

**City of Côte Saint-Luc**  
**Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2021**  
**January 1, 2021 to December 31, 2021**

Supplier	Description	Contract Amount (\$)
9222-4237 QUEBEC INC.	CATERING SERVICES	12,511.58
	CATERING SERVICES	6,093.68
	CATERING SERVICES	13,585.45
	<b>Total for the supplier: 9222-4237 QUEBEC INC.</b>	<b>32,190.71</b>
9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	UPGRADE OF REMBRANDT BASKETBALL COURTS	2,299.50
	BUILD ASPHALT BASE FOR SHADE STRUCTURE - D. FLETCHER PARK	25,179.53
	BUILD WALKWAY - YITZHAK RABIN PARK	28,686.26
	COMPACTING AND GRADING OF SNOW DUMP SITE	28,628.78
	BUILD WALKWAY IN FRONT OF THE CHALET - YITZHAK RABIN PARK	15,469.89
	<b>Total for the supplier: 9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION</b>	<b>100,263.96</b>
ALDEST INC	SUPPLY AND DELIVERY OF CHEMICALS FOR INDOOR SWIMMING POOLS	48,848.28
	SUPPLY AND DELIVERY OF CHEMICALS FOR OUTDOOR SWIMMING POOLS	8,585.18
	REPAIR OF OUTDOOR POOL PUMP	2,666.27
	<b>Total for the supplier: ALDEST INC</b>	<b>60,099.73</b>
AQUAM SPECIALISTE AQUATIQUE INC.	POOL SUPPLIES	3,244.62
	POOL SUPPLIES	2,575.11
	POOL SUPPLIES	2,805.38
	POOL SUPPLIES	3,744.70
	POOL STARTING BLOCKS - PARKHAVEN POOL	26,704.58
	POOL ROBOT MAINTENANCE & REPAIR	2,951.72
	<b>Total for the supplier: AQUAM SPECIALISTE AQUATIQUE INC.</b>	<b>42,026.11</b>
AXIA SERVICES	EXTRA JANITORIAL SERVICES - DISINFECTION - EMS/PUBLIC SAFETY	15,314.67
	JANITORIAL SERVICES AT CITY HALL, PW, PS, LIBRARY 2021	312,544.56
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS	59,271.91
	<b>Total for the supplier: AXIA SERVICES</b>	<b>387,131.14</b>
B.F.LORENZETTI + ASSOC. INC.	RENEWAL PROPERTY INSURANCE (2)/2021.02.16-2022.02.16	180,266.84
	ROLLER TRACK AND BMX PARK INSURANCE/01.06.21-01.06.22	4,184.53
	FEES/PROPERTY DAMAGE	2,686.72
	RENEWAL PROPERTY INSURANCE (1)/2021	150,182.35
	RENEWAL ACCIDENT INSURANCE/01.01.2020-01.01.2021	5,157.88
	RENEWAL/CYBER RISQUES + UMQ FRAIS /07.01.21-07.01.22	14,392.43
	<b>Total for the supplier: B.F.LORENZETTI + ASSOC. INC.</b>	<b>356,870.75</b>

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BEGIN REGIS	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	31,940.06
	<b>Total for the supplier: BEGIN REGIS</b>	<b>31,940.06</b>
BELANGER SAUVE	LEGAL SERVICES	2,801.66
	LEGAL SERVICES	5,075.75
	LEGAL SERVICES	9,853.41
	LEGAL SERVICES	2,460.47
	LEGAL SERVICES	2,253.51
	LEGAL SERVICES	5,190.90
	LEGAL SERVICES	2,762.67
	LEGAL SERVICES	2,126.32
	LEGAL SERVICES	3,089.20
	LEGAL SERVICES	2,963.59
	LEGAL SERVICES	5,338.40
	LEGAL SERVICES	3,760.55
	LEGAL SERVICES	2,065.41
	LEGAL SERVICES	5,905.40
	LEGAL SERVICES	2,721.46
	LEGAL SERVICES	2,168.43
	LEGAL SERVICES	3,548.41
	LEGAL SERVICES	3,661.74
	LEGAL SERVICES	6,897.57
	LEGAL SERVICES	6,912.12
	LEGAL SERVICES	2,584.07
	LEGAL SERVICES	13,845.56
	LEGAL SERVICES	3,355.26
	<b>Total for the supplier: BELANGER SAUVE</b>	<b>101,341.86</b>
BELL CANADA	HOSTED VOIP SERVICES	16,408.09
	HOSTED TELEPHONE SERVICES	65,632.34
	<b>Total for the supplier: BELL CANADA</b>	<b>82,040.43</b>
CARGILL SALT SEL CARGILL	TREATED ROAD SALT 2021	209,208.51
	<b>Total for the supplier: CARGILL SALT SEL CARGILL</b>	<b>209,208.51</b>
CARMICHAEL LTÉE	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	7,949.37
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,505.60
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	5,923.51
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,332.10

