

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2018
January 1, 2018 to December 31, 2018

Supplier	Description	Contract Amount (\$)
ALDEST INC	SUPPLY & DELIVERY CHEMICALS FOR SWIMMING POOLS	46,868.41
	Total for the supplier : ALDEST INC :	46,868.41
AMINA CORPORATION	SMART CITIES - PROFESSIONAL SERVICES	25,449.58
	Total for the supplier : AMINA CORPORATION :	25,449.58
AQUAREHAB (CANADA) INC.	SLEEVING OF WATER PIPES - VARIOUS	2,487,954.38
	Total for the supplier : AQUAREHAB (CANADA) INC. :	2,487,954.38
ATMOSPHERE INC.	SHADE STRUCTURE - PARASOL SOLSTICE	2,874.38
	PURCHASE & INSTALLATION OF SHADE STRUCTURES P.E.T PARK	175,508.81
	Total for the supplier : ATMOSPHERE INC. :	178,383.19
BEGIN, REGIS	CONTRACT FOR CUTTING OF PUBLIC VACANT LOTS	32,422.95
	Total for the supplier : BEGIN, REGIS :	32,422.95
BELANGER SAUVE	LEGAL SERVICES	3,641.09
	LEGAL SERVICES	10,860.94
	LEGAL SERVICES	10,358.02
	LEGAL SERVICES	10,364.30
	LEGAL SERVICES	9,863.90
	LEGAL SERVICES	5,261.36
	LEGAL SERVICES	8,320.60
	LEGAL SERVICES	4,839.86
	LEGAL SERVICES	8,467.22
	LEGAL SERVICES	4,641.26
	Total for the supplier : BELANGER SAUVE :	76,618.55
BELL CANADA	HOSTED TELEPHONE SERVICES - EMPLOYEE PHONES	68,145.68
	PROFESSIONAL SERVICES - PCI-DSS COMPLIANCE REVIEW	9,381.96
	Total for the supplier : BELL CANADA :	77,527.64
CDW CANADA	ADOBE CREATIVE CLOUD FOR TEAMS	2,494.08
	CISCO UMBRELLA 1 YEAR SERVICE 2018-2019	11,041.91
	TREND MICRO ANTI-VIRUS / ANTI-MALWARE PROTECTION	5,587.05
	MICROSOFT OFFICE SOFTWARE LICENSES	13,892.48
	PURCHASE OF SECURITY CAMERAS	14,980.76
	I.T. ACCESORIES AND TOOLS	2,879.09
	CAMCORDER	2,069.82
	DISPLAY AND MOUNT - CONFERENCE ROOM	4,384.35
	Total for the supplier : CDW CANADA :	57,329.54

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CIMENT PROJETE ET PISCINES ORLEANS INC	REHABILITATION OF OUTDOOR POOL - PARKHAVEN	2,053,538.58
	Total for the supplier : CIMENT PROJETE ET PISCINES ORLEANS INC :	2,053,538.58
CMS ENTREPRENEURS GENERAUX INC	SNOW REMOVAL MAIN STREETS - 2018 PORTION	579,646.46
	Total for the supplier : CMS ENTREPRENEURS GENERAUX INC :	579,646.46
COMPASS MINERALS CANADA CORP.	BULK STREET SALT	346,652.68
	Total for the supplier : COMPASS MINERALS CANADA CORP. :	346,652.68
CONSTRUCTION DIMCO INC.	REHABILITATION CAVENDISH UNDERPASS	701,546.72
	Total for the supplier : CONSTRUCTION DIMCO INC. :	701,546.72
CONSTRUCTION DJL INC.	BITUMINEUX - ASPHALTE LE REBUTS	43,100.09
	Total for the supplier : CONSTRUCTION DJL INC. :	43,100.09
CORPORATION DE CONSTRUCTION GERMANO	REHABILITATION BUILDING ENVELOPE - LIBRARY	48,379.18
	Total for the supplier : CORPORATION DE CONSTRUCTION GERMANO :	48,379.18
CWW REHABILITATION (CLEAN WATER WORKS INC)	SLEEVING OF SEWER PIPES SERVICES	1,283,607.07
	Total for the supplier : CWW REHABILITATION (CLEAN WATER WORKS INC) :	1,283,607.07
