



**2014/15 Reports Proactive Disclosure of Contracts
1st Quarter (April to June, 2014)**

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
11-0310	20/12/2011	20/12/2011	31/12/2014	\$50,000.00	\$208,333.83	IDS System Consultants Inc.	0473 - Information Technology and Telecommunications Consultants	This contract is for the provision of information technology system support This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract. For a contract with task authorizations, the realized amount of the contract is contingent on the number of task authorizations issued and may be less than the amount proactively disclosed, dependent on the operational requirements of the department.
12-0148	14/06/2012	19/06/2012	31/07/2014	\$11,865.00	n/a	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.
12-0235	29/06/2012	01/07/2012	30/09/2014	\$47,407.80	\$237,507.80	BWB Services	0819 - Non-professional Personal Service Contracts not Elsewhere Specified	Hospitality support services for a full range of hospitality functions related to food and cleaning services. This contract is a result of an advance contract award notice. This contract includes one or more amendments. This contract is a multi-year contract.
12-0581R	27/02/2013	27/02/2013	30/09/2014	\$29,300.00	n/a	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.
13-0731	15/05/2014	17/06/2013	19/09/2014	\$91,509.66	\$125,825.78	CLA Personnel	0499 - Other Professional Services not Elsewhere Specified	Procurement Services under the Temporary Help Services, Supply Arrangement. This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract includes one or more amendments.
13-0805	30/07/2013	30/07/2013	31/03/2015	\$17,184.44	n/a	Strathy Marketing	1179 - Miscellaneous Manufactured Articles	This contract includes one or more amendments. This contract is a multi-year contract. This contract was sole-sourced. This is a notice of the restatement of Contract 13-0805 dated 30/07/2013 and later amended in Q4 of fiscal year 2013/14. The contract amendment was misstated for not previously being disclosed and has been corrected.
14-1035	02/04/2014	01/04/2014	31/03/2015	\$18,894.00	n/a	INS News Service	1143 - Printed Matter, Including Books, Newspapers, Pictures, Manuscripts and Forms	This contract was sole-sourced.
14-1053	16/04/2014	16/04/2014	10/09/2014	\$15,028.89	\$64,128.12	QUINTET CONSULTING CORPORATION	0491 - Management Consulting	Consulting services on the implementation of human resources policies. This contract includes one or more amendments. This contract is a call-up against a Public Works and Government Services Canada procurement tool.
14-1056	01/05/2014	18/06/2014	20/06/2014	\$11,818.95	n/a	Novotel Ottawa	0261 - Non-Public Servant Travel—Support core mandate activities	This contract was competitively sourced.
14-1072	11/06/2014	01/04/2014	31/03/2015	\$43,260.92	n/a	FreeBalance Inc.	0583 - License/Maintenance fees for Application Software (including COTS) and Application Development and Delivery Software	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was sole-sourced.
14-1074	19/06/2014	11/09/2014	13/09/2014	\$16,987.12	\$0.00	Sheraton Ottawa Hotel	0261 - Non-Public Servant Travel—Support core mandate activities	This contract was competitively sourced. This contract includes one or more amendments.
14-1074A	04/07/2014	11/09/2014	13/09/2014	\$18,209.22	n/a	Lord Elgin Hotel	0261 - Non-Public Servant Travel—Support core mandate activities	This contract was competitively sourced. This contract includes one or more amendments.
14-1082	09/06/2014	09/06/2014	31/10/2014	\$10,904.50	n/a	energi PR	0352 - Public Relations Services	This Contract was sole-sourced.