

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2017
January 1, 2017 to December 31, 2017

Supplier	Description	Contrat Amount (\$)
ALDEST INC	SUPPLY & DELIVERY CHEMICALS INDOOR POOL TO CLEAR WATER	46,385.51
	CSST REPAIRS / ACC POOL	4,548.42
	Total for the supplier : ALDEST INC :	50,933.93
AQUAM SPECIALISTE AQUATIQUE INC.	POOL EQUIPMENT / ACC	3,023.32
	DIVE BLOCKS / ACC	6,800.77
	PAL 2 AQUATIC POOL LIFT / ACC	9,837.26
	BATHING CAPS SWIM TEAM / ACC	5,375.08
	LOUNGE CHAIRS	3,045.12
	VELO HYDRORIDER, SEAT BELT, BENCHES, ETC / ACC	3,735.23
	AQUATIC ITEMS / ACC	3,253.11
	POOL MATS - CART / ACC POOL	3,704.02
	TOUCHPAD DAKTRONICS 95 X 35 / ACC POOL	8,102.29
	INDOOR POOL ROBOT / ACC POOL	6,313.27
	Total for the supplier : AQUAM SPECIALISTE AQUATIQUE INC. :	53,189.47
B.F.LORENZETTI + ASSOC. INC.	2017 - AVIS DE GARANTIE NO. MTL-16-42362	278,812.49
	2017 - RENEWAL/ACCIDENT INSURANCE/ENDORSEMENT 10	5,736.67
	2017 - ASSURANCE AUTO/2017.01.01-2018.01.01	4,246.64
	2018 - VOLUNTEER INS / 01.01.2018-01.01.2019	6,027.70
	2018 - AVIS DE GARANTIE NO. MTL-16-42362/2018.01.01-2019.01.01	145,057.83
	Total for the supplier : B.F.LORENZETTI + ASSOC. INC. :	439,881.33
BEAUDOIN HURENS	PROF. SERVICES REHABILITATION PARKHAVEN + YITZHAK POOLS	184,018.92
	Total for the supplier : BEAUDOIN HURENS :	184,018.92
BEGIN, REGIS	CONTRACT FOR CUTTING OF GRASS ON PUBLIC VACANT LOTS	28,352.84
	8IEME TONTE DES LOTS VACANTS	3,868.91
	Total for the supplier : BEGIN, REGIS :	32,221.75
BELANGER SAUVE	LEGAL SERVICES	10,932.24
	LEGAL SERVICES	4,769.33
	LEGAL SERVICES	6,721.72
	LEGAL SERVICES	3,325.66
	LEGAL SERVICES	3,457.07
	LEGAL SERVICES	17,586.71
	LEGAL SERVICES	2,122.45
	LEGAL SERVICES	10,888.18
Total for the supplier : BELANGER SAUVE :	59,803.36	
BELL CANADA	HOSTED TELEPHONIE SERVICE (BTC)	68,145.45
	514 158 3818 (357)/2017.01.04-2017.02.03	2,560.82
	BELL TELEPHONIE (Dispatch) 2017	3,540.45
	BUSINESS LINE TELEPHONY SERVICES 2017	14,486.85
	PCI-DSS COMPLIANCE AUDIT MANDATE	11,037.60
	Total for the supplier : BELL CANADA :	99,771.17
BOUTHILLETTE PARIZEAU	PROF SERVICES - MODERNIZATION HVAC & LIGHTING SYST. HDV & LIBRARY	97,728.75
	Total for the supplier : BOUTHILLETTE PARIZEAU :	97,728.75