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	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	7,249.50
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,546.70
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,079.23
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,402.98
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4,132.11
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,552.45
	<b>Total for the supplier: CARMICHAEL LTÉE</b>	<b>40,673.55</b>
CHAREX INC.	ROAD RESURFACING	1,408,780.58
	<b>Total for the supplier: CHAREX INC.</b>	<b>1,408,780.58</b>
CLOTURES CENTRALE	REPLACEMENT OF THE SENIORS GARDEN FENCE	31,963.05
	<b>Total for the supplier: CLOTURES CENTRALE</b>	<b>31,963.05</b>
COJALAC INC	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	468,777.77
	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	46,877.78
	POURING TWO CONCRETE SLABS - FLETCHER PARK	8,650.72
	<b>Total for the supplier: COJALAC INC</b>	<b>524,306.27</b>
COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	CONTROL OF BUCKTHORN AND RESTAURATION OF WOODLANDS	84,743.83
	<b>Total for the supplier: COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM</b>	<b>84,743.83</b>
COMPASS MINERALS CANADA CORP.	REGULAR ROAD SALT 2021-2022	92,291.12
	REGULAR ROAD SALT 2020-2021	275,125.98
	<b>Total for the supplier: COMPASS MINERALS CANADA CORP.</b>	<b>367,417.10</b>
CONSTRUCTION CAMARA / 6742114 CANADA INC.	PNEUMATIC EXCAVATION & LEAD PIPE REPLACEMENT	989,452.97
	<b>Total for the supplier: CONSTRUCTION CAMARA / 6742114 CANADA INC.</b>	<b>989,452.97</b>
CONSTRUCTION DJL INC.	PURCHASE OF ASPHALT 2021	43,161.62
	<b>Total for the supplier: CONSTRUCTION DJL INC.</b>	<b>43,161.62</b>
CONSTRUCTION MORIVAL	WATER AND SEWER CONNECTION FOR TRAILER AT PUBLIC WORKS	17,085.29
	PUBLIC WORKS YARD AND DOME RENOVATIONS	1,327,142.26
	RESTORATION OF VACANT LAND LOCATED ON MARC CHAGALL	39,459.42
	<b>Total for the supplier: CONSTRUCTION MORIVAL</b>	<b>1,383,686.97</b>

