Ministry and Branch: Office of the Premier - Client 004

Fiscal Year and Quarter FY19 - Q3

Start date	Contract reference number	Ministry and office, division or branch procuring the service	Name of the contractor	Initial Contract value	Current Amendment	Amended Contract value	Description of Work	Detailed Description Enter title of project or a brief, 10-20 word description of	Delivery date	Comments (Optional, as required)	Procurement Process
Enter the date contracted services are set to begin	Enter the contract number	Enter the name of your Ministry and the office, division, or branch as appropriate	Enter the legal name of the company, as stated in the contract	Enter the maximum value of the contract at the time of award (CAD exclusive of taxes)	Enter the amount of the amendment to the contract value in this quarter. Leave blank if not applicable.		Enter the STOB Category - 2 Digit. E.g., enter " 60 Professional Services - Operational and Regulatory "	the service procured.	Enter the end date of the contract	Where an amendment has been made: • Note the effective date of the amendment • Note any other data fields effected by the amendment (e.g. Delivery Date)	Use CAS labelling conventions. E.g., enter * 100 Open competitive process

NIL TO REPORT