

Ministry and Branch: Office of the Premier

Fiscal Year and Quarter FY20 - Q4

| 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 | 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 new maximum value of the contract, inclusive of amendments (CAD exclusive of taxes). Leave blank if not applicable. | Enter the STOB Category - 2 Digit. E.g., enter " 60 Professional Services - Operational and Regulatory " | Enter title of project or a brief, 10-20 word description of the service procured. The description must be summarized in such a way that it does not reveal information that may or must be excepted from disclosure under Part 2 of FOIPPA. Where the entire description would be excepted, a descriptive category may be substituted (e.g., confidential legal services, confidential consulting services) | Enter the end date of the contract | Where an amendment has been made: <ul style="list-style-type: none">Note the effective date of the amendmentNote 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