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Supplier	Description	Contract Amount (\$)
DE SOUSA - 4042077 CANADA INC.	ROAD RESURFACING AND SIDEWALK REPAIRS	1,682,031.36
	<b>Total for the supplier: DE SOUSA - 4042077 CANADA INC.</b>	<b>1,682,031.36</b>
DELL CANADA INC.	PURCHASE OF COMPUTERS/ACCESSORIES	2,119.74
	PURCHASE OF COMPUTERS/ACCESSORIES	5,721.38
	PURCHASE OF COMPUTERS/ACCESSORIES	41,961.09
	PURCHASE OF COMPUTERS/ACCESSORIES	15,607.52
	<b>Total for the supplier: DELL CANADA INC.</b>	<b>65,409.73</b>
DELOITTE	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2020	38,367.16
	<b>Total for the supplier: DELOITTE</b>	<b>38,367.16</b>
ELITE MEDIC INC.	AQUATICS - TRAINING FEES	6,500.00
	AQUATICS - TRAINING MATERIALS	5,568.24
	AQUATICS - TRAINING FEES	28,283.85
	<b>Total for the supplier: ELITE MEDIC INC.</b>	<b>40,352.09</b>
ENERGIE VALERO INC.	REGULAR FUEL FOR CITY VEHICLES	192,008.25
	<b>Total for the supplier: ENERGIE VALERO INC.</b>	<b>192,008.25</b>
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	160,965.00
	<b>Total for the supplier: ENERGIR</b>	<b>160,965.00</b>
ENTREPRISE T.R.A. (2011) INC.	LINE PAINTING ON CERTAIN CITY STREETS 2021	171,968.26
	<b>Total for the supplier: ENTREPRISE T.R.A. (2011) INC.</b>	<b>171,968.26</b>
EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC.	PURCHASE OF PICNIC TABLES AND PARK BENCHES	24,812.76
	PURCHASE OF PARK BENCHES	8,225.31
	PURCHASE OF BENCHES	14,912.26
	<b>Total for the supplier: EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC.</b>	<b>47,950.33</b>
EQUIPEMENT DE SECURITE UNIVERSEL ENR.	GARBAGE BAGS	12,869.84
	UNIFORMS BLUE COLLARS EMPLOYEES	20,237.35
	UNIFORMS BLUE COLLARS EMPLOYEES	2,413.34
	BOOTS FOR PUBLIC SECURITY	2,333.99
	UNIFORMS BLUE COLLARS EMPLOYEES	2,253.51
	<b>Total for the supplier: EQUIPEMENT DE SECURITE UNIVERSEL ENR.</b>	<b>40,108.03</b>

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January 1, 2021 to December 31, 2021

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FAUTEUX MINI MOTEUR	PURCHASE OF ONE (1) TRACTOR	34,239.28
	<b>Total for the supplier: FAUTEUX MINI MOTEUR</b>	<b>34,239.28</b>
FNX-INNOV INC	PROFESSIONAL SERVICES DEVELOPING PLANS & SPECIFICATIONS - LED STREET LIGHTS	33,917.63
	PHOTOMETRIC STUDY FOR FLETCHER PARK	4,311.56
	<b>Total for the supplier: FNX-INNOV INC</b>	<b>38,229.19</b>
FORMULE D'AFFAIRES DATA	PRODUCTION OF 2021 TAX BILLS	10,308.72
	COST OF POSTAGE AND MAILING FOR 2021 TAX BILLS	8,012.66
	PRINTING OF PARKING TICKETS - PUBLIC SAFETY	16,125.24
	<b>Total for the supplier: FORMULE D'AFFAIRES DATA</b>	<b>34,446.62</b>
GLOBAL UPHOLSTERY CO. INC.	FURNITURE - RECREATION	6,717.99
	FURNITURE - RECREATION	4,596.20
	FURNITURE - RECREATION	2,350.10
	FURNITURE - CITY HALL	7,074.05
	FURNITURE - RECREATION	12,723.14
	<b>Total for the supplier: GLOBAL UPHOLSTERY CO. INC.</b>	<b>33,461.48</b>
GLOBOCAM (MONTREAL) INC.	PURCHASE OF A TANKER TRUCK	320,000.72
	VEHICLE REPAIRS	14,229.08
	<b>Total for the supplier: GLOBOCAM (MONTREAL) INC.</b>	<b>334,229.80</b>
GROUPE SOLULAN INC	TELEPHONY SERVICES - EQUIPMENT CONSULTANT	42,829.92
	<b>Total for the supplier: GROUPE SOLULAN INC</b>	<b>42,829.92</b>
GYM PLUS - EQUIPEMENT DE GYMNASSE	GYM EQUIPMENT INSPECTION	4,190.84
	GYM EQUIPMENT REPAIRS	5,356.97
	GYM EQUIPMENT REPAIRS	2,983.17
	GYM EQUIPMENT/SUPPLIES	12,443.59
	GYM EQUIPMENT/SUPPLIES	12,799.66
	GYM EQUIPMENT/SUPPLIES	5,159.51
	<b>Total for the supplier: GYM PLUS - EQUIPEMENT DE GYMNASSE</b>	<b>42,933.74</b>
INNOVATIVE INTERFACES GLOBAL LTD	MAINTENANCE & HOSTING FEE - SIERRA SOFTWARE - LIBRARY	59,200.52
	<b>Total for the supplier: INNOVATIVE INTERFACES GLOBAL LTD</b>	<b>59,200.52</b>
INNOVISION+	SERVICE CONTRACT FOR ELECTIONS	30,573.80
	<b>Total for the supplier: INNOVISION+</b>	<b>30,573.80</b>
IPL NORTH AMERICA INC.	SUPPLY AND DELIVERY OF ROLLING BLACK BINS	304,021.49

