

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	MCDOWELL PARK WALKWAY	27,806.70
	CONSTRUCTION OF A STORAGE FACILITY FOR CONTAMINATED SOIL	89,375.82
	BROWNSTEIN PARK WALKWAY	5,748.75
	CONSTRUCTION RETAINING WALL & FRENCH DRAIN - CITY HALL	24,072.32
	RENOVATE TRUDEAU PARK BASEBALL FIELD	133,658.44
	FENCE INSTALLATION - EMERALD PARK	2,299.50
	INSTALLATION OF CONCRETE SLAB - PUBLIC WORKS	19,114.59
	ASPHALT SHED - PUBLIC WORKS	27,428.44
	Total for the supplier: 9372-2171 QUEBEC INC - CATALOGNA CONSTRUCTION	329,504.56
9497-3351 QUEBEC INC. / OBURO	ACOUSTIC STUDY PODS (MUTE BOXES) - LIBRARY	60,527.79
	LIBRARY FURNITURE	28,604.51
	Total for the supplier: 9497-3351 QUEBEC INC. / OBURO	89,132.30
ALDEST INC	PURCHASE OF CHEMICALS FOR SWIMMING POOLS	64,750.65
	Total for the supplier: ALDEST INC	64,750.65
AQUAM SPECIALISTE AQUATIQUE INC.	POOL EQUIPMENT	3,206.58
	POOL SUPPLIES	2,007.80
	POOL EQUIPMENT MAINTENANCE	2,015.61
	POOL SUPPLIES	10,023.20
	POOL EQUIPMENT	4,327.97
	POOL EQUIPMENT	3,252.16
	POOL EQUIPMENT	19,436.51
	POOL SUPPLIES	21,925.43
	POOL SUPPLIES	12,896.97
	Total for the supplier: AQUAM SPECIALISTE AQUATIQUE INC.	79,092.23
ASSOCIATION SPORTIVE DYNAMO	PROGRAM INSTRUCTORS	3,730.94
	PROGRAM INSTRUCTORS	15,429.65
	PROGRAM INSTRUCTORS	7,335.41
	PROGRAM INSTRUCTORS	3,414.76
	PROGRAM INSTRUCTORS	3,857.41
	Total for the supplier: ASSOCIATION SPORTIVE DYNAMO	33,768.17

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
AXIA SERVICES	REGULAR JANITORIAL SERVICES	342,501.40
	EXTRA JANITORIAL SERVICES - PUBLIC WORKS	13,939.05
	REGULAR JANITORIAL SERVICES - LIBRARY	5,718.58
	WAXING OF THE FLOORS	2,069.55
	Total for the supplier: AXIA SERVICES	364,228.58
AXIELL ALM CANADA INC.	SOFTWARE UPDATE	7,588.35
	ANNUAL SUPPORT	18,177.37
	Total for the supplier: AXIELL ALM CANADA INC.	25,765.72
B.F.LORENZETTI + ASSOC. INC.	INSURANCE PREMIUMS/GUARANTEENOTICE	551,483.73
	RENEWAL/ ACCIDENT INSURANCE 2024	4,406.87
	RENEWAL/ PROTECTION OF ELECTED OFFICIALS UMQ/ 03.31.24-05.31.24	4,806.13
	ROLLER TRACK AND BMX PARK INSURANCE/ 01.06.24-01.06.25	3,233.79
	RENEWAL/ CYBER RISQUES AND UMQ FEES/ 07.01.24-07.01.25	18,664.67
	FEES/ SEWER BACKUP	7,469.69
Total for the supplier: B.F.LORENZETTI + ASSOC. INC.	590,064.88	
BC2 GROUPE CONSEIL INC.	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	229,064.69
	Total for the supplier: BC2 GROUPE CONSEIL INC.	229,064.69
BEAMEO SERVICES-CONSEILS INC	INSTALLATION OF CONDUITS/ELECTRICAL WIRES EDGEMORE/BLOSSOM	395,940.72
	ADDITIONAL WORK - MAPLERIDGE	14,371.88
	ADDITIONAL WORK - ELECTRICAL CONDUIT INSTALLATION - FLETCHER PARK	9,772.88
	Total for the supplier: BEAMEO SERVICES-CONSEILS INC	420,085.48
BEGIN REGIS	CONTRACT FOR CUTTING OF GRASS ON VACANT LOTS	36,447.08
	Total for the supplier: BEGIN REGIS	36,447.08
BELANGER SAUVE	LEGAL SERVICES	19,076.47
	LEGAL SERVICES	19,076.47
	LEGAL SERVICES	4,344.62
	LEGAL SERVICES	3,704.42
	LEGAL SERVICES	19,322.95
	LEGAL SERVICES	19,322.95
	LEGAL SERVICES	5,231.83

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
BELANGER SAUVE	LEGAL SERVICES	6,424.45
	LEGAL SERVICES	4,404.72
	LEGAL SERVICES	4,404.72
	LEGAL SERVICES	2,104.05
	LEGAL SERVICES	3,240.47
	LEGAL SERVICES	2,845.63
	LEGAL SERVICES	8,896.77
	LEGAL SERVICES	3,063.51
	LEGAL SERVICES	4,681.50
	LEGAL SERVICES	2,766.01
	LEGAL SERVICES	2,766.01
	LEGAL SERVICES	3,931.58
	LEGAL SERVICES	7,934.04
	LEGAL SERVICES	7,934.04
	LEGAL SERVICES	4,242.40
	LEGAL SERVICES	3,018.09
	LEGAL SERVICES	8,781.20
	LEGAL SERVICES	8,781.21
	LEGAL SERVICES	15,069.77
	LEGAL SERVICES	13,545.73
	LEGAL SERVICES	5,055.80
	LEGAL SERVICES	5,055.80
	LEGAL SERVICES	2,329.02
	LEGAL SERVICES	2,329.02
	LEGAL SERVICES	9,350.91
	LEGAL SERVICES	2,014.36
	LEGAL SERVICES	9,759.48
	LEGAL SERVICES	3,282.57
	LEGAL SERVICES	3,282.57
	LEGAL SERVICES	3,105.47
	LEGAL SERVICES	4,406.42
	LEGAL SERVICES	2,140.26
	LEGAL SERVICES	7,115.09

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
BELANGER SAUVE	LEGAL SERVICES	7,115.09
	LEGAL SERVICES	2,900.25
	LEGAL SERVICES	4,792.73
	LEGAL SERVICES	3,349.45
	LEGAL SERVICES	7,484.27
	LEGAL SERVICES	7,484.27
	LEGAL SERVICES	3,122.72
	LEGAL SERVICES	2,802.52
	Total for the supplier: BELANGER SAUVE	
BELFOR PROPERTY RESTORATION	EMERGENCY SERVICE/ FLOODING RECREATION - RESTORATION AND REMODEL	39,709.86
	Total for the supplier: BELFOR PROPERTY RESTORATION	39,709.86
BUNZL NETTOYAGE ET HYGIENE	SANITARY SUPPLIES	33,934.87
	SANITARY SUPPLIES	12,235.64
	Total for the supplier: BUNZL NETTOYAGE ET HYGIENE	46,170.51
CABANONS KODIAK	PURCHASE OF 2 SHEDS FOR THE ACC	34,069.85
	Total for the supplier: CABANONS KODIAK	34,069.85
CARGILL SALT SEL CARGILL	REGULAR ROAD DE-ICING SALT 2024	330,686.50
	TREATED ROAD DE-ICING SALT 2024	210,369.76
	Total for the supplier: CARGILL SALT SEL CARGILL	541,056.26
CARMICHAEL LTÉE	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,364.17
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4,219.58
	MAINTENANCE OF THE ARENA HVAC SYSTEM	3,380.06
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4,219.58
	CORRECTIVE WORK ON HUMIDIFIERS	2,289.66
	MAINTENANCE OF THE ARENA HVAC SYSTEM	11,864.27
	MAINTENANCE OF THE ARENA HVAC SYSTEM	13,017.72
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,330.53
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,767.45
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,109.79
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,109.79

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
CARMICHAEL LTÉE	PURCHASE OF A BELLIMO PACK - ARENA	3,734.05
	PURCHASE OF A COMPRESSOR - ARENA	3,244.61
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	6,847.91
	REPLACEMENT OF CONTROL PANEL FOR AIR HANDLING GYM	2,682.37
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	4,523.12
	MAINTENANCE OF THE ARENA HVAC SYSTEM	2,635.07
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,834.93
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	2,557.04
	MAINTENANCE OF THE ARENA HVAC SYSTEM	5,286.86
	MAINTENANCE OF THE ARENA HVAC SYSTEM	24,904.46
	MAINTENANCE OF THE CITY HALL AND LIBRARY HVAC SYSTEM	3,269.41
	MAINTENANCE OF THE ARENA HVAC SYSTEM	2,299.50
	MAINTENANCE OF THE ARENA HVAC SYSTEM	8,464.46
	Total for the supplier: CARMICHAEL LTÉE	
CARROSSERIE RENNSPA INC	VEHICLE REPAIRS	2,951.84
	VEHICLE REPAIRS	11,034.92
	VEHICLE REPAIRS	7,663.50
	VEHICLE REPAIRS	4,264.47
	VEHICLE REPAIRS	12,463.06
	VEHICLE REPAIRS	12,229.35
	VEHICLE REPAIRS	3,063.21
	VEHICLE REPAIRS	5,700.15
	VEHICLE REPAIRS	6,385.30
	Total for the supplier: CARROSSERIE RENNSPA INC	
CHAREX INC.	ROAD RESURFACING 2024	3,639,184.85
	RECONSTRUCTION OF DRIVEWAY - FIRE STATION	104,559.41
	Total for the supplier: CHAREX INC.	3,743,744.26