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CARDIN RAMIREZ JULIEN & ASSOCIES ARCHITECTES	PROF SERVICES- REHABILITATION OF CSL BLDG ENVELOPE	36,218.95
	Total for the supplier : CARDIN RAMIREZ JULIEN & ASSOCIES / ARCHITECTES :	36,218.95
CARMICHAEL LTÉE	ARENA COMPRESSORS #4 & #5 REPAIRS / ARENA	2,753.65
	COOLING TOWER MAINTENANCE SERVICE	8,308.55
	REFRIGERANT R-22 COMPRESSOR #5 / ARENA	3,308.98
	REBUILD ONE OF COMPRESSOR - ARENA	5,726.00
	APPEL DE SERVICE	2,456.24
	CHILLER DEFFECTUEUX - TRAVAUX RECOMMANDÉ APRES TEST	3,693.03
	COMPRESSOR #5 REFILL - ARENA	3,729.79
	SYSTEME DE VENTILATION HDV - TRAVAUX DU 4 & 5 MAI	5,456.44
	ARENA - COMPRESSOR #6 SERVICE CALL	2,338.59
	REPARATIONS DANS LA SALLE SERVEURS IT	3,270.15
	CARMICHEAL - PRIME PUMP #2 SERVICE CALL	2,552.45
	CARMICHEAL - ARENA SERVICE CALL	4,659.94
	REFROIDISSEUR	2,917.88
	QUALIFY LABOUR FOR THE CARRIER CHILLER	11,033.00
	TO SUPPLY ONLY 13 GALLONS OF POE OIL - CHILLER	3,625.16
	SUPPLY LABOUR AND MATERIAL FOR SERVICE CALL - ARENA	5,086.49
	MAINTENANCE SEVICE FCOOLING TOWER & HVAC JULY-DEC 2017	8,308.55
	MAIN D'OEUVRE ET MATERIEL POUR REMPLACER VALVE CHILLER	2,628.33
	VERIFIER VENTILATION ET REFROIDISSEUR	2,853.68
	EMERGANCY CALL - SERVICE CARMICHEAL . COMPRESSOR 5 OR 6	3,053.74
	SERVICE CALL CARMICHAEL - COMPRESSOR #5 #6 LEAK REPAIR	4,828.95
	Total for the supplier : CARMICHAEL LTÉE :	92,589.59
	CDW CANADA	LENOVO THINK CENTRE RD 350 FOR BACKUP SERVER
UMBERELLA SECURITY DNS SERVICES (1 Year)		11,041.91
LAPTOP + DOCKING STATION		3,052.41
REPLACEMENT LAPTOP		2,695.32
LENOVO ENTERPISE 3TB HD FOR DOMAIN CONTROL SERVER		3,832.40
ARC TOUCH MOUSE + MONITOR DESK, SSD		2,459.01
CREDIT/RETURNED LAPTOP		-2,698.04
LENOVO RD350 RISER KIT + SSD		2,191.84
HID PROXPOINT PLUS 6005 - RF PROXIMITY READES		2,299.04
SYNOLOGY AND HARD DISK SATA		2,535.61
LENOVO RD350 RISER KIT + SSD		2,560.84
HARD DRIVE FOR RECREATION SAN		3,968.02
SPARE DRIVES FOR LENOVO SAN		3,286.21
PURCHASE OF CONNECTING HARDWARE : SWITCHES & CONNECTORS		9,571.67
SSD FOR NEW CAMERA SERVER		2,776.65
CONTRACT FOR WARRANTY & SECURITY UPGRADES RE: VIRUSES		24,999.57
TRIPP LITE PDU + TRIPP LITE SMARTPRO		2,345.72
INFORMATIQUE PIECES - GIGABIT, DELL MONITOR		3,109.16
PURCHASE OF NETWORK SWITCHES - CISCO		45,542.70
WIFI ACCESS POINTS		2,520.55
PALO-ALTO SUBSCRIPTION RENEWAL (1 Year)		8,169.23
CISCO SFP, FLUKE NETWORKS, MICROSOFT VIZIO		4,082.21

