

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2019
January 1, 2019 to December 31, 2019

Supplier	Description	Contract Amount (\$)
ALDEST INC	SUPPLY AND DELIVERY OF CHEMICALS FOR SWIMMING POOLS	47,378.90
	REPLACEMENT PARTS AND TREATMENT FOR SWIMMING POOLS	3,367.62
	Total for the supplier : ALDEST INC :	50,746.52
AQUAM SPECIALISTE AQUATIQUE INC.	POOL SUPPLIES / ACC	12,000.00
	POOL ROBOT INSPECTION / TUNE UP / ACC	3,073.37
	OUTDOOR POOL ROBOT	8,419.62
	WIBIT STEP AND REPAIRS / ACC	4,293.70
	POOL SUPPLIES / OUTDOOR	3,873.84
	POOL SUPPLIES / ACC	2,238.40
	BATHING CAPS AND T-SHIRTS SWIM TEAM / ACC	5,359.08
	SUPPLIES FOR POOL PROGRAMS / ACC	3,238.09
	AQUATICS AQUA BIKE / ACC	7,281.38
	Total for the supplier : AQUAM SPECIALISTE AQUATIQUE INC. :	49,777.48
B.F.LORENZETTI + ASSOC. INC.	2019 - AVIS DE GARANTIE NO. MTL-18-48409/2019.01.01-2020.01.01	175,680.11
	2019 - INSTRUCTORS' INSURANCE	4,578.08
	WATER PIPE BREAKAGE / ELDRIDGE STREET	10,000.00
	2019-2020 CYBER RISK AND UMQ FEES /07.01.19-07.01.20	6,448.93
	Total for the supplier : B.F.LORENZETTI + ASSOC. INC. :	196,707.12
BEGIN, REGIS	CONTRACT FOR CUTTING OF PUBLIC VACANT LOTS	31,347.93
	Total for the supplier : BEGIN, REGIS :	31,347.93
BELL CANADA	HOSTED TELEPHONE SERVICES - PHONES	83,931.75
	Total for the supplier : BELL CANADA :	83,931.75
BLOSSOM BY LA PLAZA	CATERING - WINTER DANCE	10,319.01
	RENTALS - WINTER DANCE	5,209.76
	CATERING - DRAMATIC SOCIETY GALA	9,037.04
	RENTALS - DRAMATIC SOCIETY GALA	3,478.51
	Total for the supplier : BLOSSOM BY LA PLAZA :	28,044.32
CARDIN JULIEN INC	PROFESSIONAL SERVICES - REFURBISHING CITY HALL BUILDING ENVELOPE	158,090.63
	Total for the supplier : CARDIN JULIEN INC :	158,090.63