DELEVANTE SOFTWARE INC./LOGICIELS DELEVANTE INC	SMART CITIES - PROFFESIONAL SERVICES- SEPT-DEC 2018	45,990.00
	Total for the supplier : DELEVANTE SOFTWARE INC./LOGICIELS DELEVANTE INC :	45,990.00
EBSCO CANADA LTEE	YEARLY PERIODICAL SUBSCRIPTION/DATABASES - LIBRARY	24,965.23
	YEARLY PERIODICAL SUBSCRIPTION/DATABASES - LIBRARY	2,388.58
	Total for the supplier : EBSCO CANADA LTEE :	27,353.81
ENERGIE VALERO INC.	REGULAR FUEL FOR CITY VEHICLES	164,032.60
	REGULAR FUEL FOR CITY VEHICLES	8,880.07
	Total for the supplier : ENERGIE VALERO INC. :	172,912.67
ENERGIR	NATURAL GAS - SUPPLY, TRANSPORT, DISTRIBUTION & LOAD BALANCING	202,953.87
	Total for the supplier : ENERGIR :	202,953.87
ENGIE SERVICES INC	HVAC/WEBCONTROL - ACC	48,260.37
	HVAC - SMALL BUILDINGS	12,734.63
	ENGIE AIR TESTING CONTRACT (SPRING / FALL) - ACC	2,816.89
	COOLING TOWER CLEANING - ACC	3,575.72
	SERVICE CALL - RECREATION AND CHALET 1	3,009.42
	Total for the supplier : ENGIE SERVICES INC :	70,397.03

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ENTREPRISE T.R.A. (2011) INC.	LINE PAINTING ON CERTAIN CITY STREETS	119,783.09
	Total for the supplier : ENTREPRISE T.R.A. (2011) INC. :	119,783.09
EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC	PURCHASE OF PICNIC TABLES & PARK BENCHES	56,423.99
	PURCHASE OF PICNIC TABLES & PARK BENCHES	580.63
	PURCHASE OF PARK BENCHES	14,946.75
	Total for the supplier : EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC. :	71,951.37
EQUIPEMENT LONGUS INC.	VEHICLE PARTS FOR CITY VEHICLE	4,395.89
	ONE EXTENSIBLE SNOW PLOW SSTA-DTVM	34,808.68
	Total for the supplier : EQUIPEMENT LONGUS INC. :	39,204.57
EXPERT - FOUNDATIONS	INSTALLATION OF FRENCH DRAIN & INSULATION - PUBLIC WORKS	41,276.03
	FRENCH DRAIN & INSULATION PROJECT - EXTRA	3,449.25
	Total for the supplier : EXPERT - FOUNDATIONS :	44,725.28
EXPROLINK INC.	PURCHASE OF ONE MAD VAC	83,830.58
	Total for the supplier : EXPROLINK INC. :	83,830.58
FORMULE D'AFFAIRES DATA	COST OF POSTAGE RE: MAILING OF TAX BILLS	8,450.01
	PRODUCTION OF 2018 TAX BILLS	10,158.04
	PRINTING OF PARKING TICKETS - PUBLIC SAFETY	14,442.13
	Total for the supplier : FORMULE D'AFFAIRES DATA :	33,050.18
GBI EXPERT-CONSEILS INC.	PROFESSIONAL SERVICES - DESIGN FOR POOLS	36,792.00
	PROFESSIONAL SERVICES - CSL UNDERPASS PUMP STATION	31,392.15
	Total for the supplier : GBI EXPERT-CONSEILS INC. :	68,184.15
GHD CONSULTANTS LTEE	PROFESSIONAL SERVICES - TRAFFIC LIGHTS SYNCHRONIZATION	69,648.41
	Total for the supplier : GHD CONSULTANTS LTEE :	69,648.41
GLOBOCAM (MONTREAL) INC.	PARTS FOR CITY VEHICLE	2,115.15
	PARTS FOR CITY VEHICLE	2,233.00
	PURCHASE OF A TEN WHEELER DUMP TRUCK	232,627.35
	Total for the supplier : GLOBOCAM (MONTREAL) INC. :	236,975.50
