



Gouvernement du Canada
Commission des champs
de bataille nationaux

Government of Canada
The National Battlefields
Commission

Canada

Disclosure of Contracts Over \$10,000

2012-2013

Please select a quarter:

- [April 1st to June 30th, 2012](#)
- [July 1st to September 30th, 2012](#)
- [October 1st to December 31st, 2012](#)
- [January 1st to March 31st, 2013](#)



Disclosure of Contracts Over \$10,000

1st quarter

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

Date	Vendor Name	Description	Value
2012-04-01	Canadian Corps of Commissionaires	460 - Protection Services - Round the clock security guard services	325,043,30 \$
2012-04-20	Société des Attractions Touristiques du Québec	301 - Advertising Services - Vacation guide + quebecgetaways.com	13,923,00 \$
2012-04-30	Chlorophyle Inc.	628 - Other Engineering Works - Mowing the lawn on the grounds of the NBC	86,270,10 \$
2012-05-02	Construction Ray	1173 - House Furnishing, excluding Furniture - Repointing of a stone chimney	14,488,05 \$
2012-05-07	Électro Orléans	1242 - Electric Lighting, Distribution and Control Equipment and Parts - Installing new lights	15,750,00 \$
2012-05-11	Orphéo Canada Inc.	499 - Other Professional Services not Elsewhere Specified - Temporary exhibition at the Martello tower 1	50,321,25 \$
2012-05-31	Frédéric Béland	570 - Rental - Other - Renting warehousing space - 1 year	11,434,50 \$
2012-04-01	Percussion Domotix	665 - Other Equipment - Exhibition maintenance for 2012-2013	16,128,00 \$
2012-06-20	Société de l'assurance automobile du Québec	1173 - House Furnishing, excluding Furniture - Registration	16,513,45 \$
2012-06-29	Gervais Jacques Inc.	628 - Other Engineering Works - Martello tower - masonry	21,000,00 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Canadian Corps of Commissionaires
Reference Number:	12-0153
Contract Date:	2012-04-01
Description of Work:	460 - Protection Services - Round the clock security guard services
Contract period / delivery date :	2012-04-01 to 2013-03-31
Contract Value:	325,043,30 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Société des Attractions Touristiques du Québec
Reference Number:	12-0093
Contract Date:	2012-04-20
Description of Work:	301 - Advertising Services - Vacation guide + quebecgetaways.com
Contract period / delivery date :	2012-07-03
Contract Value:	13,923,00 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Chlorophyle Inc.
Reference Number:	12-0160
Contract Date:	2012-04-30
Description of Work:	628 - Other Engineering Works - Mowing the lawn on the grounds of the NBC
Contract period / delivery date :	2012-04-30 to 2012-11-30
Contract Value:	86,270,10 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Construction Ray
Reference Number:	12-0278
Contract Date:	2012-05-02
Description of Work:	1173 - House Furnishing, excluding Furniture - Repointing of a stone chimney
Contract period / delivery date :	202-08-31
Contract Value:	14,488,05 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Électro Orléans
Reference Number:	12-0206
Contract Date:	2012-05-07
Description of Work:	1242 - Electric Lighting, Distribution and Control Equipment and Parts - Installing new lights
Contract period / delivery date :	2012-08-31
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:	Orphéo Canada Inc.
Reference Number:	12-0252
Contract Date:	2012-05-11
Description of Work:	499 - Other Professional Services not Elsewhere Specified - Temporary exhibition at the Martello tower 1
Contract period / delivery date :	2012-08-31
Contract Value:	50,321,25 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Frédéric Béland
Reference Number:	12-0428
Contract Date:	2012-05-31
Description of Work:	570 - Rental - Other - Renting warehousing space - 1 year
Contract period / delivery date :	2012-05-25 to 2013-03-31
Contract Value:	11,434,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Percussion Domotix
Reference Number:	12-0434
Contract Date:	2012-04-01
Description of Work:	665 - Other Equipment - Exhibition maintenance for 2012-2013
Contract period / delivery date :	2012-04-01 to 2013-03-31
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:	Société de l'assurance automobile du Québec
Reference Number:	12-0475
Contract Date:	2012-06-20
Description of Work:	1173 - House Furnishing, excluding Furniture - Registration
Contract period / delivery date :	2012-04-01 to 2013-03-31
Contract Value:	16,513,45 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Gervais Jacques Inc.
Reference Number:	12-0598
Contract Date:	2012-06-29
Description of Work:	628 - Other Engineering Works - Martello tower - masonry
Contract period / delivery date :	2012-10-31
Contract Value:	21,000,00 \$
Comments:	This contract was competitively 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>
2012-08-18	Construction Ray L	1173 - House Furnishing, excluding Furniture - Repointing of a stone chimney	72 266,25 \$
2012-08-29	Transpavé Inc.	1173 - House Furnishing, excluding Furniture - Development of the entrance to the Cross of Sacrifice	10 951,02 \$
2012-09-01	L'Unique General Insurance	0628 - Other Engineering Works - Lawn maintenance for the month of August 2012	10 783,76 \$
2012-09-04	Turcotte 1989 Inc.	0628 - Other Engineering Works - LED-lighting retrofit project	58 690,80 \$
2012-09-26	Charles Samuelsen Inc.	0628 - Other Engineering Works -Snow removal, winter 2012-2013	47 601,75 \$
2012-09-26	Maxi-Paysage Inc.	0499 - Other Professional Services not Elsewhere Specified - cleaning the cliff	76 240,50 \$
2012-09-28	Écoverdure	0628 - Other Engineering Works - Construction at the Site for Major Events	22 788,47 \$
2012-09-30	L'Unique General Insurance	0628 -Other Engineering Works - Lawn maintenance for the months of September, October and November.	66 984,75 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Construction Ray L
Reference Number:	12-0879
Contract Date:	2012-08-18
Description of Work:	1173 - House Furnishing, excluding Furniture - Repointing of a stone chimney
Contract period / delivery date :	2012-08-18 to 2012-09-17
Contract Value:	72 266,25 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Transpavé Inc.
Reference Number:	12-0935
Contract Date:	2012-08-29
Description of Work:	1173 - House Furnishing, excluding Furniture - Development of the entrance to the Cross of Sacrifice
Contract period / delivery date :	2012-09-06
Contract Value:	10 951,02 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	L'Unique General Insurance
Reference Number:	12-0160
Contract Date:	2012-09-01
Description of Work:	0628 - Other Engineering Works - Lawn maintenance for the month of August 2012
Contract period / delivery date :	2012-09-01
Contract Value:	10 783,76 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Turcotte 1989 Inc.
Reference Number:	12-0974
Contract Date:	2012-09-04
Description of Work:	0628 - Other Engineering Works - LED-lighting retrofit project
Contract period / delivery date :	2012-09-04 to 2013-03-15
Contract Value:	58 690,80 \$
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:	12-1087
Contract Date:	2012-09-26
Description of Work:	0628 - Other Engineering Works -Snow removal, winter 2012-2013
Contract period / delivery date :	2012-09-26 to 2013-03-29
Contract Value:	47 601,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Maxi-Paysage Inc.
Reference Number:	12-1087
Contract Date:	2012-09-26
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - cleaning the cliff
Contract period / delivery date :	2012-09-26 to 2012-11-15
Contract Value:	76 240,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Écoverdure
Reference Number:	12-1106
Contract Date:	2012-09-28
Description of Work:	0628 - Other Engineering Works - Construction at the Site for Major Events
Contract period / delivery date :	2012-09-30 to 2012-10-11
Contract Value:	22 788,47 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	L'Unique General Insurance
Reference Number:	12-1134
Contract Date:	2012-09-30
Description of Work:	0628 -Other Engineering Works - Lawn maintenance for the months of September, October and November.
Contract period / delivery date :	2012-09-30 to 2012-11-30
Contract Value:	66 984,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