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CARMICHAEL LTÉE	REPAIRS TO ARENA COMPRESSOR	3,214.70
	WORK FOR REPLACEMENT OF THE CITY HALL AND LIBRARY HVAC SYSTEM PROJECT	10,612.19
	MAINTENANCE SERVICE CONTRACT HVAC CITY HALL	14,969.75
	HIGH EFFICIENCY CONTROL FLOW AIR FILTERS - CITY HALL	5,371.63
	SERVICE CALL - A/C CITY HALL	2,253.28
	MAINTENANCE WORK A/C SYSTEM CITY HALL	3,489.85
	VERIFICATION AND DIAGNOSIS HVAC SYSTEM	2,292.60
	Total for the supplier : CARMICHAEL LTÉE :	42,204.00
CDW CANADA	CREATIVE CLOUD ALL APPS 1 YEAR SUBSCRIPTION	2,988.64
	WINDOWS SERVER 2019 DATACENTER	16,055.71
	TREND MICRO PROTECTION - ANNUAL SUBSCRIPTION	5,725.57
	VIRTUAL REALITY HEADSETS - LIBRARY	3,063.62
	Total for the supplier : CDW CANADA :	27,833.54
CIMENT LACASSE LTÉE	PREFABRICATED CONCRETE BASE	23,541.59
	PREFABRICATED CONCRETE BASE	6,292.24
	Total for the supplier : CIMENT LACASSE LTÉE :	29,833.83
COJALAC INC	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	447,717.76
	RECONSTRUCTION OF PRIVATE SIDEWALKS	7,267.15
	ASPHALT - WORKS PERFORMED - PUBLIC SECTOR	3,859.14
	RECONSTRUCTION OF PRIVATE SIDEWALKS	12,285.78
	RECONSTRUCTION OF PRIVATE SIDEWALKS	6,721.90
Total for the supplier : COJALAC INC :	477,851.73	
COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	BIOLOGIST SERVICE FOR THE CHARACTERIZATION OF THE SHUSTER PARK	6,862.27
	CONTROL OF BUCKTHORN AND RENATURALIZATION OF WOODLANDS	108,996.07
	Total for the supplier : COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM :	115,858.34
COMPASS MINERALS CANADA CORP.	ROAD SALT FOR NOV-DEC 2019	311,843.82
	Total for the supplier : COMPASS MINERALS CANADA CORP. :	311,843.82
CONSTRUCTION DJL INC.	SUPPLY OF ASPHALT, ROCK, ROCK DUST AND DISPOSAL	58,360.62

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	SUPPLY OF ROCK 0-3/4	2,673.17
	SUPPLY OF ROCK 3/4 AND ROCK DUST GOLDBERG PARK	5,748.75
	Total for the supplier : CONSTRUCTION DJL INC. :	66,782.54
CORPORATION URGENCES-SANTE REGION DE MONTREAL	EMS CONTINUING EDUCATION JAN 6- FEB 2 2019	4,416.97
	EMS CONTINUING EDUCATION MAR 3 - 30 2019	3,312.73
	EMS INITIAL TRAINING/ MAR 3 - 30 2019	2,576.57
	EMS INITIAL TRAINING/ APR 1 - 27 2019	3,400.48
	EMS INITIAL TRAINING/ AUG 18 - SEPT 14	3,778.31
	CALL TRANSFER SOLUTION WITH HSPA/19.01.01-19.12.31	8,010.99
	Total for the supplier : CORPORATION URGENCES-SANTE REGION DE MONTREAL :	25,496.05
DELEVANTE SOFTWARE INC./LOGICIELS DELEVANTE INC	SMART CITIES - CONSULTING SERVICES	22,995.00
	SMART CITIES - CONSULTING SERVICES	22,995.00
	SMART CITIES - CONSULTING SERVICES	5,748.75
	Total for the supplier : DELEVANTE SOFTWARE INC./LOGICIELS DELEVANTE INC :	51,738.75
DELL CANADA INC.	LAPTOP PURCHASES	14,173.49
	ENGINEERING WORKSTATION FOR CAD	3,511.34
	DESKTOP COMPUTER PURCHASES	13,975.63
	PC MONITOR REPLACEMENTS	5,426.25
	DESKTOP COMPUTER PURCHASES	2,395.30
	COMPUTER PURCHASES - REPLACEMENTS	15,006.39
	LAPTOP PURCHASES - RECREATION	6,848.90
	Total for the supplier : DELL CANADA INC. :	61,337.30
DELOITTE	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2018	34,779.94
	AUDIT FEES - REPORT OF THE INDEPENDENT AUDITOR FOR TECQ	4,024.13
	Total for the supplier : DELOITTE :	38,804.07
DIM DIGITAL SECURITY INC.	LIBRARY WIRING	2,362.74
	ID CARD PRINTING SUPPLIES	3,840.17
	ACCESS CONTROL - S2 TO KANTECH MIGRATION	25,082.95
	CAMERA INSTALLATION ACC-REC	2,805.40
	Total for the supplier : DIM DIGITAL SECURITY INC. :	34,091.26

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ENERGIE VALERO INC.	REGULAR FUEL FOR CITY VEHICLES	161,892.34
	Total for the supplier : ENERGIE VALERO INC. :	161,892.34
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	160,965.00
	Total for the supplier : ENERGIR :	160,965.00
ENGIE SERVICES INC	AIR QUALITY TEST	2,859.43
	SERVICE CALL - AIR CONDITIONING UNIT SERVERS ROOM - RECREATION	2,333.76
	MAINTENANCE HVAC SYSTEM - ACC AND OTHER SMALL CITY BUILDINGS	62,798.29
	SERVICE CALL - AIR CONDITIONING GYMNASIUM	2,780.10
	SERVICE CALL - HVAC SYSTEM - RECREATION	3,426.71
	Total for the supplier : ENGIE SERVICES INC :	74,198.29
ENTREPRISE T.R.A. (2011) INC.	LINE PAINTING ON CERTAIN CITY STREETS 2019	112,507.34
	Total for the supplier : ENTREPRISE T.R.A. (2011) INC. :	112,507.34
EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC.	BENCHES AND WASTE BASKETS - PARK ISADORE GOLDBERG	9,606.17
	BENCHES AND WASTE BASKETS - PARK REMBRANDT	8,371.33
	PARK BENCHES	10,281.06
	Total for the supplier : EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC. :	28,258.56
EQUIPEMENT DE SECURITE UNIVERSEL ENR.	PURCHASE OF UNIFORMS AND WINTER JACKETS FOR BLUE-COLLAR EMPLOYEES	20,102.86
	BOOTS FOR PUBLIC SECURITY 2019	2,500.71
	UNIFORMS BLUE COLLARS EMPLOYEES 2019 (PARKS AND RECREATION)	6,844.48
	T-SHIRT ORDERS - CANADA DAY - RECREATION	2,448.97
	WINTER JACKETS - BLUE COLLAR EMPLOYEES	9,999.96
	WINTER JACKETS - BLUE COLLAR EMPLOYEES (PARKS AND RECREATION)	3,440.66
	Total for the supplier : EQUIPEMENT DE SECURITE UNIVERSEL ENR. :	45,337.64
FEDERATION NATATION DU QUEBEC	MEMBERSHIP FEES FOR MASTER SWIMMERS	3,472.00
	MEMBERSHIP FEES FOR MASTERS CHAMPIONSHIPS APR 26-29	4,817.73
	AFFILIATION FEES / SEPT 2019 - AUG 2020	21,602.00
	Total for the supplier : FEDERATION NATATION DU QUEBEC :	29,891.73

