



Gouvernement du Canada
Commission des champs
de bataille nationaux

Government of Canada
The National Battlefields
Commission

Canada

Disclosure of Contracts Over \$10,000

2014-2015

Please select a quarter:

- [April 1st to June 30th, 2014](#)
- [July 1st to September 30th, 2014](#)
- [October 1st to December 31st, 2014](#)
- [January 1st to March 31st, 2015](#)



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>
2014-04-01	Canadian Corps of Commissionaires	0460 - Protection Services - Round the clock security guard services	463 924,13 \$
2014-04-01	Société des Attractions Touristiques du Québec	0301 - Advertising Services - Guide des Vacances au Québec and Quebec Vacation Guide for summer and autumn 2014	12 158,61 \$
2014-04-01	Logis Décor JGS Inc.	1219 - Other Machinery and Parts - Furniture for the mobile application	15 981,53 \$
2014-04-01	Ernst & Young.s.r.l./S.E.N.C.R.L.	0401 - Accounting and Audit Services - Audit of the NBC's financial statements at March 31, 2014 -Services rendered after March 31, 2014	24 472,20 \$
2014-04-23	Signalisation Lévis	0570 - Rental—Other - Rental of two dynamic information panels for the Gilmour Hill	13 101,40 \$
2014-04-24	Les Ateliers Magicolor	1179 - Miscellaneous Manufactured Articles - Sandblasting and color paint application on lamppost parts	12 018,34 \$
2014-05-08	Eco verdure	0628 - Other Engineering Works - Land repairing situated on the reservoir of the NBC	12 070,52 \$
2014-06-20	Old Québec Tours	0540 - Rental of Motor and Other Vehicles - Renting a bus without a driver to make guided tours of the Plains of Abraham for tourists	14 716,80 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Canadian Corps of Commissionaires
Reference Number:	14-0134
Contract Date:	2014-04-01
Description of Work:	0460 - Protection Services - Round the clock security guard services
Contract period / delivery date :	2014-04-01 to 2015-03-31
Contract Value:	463 924,13 \$
Comments:	Standing Offers: EN578-142255/001/ZL

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Société des Attractions Touristiques du Québec
Reference Number:	14-0089
Contract Date:	2014-04-01
Description of Work:	0301 - Advertising Services - Guide des Vacances au Québec and Quebec Vacation Guide for summer and autumn 2014
Contract period / delivery date :	2014-04-01 / 2014-04-30
Contract Value:	12 158,61 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Logis Décor JGS Inc.
Reference Number:	14-0503
Contract Date:	2014-04-01
Description of Work:	1219 - Other Machinery and Parts - Furniture for the mobile application
Contract period / delivery date :	2014-04-01 / 2014-06-02
Contract Value:	15 981,53 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Ernst & Young.s.r.l./S.E.N.C.R.L.
Reference Number:	14-0518
Contract Date:	2014-04-01
Description of Work:	0401 - Accounting and Audit Services - Audit of the NBC's financial statements at March 31, 2014 -Services rendered after March 31, 2014
Contract period / delivery date :	2014-04-01 / 2014-06-13
Contract Value:	24 472,20 \$
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:	Signalisation Lévis
Reference Number:	14-0098
Contract Date:	2014-04-23
Description of Work:	0570 - Rental—Other - Rental of two dynamic information panels for the Gilmour Hill
Contract period / delivery date :	2014-04-28 / 2014-06-26
Contract Value:	13 101,40 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Les Ateliers Magicolor
Reference Number:	14-0100
Contract Date:	2014-04-24
Description of Work:	1179 - Miscellaneous Manufactured Articles - Sandblasting and color paint application on lamppost parts
Contract period / delivery date :	2014-04-24 / 2014-05-30
Contract Value:	12 018,34 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Eco verdure
Reference Number:	14-0212
Contract Date:	2014-05-08
Description of Work:	0628 - Other Engineering Works - Land repairing situated on the reservoir of the NBC
Contract period / delivery date :	2014-05-08 / 2014-07-07
Contract Value:	12 070,52 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Old Québec Tours
Reference Number:	14-0482
Contract Date:	2014-06-20
Description of Work:	0540 - Rental of Motor and Other Vehicles - Renting a bus without a driver to make guided tours of the Plains of Abraham for tourists
Contract period / delivery date :	2014-06-23 / 2014-09-02
Contract Value:	14 716,80 \$
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.

