



Gouvernement du Canada
Commission des champs
de bataille nationaux

Government of Canada
The National Battlefields
Commission

Canada

Disclosure of Contracts Over \$10,000

2011-2012

Please select a quarter:

- [April 1st to June 30th, 2011](#)
- [July 1st to September 30th, 2011](#)
- [October 1st to December 31st, 2011](#)
- [January 1st to March 31st, 2012](#)



Disclosure of Contracts Over \$10,000

1st quarter

Please select the **vendor name** for contract details.

Date	Vendor Name	Description	Value
2011-04-01	Canadian Corps of Commissionaires	460 - Protection Services - Round the clock security guard services	351,354,64 \$
2011-05-10	Chamard & associés	0499 - Other Professional Services not Elsewhere Specified - Characterization evaluation of waste	10,605,00 \$
2011-05-11	Québec City Tourism	0301 - Advertising Services - Guide vacances + ça vaut le détour + Qc Va	12,051,90 \$
2011-05-17	Entreprises Robert Sanfaçon	0628 - Other Engineering Works - Mowing the lawn on the grounds of the National Battlefields Commission	178,500,00 \$
2011-06-02	Les Entreprises Quebecoises D'excavation L.E.Q.E.L.	1226 - Computer Equipment - Large/Medium - Mainframe, Mini - Installation of optical fiber	89,290,83 \$
2011-06-10	Société de l'assurance automobile du Québec	1173 - House Furnishing, excluding Furniture - 2011-2012 registration	16,877,86 \$
2011-06-15	Trochaînes	0628 - Other Engineering Works - strengthening of the Cap-Diamant cliff	178,500,00 \$
2011-06-22	Louis-Philippe Picard	0628 - Other Engineering Works - Archaeological digs	61,987,29 \$
2011-06-23	Percussion Domotix	0665 - Other Equipment - Exhibition maintenance at the Discovery Pavilion for 2011-2012	16,128,00 \$
2011-06-27	Métromédia plus	0351 - Communications Professional Services not Elsewhere Specified - Advertisement	14,500,50 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Canadian Corps of Commissionaires
Reference Number:	
Contract Date:	2011-04-01
Description of Work:	460 - Protection Services - Round the clock security guard services
Contract period / delivery date :	2011-04-01 to 2012-03-31
Contract Value:	351,354,64 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Chamard & associés
Reference Number:	11-0175
Contract Date:	2011-05-10
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - Characterization evaluation of waste
Contract period / delivery date :	2011-09-15
Contract Value:	10,605,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Québec City Tourism
Reference Number:	11-0221
Contract Date:	2011-05-11
Description of Work:	0301 - Advertising Services - Guide vacances + ça vaut le détour + Qc Va
Contract period / delivery date :	2011-08-31
Contract Value:	12,051,90 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Entreprises Robert Sanfaçon
Reference Number:	11-0253
Contract Date:	2011-05-17
Description of Work:	0628 - Other Engineering Works - Mowing the lawn on the grounds of the National Battlefields Commission
Contract period / delivery date :	2011-11-30
Contract Value:	178,500,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Les Entreprises Quebecoises D'excavation L.E.Q.E.L.
Reference Number:	11-0415
Contract Date:	2011-06-02
Description of Work:	1226 - Computer Equipment - Large/Medium - Mainframe, Mini - Installation of optical fiber
Contract period / delivery date :	2011-07-08
Contract Value:	89,290,83 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Société de l'assurance automobile du Québec
Reference Number:	11-0469
Contract Date:	2011-06-10
Description of Work:	1173 - House Furnishing, excluding Furniture - 2011-2012 registration
Contract period / delivery date :	2012-03-31
Contract Value:	16,877,86 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Trochaînes
Reference Number:	11-0490
Contract Date:	2011-06-15
Description of Work:	0628 - Other Engineering Works - strengthening of the Cap-Diamant cliff
Contract period / delivery date :	2011-07-31
Contract Value:	178,500,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



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Vendor Name:	Louis-Philippe Picard
Reference Number:	11-0574
Contract Date:	2011-06-22
Description of Work:	0628 - Other Engineering Works - Archaeological digs
Contract period / delivery date :	2011-10-31
Contract Value:	61,987,29 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Percussion Domotix
Reference Number:	11-0575
Contract Date:	2011-06-23
Description of Work:	0665 - Other Equipment - Exhibition maintenance at the Discovery Pavilion for 2011-2012
Contract period / delivery date :	2012-03-31
Contract Value:	16,128,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Métromédia plus
Reference Number:	11-0604
Contract Date:	2011-06-27
Description of Work:	0351 - Communications Professional Services not Elsewhere Specified - Advertisement
Contract period / delivery date :	2011-08-31
Contract Value:	14,500,50 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

2nd quarter

Please select the **vendor name** for contract details.