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FNX-INNOV INC	PROFESSIONAL SERVICES DEVELOPING PLANS & SPECIFICATIONS - LED STREET LIGHTS	86,632.51
	PROFESSIONAL SERVICES DEVELOPING PLANS & SPECIFICATIONS - LED STREET LIGHTS	5,173.88
	PROFESSIONAL SERVICES DEVELOPING PLANS & SPECIFICATIONS - LED STREET LIGHTS	10,922.63
	Total for the supplier : FNX-INNOV INC :	102,729.02
FORMULE D'AFFAIRES DATA	PRODUCTION OF 2019 TAX BILLS	10,696.89
	COST OF POSTAGE AND MAILING FOR 2019 TAX BILLS	8,819.25
	PRINTING OF PARKING TICKETS - PUBLIC SAFETY	15,165.20
	Total for the supplier : FORMULE D'AFFAIRES DATA :	34,681.34
GBI EXPERT-CONSEILS INC.	PROFESSIONAL SERVICES - TRAFFIC LIGHTS & ROUNDABOUTS	86,017.40
	Total for the supplier : GBI EXPERT-CONSEILS INC. :	86,017.40
GLOBAL UPHOLSTERY CO. INC.	OFFICE SUPPLIES - RECREATION	4,210.18
	FURNITURE - ACC	17,377.85
	FURNITURE - RECREATION	2,829.54
	FURNITURE - ACC	10,786.98
	Total for the supplier : GLOBAL UPHOLSTERY CO. INC. :	35,204.55
GLOBOCAM (MONTREAL) INC.	PARTS FOR CITY VEHICLE	4,391.80
	PURCHASE OF ONE ROLL-OFF TRUCK	229,730.40
	Total for the supplier : GLOBOCAM (MONTREAL) INC. :	234,122.20
GROUPE JLD LAGUE	PURCHASE OF ONE GRASS TRACTOR	98,784.22
	Total for the supplier : GROUPE JLD LAGUE :	98,784.22
INDIGO CONSTRUCTION	RENOVATION OF URBAN PLANNING DEPARTMENT	98,812.89
	Total for the supplier : INDIGO CONSTRUCTION :	98,812.89
INDUKTION GROUPE CONSEIL	PROFESSIONAL SERVICES: PLANS, SPECIFICATIONS, SUPERVISION BASEBALL LIGHTS KIRWAN PARK	25,294.50
	Total for the supplier : INDUKTION GROUPE CONSEIL :	25,294.50
INNOVATIVE INTERFACES GLOBAL LTD	MAINTENANCE & HOSTING FEE - SIERRA SOFTWARE - LIBRARY	54,475.16
	Total for the supplier : INNOVATIVE INTERFACES GLOBAL LTD :	54,475.16

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IPL INC.	PURCHASE OF BROWN BINS	47,208.96
	Total for the supplier : IPL INC. :	47,208.96
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JAN - APR 2019	153,826.21
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL JAN - APR 2019	82,971.72
	RENTAL OF TRACTORS - SNOW REMOVAL	15,929.79
	RENTAL OF TRACTOR AND SHOVELS - SNOW REMOVAL	8,830.08
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL	15,836.66
	Total for the supplier : J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE :	277,394.46
JUL SOLUTIONS		41,304.77
	SUPPLY AND INSTALLATION MOBILE SHELVING CABINETS - ARCHIVES OF URBAN DEVELOPMENT DEPARTMENT	
	Total for the supplier : JUL SOLUTIONS :	41,304.77
K + S SEL WINDSOR LTEE	ROAD SALT - JANUARY-APRIL 2019	562,318.62
	Total for the supplier : K + S SEL WINDSOR LTEE :	562,318.62
KALITEC SIGNALISATION	SIGNS FOR VARIOUS CITY LOCATIONS	14,768.54
	SIGNS FOR VARIOUS CITY LOCATIONS	12,896.19
	WELCOME SIGNS	4,954.23
	TRUDEAU PARK SIGNS	12,846.63
	Total for the supplier : KALITEC SIGNALISATION :	45,465.59
LE GROUPE CENTCO	MODERNIZATION OF HVAC SYSTEM CITY HALL AND LIBRARY	207,855.80
	Total for the supplier : LE GROUPE CENTCO :	207,855.80
LE GROUPE GESFOR POIRIER PINCHIN INC.	PROFESSIONAL SERVICES - MODERNIZATION OF HVAC SYSTEM CITY HALL & LIBRARY	33,314.01
	PROFESSIONAL SERVICES - INSPECTION AIR DUCTS	8,359.84
	PROFESSIONAL SERVICES - EVALUATION AND ANALYSIS AIR DUCTS CITY HALL	11,497.50
	Total for the supplier : LE GROUPE GESFOR POIRIER PINCHIN INC. :	53,171.35
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL TERTIARY SECTOR - JAN-APRIL 2019	96,226.74
	RENTAL OF GRADERS WITH OPERATORS	146,248.20
	RENTAL OF GRADERS WITH OPERATORS	4,098.67
	SNOW REMOVAL TERTIARY SECTOR NOV - DEC 2019	86,338.87
	Total for the supplier : LES ENTREPRISES CANBEC CONSTRUCTION INC. :	332,912.48
LES ENTREPRISES MARC LEGAULT	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL JAN - APR 2019	262,361.08
	RENTAL OF TRUCKS WITH OPERATORS - SNOW REMOVAL NOV - DEC 2019	71,502.38
	Total for the supplier : LES ENTREPRISES MARC LEGAULT :	333,863.46