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
CLOTURES CENTRALE	FENCE REPAIRS AT BROWNSTEIN AND SINGERMAN PARK	4,311.57
	REPLACEMENT OF FENCE AT EARL PARK	8,048.25
	PURCHASE OF FROST FENCE - PARK PLACE	3,449.25
	INSTALLATION NEW FENCE- IMAGINATION PARK	5,317.59
	GALVANISED CHAIN LINK FENCE - MCDOWELL PARK	7,122.70
	FENCE - PUBLIC WORKS YARD	3,449.25
	Total for the supplier: CLOTURES CENTRALE	31,698.61
COJALAC INC	SIDEWALK RECONSTRUCTION 2024	754,178.51
	SIDEWALK RECONSTRUCTION 2024	45,990.00
	Total for the supplier: COJALAC INC	800,168.51
COMITÉ ECOLOGIQUE DU GRAND MONTREAL	CONTRACT NATURAL HABITAT RESTAURATION	83,777.48
	Total for the supplier: COMITÉ ECOLOGIQUE DU GRAND MONTREAL - CEGM	83,777.48
COMPASS MINERALS CANADA CORP.	REGULAR ROAD DE-ICING SALT 2024	157,665.22
	Total for the supplier: COMPASS MINERALS CANADA CORP.	157,665.22
COMPLEXE ENVIRO CONNEXIONS	CONTRACT FOR DISPOSAL OF WASTE FROM STREET SWEEPER	73,127.55
	Total for the supplier: COMPLEXE ENVIRO CONNEXIONS	73,127.55
CONSTRUCTION CAMARA / 6742114 CANADA INC.	BRINGING WATER & SEWER LINES TO FLETCHER PARK	28,221.48
	Total for the supplier: CONSTRUCTION CAMARA / 6742114 CANADA INC.	28,221.48
CONSTRUCTION DJL INC.	PURCHASE OF BITUMEN	58,591.26
	Total for the supplier: CONSTRUCTION DJL INC.	58,591.26
CONSTRUCTION MORIVAL	BROWNSTEIN PARK SAND REMOVAL	11,382.53
	LEVELLING AND COMPACTION - SNOW DUMP	17,246.25
	Total for the supplier: CONSTRUCTION MORIVAL	28,628.78
COPICOM SOLUTIONS INC	CONTRACT FOR MULTI-FUNCTIONAL DEVICES	34,492.50
	Total for the supplier: COPICOM SOLUTIONS INC	34,492.50

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
DARCOM INNOVATIONS INC	PURCHASE OF ONE (1) BATHROOM FOR DONALD FLETCHER PARK	113,595.29
	SANITARY BLOC - DONALD FLETCHER PARK	3,915.04
	Total for the supplier: DARCOM INNOVATIONS INC	117,510.33
DATA CARTE CONCEPTS INC.	CARD PRINTERS - RECREATION	27,906.73
	Total for the supplier: DATA CARTE CONCEPTS INC.	27,906.73
DELOITTE	OPTIMIZATION OF RESOURCES MANDATE	10,577.70
	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2023	45,990.00
	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2023	2,299.50
	EXTERNAL AUDITING SERVICES - FISCAL YEAR 2023	2,012.06
	Total for the supplier: DELOITTE	60,879.26
ELITE MEDIC INC.	AQUATICS - TRAINING MATERIALS	2,088.01
	AQUATICS - TRAINING MATERIALS	3,327.20
	AQUATICS - TRAINING MATERIALS	2,591.26
	AQUATICS - TRAINING MATERIALS	2,575.44
	AQUATICS - TRAINING MATERIALS	2,233.28
	AQUATICS - TRAINING MATERIALS	6,297.77
	AQUATICS - TRAINING MATERIALS	5,921.22
	Total for the supplier: ELITE MEDIC INC.	25,034.18
ENERGIR	SUPPLY, TRANSPORTATION, DISTRIBUTION & LOAD BALANCING NATURAL GAS	262,263.24
	Total for the supplier: ENERGIR	262,263.24
EQUIPEMENT ST-GERMAIN INC.	RENTALS OF TWO GRADERS	97,429.82
	Total for the supplier: EQUIPEMENT ST-GERMAIN INC.	97,429.82
FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L.	LEGAL SERVICES	2,686.90
	LEGAL SERVICES	8,413.01
	LEGAL SERVICES	3,049.71
	LEGAL SERVICES	63,623.05
	LEGAL SERVICES	9,875.74
	LEGAL SERVICES	8,292.04
	LEGAL SERVICES	3,225.05
	LEGAL SERVICES	3,789.21