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January 1, 2021 to December 31, 2021

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	<b>Total for the supplier: IPL NORTH AMERICA INC.</b>	<b>304,021.49</b>
ITI - INTELLIGENCE TI	SUBSCRIPTION LICENSES - JAN 2021	3,208.27
	SUBSCRIPTION LICENSES - FEB 2021	3,136.80
	SUBSCRIPTION LICENSES - MAR 2021	3,159.26
	SUBSCRIPTION LICENSES - APR - DEC 2021	35,932.24
	PURCHASE OF HARDWARE - AUDIO CONFERENCING	3,461.90
	<b>Total for the supplier: ITI - INTELLIGENCE TI</b>	<b>48,898.47</b>
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JAN - APR 2021	185,799.60
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - JAN - APR 2021	79,930.62
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL NOV - DEC 2021	12,845.00
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - NOV - DEC 2021	3,421.66
	<b>Total for the supplier: J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE</b>	<b>281,996.88</b>
JACQUES OLIVIER FORD INC	PURCHASE OF TWO UTILITY HYBRID VEHICULE - POLICE INTERCEPTOR	164,414.25
	<b>Total for the supplier: JACQUES OLIVIER FORD INC</b>	<b>164,414.25</b>
JUL SOLUTIONS	SUPPLY & INSTALLATION OF MOBILE SHELVING CABINETS	30,404.50
	<b>Total for the supplier: JUL SOLUTIONS</b>	<b>30,404.50</b>
KOLOSTAT INC.	HVAC SYSTEM MAINTENANCE - SMALL BUILDINGS	18,109.72
	HVAC SYSTEM MAINTENANCE -ACC	46,714.34
	HVAC SYSTEM REPAIRS - ACC	10,331.65
	HVAC SYSTEM REPAIRS - RECREATION	2,455.87
	HVAC SYSTEM MAINTENANCE -ARENA	8,707.06
	HVAC SYSTEM REPAIRS - PUMP STATION	2,792.74
	HVAC SYSTEM REPAIRS - PUMP STATION	4,274.77
	HVAC SYSTEM MAINTENANCE -ACC	11,678.59
	HVAC SYSTEM MAINTENANCE -ACC	11,678.59
	HVAC SYSTEM REPAIRS - P.W.	2,243.16
	HVAC SYSTEM REPAIRS - RECREATION	53,785.31
	HVAC SYSTEM REPAIRS - RECREATION	8,795.61
	HVAC SYSTEM REPAIRS - PARK CHALET	3,772.33
	HVAC SYSTEM MAINTENANCE -ARENA	2,935.31
	HVAC SYSTEM REPAIRS - P.W.	21,350.86
	HVAC SYSTEM REPAIRS - P.W.	3,679.20
	HVAC SYSTEM REPAIRS - P.W.	6,013.19
	HVAC SYSTEM REPAIRS - RECREATION	2,340.12
	HVAC SYSTEM REPAIRS - ACC	3,396.36

