

# List of contracts

of \$25,000 and over

From June 1<sup>st</sup>, 2010 to May 31, 2011



Supplier	Purchase Order Descriptions	Amount (\$)
<b>A.B.C RÉCRÉATION LTD</b>	Contract for the supply and installation of playground modules for children 6 to 12 years of age at Van Horne Park	85,992.12
	Purchase of 3 basketball hoops for the installation of a basketball court at Georges-Saint-Pierre Park	14,324.68
<b>ACCESSOIRES OUTILLAGE LIMITÉE</b>	Rental of a vacuum street sweeper	7,550.17
	Used power lift truck	14,261.08
	Repairs to rolling stock	7,499.29
	Leaf vacuum	13,964.42
<b>ACTUALITÉS CÔTE-DES-NEIGES INC.</b>	2010 publications	17,825.08
	2011 publications	26,544.99
<b>À DEUX MAINS INC. (HEAD &amp; HANDS )</b>	Financial contribution	14,483.50
	2011 financial contribution	59,684.00
<b>AQUAM INC.</b>	Aquatic material	10,213.63
	Equipment – Notre-Dame-de-Grâce Sports Centre	60,779.88
<b>AQUATECHNO SPÉCIALISTES AQUATIQUES INC.</b>	Granulated chlorine – Confederation pool	2,359.77
	Pulsar chlorine for outdoor pools	17,799.38
	Chemical pool products	22,188.21
<b>ARBO-DESIGN INC.</b>	Grubbing contract – 2010 – parks	15,309.48
	Contract for pruning work	119,086.45
<b>ASSOCIATION DE LA COMMUNAUTÉ NOIRE DE CDN</b>	2010 financial contribution	13,706.00
	2011 financial contribution	164,019.00
<b>ASSOCIATION PHILIPPINE DE MONTRÉAL ET DE LA BANLIEUE (FAMAS)</b>	2010 financial contribution	7,500.00
	2011 financial contribution	17,500.00
<b>ASSOCIATION POUR LE DÉVELOPPEMENT JEUNESSE DE LOYOLA</b>	2011 financial contribution	63,428.00
<b>ATWILL-MORIN CO.</b>	Contract for repairs to the pediment of the main entrance to the Notre-Dame-de-Grâce Community Centre	143,721.50
<b>BAU-QUEBEC LTÉE</b>	Contract for carrying out various repair work in Jean-Brillant Park	59,684.92
<b>B.P. ASPHALTE INC.</b>	Reconstruction of sidewalks and curbs on various streets in the Côte-des-Neiges—Notre-Dame-de-Grâce Borough – PRR 2010	699,240.36
	Minor sidewalk repairs – PRR 2010	236,407.83
<b>BASSARD CONSTRUCTIONS INC.</b>	Contract for removing parts of sleeper walls and architectural rehabilitation work on the Kent Park chalet	37,686.77
<b>BUDGET CONSTRUCTION SOLUTIONS INC.</b>	NDG Centre – economist	69,928.26
<b>CAMIONS EXCELLENCE PETERBILT INC.</b>	Rental of a compactor truck	22,354.44
	Repairs to a compactor truck	2,668.50
<b>CARRIÈRE ST-JACQUES INC.</b>	Purchase of 90/10 abrasives- 2010/2011	42,164.48
<b>CENTRE COMMUNAUTAIRE DE LOISIR DE LA CÔTE-DES-NEIGES</b>	Financial contribution	307,456.00
	Reimbursement of sports equipment	3,574.52
<b>CENTRE COMMUNAUTAIRE MOUNTAIN SIGHTS</b>	Financial contribution – supervision of recreational activities	32,900.00
	2011 financial contribution	125,300.00
<b>CENTRE DE RESSOURCES COMMUNAUTAIRE CÔTE-DES-NEIGES</b>	2011 financial contribution	140,000.00
<b>CHAGNON (1975) LIMITEE</b>	Installation of outdoor lighting at Kent Park's big chalet	19,858.71
	Work and safe lighting for the CDN-NDG Sports Centre's mini-soccer facility	15,834.97
<b>CHEVALIER MORALES ARCHITECTES</b>	Competition – Notre-Dame-de-Grâce Cultural Centre	80,906.25
<b>CIMA +</b>	Professional services contract for the production of a master urban transportation plan for the borough	113,268.75
	Study on traffic calming measures on a local CDN/NDG street	17,475.75
	Professional building engineering services for a report on the condition of the Empress Theatre building	17,421.81