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
2011-07-21	Charles Samuelsen Inc.	0628 - Other Engineering Works - Snow-clearing for winter 2011-2012	53,233,20 \$
2011-10-17	Simplex Grinnell	0665 - Other Equipment - Cleaning sprinklers	11,263,35 \$
2011-09-28	Northern Micro	8201 - Payments - Storage units - application servers	12,562,83 \$
2011-09-28	Northern Micro	8201 - Payments - Servers with accessories	23,089,40 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Charles Samuelsen Inc.
Reference Number:	11-0783
Contract Date:	2011-07-21
Description of Work:	0628 - Other Engineering Works - Snow-clearing for winter 2011-2012
Contract period / delivery date :	2012-03-31
Contract Value:	53,233,20 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Simplex Grinnell
Reference Number:	11-1111
Contract Date:	2011-10-17
Description of Work:	0665 - Other Equipment - Cleaning sprinklers
Contract period / delivery date :	2011-09-20
Contract Value:	11,263,35 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Northern Micro
Reference Number:	11-1204
Contract Date:	2011-09-28
Description of Work:	8201 - Payments - Storage units - application servers
Contract period / delivery date :	2011-11-30
Contract Value:	12,562,83 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Northern Micro
Reference Number:	11-1205
Contract Date:	2011-09-28
Description of Work:	8201 - Payments - Servers with accessories
Contract period / delivery date :	2011-10-17
Contract Value:	23,089,40 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

3rd quarter

Please select the **vendor name** for contract details.

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
2011-10-06	BTM construction	0628 - Other Engineering Works - Repairing the concrete Centennial Fountain	13,203,75 \$
2011-12-08	LS-Philippe Picard archéo	0628 - Other Engineering Works - Professional Fees - archeology	14,693,44 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	BTM construction
Reference Number:	11-1282
Contract Date:	2011-10-06
Description of Work:	0628 - Other Engineering Works - Repairing the concrete Centennial Fountain
Contract period / delivery date :	2011-11-08
Contract Value:	13,203,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	LS-Philippe Picard archéo
Reference Number:	11-1677
Contract Date:	2011-12-08
Description of Work:	0628 - Other Engineering Works - Professional Fees - archeology
Contract period / delivery date :	2012-03-02
Contract Value:	14,693,44 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

4th quarter

Please select the **vendor name** for contract details.

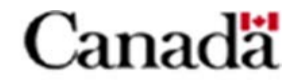
<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
2012-01-18	GC2 Productions	0321 - Printing Services - Printing 2012 brochures	25,785,90 \$
2012-01-30	Granit Gauthier	1173 - House Furnishing, excluding Furniture - Granite column	15,487,50 \$
2012-02-02	Ray Source Inc.	1219 - Other Machinery and Parts - refurbishment of a vault at the administrative offices	43,786,64 \$
2012-02-06	Solotech Québec Inc.	1249 - Other Equipment and Parts - JBL speakers (6)	18,893,70 \$
2012-03-08	Orphéo Canada - Audiotélécom Inc.	0499 - Other Professional Services not Elsewhere Specified - First part of the exhibition at the Martello tower 1	26,250,00 \$
2012-03-07	Mobile Management	1173 - House Furnishing, excluding Furniture - Replacement of two gasoline pumps	28,043,56 \$
2012-03-21	IXMédia	0499 - Other Professional Services not Elsewhere Specified - Website contract	24,976,00 \$
2012-03-19	Northern Micro	1173 - House Furnishing, excluding Furniture - IPAD 2 + accessories	16,443,00 \$
2012-03-30	Dompteurs de souris	0351 - Communications Professional Services not Elsewhere Specified - Posters, Edwin-Bélanger Bandstand, maps	11,683,35 \$

Note: Costs include all applicable taxes



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Vendor Name:	GC2 Productions
Reference Number:	11-1861
Contract Date:	2012-01-18
Description of Work:	0321 - Printing Services - Printing 2012 brochures
Contract period / delivery date :	2012-03-30
Contract Value:	25,785,90 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Granit Gauthier
Reference Number:	11-1921
Contract Date:	2012-01-30
Description of Work:	1173 - House Furnishing, excluding Furniture - Granite column
Contract period / delivery date :	2012-03-30
Contract Value:	15,487,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Ray Source Inc.
Reference Number:	11-1941
Contract Date:	2012-02-02
Description of Work:	1219 - Other Machinery and Parts - refurbishment of a vault at
Contract period / delivery date :	2012-03-30
Contract Value:	43,786,64 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Solotech Québec Inc.
Reference Number:	11-2033
Contract Date:	2012-02-06
Description of Work:	1249 - Other Equipment and Parts - JBL speakers (6)
Contract period / delivery date :	2012-03-29
Contract Value:	18,893,70 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.

Note: Costs include all applicable taxes



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Vendor Name:	Orphéo Canada - Audiotélécom Inc.
Reference Number:	11-2109
Contract Date:	2012-03-08
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - First part of the exhibition at the Martello tower 1
Contract period / delivery date :	2012-03-20
Contract Value:	26,250,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Mobile Management
Reference Number:	11-2130
Contract Date:	2012-03-07
Description of Work:	1173 - House Furnishing, excluding Furniture - Replacement of two gasoline pumps
Contract period / delivery date :	2012-03-31
Contract Value:	28,043,56 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	IXMédia
Reference Number:	11-2204
Contract Date:	2012-03-21
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - Website contract
Contract period / delivery date :	2012-03-31
Contract Value:	24,976,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Northern Micro
Reference Number:	11-2252
Contract Date:	2012-03-19
Description of Work:	1173 - House Furnishing, excluding Furniture - IPAD 2 + accessories
Contract period / delivery date :	2012-03-30
Contract Value:	16,443,00 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Dompteurs de souris
Reference Number:	11-2296
Contract Date:	2012-03-30
Description of Work:	0351 - Communications Professional Services not Elsewhere Specified - Posters, Edwin-Bélanger Bandstand, maps
Contract period / delivery date :	2012-03-31
Contract Value:	11,683,35 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes