



Gouvernement du Canada
Commission des champs
de bataille nationaux

Government of Canada
The National Battlefields
Commission

Canada

Disclosure of Contracts Over \$10,000

2010-2011

Please select a quarter:

- [April 1st to June 30th, 2010](#)
- [July 1st to September 30th, 2010](#)
- [October 1st to December 31st, 2010](#)
- [January 1st to March 31st, 2011](#)



Disclosure of Contracts Over \$10,000

1st quarter

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

<u>Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Value</u>
2010-04-01	Canadian Corps of Commissionaires	460 - Protection Services - Round the clock security guard services	337,478,61 \$
2010-04-01	Percussion Domotix	0665 - Other Equipment - Maintenance of audiovisual and scenic equipment of the exhibitions	16,302,30 \$
2010-04-01	Chapiteaux Tentation Inc.	0570 - Rental - Other - Tent rental - "Plaines lunes" performance	23,100,00 \$
2010-04-01	Office tourisme congrès	0301 - Advertising Services - Major partners - advertising placement	13,125,00 \$
2010-04-01	Office tourisme congrès	0301 - Advertising Services - Major partners - advertising placement	26,250,00 \$
2010-04-29	Office tourisme congrès	0301 - Advertising Services - Quebec Must + Vacation guide (french and english)	12,483,45 \$
2010-05-03	Michel Binette	1339 - Other Engineering Works - Lévis and Murray busts	15,225,00 \$
2010-05-11	Entreprises Robert Sanfaçon	0628 - Other Engineering Works - Lawn maintenance on the National Battlefields' grounds	173,250,00 \$
2010-05-14	Compagnie d'Ahan	0499 - Other Professional Services not Elsewhere Specified - Author and stage director - "Plaines lunes"	10,000,00 \$
2010-05-20	Groupe TVA Inc.	0301 - Advertising Services -TV ads - "Plaines lunes" performance	39,124,82 \$
2010-05-27	Journal de québec	0301 - Advertising Services - Ads - Pirates, privateers and freebooters exhibition	13,573,61 \$
2010-05-31	Teksho Inc.	0665 - Other Equipment - Sound and lighting - "Plaines lunes"	40,849,20 \$
2010-05-31	Pyromax pyrotechnie Inc.	0665 - Other Equipment - Fireworks - "Plaines lunes"	14,584,50 \$
2010-06-14	Équipement Pierre Champigny Ltée	1261 - Road Motor Vehicles - Carryall electric utility vehicles (2)	20,370,00 \$
2010-06-14	Société de l'assurance automobile du Québec	1173 - House Furnishing, excluding Furniture - Vehicle registration for 2010-2011	14,899,00 \$
2010-06-08	Le Soleil	0301 - Advertising Services - ads - "Plaines lunes" performance	26,292,33 \$
2010-06-14	Louis-Philippe Picard	0628 - Other Engineering Works - Des Braves Park - Archaeological digs	51,095,51 \$
2010-06-17	Sonomax	0499 - Other Professional Services not Elsewhere Specified - Soundtrack - "Plaines lunes" performance	13,125,00 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Canadian Corps of Commissionaires
Reference Number:	
Contract Date:	2010-04-01
Description of Work:	460 - Protection Services - Round the clock security guard services
Contract period / delivery date :	2010-04-01 to 2011-03-31
Contract Value:	337,478,61 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Percussion Domotix
Reference Number:	10-0002
Contract Date:	2010-04-01
Description of Work:	0665 - Other Equipment - Maintenance of audiovisual and scenic equipment of the exhibitions
Contract period / delivery date :	2011-03-31
Contract Value:	16,302,30 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Chapiteaux Tentation Inc.
Reference Number:	10-0010
Contract Date:	2010-04-01
Description of Work:	0570 - Rental - Other - Tent rental - "Plaines lunes" performance
Contract period / delivery date :	2010-08-25
Contract Value:	23,100,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office tourisme congrès
Reference Number:	10-0215
Contract Date:	2010-04-01
Description of Work:	0301 - Advertising Services - Major partners - advertising placement
Contract period / delivery date :	2011-03-31
Contract Value:	13,125,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office tourisme congrès
Reference Number:	10-0212
Contract Date:	2010-04-01
Description of Work:	0301 - Advertising Services - Major partners - advertising placement
Contract period / delivery date :	2011-03-31
Contract Value:	26,250,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office tourisme congrès
Reference Number:	10-0120
Contract Date:	2010-04-29
Description of Work:	0301 - Advertising Services - Quebec Must + Vacation guide (french and english)
Contract period / delivery date :	2011-03-31
Contract Value:	12,483,45 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Michel Binette
Reference Number:	10-0182
Contract Date:	2010-05-03
Description of Work:	1339 - Other Engineering Works - Lévis and Murray busts
Contract period / delivery date :	2010-04-28
Contract Value:	15,225,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Entreprises Robert Sanfaçon
Reference Number:	10-0238
Contract Date:	2010-05-11
Description of Work:	0628 - Other Engineering Works - Lawn maintenance on the National Battlefields' grounds
Contract period / delivery date :	2010-11-30
Contract Value:	173,250,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Compagnie d'Ahan
Reference Number:	10-0283
Contract Date:	2010-05-14
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - Author and stage director - "Plaines lunes"
Contract period / delivery date :	2010-08-10
Contract Value:	10,000,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Groupe TVA Inc.
Reference Number:	10-0560
Contract Date:	2010-05-20
Description of Work:	0301 - Advertising Services -TV ads - "Plaines lunes" performance
Contract period / delivery date :	2010-08-21
Contract Value:	39,124,82 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Journal de québec
Reference Number:	10-0572
Contract Date:	2010-05-27
Description of Work:	0301 - Advertising Services - Ads - Pirates, privateers and freebooters exhibition
Contract period / delivery date :	2010-10-11
Contract Value:	13,573,61 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Teksho Inc.
Reference Number:	10-0421
Contract Date:	2010-05-31
Description of Work:	0665 - Other Equipment - Sound and lighting - "Plaines lunes"
Contract period / delivery date :	2010-08-25
Contract Value:	40,849,20 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Pyromax pyrotechnie Inc.
Reference Number:	10-0421
Contract Date:	2010-05-31
Description of Work:	0665 - Other Equipment - Fireworks - "Plaines lunes"
Contract period / delivery date :	2010-08-25
Contract Value:	14,584,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Équipement Pierre Champigny Ltée
Reference Number:	10-0532
Contract Date:	2010-06-14
Description of Work:	1261 - Road Motor Vehicles - Carryall electric utility vehicles (2)
Contract period / delivery date :	2010-07-01
Contract Value:	20,370,00 \$
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:	10-0536
Contract Date:	2010-06-14
Description of Work:	1173 - House Furnishing, excluding Furniture - Vehicle registration for 2010-2011
Contract period / delivery date :	2011-03-31
Contract Value:	14,899,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Le Soleil
Reference Number:	10-0558
Contract Date:	2010-06-08
Description of Work:	0301 - Advertising Services - ads - "Plaines lunes" performance
Contract period / delivery date :	2010-08-19
Contract Value:	26,292,33 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Louis-Philippe Picard
Reference Number:	10-0550
Contract Date:	2010-06-14
Description of Work:	0628 - Other Engineering Works - Des Braves Park - Archaeological digs
Contract period / delivery date :	2010-09-07
Contract Value:	51,095,51 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Sonomax
Reference Number:	10-0598
Contract Date:	2010-06-17
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - Soundtrack - "Plaines lunes" performance
Contract period / delivery date :	2010-08-10
Contract Value:	13,125,00 \$
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>
2010-07-05	Magicolor	1173 - House Furnishing, excluding Furniture - Painting a fence	14,227,50 \$
2010-07-09	Turcotte 1989 Inc.	1369 - Other Non-residential Buildings - Pressurization - Service Wells	38,010,00 \$
2010-07-30	Aon Reed Stenhouse Inc.	1173 - House Furnishing, excluding Furniture - Insurance for volunteers - "Plaines lunes"	11,991,95 \$
2010-08-01	Office tourisme congrès	0301 - Advertising Services - Major partners	15,750,00 \$
2010-09-15	Construction BSL	0628 - Other Engineering Works - strengthening of the Cap Diamant cliff	39,617,30 \$
2010-09-20	Charles Samuelsen Inc.	0628 - Other Engineering Works - Snow-clearing for winter 2010-2011	51,682,72 \$
2010-09-21	FORD Canada	1261 - Road Motor Vehicles -One SUV Escape Hybrid 2011	34,378,05 \$
2010-09-21	Alexandre Boudreault	0628 - Other Engineering Works - Metallurgical Technician - artifact restoration	18,464,63 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Magicolor
Reference Number:	10-0722
Contract Date:	2010-07-05
Description of Work:	1173 - House Furnishing, excluding Furniture - Painting a fence
Contract period / delivery date :	2010-08-31
Contract Value:	14,227,50 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Turcotte 1989 Inc.
Reference Number:	10-0785
Contract Date:	2010-07-09
Description of Work:	1369 - Other Non-residential Buildings - Pressurization - Service Wells
Contract period / delivery date :	2010-10-28
Contract Value:	38,010,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Aon Reed Stenhouse Inc.
Reference Number:	10-0964
Contract Date:	2010-07-30
Description of Work:	1173 - House Furnishing, excluding Furniture - Insurance for volunteers - "Plaines lunes"
Contract period / delivery date :	2010-08-25
Contract Value:	11,991,95 \$
Comments:	This contract is a call-up against a Public Works and Government Services Canada procurement tool.Canada