3rd quarter

Please select the vendor name for contract details.

Date	Vendor Name	Description	Value
2012-10-18	Maxi-Paysage Inc.	0499 - Other Professional Services not Elsewhere Specified - Renovation of drainage trenches at the Site for Major Events	32 587,80 \$
2012-10-19	Bédard et frères GPM Inc.	1173 - House Furnishing, excluding Furniture - Refurbishment of the shop yard parking lot	88 734,45 \$
2012-11-09	Bédard et frères GPM Inc.	0611 - Waterworks and Sewage Systems - drainage works on Ontario Avenue	19 320,00 \$
2012-11-12	Surgenor Pontiac Buick limited	1261 - Road Motor Vehicles - Purchase of a Chevrolet Silverado 2013 2X4 truck	23 850,75 \$
2012-11-30	Bédard et frères GPM Inc.	0628 - Other Engineering Works - Clean the grill in the ravine at the foot of Gilmour Hill	17 314,50 \$
2012-12-10	LA-BIL INC.	1369 - Other Non-residential Buildings - Installing an air exchange system in the administrative office	11 266,50 \$
2012-12-12	Ford Motor Company of Canada	1261 - Road Motor Vehicles - Purchase a Transit Connect 2013 truck	24 018,75 \$
2012-12-31	Anglocom	0494 - Translation Services - Database of French regular soldiers present in Canada	17 430,00 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Maxi-Paysage Inc.
Reference Number:	12-1229
Contract Date:	2012-10-18
Description of Work:	0499 - Other Professional Services not Elsewhere Specified - Renovation of drainage trenches at the Site for Major Events
Contract period / delivery date :	2012-10-18 to 2012-10-26
Contract Value:	32 587,80 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Bédard et frères GPM Inc.
Reference Number:	12-1235
Contract Date:	2012-10-19
Description of Work:	1173 - House Furnishing, excluding Furniture - Refurbishment of the shop yard parking lot
Contract period / delivery date :	2012-10-29 to 2012-11-09
Contract Value:	88 734,45 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Bédard et frères GPM Inc.
Reference Number:	12-1409
Contract Date:	2012-11-09
Description of Work:	0611 - Waterworks and Sewage Systems - drainage works on Ontario Avenue
Contract period / delivery date :	2012-11-16
Contract Value:	19 320,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Surgenor Pontiac Buick limited
Reference Number:	12-1424
Contract Date:	2012-11-12
Description of Work:	1261 - Road Motor Vehicles - Purchase of a Chevrolet Silverado 2013 2X4 truck
Contract period / delivery date :	2013-03-29
Contract Value:	23 850,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Bédard et frères GPM Inc.
Reference Number:	12-1520
Contract Date:	2012-11-30
Description of Work:	0628 - Other Engineering Works - Clean the grill in the ravine at the foot of Gilmour Hill
Contract period / delivery date :	2012-12-04
Contract Value:	17 314,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	LA-BIL INC.
Reference Number:	12-1571
Contract Date:	2012-12-10
Description of Work:	1369 - Other Non-residential Buildings - Installing an air exchange system in the administrative office
Contract period / delivery date :	2013-02-21
Contract Value:	11 266,50 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Ford Motor Company of Canada
Reference Number:	12-1584
Contract Date:	2012-12-12
Description of Work:	1261 - Road Motor Vehicles - Purchase a Transit Connect 2013 truck
Contract period / delivery date :	2013-03-31
Contract Value:	24 018,75 \$
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:	Anglocom
Reference Number:	12-1684
Contract Date:	2012-12-31
Description of Work:	0494 - Translation Services - Database of French regular soldiers present in Canada
Contract period / delivery date :	2013-01-09 to 2013-02-12
Contract Value:	17 430,00 \$
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.

