



**2015/16 Reports Proactive Disclosure of Contracts
2nd Quarter (July to September, 2015)**

| 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 |
|------------------|---------------------------|---|---|------------------------------------|-----------------------------------|-------------------------------------|---|---|
| 11-0254R | 12-Dec-11 | 1-Jan-12 | 30-Nov-15 | \$78,076.80 | \$329,565.25 | RANDSTAD INTERIM INC | 0859 - Other Business Services not Elsewhere Specif | This contract is for the provision of telephone operators services. This contract is a multi-year contract. This contract was competitively sourced. This contract includes one or more amendments |
| 14-1170 | 7-Nov-14 | 10-Nov-14 | 31-Jan-16 | \$83,685.54 | \$125,528.31 | 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. This contract includes one or more amendments |
| 14-1218 | 15-Apr-15 | 13-Apr-15 | 31-Oct-15 | \$95,266.76 | nil | SCOTT THORNLEY & COMPANY INC | 0362 - PUBLIC RELATIONS SERVICES 0261 - NPS Travel-Core Mandate Supp. | This contract was competitively sourced. This contract includes one or more amendments. |
| 15-1289 | 8-Apr-15 | 13-Apr-15 | 31-Oct-15 | \$85,428.00 | \$80,399.50 | ACCESS CORPORATE TECHNOLOGIES | 0499 - Other Prof. Services | This contract is for the provision of human resources, classification services. This contract includes one or more amendments. This contract was competitively sourced. This contract is a call-up against a Public Works and Government Service Canada procurement tool. |
| 15-1369 | 16-Jun-15 | 15-Jun-15 | 31-Oct-15 | \$20,340.00 | nil | FMC PROFESSIONALS INC | 0401 - Accounting & Audit Services | This contract is for the provision of internal audit services. 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. |
| 15-1397 | 7-Jul-15 | 20-Jul-15 | 31-Dec-15 | \$36,612.00 | nil | EXCEL HUMAN RESOURCES | 0813 - TEMPORARY HELP SERVICES | This contract is for the provision of human resources, staffing support services. 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. |
| 15-1398 | 18-Jun-15 | 15-Jun-15 | 31-Mar-16 | \$16,950.00 | nil | ROBERT GIROUX | 0499 - Other Prof. Services | This contract is for the provision of consulting audit services. This contract is with a former public servant in receipt of a pension under the Public Service Superannuation Act. This contract was sole-sourced. This contract includes one or more amendments. |
| 15-1399 | 6-Jul-15 | 6-Jul-15 | 31-Mar-16 | \$36,462.67 | \$37,596.92 | Adams Engraving Inte | 0321 - Printing Services | This contract includes one or more amendments. This contract was competitively sourced. |
| 15-1403 | 7-Aug-15 | 10-Aug-15 | 31-Mar-16 | \$47,648.15 | \$48,393.95 | NEW PRINTING INC. | 0321 - Printing Services | 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. This contract is a multi-year contract. |
| 15-1414 | 13-Jul-15 | 13-Jul-15 | 30-Sep-15 | \$14,593.95 | nil | FREEBALANCE INC. | 0473 - Information Technology and Telecommunications Consultants | This contract was sole-sourced. This contract includes one or more amendments. |
| 15-1419 | 15-Jul-15 | 1-Aug-15 | 31-Jul-18 | \$64,932.06 | nil | SHARP ELECTRONICS OF CANADA | 0321 - Printing Services 0522 - Rental-Image/Video Equip. | This contract was competitively sourced. This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract is a multi-year contract. |
| 15-1421 | 16-Jul-15 | 1-Aug-15 | 31-Jul-18 | \$13,659.44 | \$14,060.59 | SHARP ELECTRONICS OF CANADA | 0321 - Printing Services 0522 - Rental-Image/Video Equip. | This contract includes one or more amendments. This contract was sole-sourced. This contract is a multi-year contract. |
| 15-1423 | 17-Aug-15 | 3-Oct-15 | 7-Oct-15 | \$12,187.36 | nil | LE CONCORDE | 0261 - NPS Travel-Core Mandate Supp. | This contract was competitively sourced. |
| 15-1425 | 6-Aug-15 | 8-Nov-15 | 21-Nov-15 | \$27,696.30 | \$12,390.45 | NOVOTEL OTTAWA | 0261 - NPS Travel-Core Mandate Supp. | This contract includes one or more amendments. This contract was competitively sourced. |
| 15-1425B | 31-Aug-15 | 17-Nov-15 | 19-Nov-15 | \$19,186.89 | nil | LORD ELGIN HOTEL | 0261 - NPS Travel-Core Mandate Supp. | This contract was competitively sourced. |
| 15-1433 | 12-Aug-15 | 20-Aug-15 | 24-Aug-15 | \$36,160.00 | \$37,287.18 | PROJECT X PRODUCTIONS | 0522 - Rental of Image/Video Communications Equipment (includes Telepresence/Video Conferencing Equipment, cabling, parts and peripherals) | This contract was competitively sourced. This contract includes one or more amendments. |
| 15-1468 | 29-Sep-15 | 30-Sep-15 | 31-Dec-15 | \$15,537.50 | nil | JWB CLEMENS CONSULTING INC. | 0499 - Other Prof. Services | This contract is for the provision of Facilitator Services. This contract was sole-sourced. |