Date	Vendor Name	Description	Value
2014-08-01	Eco verdure	0628 - Other Engineering Works - Maintenance of the site for major events	25 908,66 \$
2014-08-28	Elektratek Inc.	1369 - Other Non-residential Buildings - Creation of an illusionist projection (video mapping) for a permanent exhibition at the Discovery Pavilion	67 810,53 \$
2014-09-04	Cale Systems Inc.	1211 - Special Industry Machinery - Provision and installation of 14 pay-and-go parking payment terminals	118 309,28 \$
2014-09-29	Bédard & frères G.P.M. Inc.	1211 - Special Industry Machinery - Installation of 8 concrete bases for parking payment terminals	18 901,89 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Eco verdure
Reference Number:	14-0843
Contract Date:	2014-08-01
Description of Work:	0628 - Other Engineering Works - Maintenance of the site for major events
Contract period / delivery date :	2014-09-30
Contract Value:	25 908,66 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Elektratek Inc.
Reference Number:	14-0631
Contract Date:	2014-08-28
Description of Work:	1369 - Other Non-residential Buildings - Creation of an illusionist projection (video mapping) for a permanent exhibition at the Discovery Pavilion
Contract period / delivery date :	2014-08-28 / 2015-03-31
Contract Value:	67 810,53 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Cale Systems Inc.
Reference Number:	14-1080
Contract Date:	2014-09-04
Description of Work:	1211 - Special Industry Machinery - Provision and installation of 14 pay-and-go parking payment terminals
Contract period / delivery date :	2014-09-04 / 2014-11-23
Contract Value:	118 309,28 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Bédard & frères G.P.M. Inc.
Reference Number:	14-1244
Contract Date:	2014-09-29
Description of Work:	1211 - Special Industry Machinery - Installation of 8 concrete bases for parking payment terminals
Contract period / delivery date :	2014-09-29 / 2014-11-03
Contract Value:	18 901,89 \$
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
2014-10-06	Charles Samuelsen Inc.	0628 - Other Engineering Works - Snow-clearing for winter 2014-2015	52 123,92 \$
2014-10-16	Nasco Inc.	1369 - Other Non-residential Buildings - Expansion of the workshop yard, excavation and paving	18 655,84 \$
2014-10-21	Chrysler Canada Inc.	1261 - Road Motor Vehicles - Buying a Dodge Grand Caravan 2015 vehicle	27 728,52 \$
2014-10-29	Ford motor company of Canada, Limited	1261 - Road Motor Vehicles - Purchase of a Transit 150 2015 truck	27 327,26 \$
2014-11-27	Overland Custom Coach (2007) Inc.	1261 - Road Motor Vehicles - Bus, 20 passengers, wheelchair accessible	102 868,13 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Charles Samuelsen Inc.
Reference Number:	14-0544
Contract Date:	2014-10-06
Description of Work:	0628 - Other Engineering Works - Snow-clearing for winter 2014-2015
Contract period / delivery date :	2014-10-06 / 2015-05-02
Contract Value:	52 123,92 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Nasco Inc.
Reference Number:	14-1341
Contract Date:	2014-10-16
Description of Work:	1369 - Other Non-residential Buildings - Expansion of the workshop yard, excavation and paving
Contract period / delivery date :	2014-11-05
Contract Value:	18 655,84 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Chrysler Canada Inc.
Reference Number:	14-1325
Contract Date:	2014-10-21
Description of Work:	1261 - Road Motor Vehicles - Buying a Dodge Grand Caravan 2015 vehicle
Contract period / delivery date :	2015-03-31
Contract Value:	27 728,52 \$
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:	Ford motor company of Canada, Limited
Reference Number:	14-1502
Contract Date:	2014-10-29
Description of Work:	1261 - Road Motor Vehicles - Purchase of a Transit 150 2015 truck
Contract period / delivery date :	2015-03-31
Contract Value:	27 327,26 \$
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:	Overland Custom Coach (2007) Inc.
Reference Number:	14-1840
Contract Date:	2014-11-27
Description of Work:	1261 - Road Motor Vehicles - Bus, 20 passengers, wheelchair accessible
Contract period / delivery date :	2015-03-31
Contract Value:	102 868,13 \$
Comments:	This contract was competitively 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
2015-01-06	GC2 Productions	0321 - Printing Services - Printing of the 2015 program brochures	24 295,37 \$
2015-01-27	Aménagement Cana Marc Inc.	1369 - Other Non-residential Buildings - Installation of a wall to project the permanent exhibition	22 650,09 \$
2015-02-03	Northern Micro	1369 - Other Non-residential Buildings - 4 computers / servers for the permanent exhibition	16 546,03 \$
2015-02-26	Cimota Inc.	1339 - Other Engineering Works - Installation of anchors in the Gilmour hill	45 587,59 \$

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	GC2 Productions
Reference Number:	14-1900
Contract Date:	2015-01-06
Description of Work:	0321 - Printing Services - Printing of the 2015 program brochures
Contract period / delivery date :	2015-02-18
Contract Value:	24 295,37 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Aménagement Cana Marc Inc.
Reference Number:	14-2459
Contract Date:	2015-01-27
Description of Work:	1369 - Other Non-residential Buildings - Installation of a wall to project the permanent exhibition
Contract period / delivery date :	2015-02-27
Contract Value:	22 650,09 \$
Comments:	This contract was sole-sourced.

Note: Costs include all applicable taxes



Disclosure of Contracts Over \$10,000

Vendor Name:	Northern Micro
Reference Number:	14-2104
Contract Date:	2015-02-03
Description of Work:	1369 - Other Non-residential Buildings - 4 computers / servers for the permanent exhibition
Contract period / delivery date :	2015-02-26
Contract Value:	16 546,03 \$
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:	Cimota Inc.
Reference Number:	14-2250
Contract Date:	2015-02-26
Description of Work:	1339 - Other Engineering Works - Installation of anchors in the Gilmour hill
Contract period / delivery date :	2015-03-27
Contract Value:	45 587,59 \$
Comments:	This contract was competitively sourced.

Note: Costs include all applicable taxes