

2014/15 Reports Proactive Disclosure of Contracts 2nd Quarter (July to September, 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
12-0156	14/12/2011	14/12/2011	31/08/2014	\$46,459.20	\$37,639.10 BOYD MOVING & STORAGE LTD.		0859 - Other Business Services not Elsewhere Specified	This contract includes one or more amendments. This contract was sole-sourced. This contract is a multi-year contract.
12-0581	27/02/2013	27/02/2014	31/12/2015	\$18,000.00	\$58,680.00 GPC Labworks		0859 - Other Business Services not Elsewhere Specified	This contract includes one or more amendments. This contract was sole-sourced.
13-1015	12/03/2014	12/03/2014	30/10/2014	\$13,786.00	Solutions		1179 - Miscellaneous Manufactured Articles	This contract includes one or more amendments. This contract was competitively sourced. This contract is a call-up against a Public Works and Government Services Canada procurement tool.
14-1053	16/04/2014	16/04/2014	31/10/2014	\$15,028.89	\$71,190.77 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.
14-1109	08/09/2014	08/09/2014	07/09/2015	\$19,571.60	\$0.00	Basha Media Group Inc.	0473 - Information Technology and Telecommunications Consultants	Consulting Services for the development of an educative game. This contract was sole-sourced.
14-1113	24/09/2014	01/10/2015	30/09/2015	\$472,870.48	\$0.00	BWB Services	0819 - Non-professional Personnel Service Contracts not Elsewhere Specified	Hospitality support services This contract was competitively sourced. This contract is a multi-year contract.
14-1127	12/08/2014	12/08/2014	14/11/2014	\$11,481.98	\$12,637.48	Adams Engraving International Ltd.	0321 - Printing Services	This contract was competitively sourced. This contract includes one or more amendments.
14-1129	27/08/2014	27/08/2014	31/03/2015	\$72,628.31	\$40,115.27	R.E. Gilmore Investments Corporation	0321 - Printing Services	This contract is a call-up against a Public Work and Government Services Canada procurement Tool. This contract was competitively sourced. This contract includes one or more amendments.
14-1154	02/09/2014	03/09/2014	31/08/2015	\$35,256.00	\$0.00	Postmedia Network Inc.	0582 - License/Maintenance fees for Client Software related to Distributed Computing Environment (DCE)	This contract is a call-up against a Public Works and Government Services Canada procurement Tool.
14-1164	22/09/2014	05/11/2014	22/11/2014	\$25,210.07	\$0.00	Novotel Ottawa	0261 - Non-Public Servant Travel - Support core mandate activitiés	This contract was competitively sourced.
14-1070	14/05/2014	14/05/2014	31/10/2015	\$6,272.00	\$11,639.00	Pressed Metal Products	1179 - Miscellaneous Manufactured Articles	This contract includes one or more amendments. This contract was competitively sourced.
14-1147	02/09/2014	02/10/2014	04/10/2014	\$11,820.58	\$14,047.65	Le Concorde Quebec	0261 - Non-Public Servant Travel - Support core mandate activitiés	This contract includes one or more amendments. This contract was competitively sourced.
14-1169	25/09/2014	01/09/2014	30/04/2015	\$72,800.00	\$0.00	Stiff Sentences Inc.	0499 - Other Professional Services not Elsewhere Specified	Strategic Writing Services This contract was sole-sourced.