

Ville de Côte Saint-Luc
Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur pour l'année fiscale 2022
January 1, 2022 to December 31, 2022

Supplier	Description	Contract Amount (\$)
9216-5174 QUEBEC INC. JOLIETTE MITSUBISHI	PURCHASE OF AN ELECTRIC VEHICLE	56,332.00
	Total for the supplier: 9216-5174 QUEBEC INC. JOLIETTE MITSUBISHI	56,332.00
9222-4237 QUEBEC INC.	CATERING SERVICES	2,701.91
	CATERING SERVICES	4,311.56
	CATERING SERVICES	10,347.75
	CATERING SERVICES	2,850.23
	CATERING SERVICES	6,898.50
	Total for the supplier: 9222-4237 QUEBEC INC.	27,109.95
9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	REPAVING TECNO-BLOC STONE - RABIN PARK	67,409.84
	INSTALLATION OF EV CHARGING STATION - 8100 CSL ROAD	8,565.64
	INSTALLATION OF TWO CHARGING STATIONS - ARENA	14,084.44
	INSTALLATION OF CHARGING STATION - 7575 BAILY ROAD	18,051.08
	Total for the supplier: 9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	108,111.00
ADDENERGIE	PURCHASE OF EV CHARGING STATION - 8100 CSL ROAD	19,933.53
	PURCHASE OF TWO CHARGING STATIONS - ARENA	9,724.30
	PURCHASE OF CHARGING STATION - 7575 BAILY ROAD	14,427.06
	Total for the supplier: ADDENERGIE	44,084.89
ALDEST INC	SUPPLY AND DELIVERY OF CHEMICALS FOR SWIMMING POOLS	63,233.38
	Total for the supplier: ALDEST INC	63,233.38
AQUAM SPECIALISTE AQUATIQUE INC.	POOL SUPPLIES	2,533.21
	WIBIT REPAIRS	3,107.72
	POOL SUPPLIES	6,963.56
	POOL SUPPLIES	2,227.34
	PURCHASE OF POOL ROBOT	11,467.61
	POOL SUPPLIES	4,741.68
	POOL SUPPLIES	2,749.63
	POOL SUPPLIES	2,592.78
	POOL SUPPLIES	2,776.49
	Total for the supplier: AQUAM SPECIALISTE AQUATIQUE INC.	39,160.02
ATELIER MDB LTEE	DESIGN OF AN OUTDOOR 3D ART PIECE - KIRWAN PARK	5,000.00
	SUPPLY OF A SCULPTURE FOR KIRWAN PARK	60,220.99
	Total for the supplier: ATELIER MDB LTEE	65,220.99

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AXIA SERVICES	REGULAR JANITORIAL SERVICES	320,358.18
	EXTRA JANITORIAL SERVICES	24,193.04
	EXTRA JANITORIAL SERVICES	5,432.57
	Total for the supplier: AXIA SERVICES	349,983.79
AXIELL ALM CANADA INC.	PURCHASE OF A NEW INTEGRATED SYSTEM FOR THE LIBRARY TRAINING	99,385.06
		14,544.34
	Total for the supplier: AXIELL ALM CANADA INC.	113,929.40
B.F.LORENZETTI + ASSOC. INC.	INSURANCE PREMIUMS/GUARANTEENOTICE	193,076.63
	FEES/PROPERTY DAMAGE	2,154.00
	RENEWAL PROPERTY INSURANCE/02.16.2022-02.16.2023	271,436.52
	FEES/PROPERTY DAMAGE	2,713.00
	ROLLER TRACK AND BMX PARK INSURANCE/01.06.22-01.06.23	4,253.00
	RENEWAL/CYBER RISQUES + UMQ FEES /07.01.22-07.01.23	19,313.78
	FEES/PROPERTY DAMAGE	24,677.78
	FEES/PROPERTY DAMAGE	3,626.00
	FEES/PROPERTY DAMAGE	3,000.00
	Total for the supplier: B.F.LORENZETTI + ASSOC. INC.	524,250.71
BC2 GROUPE CONSEIL INC.	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	90,542.81
	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	30,100.46
	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	12,877.20
	Total for the supplier: BC2 GROUPE CONSEIL INC.	133,520.47
BEGIN REGIS	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	31,940.06
	Total for the supplier: BEGIN REGIS	31,940.06
BELANGER SAUVE	LEGAL SERVICES	2,321.69
	LEGAL SERVICES	2,321.69
	LEGAL SERVICES	3,078.46
	LEGAL SERVICES	7,740.35
	LEGAL SERVICES	7,740.35
	LEGAL SERVICES	5,226.48
	LEGAL SERVICES	2,454.72
	LEGAL SERVICES	8,712.52
	LEGAL SERVICES	4,833.55
	LEGAL SERVICES	6,390.51

