



City of Côte Saint-Luc
Contracts over \$2,000 totaling more than \$25,000 per Supplier for the Fiscal Year 2020
January 1, 2020 to December 31, 2020

Supplier	Description	Contract Amount (\$)
9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	RE-PAVING MCDOWELL PARK WALKWAY	42,540.75
	Total for the supplier: 9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	42,540.75
ALDEST INC	SUPPLY AND DELIVERY OF CHEMICALS FOR SWIMMING POOLS	47,903.18
	Total for the supplier: ALDEST INC	47,903.18
AXIA SERVICES	JANITORIAL SERVICES AT CITY HALL, PW, PS, LIBRARY 2020	304,921.53
	EXTRA JANITORIAL SERVICES - DISINFECTION - CITY HALL	2,845.63
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS - MAY 2020	3,311.28
	EXTRA JANITORIAL SERVICES - DISINFECTION - EMS/PUBLIC SAFETY - JUN-JUL-AUG 2020	15,563.01
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS - AUG 2020	4,801.36
	EXTRA JANITORIAL SERVICES - PUBLIC WORKS - AUG 2020	4,139.10
	EXTRA JANITORIAL SERVICES - DISINFECTION - EMS - SEP 2020	2,483.46
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS - SEP 2020	3,642.41
	EXTRA JANITORIAL SERVICES - DISINFECTION - EMS - OCT 2020	2,566.24
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS - OCT 2020	4,966.92
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS - NOV 2020	4,966.92
	EXTRA JANITORIAL SERVICES - DISINFECTION - PUBLIC WORKS/ PUBLIC SAFETY - DEC 2020	6,870.91
	Total for the supplier: AXIA SERVICES	361,078.77
B.F.LORENZETTI + ASSOC. INC.	RENEWAL ACCIDENT INSURANCE/01.01.2020-01.01.2021	6,413.56
	2020 - AVIS DE GARANTIE NO. MTL-18-48409/2020.01.01-2021.01.01	252,419.08
	2020 - INSTRUCTORS' INSURANCE	3,147.43
	FEES/PROPERTY DAMAGE	2,119.68
	FEES/PROPERTY DAMAGE	2,185.53
	Total for the supplier: B.F.LORENZETTI + ASSOC. INC.	266,285.28
BEGIN REGIS	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	29,744.03
	Total for the supplier: BEGIN REGIS	29,744.03
BELANGER SAUVE	LEGAL SERVICES	8,249.17
	LEGAL SERVICES	9,712.56
	LEGAL SERVICES	2,156.93
	LEGAL SERVICES	2,126.18
	LEGAL SERVICES	4,149.42
	LEGAL SERVICES	6,278.56

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	LEGAL SERVICES	3,725.80
	LEGAL SERVICES	3,349.23
	LEGAL SERVICES	2,409.59
	Total for the supplier: BELANGER SAUVE	42,157.44
BELL CANADA	HOSTED VOIP SERVICES	27,529.33
	HOSTED TELEPHONE SERVICES	49,224.25
	Total for the supplier: BELL CANADA	76,753.58
CARMICHAEL LTÉE	REPAIR OF THE CITY HALL AND LIBRARY VENTILATION SYSTEM	8,209.22
	REPLACEMENT OF AIR CONDITIONING UNIT AT THE GYMNASIUM	35,907.84
	REPAIR OF VENTILATION SYSTEM DEFICIENCIES - GARAGE	6,047.69
	MAINTENANCE SERVICE CONTRACT HVAC CITY HALL	15,418.15
	REPAIR OF THE GYM VENTILATION SYSTEM	6,206.35
	SERVICE CALL - AIR CONDITIONING UNIT AT THE GYMNASIUM	2,715.71
	Total for the supplier: CARMICHAEL LTÉE	74,504.96
CIMENT PROJETE ET PISCINES ORLEANS INC	REHABILITATION OF OUTDOOR POOL - PARKHAVEN	60,497.34
	Total for the supplier: CIMENT PROJETE ET PISCINES ORLEANS INC	60,497.34
COJALAC INC	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	86,196.76
	Total for the supplier: COJALAC INC	86,196.76
COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	CONTROL OF BUCKTHORN AND RESTAURATION OF ASHKELON WOODS	90,628.43
	Total for the supplier: COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	90,628.43
COMPASS MINERALS CANADA CORP.	ROAD SALT FOR JAN - APR 2020	478,945.03
	ROAD SALT FOR NOV - DEC 2020	199,366.65
	Total for the supplier: COMPASS MINERALS CANADA CORP.	478,945.03
CONSTRUCTION DJL INC.	SUPPLY OF ASPHALT, ROCK, ROCK DUST AND DISPOSAL	34,492.50
	SUPPLY OF ASPHALT, ROCK, ROCK DUST AND DISPOSAL	16,099.07
	Total for the supplier: CONSTRUCTION DJL INC.	50,591.57
CONSTRUCTION MORIVAL	REPLACEMENT OF EXISTING SEWER DRAIN IN RABIN PARK	24,834.60
	REPLACEMENT OF CULVERT ON CSL ROAD NEAR DOG RUN	8,623.13
	PAVING OF THE PEDESTRIAN PATH - ISADORE GOLDBERG PARK	20,638.01

