	05/05/19	\$1,680	T
Nor-Dat Computer Services Ltd	P00000837	File Server &/Or Accessories	05/04/25	\$10,282	T
Nor-Dat Computer Services Ltd	P00001406	Software, Ms Office Std	05/05/19	\$12,612	T
Nor-Dat Computer Services Ltd	P00002704	Software, Ms Office Std	05/10/21	\$457	T
Nor-Dat Computer Services Ltd	P00001276	Computer Network Equipment	05/05/13	\$2,415	T
Northern Metalic Sales	P00000921	Hardware Miscellaneous	05/04/28	\$1,600	T
Office Supply Centre Ltd	P00003596	Archival Equipment & Supplies	06/02/08	\$8,162	T
Office Supply Centre Ltd	P00003734	Panel/Divider(S)	06/02/15	\$9,985	SS
Office Supply Centre Ltd	P00004007	Projector, Digital	06/03/06	\$3,788	T
Office Supply Centre Ltd	P00003556	Photocopier Network Printer	06/02/20	\$10,919	T
Office Supply Centre Ltd	P00003835	Archival Equipment & Supplies	06/03/08	\$15,865	T
Office Supply Centre Ltd	P00004122	Printer, Laser &/or Accessories	06/03/10	\$1,695	T
Office Supply Centre Ltd	P00004005	Computer Scanner	06/03/15	\$5,980	T
Office Supply Centre Ltd	P00003457	Shelving	06/01/19	\$1,840	SS
Office Supply Centre Ltd	P00001590	Photocopier Service/Maint.	05/06/07	\$750	T
Office Supply Centre Ltd	P00001275	Computer Monitor, LCD	05/06/03	\$10,508	T
Office Supply Centre Ltd	P00003014	Photocopier Accessories	05/11/22	\$2,650	SS
Office Supply Centre Ltd	P00002599	Cabinet	05/10/21	\$11,736	T
Office Supply Centre Ltd	P00001653	Photocopier Service/Maint.	05/06/13	\$1,200	T
Office Supply Centre Ltd	P00001655	Photocopier Service/Maint.	05/06/13	\$400	T
Opus Framing & Art Supplies	P00000919	Archival Equipment & Supplies	05/04/19	\$513	T
Palamar Evans Ltd	P00001362	Groceries	05/05/17	\$2,700	T
Phillips N/D Ent. Ltd O/A	P00001522	Fire Fighting Equipment	05/06/08	\$8,645	T
Photovision	P00003926	Camera C/W Accessories	06/02/27	\$2,150	T
Polar Com	P00001153	Computer, P4	05/05/19	\$32,025	T
Polar Group ICT Inc.	P00003889	Computer Network Equipment	06/03/09	\$7,640	T
Polar Group ICT Inc.	P00003951	Printer, Color	06/03/07	\$5,965	T
Polar Group ICT Inc.	P00002286	Computer Accessories	05/09/06	\$2,135	T
Polarcom	P00003575	Computer, Laptop	06/02/23	\$2,160	SS
Polarcom	P00001274	Computer, Laptop	05/06/09	\$15,234	T
Polarcom	P00001457	Plotter & Accessories	05/06/02	\$8,445	T
Polarcom	P00002782	Computer, P4	05/10/21	\$1,814	T
Raco Industries	P00003462	Bar Code/Data Collection	06/01/19	\$179	T
Raco Industries	P00003925	Bar Code/Data Collection	06/02/27	\$207	T
Riehl Investments Ltd	P00004153	Camera C/W Accessories	06/03/16	\$3,490	SS
Sit Easy Office Furniture	P00003735	Panel/Divider(S)	06/02/15	\$2,605	SS
Sit Easy Office Furniture	P00003736	Panel/Divider(S)	06/02/15	\$3,426	SS
Sit Easy Office Furniture	P00003746	Panel/Divider(S)	06/02/15	\$3,092	SS
Sit Easy Office Furniture	P00002979	Cabinet	05/11/17	\$2,769	SS
Sit Easy Office Furniture	P00002801	Panel/Divider(S)	05/11/01	\$5,800	SS
Smart Choice Business Machines	P00001477	Photocopier Service/Maint.	05/05/26	\$500	T
Smart Choice Business Machines	P00001277	Printer, Laser & Accessories	05/06/15	\$7,560	T
The Gallery Frameshop	P00001290	Arts & Crafts Supplies	05/05/11	\$2,500	SS
The Library Corporation	P00003535	Software Upgrade	06/02/07	\$5,592	SS
Unitech	P00004008	Audio-Visual Equipment	06/03/06	\$1,987	SS

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Tourism & Culture

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Unitech	P00003217	Audio-Visual Equipment	05/12/15	\$6,203	SS
VWR International	P00003270	Laboratory Equip & Supplies	05/12/28	\$64	SS
Wards Natural Science Ltd	P00002160	Laboratory Equip & Supplies	05/08/19	\$1,153	T
Western Mailtech Ltd	P00001696	Postage	05/06/16	\$140,000	T
Western Mailtech Ltd	P00001675	Mailing Services	05/06/15	\$36,000	T
Wild Nature Images Inc	P00003679	Photo(S)	06/02/09	\$100	SS
Willow Printers	P00003343	Printing	06/01/05	\$1,966	T
Willow Printers	P00002301	Printing	05/08/26	\$6,150	SS
Willow Printers	P00003037	Printing	05/11/22	\$525	SS
Willow Printers	P00000823	Printing	05/04/12	\$3,095	SS
Willow Printers	P00000532	Printing	05/03/21	\$4,645	SS
Willow Printers	P00002144	Printing	05/08/02	\$4,095	SS
Wml Waste Systems	P00003681	Container, Garbage	06/02/09	\$1,236	T
Tourism & Culture				\$682,517	

YUKON GOVERNMENT - GOODS CONTRACTS BY DEPARTMENT**April 1, 2005 - March 31, 2006**

19-Oct-06

Women's Directorate

Vendor Name	Contract Number	Description	Contract Date	Total Contract Value	Tender Type
Arctic Star Printing	P00002184	Printing	05/08/04	\$1,085	SS
Integraphics	P00003637	Printing	06/02/02	\$3,350	SS
Integraphics	P00002036	Printing	05/07/18	\$147	T
Integraphics	P00002197	Printing	05/08/05	\$2,570	T
Integraphics	P00002878	Printing	05/11/03	\$3,060	T
Polarcom	P00002558	Computer, P4	05/10/21	\$3,799	T
Sit Easy Office Furniture	P00002649	Panel/Divider(S)	05/10/07	\$3,247	SS
				\$17,258	

Women's Directorate

YUKON GOVERNMENT - GOODS CONTRACTS TOTAL
April 1, 2005 - March 31, 2006

13-Jul-06

Vendor Name	Contract Number	Description	Contract Date	Contract Value	Tender Type
Grand Total for All Departments:				\$28,788,620	