GOOGLE INC	GSUITE SERVICES FROM GOOGLE - INTERNET	26,500.00
	Total for the supplier : GOOGLE INC :	26,500.00
HYPERTEC	PURCHASE OF COMPUTERS & ACCESSORIES - PUBLIC SAFETY	36,562.05
	Total for the supplier : HYPERTEC :	36,562.05

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IMPRIMERIE IMPART LITHO	SPRING/SUMMER BROCHURES - RECREATION	13,771.71
	PRINTING OF CITY'S NEWSLETTERS	14,804.18
	Total for the supplier : IMPRIMERIE IMPART LITHO :	28,575.89
INFOCYBLE INC.	PROFESSIONAL SERVICES - ELECTRONIC DOCUMENT MANAGEMENT SYSTEM	19,462.97
	ELECTRONIC DOCUMENT MANAGEMENT SYSTEM	7,080.45
	Total for the supplier : INFOCYBLE INC. :	26,543.42
INNOVATIVE INTERFACES GLOBAL LTD	MAINTENANCE & HOSTING FEE - SIERRA SOFTWARE - LIBRARY	52,633.26
	Total for the supplier : INNOVATIVE INTERFACES GLOBAL LTD :	52,633.26
INSIGHT CANADA INC.	PURCHASE OF COMPUTERS	27,179.46
	Total for the supplier : INSIGHT CANADA INC. :	27,179.46
INSTALLATIONS SPORTIVES AGORA INC	SUPPLY & INSTALLATION ELECTRONIC SCOREBOARD - P.E.T. PARK	86,231.25
	Total for the supplier : INSTALLATIONS SPORTIVES AGORA INC :	86,231.25
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	91,980.00
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	18,212.04
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	22,075.20
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	17,660.16
	RENTAL OF MECHANICAL SHOVELS WITH OPERATOR	26,239.59
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	21,891.24
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	32,560.92
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	13,842.99
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	23,730.84
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	10,301.76
	RENTAL OF BULLDOZERS WITH OPERATOR - SNOW REMOVAL	9,749.88
	RENTAL OF MECHANICAL SHOVELS WITH OPERATOR	23,914.80
	RENTAL OF MECHANICAL SHOVELS WITH OPERATOR	4,254.08
	Total for the supplier : J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE :	316,413.50
J.-RENÉ LAFOND INC.	RENTAL - EXCAVATRICE	1,954.57
	PURCHASE OF TWO LOADERS	177,636.38
	Total for the supplier : J.-RENÉ LAFOND INC. :	179,590.95
K + S SEL WINDSOR LTEE	ROAD SALT	218,234.05
	Total for the supplier : K + S SEL WINDSOR LTEE :	218,234.05
LE GROUPE CENTCO	MODERNIZATION OF HVAC SYSTEM CITY HALL & LIBRARY	557,628.75
	MODERNIZATION OF HVAC SYSTEM CITY HALL & LIBRARY (PHASE II)	574,875.00
	Total for the supplier : LE GROUPE CENTCO :	1,132,503.75

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LEAUTEC CRYSTAL SOLEIL	MAINTENANCE & SERVICE CONTRACT - ACC POOLS	32,193.00
	MAINTENANCE & SERVICE CONTRACT - TENNIS CLUB POOL	5,587.79
	MAINTENANCE & SERVICE CONTRACT - OUTDOOR POOLS	23,880.31
	MAINTENANCE & SERVICE CONTRACT - YITZHAK RABIN POOL	5,231.36
	END OF SEASON WORK - ACC	4,674.26
