



NNI Contracting Appeals Board Annual Report

2013-2014

This Annual Report covers the activities of the NNI Contracting Appeals Board (hereinafter called “the Board”) for the period April 1st, 2013 to March 31st, 2014. Financial statements covering the same period are attached.

<i>Date of Appeal</i>	<i>Date of Decision</i>	<i>Decision</i>	<i>Details / Conclusions</i>
May 17, 2013	May 24, 2013	Dismissed	<p>Midtown Arctic Logistic Resources Ltd appealed GN-CGS RFP 2013-10 Standing Offer Agreement for Information Technology Professional Services.</p> <p>The Board determined that the appeal fell outside the jurisdiction of the Board.</p>
June 10, 2013	October 31, 2013	The Board Allowed for the following:	<p>Kiguti Corporation appealed RFP 2012-91, Kivalliq Dental Services.</p> <p>The Board recommended the following:</p> <ol style="list-style-type: none"> 1. That the Contracting Authority reduce the term of the contract to 1 (one) year in total and then reissue an RFP for Kivalliq dental services. 2. That the Contracting Authority should use print-based standardized forms and document control processes to ensure that there is clarity around how NNI Policy Content is scored. This is especially important if bid repair is allowed in order to capture higher NNI Policy adjustments. 3. It is the Board’s view that print-based standardized forms would: <ol style="list-style-type: none"> (i) Allow the Contracting Authority to consistently apply the NNI Policy adjustments and compare same for each proponent; (ii) Allow the Board to understand how

			<p>information provided by proponents was approached by the Contracting Authority when applying the NNI Policy; and</p> <ol style="list-style-type: none"> 4. That the Contracting Authority should be required to print and date stamp both the NNI Business Directory and the NTI Inuit Firms Registry at the time of closing of an RFP. The Contracting Authority should evaluate all proposals based on only those lists. 5. The NNI Secretariat and NTI should move toward a vendor identification system that does not permit discrepancies between proper legal name and trade name as such are known in the community.
June 10, 2013	November 25, 2013	The Board Allowed for the following:	<p>VRK Dental Services Inc. appealed RFP 2012-92, Baffin Dental Services.</p> <p>The Board recommended the following:</p> <ol style="list-style-type: none"> 1. That the Contracting Authority reduce the term of the contract to 1 (one) year in total and then reissue an RFP for Baffin dental services. 2. That the Contracting Authority should use print-based standardized forms and document control processes to ensure that there is clarity around how NNI Policy Content is scored. This is especially important if bid repair is allowed in order to capture higher NNI Policy adjustments. 3. It is the Board's view that print-based standardized forms would: <ol style="list-style-type: none"> (i) Allow the Contracting Authority to consistently apply the NNI Policy adjustments and compare same for each proponent; (ii) Allow the Board to understand how information provided by proponents was approached by the Contracting Authority when applying the NNI Policy; and 4. That the Contracting Authority should be required to print and date stamp both the NNI Business Directory and the NTI Inuit Firms Registry at the time of closing of an RFP. The Contracting Authority should evaluate all proposals based on only those lists. 5. The NNI Secretariat and NTI should move toward a vendor identification system that does

			not permit discrepancies between proper legal name and trade name as such are known in the community.
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NNI Contracting Appeals Board

As of April 1, 2014, there were two Commissioners on the NNI Contracting Appeals Board.

- Barry Cornthwaite - Commissioner - GN appointee expires July 31, 2016.
- Barbara Tartak – Alternate Commissioner – GN Appointee expires July 31, 2015
- Sarah Manniapik – Commissioner – NTI nominee expires April 30, 2017.

Al Lahure’s appointment as Commissioner - Chamber of Commerce appointee expired March 31, 2014. There have been attempts made to seek a nominee for both the Commissioner and Alternate Commissioner from the Chambers of Commerce. There has been no response.

A nominee has been sought from NTI to fill the Alternate Commissioner appointment. NTI has informed the NNI Secretariat that they are actively seeking a nominee.

Sincerely,

Acting Secretary, NNI Contracting Appeals Board

Attached: Financial Expenditures, 2013 / 2014

CC: Honourable George Kuksuk - Minister, Economic Development and Transportation
Cathy Towtongie - President, Nunavut Tunngavik Incorporated

NNI Contracting Appeals Board

2013-2014

Financial Expenditures

Honoraria	\$1750.00
Travel, Accommodations and per diem	\$3265.50
Legal services	\$36691.70
Total Expenditures	\$41,707.20

The Government of Nunavut is responsible for all costs incurred by the NNI Contracting Appeals Board as per Section 18.32 of the NNI Policy and disburses all payments related to the identified costs.

Readers should be advised that the financial information provided derives from the Boards estimated expenditures incurred during the period specified and are provided for informational purposes only.