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Supplier	Description	Contract Amount (\$)
	LEGAL SERVICES	6,390.51
	LEGAL SERVICES	3,750.43
	LEGAL SERVICES	2,852.82
	LEGAL SERVICES	2,852.82
	LEGAL SERVICES	3,295.76
	LEGAL SERVICES	4,067.24
	LEGAL SERVICES	4,067.24
	LEGAL SERVICES	2,745.60
	LEGAL SERVICES	2,035.69
	LEGAL SERVICES	5,360.13
	LEGAL SERVICES	2,372.45
	LEGAL SERVICES	2,372.45
	LEGAL SERVICES	3,158.94
	LEGAL SERVICES	3,771.12
	LEGAL SERVICES	5,334.04
	LEGAL SERVICES	3,513.07
	LEGAL SERVICES	2,028.16
	Total for the supplier: BELANGER SAUVE	110,788.79
CARGILL SALT SEL CARGILL	TREATED ROAD SALT 2022	210,588.21
	Total for the supplier: CARGILL SALT SEL CARGILL	210,588.21
CARMICHAEL LTÉE	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,435.46
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,435.46
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	6,544.38
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	5,054.30
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	5,687.62
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4,686.22
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,482.31
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,688.40
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,204.78
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	9,365.86
	Total for the supplier: CARMICHAEL LTÉE	46,584.79
CHAREX INC.	ROAD RESURFACING	2,818,856.94
	Total for the supplier: CHAREX INC.	2,818,856.94

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Supplier	Description	Contract Amount (\$)
CIMA	PROFESSIONAL SERVICES - ROAD RESURFACING	38,229.19
	Total for the supplier: CIMA	38,229.19
CIMCO REFRIGERATION	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	2,048.85
	MAINTENANCE OF THE ARENA REFRIGERATION SYSTEM	6,613.36
	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	6,487.50
	REFRIGERATION SYSTEM REPAIRS	5,758.63
	MAINTENANCE OF THE ARENA REFRIGERATION SYSTEM	12,032.16
	MAINTENANCE OF THE ARENA REFRIGERATION SYSTEM	8,266.70
	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	3,209.38
	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	2,741.75
	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	2,287.93
	SUPPLIES FOR REFRIGERATION SYSTEM ARENA	3,219.26
	Total for the supplier: CIMCO REFRIGERATION	52,665.52
CIMENT LACASSE LTÉE	CEMENT BASES FOR PARK BENCHES	23,658.06
	CEMENT BASES FOR PARK BENCHES	7,945.59
	CEMENT BASES FOR PARK BENCHES	12,264.64
	Total for the supplier: CIMENT LACASSE LTÉE	43,868.29
COJALAC INC	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	638,117.77
	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	19,113.84
	Total for the supplier: COJALAC INC	657,231.61
COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	PROFESSIONAL SERVICES - BIOLOGIST FOR THE CHARACTERIZATION OF SHUSTER PARK	6,862.27
	PROFESSIONAL SERVICES - GRANT SERVICE FOR SHUSTER PARK WORK	4,205.22
	CONTROL OF BUCKTHORN AND RESTAURATION OF WOODLANDS	80,482.27
	Total for the supplier: COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	91,549.76
COMPASS MINERALS CANADA CORP.	REGULAR ROAD SALT 2022-2023	195,595.47
	REGULAR ROAD SALT 2021-2022	312,264.51
	Total for the supplier: COMPASS MINERALS CANADA CORP.	507,859.98
COMPTEURS D'EAU DU QUEBEC	PURCHASING 380 RESIDENTIAL WATER METERS	206,367.15
	Total for the supplier: COMPTEURS D'EAU DU QUEBEC	206,367.15
CONSTRUCTION CAMARA / 6742114 CANADA INC.	PNEUMATIC EXCAVATION & LEAD WATER SERVICE LINE REPLACEMENT	1,567,074.76
	Total for the supplier: CONSTRUCTION CAMARA / 6742114 CANADA INC.	1,567,074.76