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office tourisme congrès
Reference Number:	10-0212
Contract Date:	2010-08-01
Description of Work:	0301 - Advertising Services - Major partners
Contract period / delivery date :	2011-03-31
Contract Value:	15,750,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Construction BSL
Reference Number:	10-1203
Contract Date:	2010-09-15
Description of Work:	0628 - Other Engineering Works - strengthening of the Cap Diamant cliff
Contract period / delivery date :	2010-11-11
Contract Value:	39,617,30 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Charles Samuelsen Inc.
Reference Number:	10-1263
Contract Date:	2010-09-20
Description of Work:	0628 - Other Engineering Works - Snow-clearing for winter 2010-2011
Contract period / delivery date :	2011-03-31
Contract Value:	51,682,72 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	FORD Canada
Reference Number:	10-1275
Contract Date:	2010-09-21
Description of Work:	1261 - Road Motor Vehicles -One SUV Escape Hybrid 2011
Contract period / delivery date :	2011-03-31
Contract Value:	34,378,05 \$
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:	Alexandre Boudreault
Reference Number:	10-1285
Contract Date:	2010-09-21
Description of Work:	0628 - Other Engineering Works - Metallurgical Technician - artifact restoration
Contract period / delivery date :	2010-12-31
Contract Value:	18,464,63 \$
Comments:	This contract was sole-sourced.