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LES INDUSTRIES PERMO INC	BUILDING OF A GALVANIZED STRUCTURE - PUBLIC WORKS DOME	251,090.45
	Total for the supplier : LES INDUSTRIES PERMO INC :	251,090.45
LES PAVAGES CEKA INC	MAINE STREETS SNOW REMOVAL JAN - APR 2019	455,494.16
	SECONDARY STREETS SNOW REMOVAL JAN - APR 2019	192,755.59
	SECONDARY STREETS SNOW REMOVAL NOV - DEC 2019	135,670.50
	MAIN STREETS SNOW REMOVAL NOV - DEC 2019	330,668.10
	Total for the supplier : LES PAVAGES CEKA INC :	1,114,588.35
LES PETROLES PARKLAND	PURCHASE OF DIESEL	196,476.45
	Total for the supplier : LES PETROLES PARKLAND :	196,476.45
LES SERRES Y.G. PINSONNEAULT INC.	PURCHASE OF ANNUAL FLOWERS 2019	48,887.70
	Total for the supplier : LES SERRES Y.G. PINSONNEAULT INC. :	48,887.70
LES SERVICES ADAPTES TRANSIT	JANITORIAL SERVICES AT CITY HALL, PW, PS, LIBRARY 2019	275,199.56
	ANNUAL CLEANING - CITY HALL, PW, PS AND LIBRARY 2019	21,847.88
	Total for the supplier : LES SERVICES ADAPTES TRANSIT :	297,047.44
LES SERVICES EXP INC	PROFESSIONAL SERVICES - REHABILITATION ARENA	44,725.28
	Total for the supplier : LES SERVICES EXP INC :	44,725.28
LES TERRASSEMENTS MULTI-PAYSAGES INC	PLANTING OF TREES - VARIOUS LOCATIONS	50,269.82
	PLANTING OF TREES - VARIOUS LOCATIONS	99,990.89
	Total for the supplier : LES TERRASSEMENTS MULTI-PAYSAGES INC :	150,260.71
LIMOGES TERRASSEMENT	REFURBISH THE SPLASH PAD AT MCDOWELL PARK	23,730.85
	INSTALLATION OF A VORTEX A/C ENCLOSURE AT TRUDEAU PARK	17,821.13
	Total for the supplier : LIMOGES TERRASSEMENT :	41,551.98
LUMEN INC. (VENTES)	ELECTRICAL SUPPLIES	2,438.74
	HEATING UNIT - LIBRARY	3,932.15
	ELECTRICAL SUPPLIES	2,601.50

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	ELECTRICAL EQUIPMENT	4,423.76
	ELECTRICAL SUPPLIES	5,820.46
	ELECTRICAL SUPPLIES	6,466.77
	ELECTRICAL SUPPLIES	2,443.45
	ELECTRICAL SUPPLIES	2,687.96
	ELECTRICAL SUPPLIES	3,510.77
	ELECTRICAL SUPPLIES	2,963.78
	ELECTRICAL SUPPLIES	3,259.54
	ELECTRICAL SUPPLIES	2,754.26
	ELECTRICAL SUPPLIES	4,675.17
	ELECTRICAL SUPPLIES	2,731.81
	Total for the supplier : LUMEN INC. (VENTES) :	50,710.12
MELOCHE DIVISION DE SINTRA INC	REHABILITATION SMART STREET & EMERSON ROAD	1,350,000.01
	Total for the supplier : MELOCHE DIVISION DE SINTRA INC :	1,350,000.01
NEOPOST	POSTAGE	2,269.15
	POSTAGE	31,043.25
	POSTAGE	6,898.50
	Total for the supplier : NEOPOST :	40,210.90
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - JAN-MAR	81,224.18
	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS - APR-DEC	286,058.74
	Total for the supplier : NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002) :	367,282.92
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	34,492.50
	CONTRACT FOR TREE PRUNING AND BRACING	6,898.50
	Total for the supplier : PAYSAGISTE STRATHMORE LANDSCAPING :	41,391.00
PC-COURT LTEE	MAINTENANCE AND SERVICES FOR THE TENNIS COURTS	28,778.24
	Total for the supplier : PC-COURT LTEE :	28,778.24
PERMAROUTE INC	PURCHASE OF A ASPHALT HEATING BOX	74,733.75
	Total for the supplier : PERMAROUTE INC :	74,733.75
PG SOLUTIONS INC.	VOILA - MAINTENANCE CONTRACT	14,808.78
	ENVIRONMENT INVENTORY MANAGEMENT MODULE	2,586.94

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	MASTER SOFTWARE LICENSE AND SUPPORT	152,842.02
	MOBILE CHECK OUT INVENTORY SYSTEM	2,047.70
	LAW 122 SUBCATEGORY MANAGEMENT	11,638.24
	MOBILE CHECK OUT INVENTORY MODULE - LICENCE	5,679.20
	Total for the supplier : PG SOLUTIONS INC. :	189,602.88
PISCINES PLPS INC.	MAINTENANCE SERVICES FOR INDOOR POOLS	25,622.18
	MAINTENANCE SERVICES FOR TENNIS CLUB POOL	5,748.75
	MAINTENANCE SERVICES FOR OUTDOOR POOL	11,497.50
	Total for the supplier : PISCINES PLPS INC. :	42,868.43
POWERTECH INC	PURCHASE OF A STUMP GRINDER	80,500.05
	Total for the supplier : POWERTECH INC :	80,500.05
PRESCOTT S.M.INC	SANITARY SUPPLIES	31,491.65
	Total for the supplier : PRESCOTT S.M.INC :	31,491.65
PROCONTACT INFORMATIQUE	PURCHASE OF SERVER	16,638.15
	PURCHASE OF SERVER LICENSES	27,510.57
	SWITCHING SYSTEM UPGRADES	54,567.14
	ARENA NETWORK CABLING	8,789.33
	ARENA NETWORK CABLING	4,823.55
	SFP TRANSCEIVER MODULES	2,169.58
	Total for the supplier : PROCONTACT INFORMATIQUE :	114,498.32
QUALITY SPORT LTD	UNIFORMS FOR SPORTS PROGRAMS / ARENA	9,818.88
	UNIFORMS FOR SPORTS PROGRAMS / ARENA	4,484.03
	POOL UNIFORMS - ACC	23,000.00
	UNIFORMS FOR DAY CAMP	4,951.03
	UNIFORMS - POLOS	2,309.85
	Total for the supplier : QUALITY SPORT LTD :	44,563.79
R. DUMAS (2007) INC.	PURCHASE OF FUEL MANAGEMENT SYSTEM	71,468.46
	Total for the supplier : R. DUMAS (2007) INC. :	71,468.46