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L.	LEGAL SERVICES	2,552.44
	LEGAL SERVICES	2,363.12
	LEGAL SERVICES	6,477.69
	LEGAL SERVICES	5,521.67
	LEGAL SERVICES	46,245.24
	LEGAL SERVICES	7,463.54
	LEGAL SERVICES	6,475.51
	LEGAL SERVICES	24,752.53
	LEGAL SERVICES	2,874.38
	LEGAL SERVICES	2,670.93
	LEGAL SERVICES	5,508.45
	LEGAL SERVICES	4,709.38
	LEGAL SERVICES	3,698.99
	Total for the supplier: FASKEN MARTINEAU DUMOULIN S.E.N.C.R.L., s.r.l. Avocats	224,268.58
FEDERATION NATATION DU QUEBEC	FNQ FEES - SANCTION AND SWIMMERS	2,795.62
	FNQ MEMBER AND COACH AFFILIATION	23,882.00
	FNQ FEES - SANCTION AND SWIMMERS	4,442.07
	Total for the supplier: FEDERATION NATATION DU QUEBEC	31,119.69
FNX-INNOV INC	PROFESSIONAL SERVICES - REPLACING ELECTRICAL PANEL - PUBLIC WORKS	37,941.75
	Total for the supplier: FNX-INNOV INC	37,941.75
FORD DU CANADA LIMITÉE	PURCHASE OF AN ELECTRIC PICKUP TRUCK	92,999.83
	Total for the supplier: FORD DU CANADA LIMITÉE	92,999.83
FORTIER AUTO (MONTREAL) LTEE.	PURCHASE OF TWO HYBRID PICKUP TRUCKS AND ONE AMBULANCE	369,292.23
	Total for the supplier: FORTIER AUTO (MONTREAL) LTEE.	369,292.23
GARAGE EXPERT	PURCHASE OF A SHED FOR PUBLIC WORKS TRADESMEN	83,235.10
	Total for the supplier: GARAGE EXPERT	83,235.10

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
GLOBAL INDUSTRIAL CANADA INC	WATER BOTTLE FILLING STATION - CITY HALL	2,810.53
	SWEeper FOR ACC	4,223.02
	OUTDOOR POOL - FURNITURE	7,190.31
	DRINKING FOUNTAINS	4,245.73
	DRINKING FOUNTAINS	12,506.11
	SWEeper FOR ACC	20,769.76
	GENERATOR - CITY HALL	3,143.41
	Total for the supplier: GLOBAL INDUSTRIAL CANADA INC	54,888.87
GRAME	PLANTING OF TREES	16,340.00
	A TREE FOR MY NEIGHBORHOOD	11,400.00
	Total for the supplier: GRAME	27,740.00
HYDRO-QUEBEC	INSTALLATION OF FUSEHOLDERS	21,109.41
	INSTALLATION OF FUSEHOLDERS	20,695.50
	INSTALLATION OF DECORATIVE LIGHT CONNECTIONS	2,460.47
	INSTALLATION OF DECORATIVE LIGHT CONNECTIONS	17,725.02
	WORK ON THE ELECTRICITY NETWORK	2,046.56
	Total for the supplier: HYDRO-QUEBEC	64,036.96
ICO TECHNOLOGIES INC.	ICO SUPPORT 2024	6,731.05
	CONTRACT FOR TARGET 9-1-1 SOFTWARE UPDATES	84,226.09
	Total for the supplier: ICO TECHNOLOGIES INC.	90,957.14
IMPERIAL DADE CANADA INC.	ECO PRODUCT DISPENSER REFILL - ACC	2,228.99
	PRODUCTS ORDERED FOR THE YEARLY ACC SHUTDOWN	3,604.15
	WINTER CARPETS REPLACEMENT - ACC	25,281.27
	Total for the supplier: IMPERIAL DADE CANADA INC.	31,114.41
ITI - INTELLIGENCE TI	MANDATE TO REVIEW OPERATIONAL USE OF MICROSOFT 365	11,497.50
	MICROSOFT TEAMS TELEPHONY LICENSES	25,294.50
	MICROSOFT 365 SUBSCRIPTION LICENSES	44,840.25
	COMMVault SERVER AND MICROSOFT BACKUP SOLUTION	89,163.57

