LIST OF CONTRACTS TOTALLING $25,000 OR MORE

June 1, 2015
to May 31, 2016

Côte-des-Neiges
Notre-Dame-de-Grâce
Montréal

Name of supplier	Description of the purchase order	Amount of the commitment
9257-0134 QUÉBEC INC.	Parc Kent: architectural repairs on the Pavillon des baigneurs	46,610.25 $
ABSOLU GRAPHIQUES INC.	Notre-Dame-de-Grâce Cultural Centre: microsignage	29,266.85 $
ACCESSOIRES OUTILLAGE LIMITÉE ENTENTE 925596	Rental of street sweepers (2016)	112,447.13 $
ACME SERVICES SCÉNIQUES	Notre-Dame-de-Grâce Cultural Centre: windows and picture rails	23,906.19 $
À DEUX MAINS INC. (HEAD & HANDS)	Contribution 2015 : Jeunesse 2000	39,790.00 $
AFFLECK DE LA RIVA, ARCHITECTES	Parc Trenholme: architectural professional services contract for plans and specifications aimed at updating the wading pool	56,383.78 $
ANTAGON INTERNATIONAL	Madison municipal yards: contract for structural repair work on the salt and materials shelter	576,929.74 $
CÔTE-DES-NEIGES BLACK COMMUNITY ASSOCIATION	Financial contribution 2016: recreational activities program	72,074.00 $
	Day camp program for the Côte-des-Neiges Black Community Association	44,490.00 $
LOYOLA ASSOCIATION FOR THE DEVELOPMENT OF YOUTH	Financial contribution 2016: recreational activities program	42,286.00 $
BAU-VAL CMM ENTENTE 910214	Recovery of concrete and asphalt (2015)	47,490.57 $
	Recovery of concrete and asphalt (2016)	12,480.17 $
BEAULIEU MAURRASSE	Acquisition of the divided part of the building located at 6600 avenue Victoria	2,307,552.59 $
BOUTY INC. ENTENTE 10139	Intercultural, Côte-des-Neiges and Notre-Dame-de-Grâce libraries: replacement of reading armchairs and chairs	71,134.38 $

Name of supplier	Description of the purchase order	Amount of the commitment
BOUTY INC. ENTENTE 1013950	Notre-Dame-de-Grâce Cultural Centre: furniture (chairs) for the public area	110,286.49 $
CARRIÈRE ST-JACQUES INC. ENTENTE 1067327	Purchase of abrasives	75,953.96 $
CENTRE COMMUNAUTAIRE DE LOISIR DE LA CÔTE-DES-NEIGES	Financial contribution 2016: recreational activities programming	47,054.00 $
	Day camp program for the Centre Communautaire de Loisir de la Côte-des-Neiges	26,000.00 $
CENTRE COMMUNAUTAIRE MOUNTAIN SIGHTS	Financial contribution: recreational activities programming	91,274.00 $
CENTRE DE RESSOURCES COMMUNAUTAIRES DE CÔTE-DES-NEIGES	Financial contribution: part 1	70,000.00 $
	Financial contribution: part 2	93,334.00 $
CITÉ NISSAN - GABRIEL S.E.C. ENTENTE 941596	Purchase of Nissan Versa Note vehicles (3)	55,085.79 $
CLUB DE PLEIN AIR NOTRE-DAME-DE-GRÂCE	Partnership agreement for the presentation of recreational activities	28,000.00 $
C.M.S. ENTREPRENEURS GÉNÉRAUX INC.	Snow removal contracts 6th instalment	913,843.15 $
	Sidewalk cleaning contract (2015)	38,456.23 $
	Abrasive spreading and melting on sidewalks and snow removal contract. Winter 2015-2016	4,311,426.23 $
COMITÉ JEUNESSE DE NOTRE-DAME-DE-GRÂCE	Financial contribution 2016: recreational activities programming	222,242.00 $
	Financial contribution 2016: recreational activities programming - Centre St-Raymond	99,603.00 $
	Financial contribution 2016: recreational activities programming - Centre Walkley	39,267.00 $
	Financial contribution: day camp program CJNDG	57,547.00 $
CONCEPT AUDIO VISUEL	Service: dissemination of borough council meetings (2016)	7,887.86 $
NDG COMMUNITY COUNCIL	Financial contribution	42,500.00 $
CONSTRUCTION ARCADE	Notre-Dame-de-Grâce Cultural Centre and Library: contract for stage design work and construction of a hanging structure in the performance hall	45,802.37 $
CONSTRUCTION DJL INC. ENTENTE 1034228	Purchase of asphalt	123,579.00 $