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>
2010-10-20	Les Entreprises Horticoles CCS	0628 - Other Engineering Works -Arboriculture	21,695,63 \$
2010-10-29	Johnson controls	0665 - Other Equipment - Repairing an air conditioning unit	13,666,62 \$
2010-11-11	Ford Canada	1261 - Road Motor Vehicles - One SUV Escape Hybrid 2011	34,378,05 \$
2010-11-18	Softchoice	1228 - Software - Server software 08, win7	24,804,15 \$
2010-11-18	Les Entreprises Horticoles CCS	0628 - Other Engineering Works - Arboriculture	18,003,56 \$
2010-12-22	Miller graphiste	0351 - Communications Professional Services not Elsewhere Specified - Panel production	11,114,25 \$
2010-12-24	Solisco	0321 - Printing Services - Leaflets	28,058,18 \$
2010-12-24	Office tourisme congrès	0301 - Advertising Services - Tourism guide	14,500,50 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Les Entreprises Horticoles CCS
Reference Number:	10-1479
Contract Date:	2010-10-20
Description of Work:	0628 - Other Engineering Works -Arboriculture
Contract period / delivery date :	2010-12-02
Contract Value:	21,695,63 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Johnson controls
Reference Number:	10-1538
Contract Date:	2010-10-29
Description of Work:	0665 - Other Equipment - Repairing an air conditioning unit
Contract period / delivery date :	2010-07-30
Contract Value:	13,666,62 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Ford Canada
Reference Number:	10-1625
Contract Date:	2010-11-11
Description of Work:	1261 - Road Motor Vehicles - One SUV Escape Hybrid 2011
Contract period / delivery date :	2011-03-31
Contract Value:	34,378,05 \$
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:	Softchoice
Reference Number:	10-1688
Contract Date:	2010-11-18
Description of Work:	1228 - Software - Server software 08, win7
Contract period / delivery date :	2011-02-25
Contract Value:	24,804,15 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Les Entreprises Horticoles CCS
Reference Number:	10-1693
Contract Date:	2010-11-18
Description of Work:	0628 - Other Engineering Works - Arboriculture
Contract period / delivery date :	2011-03-31
Contract Value:	18,003,56 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Miller graphiste
Reference Number:	10-1893
Contract Date:	2010-12-22
Description of Work:	0351 - Communications Professional Services not Elsewhere Specified - Panel production
Contract period / delivery date :	2011-03-31
Contract Value:	11,114,25 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Solisco
Reference Number:	10-1910
Contract Date:	2010-12-24
Description of Work:	0321 - Printing Services - Leaflets
Contract period / delivery date :	2011-03-15
Contract Value:	28,058,18 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office tourisme congrès
Reference Number:	10-1912
Contract Date:	2010-12-24
Description of Work:	0301 - Advertising Services - Tourism guide
Contract period / delivery date :	2011-03-30
Contract Value:	14,500,50 \$
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>
2011-01-24	Cale Systems Inc.	1211 - Special Industry Machinery - Pay and display at the Laurier parking lot	10,500,00 \$
2011-02-03	Louis Fecteau Inc.	1369 - Other Non-residential Buildings - Garage	89,289,90 \$
2011-02-16	Québec City	3428 - Payments in Lieu of Taxes Paid to Public Works and Government Services Canada - Waste material tax	13,618,83 \$
2011-02-22	Bon-air réfrigération	1369 - Other Non-residential Buildings - Air conditioning at the administration office	11,497,50 \$
2011-02-23	MBH ameublement	1219 - Other Machinery and Parts - Office furniture - administration office	19,662,73 \$
2011-03-03	Couvre-plancher Pelletier	1173 - House Furnishing, excluding Furniture - Ceramic	11,019,75 \$
2011-03-04	EBR equipment	1211 - Special Industry Machinery - Interactive whiteboard	38,845,80 \$
2011-03-08	Vitro-clair	1173 - House Furnishing, excluding Furniture - Windows at the Louis S. St. Laurent Heritage House	39,590,68 \$
2011-03-09	Mega-Tech	1226 - Computer Equipment - Large/Medium - Mainframe, Mini - Installing Internet on police vehicles' phones	13,588,73 \$
2011-03-14	Panasonic Canada Inc.	1261 - Road Motor Vehicles - Laptops - Police Vehicles	15,561,00 \$
2011-03-30	Honeywell Ltée	1228 - Software - XBS heating control software for the Discovery Pavilion of the Plains of Abraham	13,692,00 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Cale Systems Inc.
Reference Number:	10-2034
Contract Date:	2011-01-24
Description of Work:	1211 - Special Industry Machinery - Pay and display at the Laurier parking lot
Contract period / delivery date :	2011-02-22
Contract Value:	10,500,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Louis Fecteau Inc.
Reference Number:	10-2085
Contract Date:	2011-02-03
Description of Work:	1369 - Other Non-residential Buildings - Garage
Contract period / delivery date :	2011-03-31
Contract Value:	89,289,90 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Québec City
Reference Number:	10-2164
Contract Date:	2011-02-16
Description of Work:	3428 - Payments in Lieu of Taxes Paid to Public Works and Government Services Canada - Waste material tax
Contract period / delivery date :	2011-03-31
Contract Value:	13,618,83 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Bon-air réfrigération
Reference Number:	10-2197
Contract Date:	2011-02-22
Description of Work:	1369 - Other Non-residential Buildings - Air conditioning at the administration office
Contract period / delivery date :	2011-03-31
Contract Value:	11,497,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	MBH ameublement
Reference Number:	10-2205
Contract Date:	2011-02-23
Description of Work:	1219 - Other Machinery and Parts - Office furniture - administration office
Contract period / delivery date :	2011-03-23
Contract Value:	19,662,73 \$
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:	Couvre-plancher Pelletier
Reference Number:	10-2265
Contract Date:	2011-03-03
Description of Work:	1173 - House Furnishing, excluding Furniture - Ceramic
Contract period / delivery date :	2011-03-21
Contract Value:	11,019,75 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	EBR equipment
Reference Number:	10-2278
Contract Date:	2011-03-04
Description of Work:	1211 - Special Industry Machinery - Interactive whiteboard
Contract period / delivery date :	2011-03-04
Contract Value:	38,845,80 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Vitro-clair
Reference Number:	10-2292
Contract Date:	2011-03-08
Description of Work:	1173 - House Furnishing, excluding Furniture - Windows at the Louis S. St. Laurent Heritage House
Contract period / delivery date :	2011-03-30
Contract Value:	39,590,68 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Mega-Tech
Reference Number:	10-2311
Contract Date:	2011-03-09
Description of Work:	1226 - Computer Equipment - Large/Medium - Mainframe, Mini - Installing Internet on police vehicles' phones
Contract period / delivery date :	2011-03-31
Contract Value:	13,588,73 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Panasonic Canada Inc.
Reference Number:	10-2342
Contract Date:	2011-03-14
Description of Work:	1261 - Road Motor Vehicles - Laptops - Police Vehicles
Contract period / delivery date :	2011-03-25
Contract Value:	15,561,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Honeywell Ltée
Reference Number:	10-2510
Contract Date:	2011-03-30
Description of Work:	1228 - Software - XBS heating control software for the Discovery Pavilion of the Plains of Abraham
Contract period / delivery date :	2011-03-30
Contract Value:	13,692,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes