


<div>2016/17 Reports Proactive Disclosure of Contracts 3rd Quarter (October to December 2016)</div>								
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
14-1231	10-Dec-14	5-Jan-15	31-Dec-17	\$51,595.82	\$68,890.47	SHARP ELECTRONICS OF CANADA	0522 - Rental of image/video communications equipment	This contract includes one or more amendments. This contract is a multi-year contract. This contract was competitively sourced. This contract is a call-up against a Public Works and Government Services Canada procurement tool.
15-1500	13-Jan-16	11-Jan-16	31-Mar-18	\$11,792.65	\$12,429.10	THE CANADIAN GROUP FOR EMERGENCY TRAINING INC.	0451 - Other health services not elsewhere specified	This contract is for the provision of emergency first aid training services. This contract includes one or more amendments. This contract is a multi-year contract. This contract was competitively sourced.
15-1503	5-Feb-16	5-Feb-16	31-Mar-17	\$158,200.00	Nil	ACART COMMUNICATIONS INC.	0352 - Public Relations Services	This contract includes one or more amendments. This contract was competitively sourced.
15-1611	15-Jun-16	16-Jun-16	15-Jun-17	\$690,174.62	Nil	7661720 Canada Inc. Operating as: Athena Personnel Services Inc.	0819 - Non-professional Personal Service Contracts not Elsewhere Specified	This contract is for the provision of 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.
16-1620	2-May-16	2-May-16	31-Mar-17	\$10,565.50	\$12,520.40	EVOLUTION PROFESSIONAL DESIGN CONSULT	0331 - Exposition Services	This contract includes one or more amendment. This contract was competitively sourced.
16-1632	7-Jul-16	8-Jul-16	28-Sep-18	\$196,125.62	\$267,939.95	OPENCONCEPT CONSULTING INC.	0473 - Information technology and telecommunications consultants	This contract is for the provision of web design and development services. This contract was competitively sourced. This contract is a multi-year contract. This contract includes one or more amendment.
16-1726	25-Nov-16	25-Nov-16	31-Mar-18	\$50,420.60	Nil	St. Joseph Media	0301 - Advertising Services	This contract includes one or more amendments. This contract was competitively sourced.
16-1641	2-May-16	2-May-16	31-Mar-17	\$12,925.90	Nil	Metroland Media Group	0301 - ADVERTISING SERVICES	This contract is for the provision of digital photography services of armorial bearings. This contract is a multi-year contract. This contract was competitively sourced.
16-1673	16-Nov-16	16-Nov-16	14-Nov-17	\$93,225.00	Nil	CATTROLL PHOTO ASSOCIATES	0859 - Other Business services not Elsewhere Specified	This contract was competitively sourced.
16-1680	11-Oct-16	11-Oct-16	31-Dec-17	\$49,512.36	Nil	TURRIS COMMUNICATIONS LTD.	0589 - Rental of communications/networking equipment	This contract is for the provision of services in support to the presentation of Canadian honours. This contract was competitively sourced.
16-1704	1-Dec-16	1-Dec-16	8-Dec-16	\$84,477.24	Nil	EDMONTON ECONOMIC DEVELOPMENT	0332 - Audio-Visual Services 0570 - Rentals-Other 0859 - Other Business services not Elsewhere Specified	This contract was competitively sourced.
16-1710	21-Oct-16	21-Oct-16	10-Dec-16	\$17,735.17	Nil	COAST EDMONTON PLAZA HOTEL	0251 - PS Travel-Core Mandate Support 0261 - NPS Travel-Core Mandate Support	This contract was cancelled. This contract includes one or more amendments. This contract is a call-up against a Office of the Secretary to the Governor General procurement tool. This contract was competitively sourced.
16-1712	17-Oct-16	27-Jan-17	11-Feb-17	\$16,516.16	\$0.00	Société des Casinos du Québec/Resto- Casino Hilton Operating as: Hilton Lac-Leamy	0261 - NPS Travel-Core Mandate Supp.	This contract includes one or more amendments. This contract is a call-up against a Office of the Secretary to the Governor General procurement tool. This contract was competitively sourced.
16-1713	17-Oct-16	20-Feb-17	7-Mar-17	\$10,766.08	\$10,184.13	LORD ELGIN HOTEL	0261 - NPS Travel-Core Mandate Supp.	This contract was sole-sourced. This contract is a call-up against a Shared Services Canada procurement tool.
16-1715 SSC Co#: 2BSCS10347	31-Oct-16	Nil	30-Nov-16	\$11,442.95	Nil	ADVANCED CHIPPEWA TECHNOLOGIES	0585 - License/Maintenance fees for networking software	This contract is for the provision of fabrication and installation services of benches for an exhibit. This contract includes one or more amendments. This contract was competitively sourced.
16-1716	15-Nov-16	15-Nov-16	13-Jan-17	\$14,079.80	\$14,616.55	Atelier Amberbrook	0859 - Other Business services not Elsewhere Specified	This contract is a call-up against a Office of the Secretary to the Governor General procurement tool. This contract was competitively sourced.
16-1724	22-Nov-16	3-Feb-17	14-May-17	\$46,541.88	Nil	Société des Casinos du Québec/Resto- Casino Hilton Operating as: Hilton Lac-Leamy	0261 - NPS Travel-Core Mandate Supp.	This contract was competitively sourced.
16-1726	25-Nov-16	25-Nov-16	31-Mar-18	\$50,420.60	Nil	St. Joseph Media	0301 - Advertising Services	Le présent marché a été adjudgé dans le cadre d'un concours.