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
ITI - INTELLIGENCE TI	PROFESSIONAL SERVICES FOR THE DEPLOYMENT OF A BACKUP SOLUTION	7,185.94
	INFORMATION SYSTEMS EQUIPMENT	76,625.50
	Total for the supplier: ITI - INTELLIGENCE TI	254,607.26
J. RICHARD GAUTHIER INC. LOCATION	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL JAN. - APR. 2024	156,952.37
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - OCT. - DEC. 2024	10,984.56
	RENTAL OF MECHANICAL SHOVELS WITH OPERATORS - SNOW REMOVAL - JAN. - APR. 2024	115,273.94
	RENTAL OF BULLDOZERS WITH OPERATORS - SNOW REMOVAL OCT. - DEC. 2024	21,854.45
Total for the supplier: J. RICHARD GAUTHIER INC. LOCATION DE MACHINERIE	305,065.32	
KENWORTH MONTREAL	GARAGE SUPPLIES	10,036.54
	GARAGE SUPPLIES	15,556.68
	Total for the supplier: KENWORTH MONTREAL	25,593.22
KOLOSTAT INC.	REPLACE THE EVACUATOR ASSEMBLY - RECREATION	4,597.85
	HVAC SYSTEM MAINTENANCE - ACC	51,360.48
	HVAC SYSTEM REPAIRS - VARIOUS LOCATIONS	22,536.26
	SERVICE CALL/HEATING CHECK - RECREATION	2,276.30
	GARAGE VENTILATION SYSTEM MECHANICAL SIDE	4,940.21
	VENTILATION SYSTEM REPAIRS - GARAGE	2,796.77
	RECREATION AND GYM WEB CONTROL	43,230.60
	HVAC SYSTEM REPAIRS - KIRWAN PARK	2,615.70
Total for the supplier: KOLOSTAT INC.	134,354.17	
LAURIN LAURIN (1991) INC	HIGH VISIBILITY CROSSWALK	41,620.95
Total for the supplier: LAURIN LAURIN (1991) INC	41,620.95	
LAVO INC.	CHEMICAL PRODUCTS FOR THE POOLS	2,966.36
	CHEMICAL PRODUCTS FOR THE POOLS	2,996.02
	CHEMICAL PRODUCTS FOR THE POOLS	4,820.34
	CHEMICAL PRODUCTS FOR THE POOLS	5,932.72
	CHEMICAL PRODUCTS FOR THE POOLS	5,932.72
	CHEMICAL PRODUCTS FOR THE POOLS	10,678.89
Total for the supplier: LAVO INC.	33,327.05	

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
LE GROUPE CIVITAS INC.	PROFESSIONAL SERVICES FOR ROAD RESURFACING	141,994.13
	PROFESSIONAL SERVICES FOR INSTALLING DECORATIVE LED LIGHTING ON POLES	27,881.44
	PROFESSIONAL SERVICES - RECONSTRUCTION OF DRIVEWAY - FIRE STATION	6,639.80
	Total for the supplier: LE GROUPE CIVITAS INC.	176,515.37
LE GROUPE GESFOR POIRIER PINCHIN INC.	SERIVCE OFFER - EVALUATION OF HAZARDOUS MATERIALS	5,518.80
	SURVEYING OF CITY FACILITIES FOR POSSIBLE CONTAMINANTS	50,643.62
	HAZARDEOUS MATERIAL ASSESMENT - LAND	42,828.19
	ACC BUILDING ENVELOPE DECONTAMINATION	5,207.21
	Total for the supplier: LE GROUPE GESFOR POIRIER PINCHIN INC.	104,197.82
LES ENTREPRISES CANBEC CONSTRUCTION INC.	SNOW REMOVAL - MAIN STREETS - EXTRA	2,276.51
	SNOW REMOVAL - MAIN STREETS - OCTOBER - DECEMBER 2024	450,610.02
	SNOW REMOVAL - SECONDARY STREETS - OCTOBER - DECEMBER 2024	221,855.76
	SNOW REMOVAL - TERTIARY STREETS - OCTOBER - DECEMBER 2024	138,429.90
	SNOW REMOVAL - TERTIARY STREETS - JANUARY - APRIL 2024	137,050.20
	SNOW REMOVAL - SECONDARY STREETS - JANUARY - APRIL 2024	219,648.24
	SNOW REMOVAL - MAIN STREETS - JANUARY - APRIL 2024	446,194.98
	CRUSHED STONE FOR SNOW DUMP	11,463.01
Total for the supplier: LES ENTREPRISES CANBEC CONSTRUCTION INC.	1,627,528.62	
LES ENTREPRISES MARC LEGAULT	RENTAL OF 12 WHEELERS 2024-2025 SEASON	66,599.07
	RENTAL OF 12 WHEELERS 2023-2024 SEASON	206,897.51
	Total for the supplier: LES ENTREPRISES MARC LEGAULT	273,496.58
LES EPANDAGES ROBERT	PLAYGROUND FIBER AND SPREADING	2,286.80
	PARK FIBER - BROWNSTEIN	22,716.63
	PARK FIBER - EDISON	4,182.71
	Total for the supplier: LES EPANDAGES ROBERT	29,186.14
LES SERRES Y.G. PINSONNEAULT INC.	ANNUAL FLOWERS 2024	49,786.42
	Total for the supplier: LES SERRES Y.G. PINSONNEAULT INC.	49,786.42