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Supplier	Description	Contract Amount (\$)
CONSTRUCTION DJL INC.	PURCHASE OF BITUMEN	92,474.43
	Total for the supplier: CONSTRUCTION DJL INC.	92,474.43
CONSTRUCTION MORIVAL	LEVELLING AND COMPACTION OF THE SURFACE AT THE SNOW DUMP	3,857.01
	RESTORATION OF VACANT LAND LOCATED ON MARC CHAGALL	39,967.27
	LEVELLING AND COMPACTION OF THE SURFACE AT THE SNOW DUMP	22,420.13
	CONCRETE SLAB - NATHAN SHUSTER PARK	7,890.16
	PREPARATION AND INSTALLATION OF GRASS - MARC CHAGALL	6,484.22
	WATER AND SEWER CONNECTION FOR TRAILER AT PUBLIC WORKS	26,760.43
	Total for the supplier: CONSTRUCTION MORIVAL	107,379.22
CUBEX LIMITÉE	VEHICLE PARTS	4,287.24
	VEHICLE PARTS	2,227.50
	PURCHASE OF TWO (2) SALT BOXES	146,044.05
	Total for the supplier: CUBEX LIMITÉE	152,558.79
DARCOM INNOVATIONS INC	PURCHASE OF ONE (1) BATHROOM FOR SHUSTER PARK	90,945.23
	BATHROOM INSTALLATION - SHUSTER PARK	3,230.80
	Total for the supplier: DARCOM INNOVATIONS INC	94,176.03
DATA IMPRESSIONS	MASTER PLAN AND ZONING BY-LAW REVISION POSTCARDS FOR RESIDENTS.	2,144.28
	BROCHURE - FALL 2022/WINTE 2023 - RECREATION	23,276.61
	Total for the supplier: DATA IMPRESSIONS	25,420.89
DELCOM	COPIES MADE BY OFFICE PHOTOCOPIERS - VARIOUS DEPARTMENTS	28,203.37
	Total for the supplier: DELCOM	28,203.37
DELOITTE	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2021	39,332.95
	OPTIMIZATION OF RESOURCES MANDATE	14,946.75
	OPTIMIZATION OF RESOURCES MANDATE	5,748.75
	Total for the supplier: DELOITTE	60,028.45
DUBO ELECTRIQUE LTEE	ELECTRICAL EQUIPEMENT - INSTALLATION OF EV CHARGING STATION	9,221.03
	ELECTRIC CAR CHARGING STATION - ARENA	5,417.62
	PATHWAY MARC CHAGALL	5,294.39
	INVENTORY ITEMS	2,137.76
	CONNECTION FOR EV	2,432.17

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	INVENTORY ITEMS	3,014.76
	Total for the supplier: DUBO ELECTRIQUE LTEE	27,517.73
ELITE MEDIC INC.	AQUATICS - TRAINING MATERIALS	22,995.00
	AQUATICS - TRAINING MATERIALS	5,130.64
	Total for the supplier: ELITE MEDIC INC.	28,125.64
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	196,234.73
	Total for the supplier: ENERGIR	196,234.73
EQUIPEMENT SMS	PURCHASE OF ONE ASPHALT ROLLER	48,864.38
	Total for the supplier: EQUIPEMENT SMS	48,864.38
FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L., s.r.l. Avocats	LEGAL SERVICES	4,201.82
	LEGAL SERVICES	30,365.30
	LEGAL SERVICES	8,365.01
	LEGAL SERVICES	16,935.20
	Total for the supplier: FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L., s.r.l. Avocats	59,867.33
FORACTION INC.	SLEEVING OF 5 WATER MAINS - TECQ 2019-2023	1,665,000.00
	Total for the supplier: FORACTION INC.	1,665,000.00
GLOBAL INDUSTRIAL CANADA INC	OUTDOOR DRINKING FOUNTAIN WITH BOTTLE FILLER	4,079.65
	OUTDOOR DRINKING FOUNTAINS FOR SMALL PARKS PROJECT	39,997.50
	DEHUMIDIFIER FOR CSL PUMP STATION	3,615.77
	Total for the supplier: GLOBAL INDUSTRIAL CANADA INC	47,692.92
GMI CONCEPT	BANNER KILDARE	11,256.06
	LARGE DECORATIVE BANNER KILDARE	28,508.05
	Total for the supplier: GMI CONCEPT	39,764.11
GROUPE NRTECK	VEHICLE REPAIRS	7,818.81
	VEHICLE REPAIRS	11,254.71
	VEHICLE REPAIRS	4,247.03
	VEHICLE REPAIRS	2,763.43
	VEHICLE REPAIRS	4,865.77
	VEHICLE REPAIRS	8,350.78
	Total for the supplier: GROUPE NRTECK	39,300.53

