

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2016
October 14, 2016 to December 31, 2016

Supplier	Description	Contrat Amount (\$)
AIR TECHNOLOGIES PLUS INC.	CHAUFFAGE SALLE DE LAVAGE / TRAVAUX PUBLICS	5,720.01
	SYSTEME CHAUFFAGE GARAGE / TRAVAUX PUBLICS	5,949.96
	Total for the supplier : 0006268 - AIR TECHNOLOGIES PLUS INC. :	11,669.97
ALDEST INC	CHEMICALS FOR SWIMMING POOL / POOL ACC	5,742.40
	Total for the supplier : 0000683 - ALDEST INC :	5,742.40
BEGIN, REGIS	8E TONTE DES LOTS VACANTS	4,782.96
	Total for the supplier : 0005506 - BEGIN, REGIS :	32,905.85
BELANGER SAUVE	LEGAL SERVICES	3,082.14
	LEGAL SERVICES	19,481.76
	Total for the supplier : 0000812 - BELANGER SAUVE :	22,563.90
BELL CANADA	LiIMITED WIFI AUDIT	4,139.10
	Total for the supplier : 0000512 - BELL CANADA :	4,139.10
CARMICHAEL LTÉE	BRINE PUMP REPLACEMENT	10,343.15
	Total for the supplier : 0002827 - CARMICHAEL LTÉE :	10,343.15
CDW CANADA	PURCHASE OF COMPUTERS AND PERIPHERALS	25,294.50
	Total for the supplier : 0000792 - CDW CANADA :	25,294.50
COMPASS MINERALS CANADA CORP.	SEL DE DEGLACAGE	127,340.56
	SEL DE DEGLACAGE	25,841.15
	Total for the supplier : 0001263 - COMPASS MINERALS CANADA CORP. :	153,181.71
ELAGAGE PRESTIGE INC	SERVICE D'EMONDAGE ABATTAGE HAUBANAGE	6,898.50
	Total for the supplier : 0001302 - ELAGAGE PRESTIGE INC :	6,898.50
ENTREPRISE VAILLANT	RENTAL OF GRADER WITH OPERATOR	7,904.53
	Total for the supplier : 0000693 - ENTREPRISE VAILLANT :	7,904.53
GLOBOCAM (MONTREAL) INC.	RADIATEUR POUR VÉHICULE	4,248.53
	Total for the supplier : 0004583 - GLOBOCAM (MONTREAL) INC. :	4,248.53
HEAT DESIGN EQUIPMENT INC	INFRARED ASPHALT HEATER	25,696.91
	Total for the supplier : 0001539 - HEAT DESIGN EQUIPMENT INC :	25,696.91
HINO MONTREAL INC	SIGN TRUCK/DROIT IMMAT + TVQ FROM FCM-01219	15,404.17
	Total for the supplier : 0001573 - HINO MONTREAL INC :	15,404.17
KENWORTH MONTREAL	HUILE EN VRAC 15W40	4,311.56
	Total for the supplier : 0001507 - KENWORTH MONTREAL :	4,311.56
LES ENTREPRISES CANBEC CONSTRUCTION INC.	DENEIGEMENT RUE SECONDAIRE - SEASON 2015-2016	4,227.84
	DENEIGEMENT RUES TERTIARES - 2015-2016 SEASON	2,863.33
	Total for the supplier : 0000314 - LES ENTREPRISES CANBEC CONSTRUCTION INC. :	7,091.17

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LES SERVICES ADAPTES TRANSIT	NETTOYAGE EN HAUTEUR/TUILES PLAFFOND / TRAVAUX PUBLICS	2,253.51
	Total for the supplier : 0001172 - LES SERVICES ADAPTES TRANSIT :	2,253.51
NORTON ROSE FULBRIGHT	PROFESSIONAL SERVICES	4,903.11
	Total for the supplier : 0008388 - NORTON ROSE FULBRIGHT :	4,903.11
PITNEY BOWES	Pitney Works annual fees 2016- PRINTING DEPT	4,807.50
	Total for the supplier : 0000047 - PITNEY BOWES :	4,807.50
QUALITY SPORT LTD	RECREATION UNIFORMS FOR EMPLOYEES	4,054.03
	Total for the supplier : 0006557 - QUALITY SPORT LTD :	4,054.03
RAYMOND CHABOT GRANT THORNTON & CIE	HONORAIRES PROFESSIONELS - AUDIT 2016	5,633.78
	HONORAIRES PROFESSIONELS - CONSULT. FISCALE	2,354.12
	Total for the supplier : 0001074 - RAYMOND CHABOT GRANT THORNTON & CIE :	7,987.90
THE SUBURBAN & MICHAEL PUBLISHING INC.	PUBLIC NOTES - CITY CLERK DEPARTMENT	5,748.75
	Total for the supplier : 0003779 - THE SUBURBAN & MICHAEL PUBLISHING INC. :	5,748.75
TLC GLOBAL IMPRESSION	PRINTING - BUSINESS CARDS/ETC.	2,575.44
	Total for the supplier : 0000750 - TLC GLOBAL IMPRESSION :	31,239.86
Total Contracts over \$2,000 totaling more than \$25,000 per supplier for the 2016 Fiscal Year between 2016-10-14 and 2016-12-31		369,996.96