



**2013/14 Reports Proactive Disclosure of Contracts  
3rd Quarter (October to December)**

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	31-Dec-14	\$ 78,076.80	\$ 264,701	Randstad Interim Inc.	0859 - Other Business Services not Elsewhere Specified	This contract is for provision of telephone operator 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	30-Jun-14	\$ 50,000.00	\$ 185,734	ID5 System Consultants Inc.	0473 - Information Technology and Telecommunications Consultants	This contract is for provision of information technology systems support. This contract was competitively sourced. This contract includes one or more amendments. 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.
13-0602	4-Apr-13	4-Apr-13	31-Mar-15	\$ 15,000.00	\$ 49,720	Deménagement SLBL	0859 - Other Business Services not Elsewhere Specified	This contract is for provision of moving and storage services. This contract includes one or more amendments. This contract was competitively sourced. This contract is a multi-year contract.
13-0791	24-Jul-13	24-Jul-13	30-Sep-13	\$ 32,980.00	\$ -	Pressed Metal Products	1179 - Miscellaneous Manufactured Articles	Contract Previously not reported - This is a notice of the restatement of Contract 13-0791 dated 24 July to 30 September, 2013. The contract was misstated in previous reporting period and has been corrected. This contract was competitively sourced.
13-0844	24-Oct-2013	23-Nov-13		\$ 74,077.34	\$ -	Compucom Canada Co.	1289 - Communications/Networking Equipment (includes analog, digital and combined analog/digital equipment, cabling, parts and peripherals)peripherals)	This contract is a call-up against a Public Works and Government Services Canada procurement tool. This contract was competitively sourced.
13-0863	5-Nov-13	12-Nov-14	30-Nov-13	\$ 29,255.94	\$ -	Teknion Furniture Systems	1231 - Office Furniture and Furnishings, Including Parts	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0896	12-Nov-13	20-Feb-14		\$ 11,720.00	\$ -	David Shaw Tableware	1173 - House Furnishing, excluding Furniture	This contract was sole-sourced.
13-0909	22-Nov-13	2-Dec-13	16-Dec-13	\$ 11,663.71	\$ -	Fleming Communications Inc.	0664 - Communications/ Networking Equipment (includes analog, digital and combined analog/digital equipment, cabling, parts and peripherals)	This contract was competitively sourced.
13-0938	30-Dec-13	10-Jan-14		\$ 20,000.00	\$ -	NEOPOST Canada Ltd	0212 - Postage and Parcel Post	This contract was sole-sourced.