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RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS JAN 2019	65,987.46
	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS FEB-DEC 2019	740,379.35
	Total for the supplier : RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC :	806,366.81
RECYCLAGE NOTRE-DAME INC.	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	86,231.25
	Total for the supplier : RECYCLAGE NOTRE-DAME INC. :	86,231.25
ROGERS WIRELESS	CELLULAR PHONES/2019.01.25-2019.02.24	3,357.79
	CELLULAR PHONES/2019.02.25-2019.03.24	3,319.43
	CELLULAR PHONES/2019.05.25-2019.06.24	2,433.88
	CELLULAR PHONES/2019.04.25-2019.05.24	2,281.62
	CELLULAR PHONES/2019.06.25-2019.07.24	2,744.31
	CELLULAR PHONES/2019.07.25-2019.08.24	3,108.61
	CELLULAR PHONES/2019.08.25-2019.09.24	3,112.63
	CELLULAR PHONES/2019.09.25-2019.10.24	2,632.89
	CELLULAR PHONES/2019.10.25-2019.11.24	4,081.98
	CELLULAR PHONES/2019.11.25-2019.12.24	2,441.71
Total for the supplier : ROGERS WIRELESS :	29,514.85	
S&E CLOUD EXPERTS INC	G SUITE CONTRACT	13,797.00
	G SUITE EMAIL SERVICES	19,919.35
	Total for the supplier : S&E CLOUD EXPERTS INC :	33,716.35
SAISONS-AIR	INSTALLATION A/C SYSTEM EMS	7,128.45
	INSTALLATION A/C / HEATING SYSTEM FIRE STATION	19,315.80
	Total for the supplier : SAISONS-AIR :	26,444.25
SERVICES D'ARBRES TESSIER	FELLING OF INFESTED TREES	34,255.65
	Total for the supplier : SERVICES D'ARBRES TESSIER :	34,255.65
SHARP ELECTRONIQUE DU CANADA LTD	COPIES MADE BY OFFICE PHOTOCOPIERS - VARIOUS DEPARTMENTS	42,540.75
	Total for the supplier : SHARP ELECTRONIQUE DU CANADA LTD :	42,540.75
SIMO MANAGEMENT	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	2,840,767.63
	BASIC SERVICE - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	832,611.01

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	PROFESSIONAL SERVICES - WATER TESTING	5,691.26
	PUMPING AND CLEANING THE OIL SEPARATOR FOR PUBLIC WORKS	5,743.09
	Total for the supplier : SIMO MANAGEMENT :	3,684,812.99
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - AQUEDUCT AND SEWER SLEEVING	26,731.69
	PROFESSIONAL SERVICES - STRUCTURAL INSPECTION LIGHTS AT KIRWAN PARK BASEBALL FIELDS	9,437.27
	PROFESSIONAL SERVICES - CONSTRUCTION OF A VOLLEYBALL COURT IN TRUDEAU PARK	2,792.74
	Total for the supplier : STANTEC EXPERTS-CONSEILS LTEE :	38,961.70
SYSTEMES URBAINS INC.	TRAFFIC LIGHTS SYNCHRONIZATION ON CAVENDISH BOULEVARD	1,043,872.97
	INSPECTION AND VERIFICATION OF DAMAGED ELECTRICAL EQUIPMENT	3,202.05
	INSTALLATION OF STREET LAMPS	2,747.90
	Total for the supplier : SYSTEMES URBAINS INC. :	1,049,822.92
TECHNIFAB INDUSTRIES	ENGINEERING AND DESIGN - PLATFORM CRANE	10,922.63
	PURCHASE OF A 40 YARDS CONTAINER FOR PUBLIC WORKS	15,751.58
	Total for the supplier : TECHNIFAB INDUSTRIES :	26,674.21
TECHNOLOGIC INC.	ACCESS CONTROL - MIGRATION TO LOCAL SERVER - LIBRARY	8,670.38
	HOSTING SERVICES	3,253.33
	AUTOMATIC DOOR OPENER BASEMENT WASHROOMS - CITY HALL	6,091.15
	GATE REPLACEMENT - ACC	16,901.33
	Total for the supplier : TECHNOLOGIC INC. :	34,916.19
TECHNIPARC (DIV. 9032-2454 QUEBEC.INC)	CONSTRUCTION OF A WIFFLE BALL FIELD (SOFT BALL)	54,211.86
	CONSTRUCTION OF A WIFFLE BALL FIELD (SOFT BALL)	11,759.37
	CONSTRUCTION OF A WIFFLE BALL FIELD (SOFT BALL)	5,079.60
	Total for the supplier : TECHNIPARC (DIV. 9032-2454 QUEBEC.INC) :	71,050.83
TECHSPORT INC.	SUPPLY AND INSTALLATION BLEACHERS BASEBALL FIELD	21,258.60
	FURNITURE AND UMBRELLAS - SMALL PARKS UPGRADES	41,330.06
	GAME EQUIPMENT -PARKS	4,367.90
	GAME EQUIPMENT -PARKS	14,836.37
	SOLAR SHELTER FOR ERIC HELFIELD PARK	27,028.72