Date	Vendor Name	Description	Value
2013-01-23	Solisco printers Inc.	0321 - Printing Services - Printing the 2013 Program brochure	26 213,25 \$
2013-01-30	Dynamic Truck Bodies	1261 - Road Motor Vehicles - Box for Chevrolet Silverado 2013 truck	19 887,00 \$
2013-01-30	Produits Mobilicab Canada	1261 - Road Motor Vehicles - 2 CARRYALL 2 electric utility vehicles 2013	21 550,20 \$
2013-01-30	Solotech Québec Inc.	1249 - Other Equipment and Parts - Yamaha console, JBL speakers and bags	23 688,82 \$
2013-01-31	IXmédia	1285 - Application Software (including COTS) and Application Development and Delivery Software - Reservation system	25 310,25 \$
2013-01-31	Turcotte 1989 Inc.	0628 - Other Engineering Works - LED-lighting retrofit project	151 677,75 \$
2013-03-26	Menuiserie Delisle Inc.	1173 - House Furnishing, excluding Furniture - Renovation of windows	21 771,75 \$
2013-03-28	Office du tourisme de Québec	0301 - Advertising Services - Approvals for Summer 2013	15 750,00 \$
2013-03-28	IXmédia	0351 - Communications Professional Services not Elsewhere Specified - Changes and additions to the new website	10 710,00 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Solisco printers Inc.
Reference Number:	12-1771
Contract Date:	2013-01-23
Description of Work:	0321 - Printing Services - Printing the 2013 Program brochure
Contract period / delivery date :	2012-10-18 to 2012-10-26
Contract Value:	26 213,25 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Dynamic Truck Bodies
Reference Number:	12-1919
Contract Date:	2013-01-30
Description of Work:	1261 - Road Motor Vehicles - Box for Chevrolet Silverado 2013 truck
Contract period / delivery date :	2013-03-05
Contract Value:	19 887,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Produits Mobilicab Canada
Reference Number:	12-1908
Contract Date:	2013-01-30
Description of Work:	1261 - Road Motor Vehicles - 2 CARRYALL 2 electric utility vehicles 2013
Contract period / delivery date :	2013-03-25
Contract Value:	21 550,20 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Solotech Québec Inc.
Reference Number:	12-1916
Contract Date:	2013-01-30
Description of Work:	1249 - Other Equipment and Parts - Yamaha console, JBL speakers and bags
Contract period / delivery date :	2013-03-12
Contract Value:	23 688,82 \$
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:	IXmédia
Reference Number:	12-1926
Contract Date:	2013-01-31
Description of Work:	1285 - Application Software (including COTS) and Application Development and Delivery Software - Reservation system
Contract period / delivery date :	2013-03-29
Contract Value:	25 310,25 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Turcotte 1989 Inc.
Reference Number:	12-1934
Contract Date:	2013-01-31
Description of Work:	0628 - Other Engineering Works - LED-lighting retrofit project
Contract period / delivery date :	2013-03-29
Contract Value:	151 677,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Menuiserie Delisle Inc.
Reference Number:	12-2265
Contract Date:	2013-03-26
Description of Work:	1173 - House Furnishing, excluding Furniture - Renovation of windows
Contract period / delivery date :	2013-03-28
Contract Value:	21 771,75 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Office du tourisme de Québec
Reference Number:	12-2310
Contract Date:	2013-03-28
Description of Work:	0301 - Advertising Services - Approvals for Summer 2013
Contract period / delivery date :	2013-03-29
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:	IXmédia
Reference Number:	12-2294
Contract Date:	2013-03-28
Description of Work:	0351 - Communications Professional Services not Elsewhere Specified - Changes and additions to the new website
Contract period / delivery date :	2013-03-29
Contract Value:	10 710,00 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes