

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2023
January 1, 2023 to December 31, 2023

Supplier	Description	Contract Amount (\$)
9190-8673 QUEBEC INC (Les Entreprises Roseneige inc.)	CONTRACT OF TREE PLANING	229 950.00
	Total for the supplier: 9190-8673 QUEBEC INC (Les Entreprises Roseneige inc.)	229 950.00
9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	TRUDEAU PARK ASPHALT WALKWAY	17 246.25
	PAVING MERRIMAC WALKWAY AT REMBRANDT PARK	59 212.13
	CONSTRUCTION OF NEW ASPHALT PATH IN SHUSTER PARK	17 177.27
	BROWNSTEIN PARK WALKWAY	9 456.69
	LEVELLING AND COMPACTION OF THE SNOW DUMP	21 845.25
	Total for the supplier: 9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	124 937.59
9451-9873 QUEBEC INC	CROSS COUNTRY SKI TRAILS SERVICE TRUDEAU PARK	33 768.16
	Total for the supplier: 9451-9873 QUEBEC INC	33 768.16
ALDEST INC	SUPPLY AND DELIVERY OF CHEMICALS FOR INDOOR SWIMMING POOL	56 444.11
	SUPPLY AND DELIVERY OF CHEMICALS FOR OUTDOOR SWIMMING POOL	6 789.27
	Total for the supplier: ALDEST INC	63 233.38
ANDRE RODRIGUE INC	RENOVATIONS PARK MACDOWELL	31 095.00
	Total for the supplier: ANDRE RODRIGUE INC	31 095.00
AQUAM SPECIALISTE AQUATIQUE INC.	POOL SUPPLIES	3 449.25
	POOL EQUIPMENT MAINTENANCE	2 299.50
	POOL SUPPLIES	4 312.86
	POOL SUPPLIES	2 998.46
	POOL EQUIPMENT	15 255.97
	POOL SUPPLIES	3 320.17
	POOL EQUIPMENT MAINTENANCE	3 327.38
	POOL SUPPLIES	3 145.24
	POOL SUPPLIES	2 853.53
	Total for the supplier: AQUAM SPECIALISTE AQUATIQUE INC.	40 962.36
AQUEST DESIGN	LIBRARY FURNITURE	22 995.00
	LIBRARY FURNITURE	6 813.42
	Total for the supplier: AQUEST DESIGN	29 808.42
ASCENSEURS TK (CANADA) LIMITED	CONTRACT FOR MAINTENANCE OF ELEVATORS - ACC	18 344.71
	CONTRACT FOR MAINTENANCE OF ELEVATORS - CITY HALL + LIBRARY	5 671.49
	CONTRACT FOR MAINTENANCE OF ELEVATORS - CITY HALL + LIBRARY	4 013.64
	Total for the supplier: ASCENSEURS TK (CANADA) LIMITED	28 029.84

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ASSOCIATION SPORTIVE DYNAMO	PRORAM INSTRUCTORS	3 259.54
	PRORAM INSTRUCTORS	11 830.93
	PRORAM INSTRUCTORS	7 183.07
	PRORAM INSTRUCTORS	2 655.92
	PRORAM INSTRUCTORS	3 682.08
	Total for the supplier: ASSOCIATION SPORTIVE DYNAMO	28 611.54
AXIA SERVICES	REGULAR JANITORIAL SERVICES	329 328.21
	EXTRA JANITORIAL SERVICES - PUBLIC WORKS	7 989.75
	Total for the supplier: AXIA SERVICES	337 317.96
B.F.LORENZETTI + ASSOC. INC.	RENEWAL/ACCIDENT INSURANCE/0101.2023-01.01.2024	5 473.98
	RENEWAL PROPERTY INSURANCE/01.11.2023-01.01.2024	204 504.19
	INSURANCE PREMIUMS/GUARANTEENOTICE	305 744.84
	RENEWAL/PROTECTION OF ELECTED OFFICIALS/03.31.23-03.31.24	4 317.49
	ADJUSTMENT PROPERTY INSURANCE/01.11.2023-01.01.2024	6 338.35
	ROLLER TRACK AND BMX PARK INSURANCE/01.06.23-01.06.24	4 357.33
	FEES/PROPERTY DAMAGE	2 436.00
	RENEWAL/CYBER RISQUES + UMQ FEES /07.01.23-07.01.24	23 194.18
	FEES/PROPERTY DAMAGE	3 168.00
	FEES/PROPERTY DAMAGE	7 500.00
	FEES/PROPERTY DAMAGE	3 514.00
	FEES/PROPERTY DAMAGE	5 000.00
	Total for the supplier: B.F.LORENZETTI + ASSOC. INC.	575 548.36
BC2 GROUPE CONSEIL INC.	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	27 370.95
	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	15 291.68
	PROFESSIONAL ASSISTANCE IN URBAN PLANNING	69 536.88
	REVISION OF THE MASTER PLAN & URBAN PLANNING BY LAWS	119 215.28
	Total for the supplier: BC2 GROUPE CONSEIL INC.	231 414.79
BEGIN REGIS	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	33 802.65
	Total for the supplier: BEGIN REGIS	33 802.65