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
LES SOLS CHAMPLAIN INC.	PURCHASE OF SOIL	10,347.75
	PURCHASE OF SOIL	3,138.82
	PURCHASE OF SOIL	9,126.45
	PURCHASE OF SOIL	5,748.75
	Total for the supplier: LES SOLS CHAMPLAIN INC.	28,361.77
LUMEN INC. (VENTES)	ELECTRICAL SUPPLIES	13,054.26
	ELECTRICAL SUPPLIES	6,527.13
	ELECTRICAL SUPPLIES	2,463.69
	ELECTRICAL SUPPLIES	2,772.99
	ELECTRICAL SUPPLIES	6,527.13
	ELECTRICAL SUPPLIES	2,734.26
	ELECTRICAL SUPPLIES	3,627.23
	ELECTRICAL SUPPLIES	6,527.13
	ELECTRICAL SUPPLIES	3,145.76
	ELECTRICAL SUPPLIES	3,916.28
	ELECTRICAL SUPPLIES	237,887.41
	ELECTRICAL SUPPLIES	10,002.83
	ELECTRICAL SUPPLIES	2,038.20
	ELECTRICAL SUPPLIES	2,221.57
	ELECTRICAL SUPPLIES	11,378.85
	ELECTRICAL SUPPLIES	3,196.31
	ELECTRICAL SUPPLIES	2,412.18
ELECTRICAL SUPPLIES	2,455.48	
Total for the supplier: LUMEN INC. (VENTES)	322,888.69	
MAGNETO-LAVAL INC	VEHICLE REPAIRS	7,525.82
	VEHICLE REPAIRS	3,238.98
	VEHICLE REPAIRS	4,599.00
	VEHICLE REPAIRS	13,297.78
	VEHICLE REPAIRS	2,299.50
	VEHICLE REPAIRS	6,282.99
Total for the supplier: MAGNETO-LAVAL INC	37,244.07	

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
MARQUAGE SIGNALISATION RIVE-SUD B.A. INC.	ROAD LINE PAINTING	254,475.95
	Total for the supplier: MARQUAGE SIGNALISATION RIVE-SUD B.A. INC.	254,475.95
MATERIAUX ET EQUIPEMENTS MARINA INC.	PURCHASE OF A TRACTOR	22,452.48
	VEHICLE REPAIRS	2,847.92
	VEHICLE REPAIRS	2,250.19
	RENTAL OF A TRACTOR	2,242.01
	VEHICLE REPAIRS	2,882.37
	VEHICLE REPAIRS	4,966.92
	VEHICLE REPAIRS	2,583.43
	Total for the supplier: MATERIAUX ET EQUIPEMENTS MARINA INC.	40,225.32
MICRO LOGIC SAINTE-FOY LTEE	OFFICE EQUIPMENT IT	18,221.97
	OFFICE EQUIPMENT IT	6,791.58
	OFFICE EQUIPMENT IT	2,972.10
	OFFICE EQUIPMENT IT	2,040.74
	OFFICE EQUIPMENT IT	15,184.98
	Total for the supplier: MICRO LOGIC SAINTE-FOY LTEE	45,211.37
MICROMEL	CONSULTING SERVICES FOR THE YEAR 2024	55,188.00
	Total for the supplier: MICROMEL	55,188.00
NADEAU BLONDIN LORTIE ARCHITECTES	PROFESSIONAL SERVICES ARCHITECTURAL - ARENA	8,623.13
	PROFESSIONAL CONSULTATION - ACC	3,449.25
	PROFESSIONAL SERVICES RESTAURATION OF ACC BUILDING ENVELOPE	322,044.98
	PROFESSIONAL SERVICES FOR FEASABILITY STUDY - PARK TRUDEAU	20,465.55
	Total for the supplier: NADEAU BLONDIN LORTIE ARCHITECTES	354,582.91
NRJ ENVIRONNEMENT ROUTIER	COLLECTION & TRANSPORT OF SECONDARY RECYCLABLE MATERIALS	109,801.67
	Total for the supplier: NRJ ENVIRONNEMENT ROUTIER	109,801.67
OCLC INC.	LIBRARY LICENSES	2,385.40
	LIBRARY LICENSES	2,379.95
	LIBRARY LICENSES	3,251.31
	LIBRARY LICENSES	3,682.09
	LIBRARY LICENSES	2,090.61