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GROUPE SOLULAN INC	TELEPHONY SERVICES - EQUIPMENT CONSULTANT	34,069.23
	COMPUTER AND TECHNICAL SUPPORT	5,748.75
	Total for the supplier: GROUPE SOLULAN INC	39,817.98
HARDY EXPERT CONSEIL INC.	INSPECTION AND EXPORATORY OPENINGS ACC WALLS & ROOF	3,371.65
	INSPECTION AND EXPORATORY OPENINGS ACC WALLS & ROOF	4,289.03
	INSPECTION AND EXPORATORY OPENINGS ACC WALLS & ROOF	8,048.25
	INSPECTION AND EXPORATORY OPENINGS ACC WALLS & ROOF	7,300.91
	INSPECTION AND EXPORATORY OPENINGS ACC WALLS & ROOF	11,382.53
Total for the supplier: HARDY EXPERT CONSEIL INC.	34,392.37	
HILL + KNOWLTON STRATEGIES	MANAGEMENT OF THE PUBLIC CONSULTATION PROCESS FOR THE MASTER PLAN	196,750.97
	Total for the supplier: HILL + KNOWLTON STRATEGIES	196,750.97
INNOVATIVE INTERFACES GLOBAL LTD	RENEWAL OF LIBRARY SOFTWARE AND HOSTING	62,160.53
	Total for the supplier: INNOVATIVE INTERFACES GLOBAL LTD	62,160.53
INSITUFORM TECHNOLOGIES LTD	SLEEVING 40 SEWER & 19 STORM WATER SECTIONS	3,329,000.00
	Total for the supplier: INSITUFORM TECHNOLOGIES LTD	3,329,000.00
iSPHALT INC. (PAVTECH)	ROAD REPAIRS SUPPLIES	4,966.92
	ROAD REPAIRS SUPPLIES	4,966.92
	ROAD REPAIRS SUPPLIES	4,966.92
	ROAD REPAIRS SUPPLIES	11,589.48
	ROAD REPAIRS SUPPLIES	6,737.54
	Total for the supplier: iSPHALT INC. (PAVTECH)	33,227.78
ITI - INTELLIGENCE TI	MICROSOFT TEAMS TELEPHONY LICENSES	40,241.25
	MICROSOFT 365 SUBSCRIPTION LICENSES	47,967.59
	TESTING OF CITY'S NETWORK	15,521.63
	Total for the supplier: ITI - INTELLIGENCE TI	103,730.47
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL NOV - DEC 2021	160,965.00
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - NOV - DEC 2021	186,544.67
	Total for the supplier: J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	347,509.67
JACQUES OLIVIER FORD INC	PURCHASE OF EMS VEHICULE - AMBULANCE	114,279.40
	Total for the supplier: JACQUES OLIVIER FORD INC	114,279.40