	Total for the supplier : LEAUTEC CRYSTAL SOLEIL :	71,566.72
LES CLOTURES ARBOIT INC.	FENCE REPAIR - CAVENDISH	2,741.66
	FENCE REPAIR - PARKHAVEN	4,955.24
	FENCE REPAIR - CAVENDISH UNDERPASS	7,348.71
	FENCE REPAIR - PUBLIC WORKS GARAGE	4,220.89
	ORNAMENTAL FENCE - TRUDEAU PARK	28,561.86
	FENCE - EARLE PARK	8,780.57
	Total for the supplier : LES CLOTURES ARBOIT INC. :	56,608.93
LES CONSULTANTS S.M. INC	PROFESSIONAL SERVICES - REHABILITATION CAVENDISH UNDERPASS	229,697.36
	Total for the supplier : LES CONSULTANTS S.M. INC :	229,697.36
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL SECONDARY STREETS - JAN-APRIL 2018	218,653.61
	SNOW REMOVAL TERTIARY SECTOR - JAN-APRIL 2018	88,484.51
	RENTAL OF TRUCKS WITH OPERATORS	4,599.00
	RENTAL OF TRUCKS WITH OPERATORS	35,486.61
	RENTAL OF GRADERS WITH OPERATORS	92,284.68
	SNOW REMOVAL SERVICES	4,379.98
	RENTAL OF GRADERS WITH OPERATORS	2,615.68
	TERTIAIRES SNOW REMOVAL: NOV-DEC 2018 PORTION	83,986.94
	Total for the supplier : LES ENTREPRISES CANBEC CONSTRUCTION INC. :	530,491.01
LES ENTREPRISES MARC LEGAULT	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	137,970.00
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	5,978.07
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,857.20
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	3,750.94
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,036.68
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	4,219.81
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,505.55
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,212.50
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	4,981.72
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	4,600.77
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	3,868.16
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,095.28
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	6,153.90

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	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	5,274.77
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL	5,802.25
	RENTAL OF TRUCKS - SNOW REMOVAL (CREDIT)	-1,641.04
	RENTAL OF TRUCKS - SNOW REMOVAL (CREDIT)	-879.13
	Total for the supplier : LES ENTREPRISES MARC LEGAULT :	211,787.43
LES ENTREPRISES VENTEC INC.	CONSTRUCTION OF DOG RUN - ADDITIONAL WORK	11,396.32
	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS (PHASE I)	334,824.45
	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS (PHASE II)	238,834.12
	RECONSTRUCTION OF PRIVATE SIDEWALKS	4,657.37
	RECONSTRUCTION OF PRIVATE SIDEWALKS	35,846.30
	Total for the supplier : LES ENTREPRISES VENTEC INC. :	625,558.56
LES PAVAGES CEKA INC	MAIN STREETS SNOW REMOVAL - NOV-DEC 2018	330,668.10
	SECONDARY STREETS SNOW REMOVAL - NOV-DEC 2018	135,670.50
	Total for the supplier : LES PAVAGES CEKA INC :	466,338.60
LES PETROLES PARKLAND	ACHAT DE DIESEL	195,457.50
	ACHAT DE DIESEL POUR GÉNÉRATRICE	3,440.93
	ACHAT DE DIESEL	7,700.42
	ACHAT DE DIESEL	11,568.19
	Total for the supplier : LES PETROLES PARKLAND :	218,167.04
LES SERVICES ADAPTES TRANSIT	JANITORIAL SERVICES AT CITY HALL, PW, PS, LIBRARY 2018	267,836.33
	ANNUAL CLEANING - CITY HALL, PW,PS AND LIBRARY 2018	21,263.16
	Total for the supplier : LES SERVICES ADAPTES TRANSIT :	289,099.49
LES SERVICES EXP INC	SAMPLING AND LABORATORY TESTS - CITY HALL PARKING LOT	6,043.09
	WATER TEST - PUBLIC WORKS GARAGE	2,556.24
	PROFESSIONAL SERVICES - REHABILITATION ARENA	32,193.00
	PROFESSIONAL SERVICES - STREET & TRAFFIC LIGHTS BASES	44,564.31
	Total for the supplier : LES SERVICES EXP INC :	85,356.64
LES TERRASSEMENTS MULTI-PAYSAGES INC	PLANTING OF TREES - VARIOUS LOCATIONS	99,729.32
	Total for the supplier : LES TERRASSEMENTS MULTI-PAYSAGES INC :	99,729.32
LOUBAC (GESTION USD INC.)	BLUE RECYCLING BINS 360L - INVENTORY	11,272.84
	SERVICE CONTRACT - MAINTENANCE OF RECYCLING BINS	9,132.56
	BROWN COMPOSTING BINS 120L - INVENTORY	5,868.78
	Total for the supplier : LOUBAC (GESTION USD INC.) :	26,274.18
NEOPOST	POSTAGE	24,144.75

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	POSTAGE	3,449.25
	POSTAGE	3,449.25
	Total for the supplier : NEOPOST :	31,043.25
NI CORPORATION	PURCHASE OF THREE-SOURCE WASTE BINS	4,650.75
	PURCHASE OF 60 2-STREAMS GARBAGE CANS	52,974.74
	Total pour le fournisseur :NI CORPORATION :	57,625.49
NORDMEC CONSTRUCTION INC	UNDERPASS PUMP STATION PROJECT - CSL ROAD	83,486.64
	ELECTRICITY SUPPLY TO PUMP STATION PROJECT - CSL ROAD	135,136.83
	Total for the supplier : NORDMEC CONSTRUCTION INC :	218,623.47
NORTRAX	VEHICLE MAINTENANCE	2,202.84
	PURCHASE OF A LOADER WITH DETACHABLE SNOW BLOWER	469,483.17
	Total for the supplier : NORTRAX :	471,686.01
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - JAN-MARCH	79,865.31
	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - APRIL-DEC	243,672.55
	Total for the supplier : NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002) :	323,537.86
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	32,136.28
	Total for the supplier : PAYSAGISTE STRATHMORE LANDSCAPING :	32,136.28
PC-COURT LTEE	MAINTENANCE & SERVICES FOR 9 TENNIS COURTS	28,778.24
	Total for the supplier : PC-COURT LTEE :	28,778.24
PG SOLUTIONS INC.	MASTER SOFTWARE LICENSE & SUPPORT	150,456.29
	PG SOLUTIONS VOILA AND SOUND CLOUD	8,191.97
	VOILA - LICENCE AND FORMS	14,446.61
	TAXATION TAX RATES MODULE (LOI 122)	2,494.96
	PRODUCTION OF BILINGUAL STATEMENTS OF ACCOUNT	2,546.70
	VOILA - MAINTENANCE CONTRACT - MAY-DEC 2018	3,008.51
	INTEGRATED MANAGEMENT OF DOCUMENTS & INFORMATION	58,631.50
	Total for the supplier : PG SOLUTIONS INC. :	239,776.54
PROCONTACT INFORMATIQUE	TS2900 TAPE AUTOLOADER FOR BACKUP	8,104.03
	IPADS FOR DAY CAMP - RECREATION	3,668.00
	HARD DRIVE 900GB	6,978.98
	REPLACEMENT OF LAPTOP COMPUTER	2,224.66
	CONSULTATION SERVICES - BANK OF HOURS	5,748.75
	PURCHASE OF FIREWALL & WIRELESS ACCESS POINTS	18,400.14
	PURCHASE OF SERVER	16,599.06

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	CONSULTATION SERVICES - NETWORK AND INFORMATION SYSTEMS	17,246.25
	FORTIGAURD - ANNUAL SUBSCRIPTIONS	6,926.09
	Total for the supplier : PROCONTACT INFORMATIQUE :	85,895.96
QUALITY SPORT LTD	UNIFORMS FOR STAFF - DAY CAMP	2,835.30
	UNIFORMS FOR SPORT PROGRAMS - ARENA	11,424.49
	UNIFORMS FOR POOL STAFF - RECREATION	5,978.71
	UNIFORMS FOR RECREATION STAFF - ACC	7,024.98
	UNIFORMS FOR RECREATION STAFF - ACC	2,989.35
	UNIFORMS FOR LIFEGUARD STAFF - POOL	4,231.10
	OFFICIALS CLOTHING - SWIM TEAM	2,269.61
	Total for the supplier : QUALITY SPORT LTD :	36,753.54
R.V.G. VITRERIE LTEE	REPLACE WINDOWS IN VARIOUS PARK CHALETs	24,443.69
	PURCHASE AND INSTALLATION OF WINDOWS	9,657.90
	Total for the supplier : R.V.G. VITRERIE LTEE :	34,101.59
RAYMOND CHABOT GRANT THORNTON & CIE	PROFESSIONAL SERVICES -2017 YEAR-END AUDIT	31,969.95
	REVIEW AND AUDITOR'S REPORT FOR WASTE MANAGEMENT	3,161.81
	PROFESSIONAL SERVICES -COMMERCIAL USE - ACC AND RECREATION	2,897.37
	Total for the supplier : RAYMOND CHABOT GRANT THORNTON & CIE :	38,029.13
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION & TRANSPORT OF WASTE - JAN 2018	64,693.60
	COLLECTION & TRANSPORT OF WASTE - FEB-DEC 2018	725,862.33
	Total for the supplier : RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC :	790,555.93
RECYCLAGE NOTRE-DAME INC.	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	51,066.15
	WASTE DISPOSAL	19,334.47
	WASTE DISPOSAL	13,881.54
	WASTE DISPOSAL	9,295.68
	WASTE DISPOSAL	2,131.55
	Total for the supplier : RECYCLAGE NOTRE-DAME INC. :	95,709.39
ROGERS WIRELESS	CELLUAR PHONES/2018.01.25-2018.02.24	2,187.07
	CELLUAR PHONES/2018.02.25-2018.03.24	2,749.75
	CELLUAR PHONES/2018.03.25-2018.04.24	2,075.83
	CELLUAR PHONES/2018.04.25-2018.05.24	2,199.10
	CELLUAR PHONES/2018.05.25-2018.06.24	2,211.08
	CELLUAR PHONES/2018.06.25-2018.07.24	2,599.90
	CELLUAR PHONES/2018.07.25-2018.08.24	2,348.77
	CELLUAR PHONES/2018.08.25-2018.09.24	8,987.41
	CELLUAR PHONES/2018.09.25-2018.10.24	2,241.31

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	CELLUAR PHONES/2018.10.25-2018.11.24	-929.99
	CELLUAR PHONES/2018.11.25-2018.12.24	2,408.20
	Total for the supplier : ROGERS WIRELESS :	29,078.43
SHARP ELECTRONIQUE DU CANADA LTD	RENTAL (AND COPIES) OF PHOTOCOPIERS - VARIOUS DEPARTMENTS	31,043.25
	CONTRACT FOR PURCHASE OF MULTIFUNCTION COPIERS/PRINTERS	34,645.42
	Total for the supplier : SHARP ELECTRONIQUE DU CANADA LTD :	65,688.67