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2019
January 1, 2019 to December 31, 2019

Supplier	Description	Contract Amount (\$)
	HELFIELD PARK GAME MODULE	9,796.12
	GOLDBERG PARK GAME EQUIPMENT	18,661.45
	Total for the supplier : TECHSPORT INC. :	137,279.22
TESSIER RECREO-PARC INC.	CONCRETE FLOWER VASES	12,469.04
	LIFTING CLIP FOR CONCRETE FURNITURE	2,427.25
	GALVANIZED BIKE RACKS	7,588.35
	POOL FURNISHINGS - SPORTS - ACC	6,094.82
	Total for the supplier : TESSIER RECREO-PARC INC. :	28,579.46
THYSSENKRUPP ELEVATOR (CANADA) LIMITED	SERVICE CONTRACT FOR ACC ELEVATOR 2019	8,124.18
	SERVICE CONTRACT FOR CITY HALL ELEVATOR AND LIBRARY LIFT	4,897.63
	ELEVATOR REPAIRS - CITY HALL	2,069.55
	ELEVATOR REPAIRS - CITY HALL	61,018.70
	Total for the supplier : THYSSENKRUPP ELEVATOR (CANADA) LIMITED :	76,110.06
TLC GLOBAL IMPRESSION	SPRING/ SUMMER BROCHURES - LIBRARY	4,018.38
	NEWSLETTER PRINTING 2019	17,425.61
	FALL/ WINTER BROCHURES - RECREATION	16,326.45
	FALL/ WINTER BROCHURES - LIBRARY	4,225.33
	HALLWAY STICKERS - RECREATION	2,040.81
	Total for the supplier : TLC GLOBAL IMPRESSION :	44,036.58
TREMPRO CONSTRUCTION INC	REHABILITATION OF SAMUEL MOSKOVITCH ARENA	7,553,329.76
	REHABILITATION OF EXTERIOR ICE RINK (THE ANNEX)	1,882,974.32
	REHABILITATION OF SAMUEL MOSKOVITCH ARENA	146,687.84
	REHABILITATION OF SAMUEL MOSKOVITCH ARENA	44,097.22
	REHABILITATION OF EXTERIOR ICE RINK (THE ANNEX)	171,295.56
	Total for the supplier : TREMPRO CONSTRUCTION INC :	9,798,384.70
TRJ TELECOM	LED STREET LIGHTS REPLACEMENT (PHASE 1)	26,153.94
	LED STREET LIGHTS REPLACEMENT PROJECT	26,464.38
	Total for the supplier : TRJ TELECOM :	52,618.32

City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2019
January 1, 2019 to December 31, 2019

Supplier	Description	Contract Amount (\$)
TROIS DIAMANTS AUTOS (1987) LTEE	PURCHASE OF A PICKUP TRUCK	48,454.35
	PURCHASE OF UTILITY CARGO VANS	79,710.72
	Total for the supplier : TROIS DIAMANTS AUTOS (1987) LTEE :	128,165.07
WOLSELEY GROUPE PLOMBERIE	PLUMBING SUPPLIES	3,103.18
	PLUMBING SUPPLIES	3,611.19
	PLUMBING SUPPLIES	3,359.57
	PLUMBING SUPPLIES	4,479.43
	PLUMBING SUPPLIES	18,096.27
	Total for the supplier : WOLSELEY GROUPE PLOMBERIE :	32,649.64
Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2019/01/01 and 2019/12/31		26,102,849.32