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	SNOW DUMP SOIL TESTING	3,219.30
	SNOW DUMP SOIL TESTING	3,219.30
	Total for the supplier: CONSTRUCTION MORIVAL	60,534.34
CUBEX LIMITÉE	PURCHASE OF A SWEEPER TRUCK	293,159.81
	Total for the supplier: CUBEX LIMITÉE	293,159.81
DATA COMMUNICATIONS MANAGEMENT CORP.	PRINTING OF PARKING TICKETS - PUBLIC SAFETY	15,165.20
	PRODUCTION OF 2020 TAX BILLS	9,443.55
	COST OF POSTAGE AND MAILING FOR 2020 TAX BILLS	7,839.08
	Total for the supplier: DATA COMMUNICATIONS MANAGEMENT CORP.	32,447.83
DELL CANADA INC.	PURCHASE OF DESKTOP COMPUTERS	68,985.00
	PURCHASE OF LAPTOPS - COVID-19 TELEWORKING MEASURES	16,371.29
	Total for the supplier: DELL CANADA INC.	85,356.29
DELOITTE	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2019	7,473.38
	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2019	27,306.56
	Total for the supplier: DELOITTE	34,779.94
ECOLE DE TECHNOLOGIE SUPERIEURE (ETS)	PROFESSIONAL SERVICES - EMF MEASUREMENTS	24,900.00
	PROFESSIONAL SERVICES - EMF MEASUREMENTS	17,246.25
	Total for the supplier: ECOLE DE TECHNOLOGIE SUPERIEURE (ETS)	42,146.25
ENGIE SERVICES INC	MAINTENANCE HVAC SYSTEM - ACC	50,210.09
	Total for the supplier: ENGIE SERVICES INC	50,210.09
ENERGIE VALERO INC.	REGULAR FUEL FOR CITY VEHICLES	172,462.50
	Total for the supplier: ENERGIE VALERO INC.	172,462.50
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	160,965.00
	Total for the supplier: ENERGIR	160,965.00
ENGLOBE INC	PROFESSIONAL SERVICES - ARENA ROOF REPAIRS	44,886.24
	Total for the supplier: ENGLOBE INC	44,886.24

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ENTREPRISE T.R.A. (2011) INC.	LINE PAINTING ON CERTAIN CITY STREETS 2020	146,968.35
	LINE PAINTING ON CERTAIN CITY STREETS 2020	7,670.07
	Total for the supplier: ENTREPRISE T.R.A. (2011) INC.	154,638.42
EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC.	PURCHASE OF PICNIC TABLES AND PARK BENCHES	24,812.76
	PURCHASE OF BENCHES - ARENA	6,253.49
	Total for the supplier: EQUIPARC MANUFACTURIER D'EQUIPEMENT DE PARC INC.	31,066.25
GAGNE & ROY INC	CONTRACTOR - ARENA ROOF REPAIRS	1,080,990.35
	Total for the supplier: GAGNE & ROY INC	1,080,990.35
GLOBAL UPHOLSTERY CO. INC.	FURNITURE - RECREATION	2,698.02
	FURNITURE - LIBRARY	6,474.81
	FURNITURE - ACC	19,013.41
	Total for the supplier: GLOBAL UPHOLSTERY CO. INC.	28,186.24
GROUPE CONSEILS LACASSE TRUDEAU	PROFESSIONAL SERVICES - THERMOGRAPHIC STUDY - ACC	11,210.06
	PROFESSIONAL SERVICES - THERMOGRAPHIC STUDY - ACC	2,293.75
	PROFESSIONAL SERVICES - THERMOGRAPHIC STUDY - ACC	37,366.88
	Total for the supplier: GROUPE CONSEILS LACASSE TRUDEAU	50,870.69
GROUPE ISM	PROFESSIONAL SERVICES - OFFICE 365 MIGRATION PROJECT	26,904.16
	PURCHASE OF LICENSES	3,684.61
	Total for the supplier: GROUPE ISM	30,588.77
GROUPE JLD LAGUE	PURCHASE OF TWO SIDEWALK TRACTORS	290,612.00
	Total for the supplier: GROUPE JLD LAGUE	290,612.00
IGF AXIOM	PROFESSIONAL SERVICES - ROAD RECONSTRUCTION 2020	69,214.95
	Total for the supplier: IGF AXIOM	69,214.95
INNOVATIVE INTERFACES GLOBAL LTD	MAINTENANCE & HOSTING FEE - SIERRA SOFTWARE - LIBRARY	56,381.44
	Total for the supplier: INNOVATIVE INTERFACES GLOBAL LTD	56,381.44
ITI - INTELLIGENCE TI	SUBSCRIPTION RENEWALS	7,923.28
	SUBSCRIPTION RENEWALS	27,411.15

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Supplier	Description	Contract Amount (\$)
	SUBSCRIPTION LICENSES	6,323.63
	PURCHASE OF HARDWARE - AUDIO CONFERENCING	2,809.99
	Total for the supplier: ITI - INTELLIGENCE TI	44,468.05
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JAN - APR 2020	163,264.50
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - JAN - APR 2020	90,508.33
	Total for the supplier: J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	163,264.50
J.C. LANCTÔT INC	FLOOR RENOVATION - ARENA	33,342.75
	Total for the supplier: J.C. LANCTÔT INC	33,342.75
KALITEC SIGNALISATION	SIGNS FOR VARIOUS CITY LOCATIONS	2,141.90
	CROSSWALK AND FLASHING STOP SIGNS	36,565.62
	Total for the supplier: KALITEC SIGNALISATION	38,707.52
LE GROUPE CONSEIL GENIPUR INC	PROFESSIONAL SERVICES - PLANS & SPECIFICATIONS PW YARD	127,162.35
	Total for the supplier: LE GROUPE CONSEIL GENIPUR INC	127,162.35
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL - TERTIARY STREETS - JAN - APR 2020	94,777.76
	SNOW REMOVAL - RENTAL OF GRADERS WITH OPERATORS - JAN-APR 2020	146,616.12
	SNOW REMOVAL - TERTIARY STREETS - NOV - DEC 2020	87,893.33
	Total for the supplier: LES ENTREPRISES CANBEC CONSTRUCTION INC.	329,287.20
LES ENTREPRISES MARC LEGAULT	SNOW REMOVAL - RENTAL OF TRUCKS WITH OPERATORS - NOV - DEC 2020	218,961.38
	Total for the supplier: LES ENTREPRISES MARC LEGAULT	218,961.38
LES PAVAGES CEKA INC	SNOW REMOVAL - SECONDARY STREETS - JAN - APR 2020	174,129.64
	SNOW REMOVAL - MAIN STREETS - JAN - APR 2020	414,765.41
	SNOW REMOVAL - MAIN STREETS - NOV - DEC 2020	330,668.10
	SNOW REMOVAL - SECONDARY STREETS - NOV - DEC 2020	135,670.50
	Total for the supplier: LES PAVAGES CEKA INC	1,055,233.65
LES PETROLES PARKLAND	PURCHASE OF DIESEL	182,810.25
	Total for the supplier: LES PETROLES PARKLAND	182,810.25



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LES PRODUITS D'ENTREPOSAGE PEDLEX	FURNITURE - PUBLIC WORKS	27,020.86
	Total for the supplier: LES PRODUITS D'ENTREPOSAGE PEDLEX	27,020.86
LES SERRES Y.G. PINSONNEAULT INC.	PURCHASE OF ANNUAL FLOWERS 2020	39,555.36
	Total for the supplier: LES SERRES Y.G. PINSONNEAULT INC.	39,555.36
LIBRAIRIE CLIO	BOOKS FOR LIBRARY	2,036.80
	BOOKS FOR LIBRARY	2,053.19
	BOOKS FOR LIBRARY	2,033.55
	BOOKS FOR LIBRARY	3,420.82
	BOOKS FOR LIBRARY	2,877.49
	BOOKS FOR LIBRARY	2,355.20
	BOOKS FOR LIBRARY	2,818.74
	BOOKS FOR LIBRARY	3,927.50
	BOOKS FOR LIBRARY	4,647.41
	Total for the supplier: LIBRAIRIE CLIO	26,170.70
LUMEN INC. (VENTES)	ELECTRICAL SUPPLIES	2,731.81
	ELECTRICAL SUPPLIES	2,276.32
	ELECTRICAL SUPPLIES	4,461.03
	STREET LIGHTS	20,281.59
	ELECTRICAL SUPPLIES - STREET LIGHTS	2,090.57
	ELECTRICAL SUPPLIES	6,267.29
	ELECTRICAL SUPPLIES	3,174.86
	ELECTRICAL SUPPLIES - STREET LIGHTS	2,763.18
	ELECTRICAL SUPPLIES	3,752.78
	ELECTRICAL SUPPLIES	2,343.01
	Total for the supplier: LUMEN INC. (VENTES)	50,142.44
MACONNERIE RAINVILLE ET FRERES	CONTRACT FOR REFURBISHING OF CITY HALL BUILDING ENVELOPE	3,321,093.12
	CONTRACT FOR REFURBISHING OF CITY HALL BUILDING ENVELOPE	52,436.42
	Total for the supplier: MACONNERIE RAINVILLE ET FRERES	3,373,529.54
MK ILLUMINATION	STRING LIGHTS FOR LAMPPOSTS	16,713.93