SIMO MANAGEMENT	CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	2,352,923.13
	SERVICES FOR "SMOKE TEST"	20,971.44
	Total for the supplier : SIMO MANAGEMENT :	2,373,894.57
SOLUTIONS ALTERNATIVES ENVIRONNEMENT	TREE INSPECTION AND CHARACTERIZATION SERVICE	2,845.63
	TREE INSPECTION AND CHARACTERIZATION SERVICE	2,845.63
	TREE INSPECTION AND CHARACTERIZATION SERVICE	16,378.19
	TREE INSPECTIONS	3,256.66
	TREE INSPECTIONS	2,592.69
	Total for the supplier : - SOLUTIONS ALTERNATIVES ENVIRONNEMENT :	27,918.80
SOUCY AQUATIK	REHABILITATION OF YITZHAK RABIN PARK POND	25,653.73
	Total for the supplier : SOUCY AQUATIK :	25,653.73
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - AQUADUCT AND SEWER SLEEVING	340,958.36
	PROFESSIONAL SERVICES - SHADING EQUIPMENT FOR PLAYGROUND	10,720.28
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN & LEVINE PARKS	394,983.97
	Total for the supplier : STANTEC EXPERTS-CONSEILS LTEE :	746,662.61
SYSTEMES URBAINS INC.	REPLACEMENT OF ELECTRICAL CONTROL PANEL BASEBALL FIELDS	23,955.04
	TRAFFIC LIGHT - CAVENDISH AND THE AVENUE	20,010.14
	TEMPORARY BASE FOR LIGHT - CSL ROAD AND SUNNYBROOKE	5,135.74
	REPLACEMENT OF LIGHTS - CSL ROAD AND SUNNYBROOKE	5,005.90
	Total for the supplier : SYSTEMES URBAINS INC. :	54,106.82
TECHNILOGIC INC.	HOSTING SERVICES	4,288.11
	HOSTING SERVICES	3,253.33
	REPLACE ACCESS CONTROL SYSTEM IN BASEMENT - LIBRARY	3,200.90
	ACCESS CONTROL - MIGRATION TO LOCAL SERVER - LIBRARY	15,752.16
	HANDICAP DOOR IN WOMEN LOCKER - ACC	25,242.77
	HOSTING SERVICES	3,742.79
	Total for the supplier : TECHNOLOGIC INC. :	55,480.06
TLC GLOBAL IMPRESSION	SPRING/SUMMER BROCHURES - LIBRARY	3,966.64

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2018
January 1, 2018 to December 31, 2018

Supplier	Description	Contract Amount (\$)
	FALL/WINTER BROCHURE - RECREATION	14,780.04
	VARIOUS BROCHURES - LIBRARY	4,627.74
	BILLBOARDS - RECREATION	2,586.94
	Total for the supplier : TLC GLOBAL IMPRESSION :	25,961.36
TRAFIC INNOVATION INC	TRAFFIC CALMING MEASURES	11,456.57
	ENTRANCE GATES FOR TRUDEAU PARK	18,510.98
	Total for the supplier : TRAFIC INNOVATION INC :	29,967.55
TROIS DIAMANTS AUTOS (1987) LTEE	PURCHASE TWO SIX WHEELERS AND TWO PICKUP TRUCKS	198,161.66
	Total for the supplier : TROIS DIAMANTS AUTOS (1987) LTEE :	198,161.66
WILLY HAECK & FILS INC.	PURCHASE OF ANNUAL FLOWERS	31,556.32
	PURCHASE OF FALL FLOWERS	3,276.78
	Total for the supplier : WILLY HAECK & FILS INC. :	34,833.10
XYZ TECHNOLOGIE CULTURELLE INC	PURCHASE & INSTALLATION OF AUDIO-VISUAL EQUIPMENT - AUDITORIUM	63,868.24
	Total for the supplier : XYZ TECHNOLOGIE CULTURELLE INC :	63,868.24
Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2018/01/01 and 2018/12/31		20,583,156.67
		<small>Inc. all applicable taxes</small>