



**2013/14 Reports Proactive Disclosure of Contracts
4th Quarter (January to March)**

Reference Number	Contract Date dd/mm/yy	Contract Period (Svcs) Delivery date (Goods) Period Start	Contract Period (Svcs) Delivery date (Goods) Period End	Contract Original Value (\$)	Contract Amended Value (\$)	Vendor Name	Description of Work	Comments
11-0362	25/01/2012	25/01/2012	31/07/2014	\$11,400.00	\$14,407.50	Mike Block Consulting Inc.	0473 - Information Technology and Telecommunications Consultants	This contract refers to Website Support services. This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced.
12-0148	14/06/2012	14/06/2012	30/09/2014	\$10,500.00	\$0.00	Donna Nixon	0499 - Other Professional Services not Elsewhere Specified	This contract refers to a FreeBalance Consultant. This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced.
12-0223	26/06/2012	26/06/2012	31/03/2015	\$29,500.00	\$44,635.00	Marketwire L.P.	0351 - Communications Professional Services not Elsewhere Specified	This contract refers to Press Releases. This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced.
12-0394	27/11/2012	01/12/2012	31/03/2015	\$14,435.75	\$85,093.00	Cision Canada Inc.	0351 - Communications Professional Services not Elsewhere Specified	This contract refers to Media Monitoring. This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced. This contract includes one or more amendments. This contract is a multi-year contract.
12-0463	21/12/2012	02/01/2013	15/05/2014	\$12,213.00	\$18,757.35	Gilmore Reproductions	0321 - Printing Services	This contract includes one or more amendments. This contract is a multi-year contract. This contract was competitively sourced.
12-0581	27/02/2013	27/02/2013	30/06/2014	\$18,000.00	\$29,300.00	GPC Labworks	0859 - Other Business Services not Elsewhere Specified	This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced.
13-0896	12/11/2013	n/a	30/09/2014	\$13,243.60	\$0.00	David Shaw Tableware	1173- House Furnishing, excluding furniture	This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced.
13-0967	31/01/2014	n/a	07/02/2014	\$12,580.81	\$0.00	CDW Canada	1287 - Networking Software	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0983	13/03/2014	20/03/2014	31/03/2015	\$17,569.00	\$0.00	Softchoice Corporation	1287 - Networking Software	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0991	19/02/2014	19/02/2014	31/12/2014	\$14,463.86	\$0.00	Voila Quebec	0301 - Advertising Services	This contract was sole-sourced.
13-0998	25/02/2013	25/02/2013	31/03/2015	\$21,837.50	\$44,381.00	Rogers Data Centres Inc.	0812 - Computer Services	This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
13-1010	18/03/2014	18/03/2014	31/01/2015	\$44,816.00	\$0.00	St. Joseph Media	0301 - Advertising Services	This contract was sole-sourced.
13-1012	06/03/2014	06/03/2014	31/03/2014	\$10,822.00	\$0.00	Gilmore Reproductions	0321 - Printing Services	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract includes one or more amendments. This contract was competitively sourced.

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13-1015	12/03/2014	n/a	30/09/2014	\$13,786.00	\$0.00	Adventure Marketing Solutions	1179 - Miscellaneous Manufactured Articles	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
13-1019	20/03/2014	06/05/2014	08/05/2014	\$14,119.35	\$0.00	Novotel Ottawa	0202 - Travel - Non-public Servants	This contract was competitively sourced.
14-0995	24/02/2014	05/04/2014	07/04/2014	\$8,171.75	\$0.00	Lord Elgin Hotel	0202 - Travel - Non-public Servants	This contract was competitively sourced.
14-0996	24/02/2014	22/04/2014	24/04/2014	\$8,864.27	\$0.00	Lord Elgin Hotel	0202 - Travel - Non-public Servants	This contract was competitively sourced.