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Supplier	Description	Contract Amount (\$)
	VERITAS SUPPORT RENEWAL (3 Years)	8,324.57
	I.T. EQUIPMENT	6,981.61
	PURCHASE OF NAS HARD DRIVES & MONITORS	3,724.36
	Total for the supplier : CDW CANADA :	163,655.75
CLOTURES VEILLEUX INC	REPLACEMENT OF FENCE & INSTALLATION OF PROTECTIVE NETS	212,938.30
	Total for the supplier : CLOTURES VEILLEUX INC :	212,938.30
CMS ENTREPRENEURS GENERAUX INC	MAIN STREETS SNOW REMOVAL JAN-APR 2017, 2016-2017 SEASON	534,632.67
	MAIN STREETS SNOW REMOVAL - SURPLUS SNOW CLEARING	125,868.88
	MAIN STREETS SNOW REMOVAL NOV-DEC 2017 PORTION OF 2017/2018 PORTION	304,281.34
	SNOW REMOVAL/CAVENDISH UNDERPASS SIDEWALKS	8,623.13
	Total for the supplier : CMS ENTREPRENEURS GENERAUX INC :	973,406.02
COMMANDARE TECHNOLOGIES	PHASE 2 NEW SERVER ROOM SPECS	2,299.50
	PURCHASE OF 2 DOMAIN CONTROLLERS - LENOVO	8,105.74
	PURCHASE SAN DEVICE	16,441.43
	SPECIFICATIONS FOR NEW SERVER ROOM	3,449.25
	PURCHASE OF DESKTOP COMPUTERS	7,990.76
	Total for the supplier : COMMANDARE TECHNOLOGIES :	38,286.68
COMPASS MINERALS CANADA CORP.	ROAD SALT 2017 PORTION OF 2016-2017 SNOW SEASON	221,575.71
	ROAD SALT - REPLACES P.O. 17002 - 2017 PORTION OF 2016-2017 SEASON	32,335.21
	PURCHASE ROAD SALT IN BULK - 2017 PORTION OF 2017/2018 SEASON	237,588.65
	Total for the supplier : COMPASS MINERALS CANADA CORP. :	491,499.57
CONSTRUCTION AQUI INC.	SIDEWALKS RECONSTRUCTION & REPAIRS - ENG	321,194.16
	EMERGENCY DETERIORATED CONCRETE REMOVAL / ENG	3,046.84
	Total for the supplier : CONSTRUCTION AQUI INC. :	324,241.00
CONSTRUCTION BAU-VAL INC	EXTRA WORK FOR REHABILITATION OF WESTMINSTER UNDERPASS	270,349.50
	DAMAGED HANDRAIL REPAIR - REHAB WESTMINSTER UNDERPASS	33,502.36
	Total for the supplier : CONSTRUCTION BAU-VAL INC :	303,851.86
CONSTRUCTION DIMCO INC.	REHABILITATION OF CAVENDISH UNDERPASS - CONTRACTOR PHASE	2,526,272.67
	Total for the supplier : CONSTRUCTION DIMCO INC. :	2,526,272.67
CORPORATION DE CONSTRUCTION GERMANO	REHABILITATION WORK ON LIBRARY BUILDING ENV.	305,570.08
	REHABILITATION WORK ON LIBRARY BUILDING ENV.	126,161.77
	Total for the supplier : CORPORATION DE CONSTRUCTION GERMANO :	431,731.85
CORPORATION URGENCES-SANTE REGION DE MONTREAL	SOLUTION TRANSFERT APPEL AVEC HSPA/2017	8,517.48
	CREDIT/FRAIS ADMIN/TRANS. APPEL HSPA/2017	-1,110.98
	TRAINING FOR EMS	10,221.28
	EMS CONTINUING EDUCATION MODULE 8	5,007.16
	TRAINING FOR EMS	8,456.41
	Total for the supplier : CORPORATION URGENCES-SANTE REGION DE MONTREAL :	31,091.35

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DALEBOZIK ASSOCIATES INC	CONSULTANT AGREEMENT	22,995.00
	PROFESSIONAL SERVICES - ARENA	3,219.30
	Total for the supplier : DALEBOZIK ASSOCIATES INC :	26,214.30
EBSCO CANADA LTEE	YEARLY PERIODICAL SUBSCRIPTION & DATABASES FROM EBSCO / LIB	26,444.25
	CREDIT/YEARLY PERIODICAL SUBSCRIPTION & DATABASES	-12.56
	Total for the supplier : EBSCO CANADA LTEE :	26,431.69
ENERGIE VALERO INC.	REGULAR FUEL - 2017	126,472.50
	Total for the supplier : ENERGIE VALERO INC. :	126,472.50
ENTREPRISE VAILLANT	RENTAL OF THE 4TH GRADER W/OPERATOR JAN-APR 2017	29,404.85
	RENTAL OF THE 4TH GRADER W/OPERATOR FOR THE PORTION 2017	7,933.28
	Total for the supplier : ENTREPRISE VAILLANT :	37,338.13
ENTREPRISES INTMOTION INC	PURCHASE OF 100 SECURITY CAMERAS LICENSES	23,516.99
	BANK OF HOURS FOR MILESTONE SUPPORT	3,299.78
	SUPPLY OF 4 SECURITY CAMERAS FOR E. TRUDEAU PARK	21,141.60
	INSTALLATION OF SECURITY CAMERAS AT TRUDEAU PARK	5,748.75
	PURCHASE OF 30 SECURITY CAMERAS	23,765.33
	Total for the supplier : ENTREPRISES INTMOTION INC :	77,472.45
EQUIPEMENTS PLANNORD LTEE	PURCHASE OF 2 USED SIDEWALK CLEANERS	217,302.75
	Total for the supplier : EQUIPEMENTS PLANNORD LTEE :	217,302.75
FORMULE D'AFFAIRES DATA	PRODUCTION & MAILING OF THE TAXATION BILLS 2017 - INCL. POSTAGE FEES	20,245.79
	CONSTAT D'INFRACTION AUTRE / PUBLIC SAFETY	5,098.00
	PARKING TICKETS / PUBLIC SAFETY	11,453.47
	Total for the supplier : FORMULE D'AFFAIRES DATA/DATA GROUP OF COMPANIES :	36,797.26
GAZ METROPOLITAIN	TRANSPORTATION, DISTRIBUTION & LOAD BALNCING OF NATURAL GAS	149,582.48
	CREDIT/2854 1050 002/6985 MACKLE/19.07.17-15.08.17	-1,710.57
	2854 1054 004/7500 MACKLE/REGLEMENT FINANCIER	-1,401.55
	CREDIT/2204 4265 019/5794 PARKHAVEN/19.07.2017-15.08.2017	-3,335.26
	CREDIT/#2854 1052 008/7001 MACKLE/19.07.2017-15.08.2017	-808.26
	Total for the supplier : GAZ METROPOLITAIN :	142,326.84
GOOGLE INC	GOOGLE APPS FOR BUSINESS - 2017	6,676.90
	RENEWAL LICENSE FOR GOOGLE APPS FOR BUSINESS - IT DEPT	20,964.00
	Total for the supplier : GOOGLE INC :	27,640.90
GROUPE TNT INC	EXTERIOR REHABILITATION WORK AT CITY HALL	1,941,716.78
	Total for the supplier : 0001876 - GROUPE TNT INC :	1,941,716.78
ICO TECHNOLOGIES INC.	MAINTENANCE CONTRACT - ICO TECHNOLOGIES / EMS	4,242.58
	ICO TECHNOLOGIES TARGET RAO - HEBERGEMENT	4,162.10
	PURCHASE OF A SOFTWARE PAPERLESS COUNCIL K-39-17	26,361.47
	Total for the supplier : ICO TECHNOLOGIES INC. :	34,766.15

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IMPRIMERIE IMPART LITHO	SPRING SUMMER 2017 BROCHURE - C-28-16 PRINTING	16,002.22
	FALL/WINTER BROCHURES 2017 - RECREATION DEPT	13,949.92
	Total for the supplier : IMPRIMERIE IMPART LITHO :	29,952.14
INNOVATIVE INTERFACES GLOBAL LTD	YEAR 2/LIBRARY AUTOMATION SYSTEM/2017	48,880.00
	Total for the supplier : 0005529 - INNOVATIVE INTERFACES GLOBAL LTD :	48,880.00
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF 3 BULLDOZERS W/OPERATORS JAN-APR 2017 PORTION	81,126.36
	EXTRA FROM P.O. 17032 - RENTAL OF FOR 2 CATERPILLAR- STORM	14,348.88
	RENTAL OF 1 MECHANICAL SHOVEL W/OPERATOR - SNOW DUMP	15,038.73
	RENTAL OF (3) WINTER BULLDOZERS W/OPERATORS 2017 PORTION	32,836.86
	Total for the supplier : J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE :	143,350.83
J.A. LARUE INC.	PIÈCE D'INVENTAIRE	2,434.59
	IMPELLER POUR LE (08-08-05)	2,950.56
	PURCHASE OF ONE (1) LAURE D60 SNOW BLOWER	149,772.79
	Total for the supplier : J.A. LARUE INC. :	155,157.94
JAVCO	PURCHASE OF DOUBLE CONVERSION UNITS (UPS)	36,619.54
	Total for the supplier : JAVCO :	36,619.54
KINEQUIP	EQUIPMENT & MISCELLANEOUS REPAIRS / ACC	7,500.00
	TRANSMITTERS FOR TV / ACC EXERCISE ROOM	4,755.37
	TREADMILLS FOR NEW FITNESS ROOM / ACC	16,516.16
	Total for the supplier : KINEQUIP :	28,771.53
KOLOSTAT INC.	RENEWAL FOR 6 MONTHS FOR SERVICE HVAC SYSTEM / ACC	20,490.07
	RENEWAL FOR SERVICE OF WEBCONTROL / ACC	5,447.47
	P-1A POMPE REPAIR / ACC	2,367.34
	KOLOSTAT P1-B REPAIR / ACC	2,367.34
	RENEWAL SERVICE FOR HVAC SYSTEM / ACC	10,245.03
	RENEWAL FOR SERVICE WEBCONTROL / ACC	2,723.74
	RENEWAL FOR SERVICE FOR WEBCONTROL / ACC	2,723.74
	RENEWAL SERVICE FOR HVAC SYSTEM / ACC	10,245.03
	PUMP 2A / ACC	2,367.34
	Total for the supplier : KOLOSTAT INC. :	58,977.10
LASALLE FORD	TWO FORD POLICE INTERCEPTORS	95,284.38
	Total for the supplier : - LASALLE FORD :	95,284.38
LE GROUPE GESFOR POIRIER PINCHIN INC.	ENGINEERING SERVICES FOR ELEANOR PUBLIC LIBRARY ENVELOPE	17,147.37
	PROFESSIONAL SERVICES	11,221.56
	Total for the supplier : LE GROUPE GESFOR POIRIER PINCHIN INC. :	28,368.93
MES PETITES POMMES (2013) INC.	MINI REC ROOM - PROGRAM SERVICES	62,427.48
	MINI REC ROOM - BIRTHDAY PARTY SERVICES	17,051.71
	Total for the supplier : MES PETITES POMMES (2013) INC. :	79,479.19