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KALITEC SIGNALISATION	VARIOUS SIGNS	3,280.69
	VARIOUS SIGNS	2,411.48
	VARIOUS SIGNS	2,551.64
	VARIOUS SIGNS	13,822.98
	VARIOUS SIGNS	13,822.98
	Total for the supplier: KALITEC SIGNALISATION	35,889.77
KOLOSTAT INC.	HVAC SYSTEM MAINTENANCE - ACC	48,412.52
	HVAC SYSTEM MAINTENANCE - ARENA	5,870.62
	HVAC SYSTEM MAINTENANCE - ARENA	5,929.26
	HVAC SYSTEM MAINTENANCE - SMALL BUILDINGS	22,731.72
	MODIFICATION OF VENTILATION SYSTEM - GARAGE OFFICE	5,127.89
	REPLACEMENT OF HEATER - GARAGE	7,018.07
	REPLACEMENT OF HEATER - GARAGE	5,330.24
	PUMP REPAIR - ARENA	3,913.75
	REPAIR OF HEATING SYSTEM - PUMPING STATION	7,145.83
	HVAC SYSTEM REPAIRS - RECREATION	2,009.76
	HVAC SYSTEM REPAIRS - P.W.	6,304.08
	HVAC SYSTEM REPAIRS - ARENA	2,045.41
	HVAC SYSTEM REPAIRS - P.W.	2,105.19
HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	5,781.95	
	Total for the supplier: KOLOSTAT INC.	129,726.29
LA VITRERIE LACHINE LTEE	WINDOWS REPLACEMENT - P.W.	21,557.81
	DOOR AND SIDE GLASS - EMS	4,024.13
	Total for the supplier: LA VITRERIE LACHINE LTEE	25,581.94
LE GROUPE CIVITAS INC.	PROFESSIONAL SERVICES - ROAD RESURFACING AND SIDEWALK REPAIRS	281,688.76
	PROFESSIONAL SERVICES - PNEUMATIC EXCAVATION & LEAD PIPE REPLACEMENT	226,500.75
	Total for the supplier: LE GROUPE CIVITAS INC.	508,189.51
LE GROUPE SPORTS-INTER PLUS	BASEBALL PLAYERS' BENCHES - KIRWAN PARK	6,676.60
	ANNUAL PURCHASE OF MATERIALS & SUPPLIES FOR BASEBALL FIELD	21,178.83
	PING PONG TABLE - GAME ROOM	2,022.41
	Total for the supplier: LE GROUPE SPORTS-INTER PLUS	29,877.84
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL - RENTAL OF GRADERS WITH OPERATORS	171,092.00
	SNOW REMOVAL - TERTIARY STREETS - NOV - DEC 2022	87,893.33

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	SNOW REMOVAL - TERTIARY STREETS - JAN - APR 2022	87,893.33
	Total for the supplier: LES ENTREPRISES CANBEC CONSTRUCTION INC.	346,878.66
LES ENTREPRISES MARC LEGAULT	SNOW REMOVAL - RENTAL OF TRUCKS WITH OPERATORS - NOV - DEC 2021	197,529.84
	Total for the supplier: LES ENTREPRISES MARC LEGAULT	197,529.84
LES ENTREPRISES VENTEC INC.	REPLACING FENCE SECTIONS BASEBALL FIELDS TRUDEAU PARK	287,380.01
	KIRWAN PARK SIDEWALK REPAIR	17,102.53
	Total for the supplier: LES ENTREPRISES VENTEC INC.	304,482.54
LES JARDINS W.G. CHARLEBOIS INC.	PURCHASE OF ANNUAL FLOWERS	58,333.22
	Total for the supplier: LES JARDINS W.G. CHARLEBOIS INC.	58,333.22
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 - MAIN STREETS - EXTRA CM	31,300.80
	SNOW REMOVAL - SECONDARY STREETS - EXTRA CM	14,314.38
	SNOW REMOVAL - SECONDARY STREETS - EXTRA REQUEST	4,311.56
	SNOW REMOVAL - MAIN STREETS - EXTRA REQUEST	9,427.95
	Total for the supplier: LES PAVAGES CEKA INC	992,031.89
LES PETROLES PARKLAND	PURCHASE OF DIESEL	29,116.27
	Total for the supplier: LES PETROLES PARKLAND	29,116.27
LES SOLS CHAMPLAIN INC.	SOIL FOR PLANTING FOR ARBORICULTURAL WORK	4,239.71
	SOIL FOR PLANTING FOR ARBORICULTURAL WORK	2,267.31
	SOIL FOR PLANTING FOR ARBORICULTURAL WORK	7,185.94
	SOIL FOR PLANTING FOR ARBORICULTURAL WORK	9,172.14
	SOIL FOR PLANTING FOR ARBORICULTURAL WORK	5,233.08
	Total for the supplier: LES SOLS CHAMPLAIN INC.	28,098.18
LUMEN INC. (VENTES)	ELECTRICAL SUPPLIES	5,988.56
	ELECTRICAL SUPPLIES	2,060.46
	ELECTRICAL SUPPLIES	3,049.89
	BOLLARDS - GOLDBERG PARK	20,892.11
	ELECTRICAL SUPPLIES	2,358.72
	ELECTRICAL SUPPLIES	2,553.82

