Ministry: Liquor Distribution Branch

Fiscal Year and Quarter 2020-21 Q2

	Contract reference	Ministry and office, division or branch								Comments (Optional, as required)	
Start date Enter the date contracted services are set to begin	number Enter the contract number	procuring the service Enter the name of your Ministry and the office, division, or branch as appropriate	Name of the contractor Enter the legal name of the company, as stated in the contract	Initial Contract value 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.	·	Detailed Description 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)	Delivery date Enter the end date of the contract	Comments provide additional information about the contract, including: Additional information about goods or services provided, if required; Whether contract information was restated or corrected due to a factual error. 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)	Procurement Process Use CAS labelling conventions. E.g., enter " 100 Open competitive process "