NOTE 1

NOTE 1: SERVICES PROVIDED BY MES PETITES POMMES (2013) INC. ARE DIRECTLY FINANCED BY REGISTRATION FEES COLLECTED BY THE CITY OF CÔTE SAINT-LUC

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LEAUTEC CRYSTAL SOLEIL	MAINTENANCE & SERVICES FOR INDOOR POOLS - ACC	31,595.13
	MAINTENANCE & SERVICE CONTRACTS OUTDOOR POOLS - REC	24,127.50
	TENNIS CLUB MAINTENANCE & SERVICE CONTRACTS - TENNIS REC	5,227.68
	YITZHAK POOL MAINTENANCE & SERVICES CONTRACTS - REC	5,106.96
	LEAUTEC OUTDOOR POOL START OF SEASON REPAIR	2,376.08
	SAND BLASTING OUTDOOR POOL / REC	5,173.88
	EXTRA GROUTING REC POOL INDOOR REPAIRS / ACC	6,122.19
	EXTRA OUTDOOR POOL HEAT PUMP / OUTDOOR POOL	7,093.96
	LEAUTEC OUTDOOR POOL SUMMER 2017 WORK	2,117.97
	Total for the supplier : LEAUTEC CRYSTAL SOLEIL :	88,941.35
LES CONSULTANTS S.M. INC	REHABILITATION CAVENDISH UNDERPASS - PROF. SERVICES	195,836.92
	REHABILITATION WESTMININSTER UNDERPASS - PROF. SERVICES	60,706.80
	Total for the supplier : LES CONSULTANTS S.M. INC :	256,543.72
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SECONDARY STREETS SNOW REMOVAL JAN-APRIL 2017 PORTION	242,647.84
	TERTIAIRES SNOW REMOVAL JAN-APR 2017	87,722.48
	RENTAL OF FIRST (2) 12 WHEELERS W/OPERATORS JAN-APR 2017 PORTION	26,397.56
	RENTAL OF FIRST (3) GRADERS W/OPERATORS JAN-APR 2017 PORTION	66,472.80
	EXTRA EQUIPMENT RENTAL DURING THE STORM MARCH 15TH	3,292.60
	EXTRA CM SEASON 2016-2017 SNOW REMOVAL SECONDARY STREETS	25,333.50
	EXTRA CM SNOW FOR SEASON 2016-2017 - TERTIARIES SNOW REMOVAL	17,157.24
	LOCATION DE NIVELEUSE SAISON 2016-2017	6,317.42
	RENTAL FIRST (2) 10 WHEELERS W/OPERATOR NOV-DEC 2017	17,413.19
	RENTAL FIRST (2) 12- WHEELERS W/OPERATORS 2017 PORTION 2017/2018 SEASON	19,364.09
	RENTAL OF 5 GRADERS W/OPERATORS NOV-DEC 2017 PORTION	34,492.50
	SECONDARY STREETS SNOW REMOVAL 2017 PORTION OF 2017/2018 SEASON	135,478.38
	TERTIARIES SNOW REMOVAL 2017 PORTION OF 2017/2018 SEASON	48,815.98
Total for the supplier : LES ENTREPRISES CANBEC CONSTRUCTION INC. :	730,905.58	
LES ENTREPRISES MARC LEGAULT	RENTAL OF (7) 12 WHEELERS W/OPERATOR JAN-APR 2017 PORTION	90,502.57
	RENTAL OF 12 WHEELER W/OPERATORS - 2017 PORTION - EXTRA	30,476.42
	RENTAL OF UP TO (4) 10-WHEELERS - 2017 PORTION OF 2017/2018 SEASON	8,880.44
	RENTAL FOR UP TO (7) 12 WHEELERS - 2017 PORTION OF 2017/2018 SEASON	68,233.75
	Total for the supplier : LES ENTREPRISES MARC LEGAULT :	198,093.18
LES ENTREPRISES VENTEC INC.	CONSTRUCTION OF A DOG RUN PARK IN CSL	147,225.49
	Total for the supplier : LES ENTREPRISES VENTEC INC. :	147,225.49
LES EXCAVATIONS SUPER INC.	REDEVELOPMENT PIERRE E. TRUDEAU PARK	149,132.96
	REDEVELOPMENT PIERRE E. TRUDEAU PARK	77,965.20
	Total for the supplier : LES EXCAVATIONS SUPER INC. :	227,098.16
LES PAVAGES CHENAIL INC.	ASPHALT, 3/4 ROCK,3/4 ROCK 20mm, ROCK DUST & DISPOSAL OF CONCRETE	42,824.17
	ASHPHALTE - 60.89 TM	5,786.18
	ASHPHALTE - 34.44TM	3,272.73
	ASPHALT, 3/4 ROCK,3/4 ROCK 20mm, ROCK DUST & DISPOSAL OF CONCRETE	7,115.12
	Total for the supplier : LES PAVAGES CHENAIL INC. :	58,998.20