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
OCLC INC.	LIBRARY LICENSES	3,087.66
	LIBRARY LICENSES	3,587.19
	LIBRARY LICENSES	4,552.10
	LIBRARY LICENSES	4,066.36
	Total for the supplier: OCLC INC.	29,082.67
OG CONSULTANTS	PROFESSIONAL SERVICES VARIOUS PROJECTS	5,173.88
	PROFESSIONAL SERVICES VARIOUS PROJECTS	15,751.58
	PROFESSIONAL SERVICES VARIOUS PROJECTS	8,048.25
	PROFESSIONAL SERVICES VARIOUS PROJECTS	2,874.38
	PROFESSIONAL SERVICES VARIOUS PROJECTS	11,796.44
Total for the supplier: OG CONSULTANTS	43,644.53	
PAYSAGISTE STRATHMORE LANDSCAPING	CONTRACT FOR TREE PRUNING AND BRACING	45,204.72
	Total for the supplier: PAYSAGISTE STRATHMORE LANDSCAPING	45,204.72
PC-COURT LTEE	SPORTS FIELDS EQUIPMENT & INSTALLATIONS	40,264.25
	Total for the supplier: PC-COURT LTEE	40,264.25
PG SOLUTIONS INC.	SOFTWARE LICENSE AND SUPPORT	192,273.85
	Total for the supplier: PG SOLUTIONS INC.	192,273.85
PRECICOM TECHNOLOGIES INC	INFORMATION SYSTEMS SOFTWARE SERVICES	42,838.54
	Total for the supplier: PRECICOM TECHNOLOGIES INC	42,838.54
PRODUITS SUNCOR ENERGIE S.E.N.C.	REGULAR FUEL FOR CITY VEHICLES	218,452.50
	PURCHASE OF DIESEL	218,452.50
	Total for the supplier: PRODUITS SUNCOR ENERGIE S.E.N.C.	436,905.00
PROLOGIK SECURITE INC	EQUIPMENT FOR ACCESS CONTROL RELATED TO AMILIA SOFTWARE	74,032.46
	SNOW DUMP GATE CONTROL SYSTEM	3,929.10
	Total for the supplier: PROLOGIK SECURITE INC	77,961.56
PROTECT-IP SOLUTIONS GLOBALES	INFORMATION SYSTEMS EQUIPMENT	61,424.86
	Total for the supplier: PROTECT-IP SOLUTIONS GLOBALES	61,424.86

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
QUADIENT CANADA LTD	POSTAGE	3,652.30
	POSTAGE	27,594.00
	Total for the supplier: QUADIENT CANADA LTD	31,246.30
RCI ENVIRONNEMENT INC.	COLLECTION AND TRANSPORT OF RECYCLING MATERIALS	633,754.16
	COLLECTION AND TRANSPORT OF WASTE, BULKY WASTE AND ORGANIC MATERIALS	1,131,459.11
	Total for the supplier: RCI ENVIRONNEMENT INC./DIV. DE WM QUEBEC INC	1,765,213.27
REDDOX PISCINE ET SPA	MAINTENANCE SERVICES FOR POOLS	5,518.80
	MAINTENANCE SERVICES FOR POOLS	6,760.53
	MAINTENANCE SERVICES FOR POOLS	54,532.64
	MAINTENANCE SERVICES FOR POOLS	2,947.96
	MAINTENANCE SERVICES FOR POOLS	2,201.77
	MAINTENANCE SERVICES FOR POOLS	3,511.28
	MAINTENANCE SERVICES FOR POOLS	5,978.70
	MAINTENANCE SERVICES FOR POOLS	2,740.95
	MAINTENANCE SERVICES FOR POOLS	2,701.91
	MAINTENANCE SERVICES FOR POOLS	2,143.14
	MAINTENANCE SERVICES FOR POOLS	2,813.43
Total for the supplier: REDDOX PISCINE ET SPA	96,919.87	
ROBERT BOILEAU INC.	ZAMBONI OPERATOR TRAINING	3,847.06
	RENTAL OF ZAMBONI	5,413.02
	VEHICLE REPAIRS	3,785.29
	PAINTING AND INSTALLATION OF LOGOS	3,621.71
	VEHICLE REPAIRS	19,507.38
	RENTAL OF SURFACING MACHINE	11,588.03
	VEHICLE REPAIRS	7,616.98
	AUGER - ARENA	5,116.98
Total for the supplier: ROBERT BOILEAU INC.	60,496.45	
SALESFORCE.COM CANADA CORP	CASE MANAGEMENT SYSTEM & CUSTOMER RELATIONSHIP MANAGEMENT	55,776.86
	Total for the supplier: SALESFORCE.COM CANADA CORP	55,776.86