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	<b>Total for the supplier: KOLOSTAT INC.</b>	<b>225,054.78</b>
LAURIN LAURIN (1991) INC	KILDARE/KELLERT - WESTOVER/WESTMINSTER TRAFFIC LIGHTS	554,568.12
	<b>Total for the supplier: LAURIN LAURIN (1991) INC</b>	<b>554,568.12</b>
LE GROUPE CIVITAS INC.	PROFESSIONAL SERVICES - ROAD RESURFACING AND SIDEWALK REPAIRS	92,043.24
	PROFESSIONAL SERVICES - PNEUMATIC EXCAVATION & LEAD PIPE REPLACEMENT	133,658.44
	PROFESSIONAL SERVICES - REFURBISHING CHALET SINGERMAN + ARENA SECTION	49,766.93
	<b>Total for the supplier: LE GROUPE CIVITAS INC.</b>	<b>275,468.61</b>
LES CLOTURES ARBOIT INC.	FENCE - MARTIN FOLEY PARK	14,546.16
	FENCE - ROBACK PARK	6,874.65
	FENCE - EMERALD PARK	11,125.14
	FENCE - TRUDEAU PARK	11,094.19
	FENCE REPAIR - FLETCHER PARK	5,302.45
	<b>Total for the supplier: LES CLOTURES ARBOIT INC.</b>	<b>48,942.59</b>
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL - RENTAL OF GRADERS WITH OPERATORS	184,606.42
	SNOW REMOVAL - TERTIARY STREETS - EXTRA CM	4,100.88
	SNOW REMOVAL - TERTIARY STREETS - NOV - DEC 2021	87,893.33
	SNOW REMOVAL - TERTIARY STREETS - JAN - APR 2021	87,893.33
	<b>Total for the supplier: LES ENTREPRISES CANBEC CONSTRUCTION INC.</b>	<b>364,493.96</b>
LES ENTREPRISES MARC LEGAULT	SNOW REMOVAL - RENTAL OF TRUCKS WITH OPERATORS - JAN - APR 2021	203,178.07
	SNOW REMOVAL - RENTAL OF TRUCKS WITH OPERATORS - NOV - DEC 2021	57,465.48
	<b>Total for the supplier: LES ENTREPRISES MARC LEGAULT</b>	<b>260,643.55</b>
LES ENTREPRISES VENTEC INC.	REFURBISHING OF KIRWAN PARK & CONSTRUCTION OF A CHALET	7,777,250.48
	<b>Total for the supplier: LES ENTREPRISES VENTEC INC.</b>	<b>7,777,250.48</b>
LES JARDINS W.G. CHARLEBOIS INC.	ANNUAL FLOWERS 2021	42,499.63
	<b>Total for the supplier: LES JARDINS W.G. CHARLEBOIS INC.</b>	<b>42,499.63</b>
LES PAVAGES CEKA INC	SNOW REMOVAL - MAIN STREETS - NOV - DEC 2021	330,668.10
	SNOW REMOVAL - SECONDARY STREETS - NOV - DEC 2021	135,670.50
	SNOW REMOVAL - MAIN STREETS - JAN - APR 2021	330,668.10
	SNOW REMOVAL - SECONDARY STREETS - JAN - APR 2021	135,670.50
	SNOW REMOVAL - SECONDARY STREETS - EXTRA CM	18,281.03
	SNOW REMOVAL - MAIN STREETS - EXTRA CM	39,974.51
	<b>Total for the supplier: LES PAVAGES CEKA INC</b>	<b>990,932.74</b>

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LES PAVAGES ET TERRASSEMENTS ST-BRUNO INC.	CONSTRUCTION OF A DEMI TERRAIN DE BASKETBALL - REMBRANDT PARK	16,827.74
	REDEVELOPMENT OF THE BASKETBALL COURT REMBRANDT PARK	85,696.62
	CONSTRUCTION OF A DEMI TERRAIN DE BASKETBALL - REMBRANDT PARK	8,360.98
	<b>Total for the supplier: LES PAVAGES ET TERRASSEMENTS ST-BRUNO INC.</b>	<b>110,885.34</b>
LES PETROLES PARKLAND	PURCHASE OF DIESEL	214,492.42
	<b>Total for the supplier: LES PETROLES PARKLAND</b>	<b>214,492.42</b>
LIBRAIRIE CLIO	BOOKS FOR LIBRARY	2,540.99
	BOOKS FOR LIBRARY	2,187.78
	BOOKS FOR LIBRARY	2,773.95
	BOOKS FOR LIBRARY	2,607.20
	BOOKS FOR LIBRARY	3,882.84
	BOOKS FOR LIBRARY	2,513.11
	BOOKS FOR LIBRARY	4,489.71
	BOOKS FOR LIBRARY	2,477.92
	BOOKS FOR LIBRARY	2,651.24
<b>Total for the supplier: LIBRAIRIE CLIO</b>	<b>26,124.74</b>	
NOVEXCO INC.	OFFICE SUPPLIES - CITY HALL	17,246.25
	FURNITURE - LIBRARY	4,396.64
	OFFICE SUPPLIES - CITY HALL	2,207.09
	FURNITURE - LIBRARY	8,125.28
<b>Total for the supplier: NOVEXCO INC.</b>	<b>31,975.26</b>	
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS	394,874.19
<b>Total for the supplier: NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)</b>		<b>394,874.19</b>
OCCASION LEVIKO	ELECTRIC VEHICULE	26,013.10
	<b>Total for the supplier: OCCASION LEVIKO</b>	<b>26,013.10</b>