Name of supplier	Description of the purchase order	Amount of the commitment
CONSTRUCTION JESSIKO INC.	Parc Georges-Saint-Pierre and parc William-Bowie: agreement to supply and install grandstands for the soccer fields	32,938.78 $
CONSTRUCTION PIRAVIC INC.	Parc Jean-Brilliant: redevelopment of the playground for children aged 5 to 12	27,133.45 $
COMMUNITY DEVELOPMENT CORPORATION OF CÔTE-DES-NEIGES	Financial contribution	42,500.00 $
DÉMÉNAGEMENT LA CAPITALE	Moving of the Benny Library to the Notre-Dame-de-Grâce Cultural Centre	23,381.24 $
DEMIX ENTENTE 1035680	Purchase of pre-mixed concrete 35 MPA for the water supply network	26,680.74 $
DEMIX ENTENTE 1035680	Purchase of pre-mixed concrete 32 MPA for the concrete crew	70,972.63 $
DERICHEBOURG CANADA ENVIRONMENT INC. ENTENTE 1074890	Borough waste collection (December 2015)	149,292.75 $
DÉVELOPPEMENT OLYMBEC (2004) INC. & CONSTRUCTION OLYMBEC INC.	Reimbursement of $82,550 to the company Olymbec: amount equivalent to the park fees paid on October 26, 2010, for an unauthorized cadastral project	82,550.00 $
ÉBÉNISTERIE STE-MONIQUE (E.S.M.)	Notre-Dame-de-Grâce Cultural Centre: custom furniture	40,356.68 $
ENGIE	Centre sportif de Notre-Dame-de-Grâce: corrective maintenance work (invoice 2014)	31,530.73 $
	Maintenance contract: components 2 to 4 (2016)	53,753.60 $
ENTRETIEN MANA INC.	Maintenance at 2140 avenue Madison	26,412.24 $
ENVIRONNEMENT ROUTIER NRJ INC.	Collecte sélective des matières recyclables	151,496.20 $
ENVIROSERVICES INC. ENTENTE 867355	Special collection of recyclable materials	25,258.62 $

Name of supplier	Description of the purchase order	Amount of the commitment
ÉQUIPEMENTS TWIN INC. ENTENTE 789455	Vehicle layout	145,632.97 $
	Purchase of abrasive spreader 7 and 8 square yards	125,509.40 $
EUROVIA QUÉBEC CONSTRUCTION INC.	Reconstruction of sidewalks and curbs (PRR-1-2015)	1,697,987.13 $
EXPROLINK INC. ENTENTE 870034	Purchase of MADVAC vacuum litter collectors	143,030.39 $
FOURCHETTE & CIE CUISINE COMMUNAUTAIRE	Financial contribution	40,000.00 $
GROUPE GEYSER INC.	Construction of the Notre-Dame-de-Grâce Cultural Centre	14,399,427.43 $
GROUPE MÉCANO INC.	Parc Loyola: contract to transform the wading pool into water play modules	182,006.85 $
HYDRO-QUÉBEC	Electricity charges	101,432.85 $
	Administration fees	1,198.24 $
IMAGINEO INC.	Place Darlington: supply and installation of water play modules and related systems	68,737.64 $
JEUNESSE BENNY	Financial contribution 2016: recreational activities programming	29,206.00 $
LAFARGE CANADA INC. ENTENTE 1035633	Bulk purchase of agregate (2015)	182,776.81 $
	Bulk purchase of aggregate (2016)	49,257.76 $
LES CONSTRUCTIONS ARGOZY INC.	Parc de la Confédération: completion of work to transform to pétanque field into an urban agriculture garden	40,892.63 $
LES ENTREPRISES MICHAUDVILLE INC.	Construction of speed bumps	55,532.76 $
LOCATION GUAY	Rental of a backhoe	42,901.83 $
LOISIRS SPORTIFS CÔTE-DES-NEIGES - NOTRE-DAME-DE-GRÂCE	Financial contribution 2016: recreational activities programming	260,379.00 $
	Centre sportif NDG: management and operation of components 2 to 7, January 1 to 31, 2016	209,223.13 $
	Financial contribution 2016: recreational activities programming	676,28.00 $