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	ELECTRICAL SUPPLIES	3,114.86
	ELECTRICAL SUPPLIES	5,102.59
	ELECTRICAL SUPPLIES	2,580.41
	BOLLARDS - BLOOMER PARK	3,703.80
	LED LIGHTS OUTDOOR RINK - TRUDEAU PARK	9,050.83
	ELECTRICAL SUPPLIES	2,869.78
	Total for the supplier: LUMEN INC. (VENTES)	63,325.83
MARQUAGE SIGNALISATION RIVE-SUD B.A. INC.	LINE PAINTING ON CERTAIN CITY STREETS	176,553.31
	Total for the supplier: MARQUAGE SIGNALISATION RIVE-SUD B.A. INC.	176,553.31
METAL PLESS INC.	PURCHASE OF A SNOW PLOW	22,276.40
	LIVE EDGE BLADE FOR PLOW	5,046.13
	Total for the supplier: METAL PLESS INC.	27,322.53
MICROMEL	CONSULTING SERVICES FOR THE YEAR 2022	55,528.69
	Total for the supplier: MICROMEL	55,528.69
MUNIPAAS CORPORATION	CONFIGURING, TRAINING & SUPPORT CASE MANAGEMENT SYSTEM	73,584.00
	Total for the supplier: MUNIPAAS CORPORATION	73,584.00
NADEAU BLONDIN LORTIE ARCHITECTES	REPORT DEFICIENCIES EXTERIOR WALLS ACC BUILDING	33,032.32
	Total for the supplier: NADEAU BLONDIN LORTIE ARCHITECTES	33,032.32
NOVEXCO INC.	OFFICE SUPPLIES - CITY HALL	21,845.25
	FURNITURE - LIBRARY	10,888.13
	FURNITURE - LIBRARY	2,370.79
	FURNITURE - LIBRARY	2,154.64
	FURNITURE - LIBRARY	2,154.64
	Total for the supplier: NOVEXCO INC.	39,413.45
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS	399,807.50
	Total for the supplier: NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	399,807.50
PAVAGES PASCAL INC.	SPEED BUMP	25,892.37
	Total for the supplier: PAVAGES PASCAL INC.	25,892.37
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	40,241.24
	Total for the supplier: PAYSAGISTE STRATHMORE LANDSCAPING	40,241.24