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Supplier	Description	Contract Amount (\$)
BELANGER SAUVE	LEGAL SERVICES	2 459.26
	LEGAL SERVICES	3 788.82
	LEGAL SERVICES	3 788.82
	LEGAL SERVICES	5 110.64
	LEGAL SERVICES	4 909.30
	LEGAL SERVICES	4 909.30
	LEGAL SERVICES	3 091.05
	LEGAL SERVICES	2 280.48
	LEGAL SERVICES	8 327.17
	LEGAL SERVICES	8 327.17
	LEGAL SERVICES	12 125.09
	LEGAL SERVICES	2 740.95
	LEGAL SERVICES	5 222.76
	LEGAL SERVICES	5 222.76
	LEGAL SERVICES	4 954.21
	LEGAL SERVICES	19 994.73
	LEGAL SERVICES	7 389.97
	LEGAL SERVICES	7 389.97
	LEGAL SERVICES	11 839.49
	LEGAL SERVICES	11 839.49
	LEGAL SERVICES	3 500.99
	LEGAL SERVICES	2 414.48
	LEGAL SERVICES	7 662.97
LEGAL SERVICES	3 134.36	
LEGAL SERVICES	3 134.36	
LEGAL SERVICES	3 782.68	
LEGAL SERVICES	2 092.55	
	Total for the supplier: BELANGER SAUVE	161 433.82
BIBLIOTHECA CANADA INC.	PURCHASE AND INSTALLATION OF RFID SYSTEM IN THE LIBRARY	104 539.54
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	4 321.06
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	3 905.87
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	4 808.35
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	5 614.07
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	4 521.45
	LIBRARY LICENSES - AUDIOBOOKS & EBOOKS	6 086.48
	Total for the supplier: BIBLIOTHECA CANADA INC.	133 796.82
CARGILL SALT SEL CARGILL	REGULAR ROAD SALT - 2023-2024	237 680.92
	TREATED ROAD SALT - 2022-2023	237 699.32
	Total for the supplier: CARGILL SALT SEL CARGILL	475 380.24

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Supplier	Description	Contract Amount (\$)
CARMICHAEL LTÉE	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	13 347.44
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4 372.50
	MAINTENANCE OF THE ARENA HVAC SYSTEM	4 870.34
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	6 055.73
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2 246.61
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	9 990.04
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	5 095.70
	MAINTENANCE OF THE RECREATION HVAC SYSTEM	13 215.23
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	5 095.70
	MAINTENANCE OF THE ARENA HVAC SYSTEM	4 232.23
	FLUSH AND WINTERISE COOLING COILS	2 557.04
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2 109.79
	PURCHASE OF A CO2 COMPRESSOR ARENA	22 153.20
	Total for the supplier: CARMICHAEL LTÉE	95 341.55
CLOTURES CENTRALE	REPLACEMENT OF FENCE ON CAVENDISH BOULEVARD	86 231.25
	PURCHASE AND INSTALLATION OF A FENCE FOR GENERATOR	4 599.00
	INSTALLATION OF FENCE	4 024.13
Total for the supplier: CLOTURES CENTRALE	94 854.38	
COJALAC INC	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	688 677.77
	SIDEWALK RECONSTRUCTION - VARIOUS LOCATIONS	45 990.00
	Total for the supplier: COJALAC INC	734 667.77
COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	CONTRACT NATURAL HABITAT RESTAURATION	86 231.25
	Total for the supplier: COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	86 231.25
COMPASS MINERALS CANADA CORP.	REGULAR ROAD SALT 2022-2023	314 231.94
	Total for the supplier: COMPASS MINERALS CANADA CORP.	314 231.94
COMPLEXE ENVIRO CONNEXIONS	CONTRACT FOR DISPOSAL OF WASTE FROM STREET SWEEPER	86 806.13
	Total for the supplier: COMPLEXE ENVIRO CONNEXIONS	86 806.13
COMPTEURS D'EAU DU QUEBEC	PURCHASING 380 RESIDENTIAL WATER METERS	49 700.31
	Total for the supplier: COMPTEURS D'EAU DU QUEBEC	49 700.31
CONSTRUCTION CAMARA / 6742114 CANADA INC.	INSTALLATION OF A WATER SERVICE LINE IN BROWNSTEIN PARK	41 987.04
	PNEUMATIC EXCAVATION & LEAD WATER SERVICE LINE REPLACEMENT	1 121 957.09
	Total for the supplier: CONSTRUCTION CAMARA / 6742114 CANADA INC.	1 163 944.13
CONSTRUCTION DJL INC.	PURCHASE OF BITUMINOUS PRODUCTS	65 995.65
	Total for the supplier: CONSTRUCTION DJL INC.	65 995.65

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CONSTRUCTION MORIVAL	CONCRETE SLAB IN CHALET MCDOWELL PARK	5 444.07
	REPAIRS FOR THE WATER MAIN THAT SUPPLIES THE SPRINKLERS SYSTEM - TRUDEAU	2 356.99
	REFURBISHING OF TRAILOR	2 926.47
	REFURBISHING OF TRAILOR	27 023.02
	WATER MAIN AND SPRINKLER SYSYEM TRUDEAU PARK REPAIR	2 079.49
	Total for the supplier: CONSTRUCTION MORIVAL	39 830.04
COURT SUFRACE SPECIALISTS LTD	PURCHASE FOR PICKLEBALL PROJECT	25 237.01
	Total for the supplier: COURT SUFRACE SPECIALISTS LTD	25 237.01
DARCOM INNOVATIONS INC	PURCHASE OF AN OUTDOOR BATHROOM FOR BROWNSTEIN PARK	109 226.25
	SANITARY BLOC	3 305.53
	Total for the supplier: DARCOM INNOVATIONS INC	112 531.78
DE LUCA ELECTRIQUE INC	ELECTRICAL SERVICES VARIOUS LOCATIONS	5 268.88
	STREET LIGHT REPAIRS VARIOUS LOCATIONS	18 977.20
	STREET LIGHT REPAIRS VARIOUS LOCATIONS	2 419.07
	Total for the supplier: DE LUCA ELECTRIQUE INC	26 665.15
DELCOM	COPIES MADE BY OFFICE PHOTOCOPIERS - VARIOUS DEPARTMENTS	29 663.55
	Total for the supplier: DELCOM	29 663.55
DELOITTE	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2022	22 995.00
	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2022	6 898.50
	OPTIMIZATION OF RESOURCES MANDATE	11 497.50
	Total for the supplier: DELOITTE	41 391.00
ELITE MEDIC INC.	AQUATICS - TRAINING MATERIALS	30 307.42
	Total for the supplier: ELITE MEDIC INC.	30 307.42
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	184 644.11
	Total for the supplier: ENERGIR	184 644.11
ENTREPRISE T.R.A. (2011) INC.	LINE PAINTING	242 488.02
	Total for the supplier: ENTREPRISE T.R.A. (2011) INC.	242 488.02
ENTRETIEN PAYSAGER CTM INC	POISON IVY AND RAGWEED	23 810.17
	LANDSCAPE MAINTENANCE AND PLANT CONTROL	6 323.63
	LANDSCAPE MAINTENANCE AND PLANT CONTROL	16 101.10
	Total for the supplier: ENTRETIEN PAYSAGER CTM INC	46 234.90

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EQUIPEMENTS INCENDIES CMP MAYER INC	PURCHASE OF PROTECTIVE EQUIPMENT	46 478.64
	Total for the supplier: EQUIPEMENTS INCENDIES CMP MAYER INC	46 478.64
EQUIPEMENT LONGUS INC.	VEHICLE PARTS	2 396.31
	PURCHASE OF A LOADER	259 446.84
	Total for the supplier: EQUIPEMENT LONGUS INC.	261 843.15
EQUIPEMENTS RECREATIFS JAMBETTE INC.	EARLE PARK MODULE	28 715.01
	Total for the supplier: EQUIPEMENTS RECREATIFS JAMBETTE INC.	28 715.01
EXPROLINK INC.	PURCHASE OF MADVAC TERRAIN LITTER VACUUM	108 588.14
	Total for the supplier: EXPROLINK INC.	108 588.14
FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L., s.r.l. Avocats	LEGAL SERVICES	3 539.51
	LEGAL SERVICES	4 164.97
	LEGAL SERVICES	87 084.94
	LEGAL SERVICES	6 251.31
	LEGAL SERVICES	3 665.40
	LEGAL SERVICES	2 796.19
	LEGAL SERVICES	3 146.87
	LEGAL SERVICES	7 129.60
	LEGAL SERVICES	13 556.89
	LEGAL SERVICES	5 506.16
	LEGAL SERVICES	25 269.49
	LEGAL SERVICES	3 635.37
	Total for the supplier: FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L., s.r.l. Avocats	165 746.70
FERTILEC LTEE	SOIL MAINTENANCE SUPPLIES	5 120.88
	SOIL MAINTENANCE SUPPLIES	15 050.81
	SOIL MAINTENANCE SUPPLIES	3 959.28
	SOIL MAINTENANCE SUPPLIES	2 336.29
	SOIL MAINTENANCE SUPPLIES	4 089.67
	Total for the supplier: FERTILEC LTEE	30 556.93
FLIPSCREEN CANADA INC.	PURCHASE OF A STEER LOADER	28 686.26
	PURCHASE OF A FLIP SCREEN	9 485.44
	Total for the supplier: FLIPSCREEN CANADA INC.	38 171.70

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Supplier	Description	Contract Amount (\$)
GREY CASGRAIN	LEGAL SERVICES	5 000.00
	LEGAL SERVICES	5 000.00
	LEGAL SERVICES	5 000.00
	LEGAL SERVICES	3 625.94
	LEGAL SERVICES	37 671.35
	LEGAL SERVICES	28 009.08
	LEGAL SERVICES	18 166.79
	LEGAL SERVICES	4 303.96
	LEGAL SERVICES	23 681.78
	LEGAL SERVICES	16 092.20
	LEGAL SERVICES	6 566.68
Total for the supplier: GREY CASGRAIN		153 117.78
GROUPE C & G BEAULIEU INC.	RECONSTRUCTION 2 SMALL WALLS ON THE ROOF TOP CITY HALL	49 277.14
	Total for the supplier: GROUPE C & G BEAULIEU INC.	49 277.14
iSPHALT INC. (PAVTECH)	ROAD REPAIRS SUPPLIES	6 952.75
	ROAD REPAIRS SUPPLIES	6 910.00
	ROAD REPAIRS SUPPLIES	6 910.00
	ROAD REPAIRS SUPPLIES	6 910.00
	Total for the supplier: iSPHALT INC. (PAVTECH)	27 682.75
ITI - INTELLIGENCE TI	CISCO SWITCHES LICENSES	19 431.33
	MICROSOFT TEAMS TECHNOLOGY LICENSES	45 990.00
	MICROSOFT TEAMS TELEPHONY LICENSES	6 536.66
	INFORMATION SYSTEMS EQUIPMENT	10 736.12
	MICROSOFT 365 SUBSCRIPTION LICENSES	45 990.00
Total for the supplier: ITI - INTELLIGENCE TI		128 684.11
J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	RENTAL OF EQUIPMENT FOR SNOW DUMP TRACTOR MAY - JUNE 2023	28 559.80
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JANUARY - APRIL 2023	152 801.78
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JANUARY - APRIL 2023	122 486.32
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL OCTOBER - DECEMBER 2023	18 959.38
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - NOVEMBER - DECEMBER 2023	8 899.07
Total for the supplier: J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE		331 706.35
J.-RENÉ LAFOND INC.	VEHICLE PARTS	3 231.89
	PURCHASE OF A MINI LOADER SIDEWALK CLEANER	156 893.71
	Total for the supplier: J.-RENÉ LAFOND INC.	160 125.60

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KENWORTH MONTREAL	GARAGE SUPPLIES	22 896.19
	VEHICLE REPAIRS	5 044.85
	GARAGE SUPPLIES	7 317.46
	Total for the supplier: KENWORTH MONTREAL	35 258.50
KOLOSTAT INC.	HVAC SYSTEM MAINTENANCE - ACC	49 864.66
	HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	2 423.67
	HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	11 692.97
	HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	10 185.64
	COOLING TOWER MAINTENANCE - ACC	2 839.88
	HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	4 065.51
	HVAC SYSTEM REPAIRS - ACC	20 649.51
	HVAC SYSTEM REPAIRS - ACC	3 661.95
	HVAC SYSTEM REPAIRS - RECREATION	3 015.79
	HVAC SYSTEM REPAIRS - PUBLIC WORKS	5 043.05
	HVAC SYSTEM MAINTENANCE - ARENA	12 035.87
Total for the supplier: KOLOSTAT INC.	125 478.50	
LE GROUPE CIVITAS INC.	PROFESSIONAL SERVICES - PNEUMATIC EXCAVATION & LEAD WATER REPLACEMENT	91 807.54
	PROFESSIONAL SERVICES - INSTALLATION ELECTRICAL CONDUITS	52 428.60
	Total for the supplier: LE GROUPE CIVITAS INC.	144 236.14
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL - TERTIARY STREETS - EXTRA	15 285.83
	SNOW REMOVAL - RENTAL OF GRADERS WITH OPERATORS	114 700.61
	SNOW REMOVAL - TERTIARY STREETS - JANUARY - APRIL 2023	87 893.33
	SNOW REMOVAL - TERTIARY STREETS - OCTOBER - DECEMBER 2023	119 214.98
	SNOW REMOVAL - SECONDARY STREETS - OCTOBER - DECEMBER 2023	219 648.24
	SNOW REMOVAL - MAIN STREETS - OCTOBER - DECEMBER 2023	446 194.98
Total for the supplier: LES ENTREPRISES CANBEC CONSTRUCTION INC.	1 002 937.97	
LES ENTREPRISES MARC LEGAULT	RENTAL OF 12 WHEELERS - OCTOBER - DECEMBER 2023	33 914.63
	RENTAL OF 12 WHEELERS - JANUARY - APRIL 2023	229 861.93
	Total for the supplier: LES ENTREPRISES MARC LEGAULT	263 776.56
LES JARDINS W.G. CHARLEBOIS INC.	PURCHASE OF ANNUAL FLOWERS	69 858.02
Total for the supplier: LES JARDINS W.G. CHARLEBOIS INC.		69 858.02
LES PAVAGES CEKA INC	SNOW REMOVAL - MAIN STREETS - JANUARY - APRIL 2023	330 668.10
	SNOW REMOVAL - SECONDARY STREETS - JANUARY - APRIL 2023	135 670.50
	SNOW REMOVAL - MAIN STREETS - EXTRA CM	148 961.61
	SNOW REMOVAL - MAIN STREETS - EXTRA CM	4 484.03
	SNOW REMOVAL - SECONDARY STREETS - EXTRA CM	68 122.69
Total for the supplier: LES PAVAGES CEKA INC		687 906.93