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LES PETROLES PARKLAND	CLEAR DIESEL 2017	157,515.75
	DIESEL COLORÉ #2 POUR GÉNÉRATRICE BUILDINGS MUNICIPAUX	2,976.88
	Total for the supplier : LES PETROLES PARKLAND :	160,492.63
LES PRODUITS TURF CARE LTEE	PURCHASE OF USED ROUGH MOWER AND NEW GROUNDS/TURF	86,001.30
	Total for the supplier : LES PRODUITS TURF CARE LTEE :	86,001.30
LES SERRES Y.G. PINSONNEAULT INC.	PURCHASE OF ANNUAL FLOWERS 2017	43,837.22
	Total for the supplier : LES SERRES Y.G. PINSONNEAULT INC. :	43,837.22
LES SERVICES ADAPTES TRANSIT	JANITORIAL SERVICES OF CITY FACILITIES - REGULAR CLEANING	260,035.23
	DEEP CLEANING ONLY - JANITORIAL SERVICES	20,684.00
	Total for the supplier : LES SERVICES ADAPTES TRANSIT :	280,226.42
LES SERVICES EXP INC	PROF. SERVICES FOR THE ARENA & ANNEX	493,817.63
	SUPERVISION & TECHNICAL SUPPORT - CITY HALL PARKING LOT	24,811.61
	Total for the supplier : LES SERVICES EXP INC :	518,629.24
LES TERRASSEMENTS MULTI-PAYSAGES INC	CONTRACT FOR THE PLANTING OF 50 TREES	30,757.48
	CONTRACT FOR TRANSPLANTING OF TREES	49,056.96
	CONTRAT FOR PLANTING OF TREES - FALL 2017	64,713.50
	Total for the supplier : LES TERRASSEMENTS MULTI-PAYSAGES INC :	144,527.94
LIGNBEC, DIVISION DE ENTREPRISE T.R.A. (2011) INC.	STREET LINE PAINTING	101,159.78
	CREDIT/STREET LINE PAINTING	-4,932.43
	Total for the supplier : LIGNBEC, DIVISION DE ENTREPRISE T.R.A. (2011) INC. :	96,227.35
LUMEN INC. (VENTES)	BOITIER ELECTRIQUE / PARC TRUDEAU	2,960.61
	FOURNITURE ELECTRIQUE POUR SHUT DOWN / ACC	4,928.86
	TRAVAUX PARC RABIN	2,164.18
	MATERIEL ELECTRIQUE POUR ECLAIRAGE RUE UNDERPASS CAVENDISH	3,696.36
	LUMIERES POUR BIBLIOTHEQUE ET ARENA	3,421.66
	PROJET BRANCHEMENT TP	4,719.31
	PROJET BRANCHEMENT TP	5,566.72
	Total for the supplier : LUMEN INC. (VENTES) :	27,457.70
MAGNETO-LAVAL INC	MARTEAU RHINO + ADAPTEUR	5,648.73
	INSPECTION ANNUELLE POUR NACEL	7,042.49
	INSPECTION NACELLE	2,400.11
	INSPECTION DIELECTRIQUE ANNUEL	2,664.51
	VERIFIER FUITE HUILE HYDRAULIQUE	4,750.37
	GRUE USAGEE DE MARQUE HIAB MODELE 200	10,807.65
	Total for the supplier : MAGNETO-LAVAL INC :	33,313.86
MONTREAL CHRYSLER DODGE JEEP LASALLE	PURCHASE OF TWO SIX WHEEL DUMP TRUCKS	40,636.76
	PURCHASE OF TWO PICK UP TRUCKS- RAM 1500 AND RAM 3500	99,121.28
	PURCHASE OF RAM 3500	56,410.73
	Total for the supplier : MONTREAL CHRYSLER DODGE JEEP LASALLE :	196,168.77