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Supplier	Description	Contract Amount (\$)
PC-COURT LTEE	MAINTENANCE AND SERVICES FOR THE TENNIS COURTS	38,338.41
	PURCHASE OF MATERIAL FOR TENNIS COURTS	3,759.69
	PURCHASE OF MATERIAL FOR TENNIS COURTS	2,180.82
	Total for the supplier: PC-COURT LTEE	44,278.92
PINCOR LTEE	CONTRACT FOR REFURBISHING OF ARENA BUILDING ENVELOPE	333,772.03
	Total for the supplier: PINCOR LTEE	333,772.03
PG SOLUTIONS INC.	MASTER SOFTWARE LICENSE AND SUPPORT	185,306.36
	Total for the supplier: PG SOLUTIONS INC.	185,306.36
PRESCOTT S.M.INC	SANITARY SUPPLIES	22,995.00
	SANITARY SUPPLIES	11,487.23
	Total for the supplier: PRESCOTT S.M.INC	34,482.23
PRODUITS SUNCOR ENERGIE S.E.N.C.	REGULAR FUEL FOR CITY VEHICLES	252,945.00
	PURCHASE OF DIESEL	267,891.75
	Total for the supplier: PRODUITS SUNCOR ENERGIE S.E.N.C.	520,836.75
QUADIENT CANADA LTD	POSTAGE	2,414.48
	POSTAGE	37,941.75
	Total for the supplier: QUADIENT CANADA LTD	40,356.23
RAYMOND CHABOT GRANT THORNTON & CIE	PROFESSIONAL SERVICES - DIAGNOSTIC OF EFFICIENCY REPORT	52,428.60
	PROFESSIONAL SERVICES - RECRUITMENT	8,048.25
	PROFESSIONAL SERVICES - RECRUITMENT	8,048.25
	PROFESSIONAL SERVICES - RECRUITMENT	11,066.34
	PROFESSIONAL SERVICES - RECRUITMENT	34,492.50
	Total for the supplier: RAYMOND CHABOT GRANT THORNTON & CIE	114,083.94
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS	1,054,243.80
	Total for the supplier: RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	1,054,243.80
RECYCLAGE NOTRE-DAME INC.	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	48,978.58
	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	2,056.17
	Total for the supplier: RECYCLAGE NOTRE-DAME INC.	51,034.75
REDDOX PISCINE ET SPA	MAINTENANCE SERVICES FOR INDOOR POOLS	6,628.31
	MAINTENANCE SERVICES FOR INDOOR POOLS	8,278.20
	MAINTENANCE SERVICES FOR INDOOR POOLS	61,484.03

Ville de Côte Saint-Luc
Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur pour l'année fiscale 2022
January 1, 2022 to December 31, 2022

Supplier	Description	Contract Amount (\$)
	MAINTENANCE SERVICES FOR OUTDOOR POOL	14,601.83
	MAINTENANCE SERVICES FOR INDOOR POOLS	6,473.09
	MAINTENANCE SERVICES FOR TENNIS CLUB POOL	5,748.75
	MAINTENANCE SERVICES FOR OUTDOOR POOL	9,381.96
	MAINTENANCE SERVICES FOR INDOOR POOLS	26,904.15
	MAINTENANCE SERVICES FOR INDOOR POOLS	3,011.77
	MAINTENANCE SERVICES FOR OUTDOOR POOL	2,796.20
	MAINTENANCE SERVICES FOR INDOOR POOLS	4,828.96
	Total for the supplier: REDDOX PISCINE ET SPA	150,137.25
SALESFORCE.COM CANADA CORP	CONTRACT FOR CASE MANAGEMENT SYSTEM & CUSOMER RELATIONSHIP MANAGEMENT	56,319.35
	Total for the supplier: SALESFORCE.COM CANADA CORP	56,319.35
SIGNAL SERVICES	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2,185.67
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	5,478.56
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2,069.22
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	6,220.15
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	15,425.06
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2,960.60
	Total for the supplier: SIGNAL SERVICES	34,339.26
SIMO MANAGEMENT	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1,619,329.60
	BRINGING WATER SERVICE LINES TO FIVE PARKS	92,443.63
	LEAD AND COPPER WATER SAMPLING 2022	326,715.84
	BASIC SERVICE - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	870,644.74
	INSPECTIONS OF THE 29 BACKFLOW PREVENTION DEVICES	8,538.25
	Total for the supplier: SIMO MANAGEMENT	2,917,672.06
SIROSOL BETON MOBILE INC	CONCRETE FOR SIDEWALKS	28,743.75
	Total for the supplier: SIROSOL BETON MOBILE INC	28,743.75
SOCIETE DE SAUVETAGE	AQUATICS - TRAINING/MATERIALS	21,186.25
	AQUATICS - TRAINING/MATERIALS	4,519.66
	Total for the supplier: SOCIETE DE SAUVETAGE	25,705.91
SOLUTIONS INFORMATIQUES INSO INC.	PURCHASE OF TABLETS, DOCKING STATION + ACCESSORIES	65,383.81
	Total for the supplier: SOLUTIONS INFORMATIQUES INSO INC.	65,383.81

Ville de Côte Saint-Luc
Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur pour l'année fiscal 2022
January 1, 2022 to December 31, 2022