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LES TECHNOLOGIES STAY CONNECTED INC.	LAPTOP KIOSK LIBRARY	28 743.75
	Total for the supplier: LES TECHNOLOGIES STAY CONNECTED INC.	28 743.75
LIMOGES & FILS TERRASSEMENT	RENOVATION OF SPLASH PAD AT SCHWARTZ PARK	59 620.27
	RENOVATION OF SPLASH PAD AT FYON PARK	66 696.04
	Total for the supplier: LIMOGES & FILS TERRASSEMENT	126 316.31
LUMEN INC. (VENTES)	ELECTRICAL SUPPLIES	2 047.66
	ELECTRICAL SUPPLIES	2 313.53
	ELECTRICAL SUPPLIES	3 599.93
	ELECTRICAL SUPPLIES	5 855.30
	ELECTRICAL SUPPLIES	3 859.60
	ELECTRICAL SUPPLIES	2 531.44
	ELECTRICAL SUPPLIES	2 554.17
	ELECTRICAL SUPPLIES	6 527.13
	ELECTRICAL SUPPLIES	4 177.40
	ELECTRICAL SUPPLIES	6 527.13
	Total for the supplier: LUMEN INC. (VENTES)	39 993.29
MAGNETO-LAVAL INC	VEHICLE REPAIRS	9 065.56
	VEHICLE REPAIRS	19 157.57
	VEHICLE REPAIRS	4 599.00
	VEHICLE REPAIRS	2 450.49
	Total for the supplier: MAGNETO-LAVAL INC	35 272.62
MICRO LOGIC SAINTE-FOY LTEE	OFFICE EQUIPMENT IT	24 360.51
	OFFICE EQUIPMENT IT	3 704.85
	OFFICE EQUIPMENT IT	3 339.56
	OFFICE EQUIPMENT IT	4 110.36
	Total for the supplier: MICRO LOGIC SAINTE-FOY LTEE	35 515.28
MICROMEL	CONSULTING SERVICES FOR THE YEAR 2023	51 738.75
	Total for the supplier: MICROMEL	51 738.75
NADEAU BLONDIN LORTIE ARCHITECTES	PROFESSIONAL SERVICES FOR VARIOUS PROJECTS	3 449.25
	PROFESSIONAL SERVICES FOR FEASABILITY STUDY	24 777.11
	Total for the supplier: NADEAU BLONDIN LORTIE ARCHITECTES	28 226.36
NIEDCO	BUILDING REPAIRS ACC LOCKER ROOM	22 904.67
	BUILDING REPAIRS ACC SHOWER ROOM	15 176.70
	Total for the supplier: NIEDCO	38 081.37

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NORTH STAR FIREWORKS ENTERTAINMENT 2020 INC.	DRONE SHOW FOR CANADA DAY	34 492.50
	Total for the supplier: NORTH STAR FIREWORKS ENTERTAINMENT 2020 INC.	34 492.50
NOVEXCO INC.	OFFICE SUPPLIES - CITY HALL	33 342.75
	OFFICE SUPPLIES - CITY HALL	2 355.54
	FURNITURE - LIBRARY	7 500.97
	FURNITURE - LIBRARY	10 559.30
	OFFICE SUPPLIES - CITY HALL	2 461.25
	Total for the supplier: NOVEXCO INC.	56 219.81
NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS	433 581.14
	Total for the supplier: NRJ ENVIRONNEMENT ROUTIER INC. (ISO 9002)	433 581.14
OG CONSULTANTS	PROFESSIONAL SERVICES VARIOUS PROJECTS	9 198.00
	PROFESSIONAL SERVICES VARIOUS PROJECTS	2 471.96
	PROFESSIONAL SERVICES VARIOUS PROJECTS	11 382.53
	PROFESSIONAL SERVICES VARIOUS PROJECTS	2 242.01
	Total for the supplier: OG CONSULTANTS	25 294.50
PAVAGES METROPOLITAIN INC.	ROAD RESURFACING - VARIOUS LOCATIONS	6 419 932.81
	Total for the supplier: PAVAGES METROPOLITAIN INC.	6 419 932.81
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	40 844.87
	Total for the supplier: PAYSAGISTE STRATHMORE LANDSCAPING	40 844.87
PC-COURT LTEE	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	6 628.31
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	7 386.00
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	7 760.81
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	3 584.89
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	5 679.77
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	3 219.30
	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	38 338.41
	Total for the supplier: PC-COURT LTEE	72 597.49
PG SOLUTIONS INC	MASTER SOFTWARE LICENSE AND SUPPORT	186 926.36
	Total for the supplier: PG SOLUTIONS	186 926.36
PICKLEROLL LLC	PURCHASE OF PICKLEBALL FLOORING - ANNEX	91 980.00
	Total for the supplier: PICKLEROLL LLC	91 980.00

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PNEUS & RECHAPAGE SOUTHWARD MONTREAL INC.	VEHICLE PARTS	2 331.32
	VEHICLE PARTS	2 706.81
	VEHICLE PARTS	4 762.72
	VEHICLE PARTS	4 455.32
	VEHICLE PARTS	9 263.85
	VEHICLE PARTS	2 524.85
	VEHICLE PARTS	4 934.64
	VEHICLE PARTS	2 049.40
	Total for the supplier: PNEUS & RECHAPAGE SOUTHWARD MONTREAL INC.	33 028.91
PRECICOM TECHNOLOGIES INC	CYBERSECURITY SERVICES	32 537.93
	CYBERSECURITY SERVICES	7 292.87
	Total for the supplier: PRECICOM TECHNOLOGIES INC	39 830.80
PRESCOTT S.M.INC	SANITARY SUPPLIES	14 405.81
	SANITARY SUPPLIES	28 049.49
	Total for the supplier: PRESCOTT S.M.INC	42 455.30
PRODUITS SUNCOR ENERGIE S.E.N.C.	REGULAR FUEL FOR CITY VEHICLES	206 756.21
	PURCHASE OF DIESEL	270 037.50
	Total for the supplier: PRODUITS SUNCOR ENERGIE S.E.N.C.	476 793.71
PROGAZON ARBORICULTURE INC.	PURCHASE OF A CHIPPER	40 241.25
	Total for the supplier: PROGAZON ARBORICULTURE INC.	40 241.25
PROTECT-IP SOLUTIONS GLOBALES	SECURITY EQUIPMENT SERVICES	23 275.49
	SECURITY EQUIPMENT SERVICES	2 511.77
	SECURITY EQUIPMENT SERVICES	12 910.07
	SECURITY EQUIPMENT SERVICES	10 282.56
	SECURITY EQUIPMENT SERVICES	2 736.40
	SECURITY EQUIPMENT SERVICES	3 684.52
	SECURITY EQUIPMENT SERVICES	18 157.21
	Total for the supplier: PROTECT-IP SOLUTIONS GLOBALES	73 558.02
QUADIENT CANADA LTD	POSTAGE	42 540.75
	POSTAGE	2 535.20
	Total for the supplier: QUADIENT CANADA LTD	45 075.95
RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS	1 103 026.40
	Total for the supplier: RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	1 103 026.40

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2023
January 1, 2023 to December 31, 2023

Supplier	Description	Contract Amount (\$)
REDDOX PISCINE ET SPA	MAINTENANCE SERVICES FOR INDOOR POOLS	8 738.10
	MAINTENANCE SERVICES FOR INDOOR POOLS	6 650.15
	MAINTENANCE SERVICES FOR INDOOR POOLS	55 756.46
	MAINTENANCE SERVICES FOR OUTDOOR POOL	23 937.80
	MAINTENANCE SERVICES FOR INDOOR POOLS	19 527.35
	PURCHASE OF A SCAFFOLDING	15 176.70
	MAINTENANCE SERVICES FOR INDOOR POOLS	3 472.25
	MAINTENANCE SERVICES FOR INDOOR POOLS	3 449.25
	MAINTENANCE SERVICES FOR INDOOR POOLS	5 432.57
	MAINTENANCE SERVICES FOR INDOOR POOLS	9 255.49
	MAINTENANCE SERVICES FOR INDOOR POOLS	2 201.77
	Total for the supplier: REDDOX PISCINE ET SPA	153 597.89
SALESFORCE.COM CANADA CORP	CONTRACT FOR CASE MANAGEMENT SYSTEM & CUSTOMER RELATIONSHIP MANAGEMENT	56 319.35
	Total for the supplier: SALESFORCE.COM CANADA CORP	56 319.35
SECURITE CENTRALE INC.	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	3 375.07
	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	3 423.89
	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	12 194.76
	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	2 597.72
	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	2 556.10
	SECURITY SYSTEM INSTALLATION VARIOUS LOCATIONS	3 250.88
	Total for the supplier: SECURITE CENTRALE INC.	27 398.42
SIGNEL SERVICES	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2 087.95
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2 135.09
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	2 693.29
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	3 350.15
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	6 352.38
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	4 188.77
	ROAD SIGNALING PRODUCTS - VARIOUS LOCATIONS	6 020.09
	Total for the supplier: SIGNEL SERVICES	26 827.72
SIMO MANAGEMENT	BASIC SERVICE - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	970 676.25
	FEE SERVICES - CONTRACT FOR MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1 700 338.28
	PUMPING & CLEANING THE OIL SEPARATOR BASIN	10 117.80
	BRINGING WATER SERVICE LINES TO PARKS AND GREEN SPACES	75 584.57
	Total for the supplier: SIMO MANAGEMENT	2 756 716.90
SOCIETE DE SAUVETAGE	AQUATICS - TRAINING/MATERIALS	29 203.65
	Total for the supplier: SOCIETE DE SAUVETAGE	29 203.65

Ville de Côte Saint-Luc
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January 1, 2023 to December 31, 2023

Supplier	Description	Contract Amount (\$)
ST-LAURENT SUSPENSIONS	VEHICLE REPAIRS	6 108.40
	VEHICLE REPAIRS	2 402.67
	VEHICLE REPAIRS	2 476.63
	VEHICLE REPAIRS	4 245.64
	VEHICLE REPAIRS	3 460.24
	VEHICLE REPAIRS	8 439.60
	VEHICLE REPAIRS	2 604.69
	VEHICLE REPAIRS	11 419.58
		Total for the supplier: ST-LAURENT SUSPENSIONS
STAGELINE MOBILE STAGE INC.	PURCHASE OF A MOBILE STAGE FOR THE LIBRARY	137 958.50
	STAFF TRAINING - LIBRARY	2 931.86
		140 890.36
STANTEC EXPERTS-CONSEILS LTEE	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	4 828.95
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	5 173.88
	PROFESSIONAL SERVICES - REFURBISHING KIRWAN PARK	97 728.75
		107 731.58
ULINE	EQUIPMENT, MATERIAL PARKS & RECREATION	2 095.13
	EQUIPMENT, MATERIAL PARKS & RECREATION	9 319.88
	EQUIPMENT, MATERIAL PARKS & RECREATION	3 453.48
	EQUIPMENT, MATERIAL PARKS & RECREATION	5 135.05
	EQUIPMENT, MATERIAL PARKS & RECREATION	3 847.48
	EQUIPMENT, MATERIAL PARKS & RECREATION	2 221.02
		26 072.04
UNIFORMES W. GRADINGER LTEE	STAFF UNIFORMS	9 580.29
	STAFF UNIFORMS	23 813.91
	STAFF UNIFORMS	3 613.74
	STAFF UNIFORMS	20 034.39
	STAFF UNIFORMS	2 434.43
	STAFF UNIFORMS	4 279.12
	STAFF UNIFORMS	2 446.10
		66 201.98
USD GLOBAL INC	MAINTENANCE SERVICES FOR THE RECYCLING & BLACK BINS	93 802.44
	PURCHASE AND DELIVERY OF BLACK GARBAGE BINS	23 735.32
	PURCHASE AND DELIVERY OF 240L BROWN COMPOST BINS	43 207.61
		160 745.37

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2023
January 1, 2023 to December 31, 2023

Supplier	Description	Contract Amount (\$)
VORTEX	PLUMBING EQUIPMENT FOR SPLASHPAD	20 902.46
	PLUMBING EQUIPMENT FOR SPLASHPAD	20 954.19
	Total for the supplier: VORTEX	41 856.65
W. COTE & FILS LTEE	VEHICLE PARTS	4 112.77
	VEHICLE PARTS	4 777.78
	VEHICLE PARTS	2 916.83
	PURCHASE OF A TEN WHEELER	403 315.05
	VEHICLE PARTS	2 284.99
Total for the supplier: W. COTE & FILS LTEE	417 407.42	
WAJAX	SERVICE CONTRACT - GENERATOR MAINTENANCE	25 240.43
	GENERATOR REPAIRS PW	5 553.30
	GENERATOR REPAIRS ACC	13 928.88
	GENERATOR REPAIR - PUMP STATION	2 737.98
Total for the supplier: WAJAX	47 460.59	
WATERWELL IRRIGATION INC	IRRIGATION SERVICES	7 933.28
	IRRIGATION SERVICES	9 198.00
	IRRIGATION SERVICES	2 141.19
	IRRIGATION SERVICES	16 671.38
Total for the supplier: WATERWELL IRRIGATION INC	35 943.85	
Total Contracts over \$2,000 totaling over \$25,000 per supplier between 2022301/01 and 2023/12/31		23 625 302.41
		Including all applicable taxes