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NI CORPORATION	PW: PANIERS DE RUE - TULIA - PIECES DE REMPLACEMENT	4,158.08
	COUVERCLE POUR NOUVELLE POUBELLE DE RUE	2,901.96
	PURCHASE OF FIFTY (50) 2-STREAM RECEPTACLES	40,643.66
	PURCHASE OF MULTI-STREAM WASTE RECEPTACLES	15,791.48
	165 CORBEILLES TRI-SOURCE ET MOBILIA	4,650.75
	Total for the supplier : NI CORPORATION :	68,145.93
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - JAN.-MARCH	79,082.93
	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - APRIL-DEC.	239,146.82
	Total for the supplier : NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002) :	318,229.75
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING & BRACING SERVICES	40,241.25
	Total for the supplier : PAYSAGISTE STRATHMORE LANDSCAPING :	40,241.25
PC-COURT LTEE	MAINTENANCE + SERVICE FOR THE CSL TENNIS COURTS 2017	28,778.24
	Total for the supplier : PC-COURT LTEE :	28,778.24
PG SOLUTIONS INC.	PG SOLUTIONS SOFTWARE ANNUAL FEES - YEAR #2	148,093.55
	VOILA PRE-IMPLEMENTATION	4,087.36
	VOILA - ACT	3,799.92
	PG SOLUTIONS GESTION D'INVENTAIRE DU MILIEU	7,088.21
	PURCHASE OF VOILA MODULES	24,989.82
	Total for the supplier : PG SOLUTIONS INC. :	186,645.81
RAYMOND CHABOT GRANT THORNTON & CIE	CONSULTANT CONTRACT FOR DIAGNOSTIC SERVICES SAFETY DEPT	19,545.75
	EXERCISING THE OPTION YEAR 2017 FOR EXTERNAL AUDITORS	31,972.25
	Total for the supplier : RAYMOND CHABOT GRANT THORNTON & CIE :	51,518.00
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC.	COLLECTION OF WASTE, BULKY AND ORGANIC MATERIALS- JAN.	63,065.30
	COLLECTION OF WASTE, BULKY AND ORGANIC MATERIAL - FEB.-DEC.	711,629.52
	Total for the supplier : RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC. , :	774,694.82
RECYCLAGE NOTRE-DAME INC.	2017 STREET SWEEPER WASTE DISPOSAL FEES - P.W	57,487.50
	Total for the supplier : RECYCLAGE NOTRE-DAME INC. :	57,487.50
ROGERS WIRELESS	CITY CELL PHONES/2016-12-25 to 2017-01-24	2,172.29
	CITY CELL PHONES/2017.01.25-2017.02.24	3,085.99
	CITY CELL PHONES / 2017.02.25-2017.03.24	2,240.25
	PURCHASE OF MOBILE PHONES	18,562.20
	CITY CELL PHONES/2017.03.25-2017.04.24	2,124.03
	CITY CELL PHONES/2017.05.25-2017.06.24	2,015.93
	PURCHASE OF MOBILE PHONES	3,824.64
	CITY CELL PHONES/2017.063.25-2017.07.24	2,108.31
	CITY CELL PHONES/2017.073.25-2017.08.24	4,246.21
	CITY CELL PHONES/2017.08.25-2017.09.24	2,036.22
	CITY CELL PHONES/2017.093.25-2017.10.24	3,518.48
	CITY CELL PHONES/2017.10.25-2017.11.24	2,190.60
	CITY CELL PHONES/2017.11.25-2017.12.24	2,048.12
	CITY CELL PHONES/2017.12.25-2018.01.24	2,323.70
Total for the supplier : ROGERS WIRELESS :	52,496.97	

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2017
January 1, 2017 to December 31, 2017