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PAVAGES PASCAL INC.	SPEED HUMPS	27,525.02
	SPEED HUMPS	17,660.16
	<b>Total for the supplier: PAVAGES PASCAL INC.</b>	<b>45,185.18</b>
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	37,608.32
	<b>Total for the supplier: PAYSAGISTE STRATHMORE LANDSCAPING</b>	<b>37,608.32</b>
PC-COURT LTEE	MAINTENANCE AND SERVICES FOR THE TENNIS COURTS	37,085.19
	<b>Total for the supplier: PC-COURT LTEE</b>	<b>37,085.19</b>
PEPINIERE JARDIN 2000 INC	TREE PLANTING	246,563.89
	PURCHASES OF TREES	14,825.50
	<b>Total for the supplier: PEPINIERE JARDIN 2000 INC</b>	<b>261,389.39</b>
PG SOLUTIONS INC.	MASTER SOFTWARE LICENSE AND SUPPORT	177,922.67
	PURCHASE - INTERFACE & ANNUAL MAINTENANCE CONTRACT SYGED	7,482.57
	<b>Total for the supplier: PG SOLUTIONS INC.</b>	<b>185,405.24</b>
PIGISTELECOM (9110-7177 QUEBEC INC.)	IP TELEPHONY CONSULTANT - TENDER PREPARATION	26,013.12
	<b>Total for the supplier: PIGISTELECOM (9110-7177 QUEBEC INC.)</b>	<b>26,013.12</b>
PRESCOTT S.M.INC	SANITARY SUPPLIES	32,772.47
	<b>Total for the supplier: PRESCOTT S.M.INC</b>	<b>32,772.47</b>
PRO BALLAST - GENILUX	PRE PURCHASE OF POLES FOR KILDARE/KELLERT TRAFFIC LIGHTS	33,385.29
	<b>Total for the supplier: PRO BALLAST - GENILUX</b>	<b>33,385.29</b>
PROFESSIONAL SECURITY PRODUCTS CORP.	BALLISTIC VESTS FOR PUBLIC SAFETY AGENTS	25,443.71
	<b>Total for the supplier: PROFESSIONAL SECURITY PRODUCTS CORP.</b>	<b>25,443.71</b>
QUADIENT CANADA LTD	POSTAGE	39,091.50
	POSTAGE	2,296.55
	<b>Total for the supplier: QUADIENT CANADA LTD</b>	<b>41,388.05</b>
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS	1,040,469.73
	<b>Total for the supplier: RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC</b>	<b>1,040,469.73</b>
RECYCLAGE NOTRE-DAME INC.	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	89,714.99
	<b>Total for the supplier: RECYCLAGE NOTRE-DAME INC.</b>	<b>89,714.99</b>

**City of Côte Saint-Luc**  
**Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2021**  
**January 1, 2021 to December 31, 2021**

