



**2014/15 Reports Proactive Disclosure of Contracts**  
3rd Quarter (October to December, 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
11-0254	12-Dec-11	1-Jan-12	30-Jun-15	\$78,076.80	\$310,355.25	Randstad Interim Inc.	0859 - Other Business Services not Elsewhere Specified	This contract is for the provision of telephone operators services. This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
11-0310	20-Dec-11	20-Dec-11	31-Jan-15	\$50,000.00	\$236,583.83	IDS Systems 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 is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
13-0933	9-Jan-14	9-Jan-14	31-Dec-15	\$9,879.03	\$29,654.03	Karen W. Mackay	0499 - Other Professional Services not Elsewhere Specified	This contract is for the provision of calligraphy services. This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
13-0991	19-Feb-14	19-Feb-14	31-Mar-15	\$14,463.86	\$22,402.88	Voilà Québec	0301 - Advertising Services	This contract includes one or more amendments. This contract was sole-sourced.
13-0998	25-Feb-13	25-Feb-13	31-Mar-16	\$21,873.50	\$66,924.50	Rogers Data Centres Inc.	0812 - Computer Services (includes IT solutions/deliverables as well as IT Managed Services)	This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
14-1097	19-Nov-14	n/a	31-Mar-15	\$46,360.37	nil	Visiontec (2008) Ltd.	1245 - Safety and Sanitation Equipment and Parts	This contract was competitively sourced.
14-1102	2-Oct-14	6-Oct-14	31-May-15	\$13,390.50	\$17,628.00	The AIM Group Inc.	0473 - Information Technology and Telecommunications Consultants	Consulting Services for the Exemplary Service Medal program nomination form automation. 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.
14-1113	24-Sep-14	1-Oct-14	31-Oct-14	\$472,870.48	\$10,279.17	BWB Services	0819 - Non-professional Personnel Service Contracts not Elsewhere Specified	Hospitality support services for a full range of hospitality functions related to food and cleaning services. This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
14-1127	12-Aug-14	12-Aug-14	19-Dec-14	\$11,481.98	\$14,239.14	Adams Engraving International Ltd.	0321 - Printing Services	This contract includes one or more amendments. This contract was competitively sourced.
14-1129	27-Aug-14	27-Aug-14	31-Mar-15	\$72,628.31	\$40,376.30	Gilmore Investments Corp.	0321 - Printing Services	This contract includes one or more amendments. This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
14-1170	7-Nov-14	10-Nov-14	31-Mar-15	\$83,685.54	nil	7661720 Canada Inc.	0819 - Non-professional Personnel Service Contracts not Elsewhere Specified	Hospitality support services for a full range of hospitality functions related to food and cleaning services. This contract was competitively sourced. This contract is a multi-year contract.
14-1188	21-Oct-14	24-Oct-14	19-Dec-14	\$14,980.41	nil	Pathfinder Systems Design Ltd.	1231 - Office Furniture and Furnishing, Including Parts	This contract was sole-sourced.
14-1192	18-Nov-14	18-Nov-14	27-Feb-15	\$18,221.25	nil	Samson & Associés CPA/Consultation Inc.	0401 - Accounting and Audit Services	This contract is for the provision of internal audit services. This contract includes one or more amendments. This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
14-1194	28-Oct-14	29-Oct-14	3-Nov-14	\$65,128.31	nil	The Fairmont Banff Springs	0251 - Public Servant Travel—Support core mandate activities 1115 - Miscellaneous Food, Food Materials and Food Preparations 0570 - Rental—Other 0522 - Rental of Image/Video Communications Equipment (includes Telepresence/Video Conferencing Equipment, cabling, parts and peripherals)	This contract was sole-sourced.
14-1230	10-Dec-14	10-Dec-14	30-Dec-14	\$22,330.67	nil	Telecom Computer	1283 - Computer Equipment related to Distributed Computing Environment (DCE)—Desktop/Personal/Portable (Includes all related parts and peripherals)	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
14-1231	10-Dec-14	5-Jan-15	31-Dec-17	\$51,595.82	nil	Sharp Electronics of Canada Ltd.	0522 - Rental of Image/Video Communications Equipment (Includes Telepresence/Video Conferencing Equipment, cabling, parts and peripherals)	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.