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Supplier	Description	Contract Amount (\$)
	STRING LIGHTS FOR LAMPPOSTS	6,677.75
	STRING LIGHTS FOR LAMPPOSTS	5,498.10
	Total for the supplier: MK ILLUMINATION	28,889.78
NEOLECT INC.	UPGRADING THE PUBLIC STREET LIGHTS & CONVERTING TO LED	2,511,904.25
	UPGRADING THE PUBLIC STREET LIGHTS & CONVERTING TO LED	125,595.21
	REPLACEMENT BASEBALL LIGHTS - SOUTH FIELD KIRWAN PARK	405,297.22
	Total for the supplier: NEOLECT INC.	3,042,796.68
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS	387,132.88
	Total for the supplier: NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	387,132.88
P.E. BOISVERT AUTO	PURCHASE OF VARIOUS VEHICLES - PUBLIC SAFETY	224,121.92
	Total for the supplier: P.E. BOISVERT AUTO	224,121.92
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	36,441.33
	Total for the supplier: PAYSAGISTE STRATHMORE LANDSCAPING	36,441.33
PC-COURT LTEE	MAINTENANCE AND SERVICES FOR THE TENNIS COURTS	36,510.31
	PURCHASE OF MATERIAL FOR TENNIS COURTS	3,098.57
	Total for the supplier: PC-COURT LTEE	39,608.88
PG SOLUTIONS INC.	MASTER SOFTWARE LICENSE AND SUPPORT	180,563.07
	Total for the supplier: PG SOLUTIONS INC.	180,563.07
PISCINES PLPS INC.	MAINTENANCE SERVICES FOR INDOOR POOLS	31,407.49
	MAINTENANCE SERVICES FOR OUTDOOR POOL	11,216.96
	MAINTENANCE SERVICES FOR TENNIS CLUB POOL	2,243.39
	Total for the supplier: PISCINES PLPS INC.	44,867.84
PRESCOTT S.M.INC	SANITARY SUPPLIES	34,492.50
	SANITARY SUPPLIES	8,933.27
	SANITARY SUPPLIES	2,058.05
	Total for the supplier: PRESCOTT S.M.INC	45,483.82

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Supplier	Description	Contract Amount (\$)
QUADIENT CANADA LTD	POSTAGE	24,949.58
	POSTAGE	2,269.15
	Total for the supplier: QUADIENT CANADA LTD	27,218.73
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS	1,022,818.91
	Total for the supplier: RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	1,022,818.91
RECYCLAGE NOTRE-DAME INC.	DISPOSAL OF WASTE - CITY'S STREET SWEEPERS AND SNOW DUMP	122,448.38
	Total for the supplier: RECYCLAGE NOTRE-DAME INC.	122,448.38
S&E CLOUD EXPERTS INC	GSUITE CONTRACT JAN - AUG 2020	28,554.27
	GSUITE CONTRACT SEPT. 2020	3,020.92
	GSUITE CONTRACT OCT. 2020	3,049.92
	GSUITE CONTRACT NOV. 2020	3,036.18
	Total for the supplier: S&E CLOUD EXPERTS INC	37,661.29
SAISONS-AIR	INSTALLATION A/C SYSTEM - CHALET - TRUDEAU PARK	25,633.68
	INSTALLATION A/C SYSTEM - PUBLIC WORKS	17,821.13
	MAINTENANCE SERVICES A/C SYSTEM - FIRE STATION	2,330.54
	MAINTENANCE SERVICES A/C SYSTEM - CHALET - TRUDEAU PARK	11,049.10
	Total for the supplier: SAISONS-AIR	56,834.45
SHARP ELECTRONIQUE DU CANADA LTD	COPIES MADE BY OFFICE PHOTOCOPIERS - VARIOUS DEPARTMENTS	57,487.50
	Total for the supplier: SHARP ELECTRONIQUE DU CANADA LTD	57,487.50
SHELLEX GROUPE CONSEIL	PROFESSIONAL SERVICES - ELABORATION OF INTERVENTION PLAN TECQ 2019-2023 GRANT	46,267.37
	Total for the supplier: SHELLEX GROUPE CONSEIL	46,267.37
SIMO MANAGEMENT	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	390,915.00
	BASIC SERVICE - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	845,100.74
	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1,432,641.55
	PUMPING AND CLEANING THE GARAGE OIL SEPARATOR	7,919.71
	PNEUMATIC EXCAVATION - ROAD RESURFACING	27,444.53