Supplier	Description	Contract Amount (\$)
REDDOX PISCINE ET SPA	MAINTENANCE SERVICES FOR INDOOR POOLS	34,702.33
	MAINTENANCE SERVICES FOR INDOOR POOLS	6,398.36
	MAINTENANCE SERVICES FOR OUTDOOR POOL	7,128.45
	MAINTENANCE SERVICES FOR OUTDOOR POOL & TENNIS CLUB POOL	21,355.46
	MAINTENANCE SERVICES FOR OUTDOOR POOL	5,346.34
	MAINTENANCE SERVICES FOR OUTDOOR POOL	3,828.68
	MAINTENANCE SERVICES FOR INDOOR POOLS	2,345.49
	MAINTENANCE SERVICES FOR INDOOR POOLS	14,813.38
	MAINTENANCE SERVICES FOR INDOOR POOLS	4,886.44
	MAINTENANCE SERVICES FOR INDOOR POOLS	3,794.18
	MAINTENANCE SERVICES FOR INDOOR POOLS	5,921.21
		<b>Total for the supplier: REDDOX PISCINE ET SPA</b>
ROULOTTES SPECIALISEES ROULE-HOT INC	CONSTRUCTION TRAILERS FOR SNOW DUMP	30,560.36
		<b>30,560.36</b>
ROY & FILS LTEE	REPLACEMENT OF THE CARPET AT THE PUBLIC LIBRARY	101,484.80
		<b>101,484.80</b>
SIGNEL SERVICES	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2,309.84
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	3,138.81
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2,573.14
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	4,809.40
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	4,421.94
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	4,558.76
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	11,152.58
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	6,225.90
	<b>Total for the supplier: SIGNEL SERVICES</b>	<b>39,190.37</b>
SIMO MANAGEMENT	MISCELLANEOUS AQUEDUCT WORKS	19,301.23
	BASIC SERVICE - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	857,777.89
	LEAD AND COPPER WATER SAMPLING 2021	326,715.84
	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1,534,892.11
	PUMPING AND CLEANING THE GARAGE DRAINS	4,674.12
	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	18,576.06
		<b>Total for the supplier: SIMO MANAGEMENT</b>

City of Côte Saint-Luc  
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2021  
January 1, 2021 to December 31, 2021

Supplier	Description	Contract Amount (\$)
SOCIETE DE SAUVETAGE	AQUATICS - TRAINING/MATERIALS	27,297.50
	<b>Total for the supplier: SOCIETE DE SAUVETAGE</b>	<b>27,297.50</b>
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - REFURBISHING KIRWAN & LEVINE PARKS	60,907.14
	PROFESSIONAL SERVICES - AUSCULTATION & SLEEVING OF WATER AND SEWER PIPES	735,004.82
	PROFESSIONAL SERVICES - AUSCULTATION & SLEEVING OF WATER AND SEWER PIPES	107,345.95
	<b>Total for the supplier: STANTEC EXPERTS-CONSEILS LTEE</b>	<b>903,257.91</b>
TECHNILOGIC INC.	HOSTING SERVICES	3,253.33
	ACCESSIBILITY BUTTONS FOR ACC DOORS	38,643.10
	<b>Total for the supplier: TECHNILOGIC INC.</b>	<b>41,896.43</b>
TECHNIPARC (DIV. 9032-2454 QUEBEC.INC)	INSTALLATION OF BENCHES - TRUDEAU PARK	10,635.19
	INSTALLATION OF CONCRETE BASES FOR LAMP POSTS AND BASKETBALL COURTS	38,969.63
	<b>Total for the supplier: TECHNIPARC (DIV. 9032-2454 QUEBEC.INC)</b>	<b>49,604.82</b>
TECHSPORT INC.	SLIDE REPAIR - SINGERMAN PARK	2,874.38
	PURCHASE OF PARK EQUIPMENT - FLETCHER PARK	82,586.54
	PURCHASE OF BBQ - TRUDEAU PARK	6,188.56
	<b>Total for the supplier: TECHSPORT INC.</b>	<b>91,649.48</b>
TESSIER RECREO-PARC INC.	PURCHASE & INSTALLATION OF A SHADE STRUCTURE FLETCHER PARK	43,075.38
	MIST TOWER, WITH DRINKING FOUNTAIN - FLETCHER & EARLE PARK	14,594.93
	DOUBLE DRINKING FOUNTAIN	6,108.62
	<b>Total for the supplier: TESSIER RECREO-PARC INC.</b>	<b>63,778.93</b>
TLC GLOBAL IMPRESSION	STICKERS - PUBLIC WORKS	3,212.98
	COVID SIGNS	2,069.55
	PRINTED MATERIALS	3,219.31
	PRINTED MATERIALS	2,759.41
	AQUATICS - SWIM TEAM UNIFORMS	2,814.06
	SUPPLIES FOR ELECTIONS	22,604.66
	<b>Total for the supplier: TLC GLOBAL IMPRESSION</b>	<b>36,679.97</b>
TOITURE METALLIQUE CANADA/ METAL ROOF CANADA	REPLACEMENT ROOF REMBRANDT, SCHWARTZ, FYON PARKS	53,118.45
	<b>Total for the supplier: TOITURE METALLIQUE CANADA/ METAL ROOF CANADA</b>	<b>53,118.45</b>