Supplier	Description	Contrat Amount (\$)
SERVICES D'ARBRES TESSIER	FELLING OF INFESTED TREES FOR LANDSCAPING Total for the supplier : SERVICES D'ARBRES TESSIER :	<u>27,961.92</u> 27,961.92
SHARP ELECTRONIQUE DU CANADA LTD	SHARP EQUIPMENT COPIES / CTY FACILITIES SHARP EQUIPMENT RENTAL / CITY'S PHOTOCOPIES MACHINES SHARP EQUIPMENT COPIES / 2017.11.15-2017.12.19 Total for the supplier :SHARP ELECTRONIQUE DU CANADA LTD :	31,423.82 28,765.60 <u>3,730.66</u> 63,920.08
SIMO MANAGEMENT	CITY WATER & SEWER NETWORK - BASIC SERVICE -2017 FEE SERVICE FOR MANAGEMENT CITY WATER & SEWER 2017 Total for the supplier : SIMO MANAGEMENT :	810,509.36 <u>1,513,115.84</u> 2,323,625.20
SOUCY AQUATIK	REHABILITATION OF THE YITZHAK RABIN POND - ENG Total for the supplier : SOUCY AQUATIK :	<u>330,680.75</u> 330,680.75
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES FOR SLEEVING Total for the supplier : STANTEC EXPERTS-CONSEILS LTEE :	<u>267,316.88</u> 267,316.88
TECHNIFAB INDUSTRIES	PURCHASE ONE (1) TEN WHEEL ROLL-OFF TRUCK Total for the supplier : TECHNIFAB INDUSTRIES :	<u>197,251.11</u> 197,251.11
TECHNILOGIC INC.	TECHNILOGIC HOSTED SERVICE - ACTIVITEK ACC GYM ACCESS CONTROL ACC TURNSTILE TO MOVE IT CLOSE TO THE FRONT DESK PURCHASE & INSTALLATION OF ACCESS CONTROL HARDWARE CONTROLEUR KT400 INSTALLATION ACCESS CONTROL DOOR INSTALLATION CHALET 1 APPEL DE SERVICE PURCHASE & INSTALLATION OF ACCESS SYSTEM CONTROLEUR KT400 PORTE D'ENTRE LIBRARY ACC AUTOMATIC DOOR + INCLUDE ACCESSORIES Total for the supplier : TECHNILOGIC INC. :	3,391.76 3,504.79 5,569.66 4,466.21 <u>2,527.87</u> 2,045.80 2,676.46 24,123.06 3,880.74 <u>2,902.98</u> 55,089.33
TENCO INC.	PURCHASE OF ONE SALT BOX - BOITE A SEL GILLETA UH3000 Total for the supplier : TENCO INC. :	<u>70,997.06</u> 70,997.06
THE SUBURBAN & MICHAEL PUBLISHING INC.	CALENDAR ADS / PUBLIC AFFAIRS DEPT. PUBLIC NOTICES / CITY CLERK DEPT. Total for the supplier : THE SUBURBAN & MICHAEL PUBLISHING INC. :	7,460.73 <u>40,241.25</u> 47,701.98
THYSSENKRUPP ELEVATOR (CANADA) LIMITED	SERVICE CONTRACT 2017 / ACC REPAIRS ELEVATOR / CITY HALL REPARATION D'ASCENCEUR SUITE A UN DEGAT D'EAU CONTRAT ANNUEL MAINTENANCE ASCENSEUR / HOTE DE VILLE CLEAN UP AND REPAIRS TO EVEVATORS EQUIPMENT / ACC Total for the supplier : THYSSENKRUPP ELEVATOR (CANADA) LIMITED :	7,691.41 5,173.88 2,753.65 <u>2,566.24</u> 11,497.50 29,682.68

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2017
January 1, 2017 to December 31, 2017

Supplier	Description	Contract Amount (\$)
TOROMONT CAT (QUEBEC)	RENTAL OF AIR CONDITIONERS/CHILLERS	26,076.35
	CREDIT/ RENTAL / CHILLERS	-555.00
	RENTAL OF AIR CONDITIONERS/CHILLERS	36,436.98
	Total for the supplier : TOROMONT CAT (QUEBEC) :	61,958.33
V-TO INC	SANITARY SUPPLIES FOR COTE SAINT-LUC BUILDINGS	34,683.36
	CLEANING EQUIPMENT / ACC BUILDING	2,547.54
	SANITARY SUPPLIES FOR COTE SAINT-LUC BUILDINGS	13,797.00
	Total for the supplier : V-TO INC :	51,027.90
VENTES FORD ELITE (1978) INC	PURCHASE OF FORD ECONOLINE WITH NACELLE DUR-A-LIFT	136,167.19
	Total for the supplier : VENTES FORD ELITE (1978) INC :	136,167.19
Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2017/01/01 and 2017/12/31		<u>18,579,913.32</u>