Additional Information for Return to Written Question 61-19(2): Government of the

Northwest Territories Sole Source Contracting under Procurement Criteria 1.8.2 (a)

The table below provide the requested information for reportable contracts during the period of April 1, 2021, to December 31, 2022. This table doesn't include change orders, standing offer agreement, or all contracts awarded under \$25,000.

Education, Culture and Employment	Number of Contracts	Percentage by Number	Value of Contracts		Percentage by Value
Comp - Public	29	51%	\$	12,499,692	91%
Competitive - Invitational	3	5%	\$	45,797	0%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	9	16%	\$	317,068	2%
Sole Source 1B - Only one party is available and capable of performing the work	12	21%	\$	856,154	6%
Sole Source 1C - Under Thresholds	4	7%	\$	85,560	1%
Total	57	100%	\$	13,804,272	100%

	Number of	Percentage by	Value of	Percentage by
Environment and Natural Resources	Contracts	Number	Contracts	Value
Comp - Public	320	78%	\$ 19,637,752	45%
Competitive - Invitational	4	1%	\$ 71,923	0%
Negotiated	15	4%	\$ 16,483,631	. 38%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	7	2%	\$ 708,557	2%
Sole Source 1B - Only one party is available and capable of performing the work	48	12%	\$ 6,120,926	14%
Sole Source 1C - Under Thresholds	15	4%	\$ 382,663	1%
Total	409	100%	\$ 43,405,451	100%

	Number of	Percentage by	Value of	Percentage by
Executive and Indigenous Affairs	Contracts	Number	Contracts	Value
Comp - Public	1	7%	\$ 168,000	16%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	4	29%	\$ 326,970	30%
Sole Source 1B - Only one party is available and capable of performing the work	7	50%	\$ 554,895	51%
Sole Source 1C - Under Thresholds	2	14%	\$ 30,562	3%
Totals	14	100%	\$ 1,080,427	100%

	Number of	Percentage by	Value of	Percentage by
Finance	Contracts	Number	Contracts	Value
Comp - Public	21	17%	\$ 10,220,422	51%
Competitive - Invitational	11	9%	\$ 360,709	2%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	26	21%	\$ 1,929,797	10%
Sole Source 1B - Only one party is available and capable of performing the work	54	45%	\$ 7,355,511	37%
Sole Source 1C - Under Thresholds	9	7%	\$ 153,171	1%
Total	121	100%	\$ 20,019,611	100%

	Number of	Percentage by	Value of	Percentage by
Health and Social Services	Contracts	Number	Contracts	Value
Comp - Public	53	42%	\$ 5,820,272	35%
Competitive - Invitational	7	6%	\$ 450,379	3%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	26	21%	\$ 5,077,437	31%
Sole Source 1B - Only one party is available and capable of performing the work	22	17%	\$ 4,337,570	26%
Sole Source 1C - Under Thresholds	18	14%	\$ 928,131	6%
Totals	126	100%	\$ 16,613,788	100%

	Number of	Percentage by	Value of		Percentage by
Industry, Tourism and Investment	Contracts	Number	Contracts		Value
Comp - Public	61	59%	\$	15,535,034	86%
Competitive - Invitational	5	5%	\$	287,000	2%
Negotiated	1	1%	\$	72,000	0%
Sole Source - NMP	1	1%	\$	14,960	0%
Sole Source 1B - Only one party is available and capable of performing the work	22	21%	\$	1,777,000	10%
Sole Source 1C - Under Thresholds	14	13%	\$	441,350	2%
Totals	104	100%	\$	18,127,343	100%

	Number of	Percentage by	Value of	Percentage by
Infrastructure	Contracts	Number	Contracts	Value
Comp - Public	388	57%	\$ 266,481,593	64%
Competitive - Invitational	63	9%	\$ 2,780,856	1%
Negotiated	21	3%	\$ 109,100,365	26%
Sole Source - NMP	4	1%	\$ 423,996	0%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	39	6%	\$ 6,116,233	1%
Sole Source 1B - Only one party is available and capable of performing the work	84	12%	\$ 28,828,595	7%
Sole Source 1C - Under Thresholds	80	12%	\$ 3,257,999	1%
Totals	679	100%	\$ 416,989,637	100%

	Number of	Percentage by	Value of	Percentage by
Justice	Contracts	Number	Contracts	Value
Comp - Public	75	59%	\$ 3,277,400	61%
Competitive - Invitational	20	16%	\$ 333,318	6%
Sole Source 1A - Performance of the contract is urgently required and delay would be injurious to the public interest	3	2%	\$ 161,545	3%
Sole Source 1B - Only one party is available and capable of performing the work	20	16%	\$ 1,502,446	28%
Sole Source 1C - Under Thresholds	9	7%	\$ 136,619	3%
Totals	127	100%	\$ 5,411,328	100%