City of Côte Saint-Luc  
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2021  
January 1, 2021 to December 31, 2021

Supplier	Description	Contract Amount (\$)
TROIS DIAMANTS AUTOS (1987) LTEE	PURCHASE OF ONE CARGO VAN	57,198.50
	PURCHASE OF ONE SIX WHEELER	82,403.35
	<b>Total for the supplier: TROIS DIAMANTS AUTOS (1987) LTEE</b>	<b>139,601.85</b>
U. CAYOJETTE DIVISION DE BMR DETAIL S.E.C.	VARIOUS ITEMS FOR PARKS	2,301.65
	VARIOUS ITEMS FOR PARKS	9,432.23
	VARIOUS ITEMS FOR PARKS	18,625.26
	VARIOUS ITEMS FOR PARKS	6,438.37
	VARIOUS ITEMS FOR PARKS	2,103.59
	VARIOUS ITEMS FOR PARKS	3,091.49
	VARIOUS ITEMS FOR PARKS	2,130.74
	VARIOUS ITEMS FOR PARKS	3,293.97
	<b>Total for the supplier: U. CAYOJETTE DIVISION DE BMR DETAIL S.E.C.</b>	<b>47,417.30</b>
UNIFORMES W. GRADINGER LTEE	UNIFORMS - PUBLIC SECURITY AGENTS	2,890.48
	UNIFORMS - PUBLIC SECURITY AGENTS	3,118.64
	PURCHASE OF UNIFORMS AND WINTER JACKETS FOR BLUE-COLLAR EMPLOYEES	16,080.40
	UNIFORMS - FOREMEN	2,101.46
	WINTER JACKETS - BLUE COLLAR EMPLOYEES (PARKS AND RECREATION)	2,105.77
	<b>Total for the supplier: UNIFORMES W. GRADINGER LTEE</b>	<b>26,296.75</b>
USD GLOBAL INC	MAINTENANCE SERVICES FOR THE RECYCLING BINS	50,014.13
	MAINTENANCE SERVICES FOR THE BLACK BINS	10,060.31
	<b>Total for the supplier: USD GLOBAL INC</b>	<b>60,074.44</b>
WAJAX	GENERATOR REPAIR - PUBLIC WORKS	3,496.39
	SERVICE CONTRACT - GENERATOR MAINTENANCE	21,946.23
	<b>Total for the supplier: WAJAX</b>	<b>25,442.62</b>
WESCO DISTRIBUTION CANADA LP	LUMINAIRE HEAD	8,927.49
	FLETCHER PARK LIGHTING	6,875.51
	LAMP POSTS INSTALLATION AT EMERALD PARK - ENG	14,274.34
	<b>Total for the supplier: WESCO DISTRIBUTION CANADA LP</b>	<b>30,077.34</b>
WILLIAMS SCOTSMAN OF CANADA INC.	OFFICE TRAILER FOR PUBLIC WORKS	90,899.24
	<b>Total for the supplier: WILLIAMS SCOTSMAN OF CANADA INC.</b>	<b>90,899.24</b>
<b>Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2021/01/01 and 2021/12/31</b>		<b>28,127,205.67</b>
		Inc. all applicable taxes