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	PUMPING AND CLEANING THE GARAGE DRAINS	2,625.56
	MAINTENANCE SERVICES - BACKFLOW PREVENTERS	5,886.67
	Total for the supplier: SIMO MANAGEMENT	2,712,533.76
SOLUTIONS ALTERNATIVES ENVIRONNEMENT	TREE INSPECTION AND CHARACTERIZATION SERVICE JAN - AUG 2020	47,972.17
	TREE INSPECTION AND CHARACTERIZATION SERVICE SEPT - DEC 2020	44,005.53
	Total for the supplier: SOLUTIONS ALTERNATIVES ENVIRONNEMENT	91,977.70
SOSLOCATION.CA	PORTABLE HAND WASHING STATIONS - COVID 19	7,053.73
	PORTABLE HAND WASHING STATIONS - COVID 19	21,770.52
	Total for the supplier: SOSLOCATION.CA	28,824.25
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - REFURBISHING KIRWAN & LEVINE PARKS	13,189.93
	PROFESSIONAL SERVICES - HEYWOOD/CAVENDISH TRAFFIC LIGHTS	69,485.14
	Total for the supplier: STANTEC EXPERTS-CONSEILS LTEE	82,675.07
TECHNIFAB INDUSTRIES	PURCHASE OF A PLATFORM HIAB	28,168.88
	Total for the supplier: TECHNIFAB INDUSTRIES	28,168.88
TECHNIPARC (DIV. 9032-2454 QUEBEC.INC)	CONSTRUCTION OF BEACH VOLLEYBALL FIELD AT SINGERMAN PARK	37,016.20
	CONSTRUCTION OF BEACH VOLLEYBALL FIELD AT SINGERMAN PARK	1,592.42
	Total for the supplier: TECHNIPARC (DIV. 9032-2454 QUEBEC.INC)	38,608.62
TERRASSEMENT TECNICK INC.	TREE PLANTING	164,152.11
	TREE PLANTING	2,551.32
	Total for the supplier: TERRASSEMENT TECNICK INC.	166,703.43
TLC GLOBAL IMPRESSION	VARIOUS BROCHURES - LIBRARY	4,225.33
	SPRING/SUMMER BROCHURES - RECREATION	14,711.05
	SIGNS - VARIOUS LOCATIONS	9,002.54
	SIGNS - VARIOUS LOCATIONS	2,155.78
	SIGNS - VARIOUS LOCATIONS	2,989.35
	SIGNS - VARIOUS LOCATIONS	8,048.25
	Total for the supplier: TLC GLOBAL IMPRESSION	41,132.30



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TREMPRO CONSTRUCTION INC	REHABILITATION OF SAMUEL MOSKOVITCH ARENA AND ANNEX	140,297.48
	Total for the supplier: TREMPRO CONSTRUCTION INC	140,297.48
TROIS DIAMANTS AUTOS (1987) LTEE	PURCHASE OF FOUR PICK UP TRUCKS	261,871.33
	Total for the supplier: TROIS DIAMANTS AUTOS (1987) LTEE	261,871.33
USD GLOBAL INC	MAINTENANCE SERVICES FOR THE RECYCLING BINS	36,593.56
	Total for the supplier: USD GLOBAL INC	36,593.56
WOLSELEY GROUPE PLOMBERIE	PLUMBING SUPPLIES	5,256.64
	PLUMBING SUPPLIES	3,014.78
	PLUMBING SUPPLIES	17,485.98
	Total for the supplier: WOLSELEY GROUPE PLOMBERIE	25,757.40
Total Contracts over \$2,000 totaling more than \$25,000 per supplier between 2020/01/01 and 2020/12/31		19,532,642.67
		Inc. all applicable taxes