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
SIMO MANAGEMENT	INSTALLATION OF WATER METER TRANSMITTERS	16,556.40
	BASIC SERVICE - MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1,850,055.48
	FEE SERVICES - MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	1,028,916.83
	FEE SERVICES - MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	26,183.42
	FEE SERVICES - MANAGEMENT WATER & SEWER SYSTEM OF THE CITY	6,652.43
	OIL SEPARATOR BASINS - PUBLIC WORKS	8,288.67
	PUMPING AND CLEANING OF THREE BASINS - VARIOUS LOCATIONS	25,294.50
	Total for the supplier: SIMO MANAGEMENT	2,961,947.73
SOCIETE DE SAUVETAGE	AQUATICS - TRAINING/ MATERIALS	5,524.28
	AQUATICS - TRAINING/ MATERIALS	4,526.70
	AQUATICS - TRAINING/ MATERIALS	4,523.59
	AQUATICS - TRAINING/ MATERIALS	4,778.34
	AQUATICS - TRAINING/ MATERIALS	3,704.00
	AQUATICS - TRAINING/ MATERIALS	3,380.30
	Total for the supplier: SOCIETE DE SAUVETAGE	26,437.21
SOLUTIONS ALTERNATIVES ENVIRONNEMENT	PROFESSIONAL SERVICES - ARBORICULTURE	27,594.00
	PROFESSIONAL SERVICES - ARBORICULTURE	5,748.75
	Total for the supplier: SOLUTIONS ALTERNATIVES ENVIRONNEMENT	33,342.75
ST-PIE HYDRAULIQUE INC	VEHICLE REPAIRS	2,445.31
	VEHICLE REPAIRS	53,650.21
	VEHICLE REPAIRS	6,668.55
	VEHICLE REPAIRS	2,299.50
	VEHICLE REPAIRS	3,104.33
	Total for the supplier: ST-PIE HYDRAULIQUE INC	68,167.90
STANEX INC	BACK UP BATTERIES ELECTRICAL ROOM - ACC	5,862.58
	PURCHASE OF A UPS UNIT FOR EMERGENCY LIGHTS - ACC	42,661.47
	Total for the supplier: STANEX INC	48,524.05
UNITED RENTALS OF CANADA INC	RENTAL OF LIFTS	2,547.39
	RENTAL OF LIFTS	2,110.94
	RENTAL OF LIFTS	2,790.44

Ville de Côte Saint-Luc
Contracts over \$2,000 totaling over \$25,000 per supplier for fiscal year 2024
January 1, 2024 to December 31, 2024

Supplier	Description	Contract Amount (\$)
UNITED RENTALS OF CANADA INC	RENTAL OF EXCAVATORS	2,081.58
	RENTAL OF EXCAVATORS	3,129.07
	RENTAL OF LIFTS	20,887.43
	Total for the supplier: UNITED RENTALS OF CANADA INC	33,546.85
USD GLOBAL INC	MAINTENANCE SERVICES FOR THE RECYCLING & BLACK BINS	85,112.65
	BLACK BIN STORAGE	2,644.43
	Total for the supplier: USD GLOBAL INC	87,757.08
W. COTE & FILS LTEE	VEHICLE PARTS	4,112.69
	PURCHASE OF A TEN WHEELER	416,795.87
	Total for the supplier: W. COTE & FILS LTEE	420,908.56
WAJAX	SERVICE CONTRACT - GENERATOR MAINTENANCE	25,240.43
	GENERATOR REPAIR - RECREATION	3,174.38
	REPLACEMENT OF COMPUTER BOARD - ACC	6,125.59
	Total for the supplier: WAJAX	34,540.40
WOOD WYANT	TASKI MACHINES TUNE UP	5,295.30
	MACHINE TUNE UP - PARTS	3,411.86
	ANNUAL SHUTDOWN FLOOR WAX - ACC	4,609.70
	FLOOR SCRUBBERS - RECREATION	24,386.30
	Total for the supplier: WOOD WYANT	37,703.16
ZOHO CORPORATION	HELP DESK SOFTWARE	16,056.36
	RENEWAL FOR ENDPOINT CENTRAL	16,714.01
	Total for the supplier: ZOHO CORPORATION	32,770.37
Total Contracts over \$2,000 totaling over \$25,000 per supplier between 2024/01/01 and 2024/12/31		21,227,707.92
		Including all applicable taxes