Name of supplier	Description of the purchase order	Amount of the commitment
LOISIRS SPORTIFS CÔTE-DES-NEIGES - NOTRE-DAME-DE-GRÂCE	Financial contribution 2016: recreational activities programming - Centre sportif NDG	185,508.00 $
MAISON DES JEUNES CÔTE-DES-NEIGES	Financial contribution 2016: recreational activities programming	49,720.00 $
ME SHELDON MERLING NOTAIRE EN FIDEICOMMIS	Acquisition of all the real estate rights to the building located at 4815-4815A rue Buchan	5,900,000.00 $
MONTRÉAL CHRYSLER DODGE JEEP (LASALLE) ENTENTE 706439	Purchase of Dodge Journey SE (2016) vehicles (8)	162,290.15 $
NORTRAX QUÉBEC INC.	Rental of John Deere Model 624K N° Wheel Loader (4)	30,803.04 $
P2K INC.	72" circular sawing operation on various streets identified	25,262.62 $
PLANCHER DE BOIS FRANC EXCALIBUR INC.	Centre communautaire Notre-Dame-de-Grâce: completion of work to repair the gymnasium floor	24,435.21 $
PRÉVENTION CDN –NDG	Financial contribution: éco-quartiers	29,000.00 $
	Financial contribution: Tandem (2016)	166,688.00 $
PROCOVA INC.	Notre-Dame-de-Grâce Cultural Centre: work to supply and install the stage floor	92,697.99 $
RCI ENVIRONNEMENT	Waste collection and transportation for CDN-NDG	182,781.19 $
RECYCLAGE NOTRE-DAME INC. ENTENTES 951328 ET 883323	Service: treatment/reclamation of organic matter (2015-2016)	518,801.66 $

Name of supplier	Description of the purchase order	Amount of the commitment
REMORQUAGE BURSTALL CONRAD	Service: towing	28,931.93 $
REMORQUAGE MOBILE	Service: towing for snow removal operations (2015-2016)	74,543.60 $
SERVICE D'ENTRETIEN PRO-PRÊT INC.	Service: building maintenance	25,103.03 $
SERVICE D'ÉQUIPEMENT G.D. INC. ENTENTE 861242	Purchase of a heavy vehicle and outfitting with specialized equipment	33,783.56 $
SNC-LAVALIN GEM QUÉBEC INC.	Engineering service: quality control	23,076.23 $
SOCIÉTÉ EN COMMANDITE STRONGCO	Rental of four graders for a period of five months (2016)	26,104.00 $
SOCIÉTÉ ENVIRONNEMENTALE CDN	Financial contribution to organizations	200,295.50 $
	Completion of a project aimed at the humane and ecological management of items placed on the curb during an eviction (January 1 to December 31, 2016)	60,000.00 $
	Financial contribution to carry out the CDN-NDG borough's Éco-quartier program (2016)	97,500.00 $
SOCIÉTÉ GÉNÉRALE DE CONSTRUCTION BPF INC.	Centre communautaire NDG: contract for the execution of mechanical, corrective and structural work and related work	425,056.54 $
SOLOTECH INC.	NDG Cultural Centre: contract to install sound and lighting equipment	409,860.92 $
(S.P.C.A) SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Service: pound and animal control	125,090.00 $
STRONGCO INC	Rental of heavy machinery and heavy vehicles and trucks with specialized equipment	54,811.87 $
TECHNOLOGIE DE DEGIVRAGE CARGILL ENTENTE 1069290	Purchase of treated salt: framework agreement 1069290	1,008,150.28 $
TECHNOLOGIES STAY CONNECTED INC.	NDG Cultural Centre: purchase of Netspot equipment	83,754.83 $
TEKNION ROY ET BRETON INC. ENTENTE 854079	NDG Cultural Centre: office furniture for the employees-only area	27,524.77 $
	NDG Cultural Centre: furniture for the public area	54,356.67 $
TERRASSEMENT LIMOGES ET FILS	Excavation and earthwork	304,465.04 $

Name of supplier	Description of the purchase order	Amount of the commitment
TRANSVRAC MONTRÉAL LAVAL INC.	Service: snow transportation vehicle with operator	369,548.78 $
	Service: transportation of bulk materials	679,540.11 $
CONCORDIA UNIVERSITY	New protocol agreement with Concordia University for the renovation and improvement of the South Field and the use of sports fields at the Centre sportif	104,987.50 $
CITY OF COTE SAINT-LUC	"scarification" resurfacing on rue MacDonald (phase 2)	112,840.68 $
TOWN OF MOUNT ROYAL	Signature of an agreement between the borough and Town of Mount Royal to allow residents of the Glenmount sector to use the sports, recreation and library services in Town of Mount Royal	135,000.00 $
WESTHAVEN ELMHURST COMMUNITY RECREATION ASSOCIATION	Financial contribution 2016: recreational activities programming	38,326.00 $
XYZ TECHNOLOGIE CULTURELLE INC.	NDG Cultural Centre: acquisition and installation of audiovisual equipment	130,549.05 $
	TOTAL :	41,218,843.97 $