Supplier	Description	Contract Amount (\$)
ST-LAURENT SUSPENSIONS	VEHICLE REPAIRS	2,163.80
	VEHICLE REPAIRS	2,055.95
	VEHICLE REPAIRS	4,333.80
	VEHICLE REPAIRS	3,479.44
	VEHICLE REPAIRS	2,664.18
	VEHICLE REPAIRS	2,271.59
	VEHICLE REPAIRS	8,776.85
	VEHICLE REPAIRS	3,018.26
	VEHICLE REPAIRS	3,513.12
	VEHICLE REPAIRS	2,099.65
		Total for the supplier: ST-LAURENT SUSPENSIONS
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	5,155.48
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	5,130.76
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	3,334.28
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	158,841.99
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	3,449.25
	PROFESSIONAL SERVICES - AUSCULTATION & SLEEVING OF WATER AND SEWER PIPES	97,182.62
		Total for the supplier: STANTEC EXPERTS-CONSEILS LTEE
STREETLIGHT DATA INC.	PROFESSIONAL SERVICES - TRAFFIC DATA	63,581.18
		63,581.18
SYSTEMES URBAINS INC.	UPGRADING PUBLIC STREETLIGHTS ON MACKLE	518,780.22
		518,780.22
TERRASSEMENT TECNICK INC.	TREE PLANTING	229,950.00
		229,950.00
TETRA TECH QI INC.	PROFESSIONAL SERVICES - INSTALLATION OF 380 RESIDENTIAL WATER METERS	150,042.38
		150,042.38
TLC GLOBAL IMPRESSION	BROCHURE - SUMMER 2022 - LIBRARY	3,967.79
	BROCHURE - FALL 2022 - LIBRARY	5,283.10
	VARIUOS PARK SIGNS	6,697.29
	VARIUOS PARK SIGNS	4,369.00
	VARIOUS BROCHURES - PW	2,032.76
	MISCELLANEOUS MATERIALS & SUPPLIES	2,457.60

Ville de Côte Saint-Luc
Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur pour l'année fiscale 2022
January 1, 2022 to December 31, 2022

Supplier	Description	Contract Amount (\$)
	MISCELLANEOUS MATERIALS & SUPPLIES	3,880.41
	Total for the supplier: TLC GLOBAL IMPRESSION	28,687.95
UNITED RENTALS OF CANADA INC	EQUIPMENT RENTAL - PW	11,840.00
	EQUIPMENT RENTAL - PW	5,360.94
	EQUIPMENT RENTAL - PW	2,133.23
	EQUIPMENT RENTAL - PW	3,404.35
	EQUIPMENT RENTAL - PW	2,640.17
	EQUIPMENT RENTAL - PW	2,163.41
	Total for the supplier: UNITED RENTALS OF CANADA INC	27,542.10
USD GLOBAL INC	MAINTENANCE SERVICES FOR THE RECYCLING & BLACK BINS	57,487.50
	PURCHASE AND DELIVERY OF 240L BROWN COMPOST BINS	41,697.98
	Total for the supplier: USD GLOBAL INC	99,185.48
W. COTE & FILS LTEE	PURCHASE OF A TEN WHEELER	305,537.44
	Total for the supplier: W. COTE & FILS LTEE	305,537.44
WAJAX	SERVICE CONTRACT - GENERATOR MAINTENANCE	21,946.23
	GENERATOR REPAIR - ACC	2,225.94
	GENERATOR REPAIR - PUMP STATION	2,611.52
	GENERATOR REPAIR - PUMP STATION	4,548.41
	Total for the supplier: WAJAX	31,332.10
WILLIAMS SCOTSMAN OF CANADA INC.	OFFICE TRAILER FOR PUBLIC WORKS	99,777.44
	Total for the supplier: WILLIAMS SCOTSMAN OF CANADA INC.	99,777.44
WOOD WYANT	CLEANING MATERIALS - ACC	2,364.02
	CLEANING MATERIALS - ACC	3,476.84
	CLEANING MATERIALS - ACC	3,336.28
	FLOOR CLEANING MACHINE	18,255.50
	Total for the supplier: WOOD WYANT	27,432.64
Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2022/01/01 and 2022/12/31		26,048,472.92
		Inc. all applicable taxes