Supplier	Purchase Order Descriptions	Amount (\$)
	Professional structural engineering services at the Maurice-Cullen Park chalet	2,124.04
	Professional engineering services fee – Snow removal plan	5,730.82
<b>CLINIQUE DE MÉDECINE INDUSTRIELLE ET PRÉVENTIVE DU QUÉBEC INC.</b>	2010 CSST (occupational health and safety) files	8,602.52
	2010 medical expertise	9,193.34
	2011 CSST (occupational health and safety) files	16,427.89
	2011 medical expertise	11,316.05
<b>CLUB DE PLEIN AIR NDG</b>	2011 financial contribution	42,000.00
<b>C.M.S. ENTREPRENEURS GÉNÉRAUX INC.</b>	2010-2013 – N73 snow removal contract – WINTER 2010/2011	135,531.96
	2010-2013 – N73 snow removal contract – WINTER 2010/2011	601,561.15
	2010-2013 – N73 snow removal contract – WINTER 2010/2011	463,815.78
	2010-2013 – N73 snow removal contract – WINTER 2010/2011	636,503.49
	2010-2013 – N73 snow removal contract – WINTER 2010/2011	156,110.10
<b>COMITÉ JEUNESSE DE NOTRE-DAME-DE-GRACE</b>	Rental of inflatable structures and golf activities for Splash Splash 2010	2,000.00
	2011 financial contribution	637,594.00
	Mandate of the Walkley Centre's provisional board of directors	20,000.00
<b>COMMISSION SCOLAIRE DE MONTRÉAL (CSDM)</b>	Billing for the use of premises, April 2010	6,425.40
	Billing for the use of premises, May 2010	5,539.48
	Billing for the use of premises, June 2010	3,441.34
	Billing for the use of premises, July 2010	12,919.43
	Billing for the use of premises, August 2010	5,548.12
	Billing for the use of premises, September 2010	2,895.42
	Billing for the use of premises, October 2010	5,719.44
	Billing for the use of premises, November 2010	6,204.58
	Billing for the use of premises, December 2010	3,894.97
	Partial reimbursement – repair work on the gymnasium	2,500.00
	Billing for the use of premises, January 2011	4,543.47
	Billing for the use of premises, February 2011	14,633.92
<b>CONCEPTION PAYSAGE INC.</b>	Professional landscaping architectural services for the design of playgrounds, landscaping, and worksite supervision at Place Darlington	9,546.94
	Professional landscaping architectural services for the design of playgrounds, landscaping, and worksite supervision at Van Horne Park	23,301.00
	Professional landscaping architectural services for the restoration of stone sleeper walls and the replacement of the drinking fountain at Darlington Park.	6,535.50
<b>CONSEIL COMMUNAUTAIRE NOTRE-DAME-DE-GRACE</b>	Financial contribution	10,000.00
	2011 financial contribution	16,600.00
<b>CONSTRUCTION DJL INC.</b>	Concrete/asphalt waste disposal – 2010	10,358.90
	Purchase of bituminous mix (asphalt)	96,380.27
	Purchase of bituminous mix (asphalt)	3,294.30
	Enroplus (cold asphalt)	6,904.10
	Purchase of bituminous mix (asphalt)	6,913.62
	Purchase of winter bituminous mix – 2010/2011	55,098.51
	Milling of asphalt pavement on different streets in the Côte-des-Neiges—Notre-Dame-de-Grâce Borough	151,046.58
	2011 – Roads Department – Asphalt waste disposal service	5,996.36
	2011 – Roads Department – Enroplus (cold asphalt)	11,394.40
	2011 – Roads Department – Enroplus (cold asphalt)	10,806.11
<b>CORMIER, COHEN, DAVIES ARCHITECTES</b>	Competition – Notre-Dame-de-Grâce Cultural Centre	80,906.25
<b>CORPORATION DE DÉVELOPPEMENT COMMUNAUTAIRE DE CÔTE-DES-NEIGES</b>	Financial contribution	30,000.00

Supplier	Purchase Order Descriptions	Amount (\$)
	Financial contribution	50,000.00
	Financial contribution 2011	15,600.00
	Financial contribution 2011	1,000.00
	Winter festivities	2,500.00
<b>CPU DESIGN INC.</b>	Purchase of computers and screens – parks	3,926.65
	Purchase of a plotter	6,375.42
	Purchase of computers and screens	4,668.03
	Purchase of HP LaserJet P2055DN printers	4,659.12
	Purchase of computers and screens – parks	3,262.53
	Purchase of office computers and screens	6,165.25
	Purchase of computer materials	4,442.27
<b>DÉVELOTECH INC.</b>	Purchase of 12-in. wide Develotech marker	23,811.01
	Supply, maintenance and removal of flexible delineators for traffic calming work (2011)	86,263.15
<b>DISTRIBUTION SPORTS LOISIRS G.P. INC.</b>	Sports equipment and materials for gymnasium	3,630.36
	Equipment – Notre-Dame-de-Grâce Sports Centre	20,064.75
	Purchase of anchors for soccer goals and baseball	3,711.32
<b>DOLMEN CAPITAL HUMAIN</b>	Civility training – CDN/NDG managers	5,390.75
	Civility training – CDN/NDG employees	3,775.63
	Civility training – employees	6,041.00
	Civility training	6,209.97
<b>EDITRONIC</b>	Layout of the master plan	13,635.40
	Proofreading and correction of the master plan	10,356.01
	Master plan – printing	3,104.37
<b>ÉMONDAGE ALLARD</b>	Contract for tree removal work	40,868.00
<b>ENVIRONNEMENT ROUTIER NRJ INC.</b>	Contract – curbside recycling – 2010	53,937.50
	2009-2012 contract – curbside recycling – 2011	1,784,424.86
	Execution of thermogeneration paving work	22,946.67
<b>ÉQUIPEMENT NCN LTÉE</b>	Hydraulic shoring system	23,851.16
	Speed Shore hydraulic shoring system	2,121.33
	Hydraulic shoring system	12,417.45
<b>EXCAVATIONS VIDOLO LIMITÉE</b>	Contract for the transportation of waste containers – 2010	25,259.53
	2011-2013 contract for the transportation of waste containers – 2011	32,241.80
<b>FÉDÉRATION CJA</b>	2011 financial contribution	62,613.00
<b>FICHTEN SOIFERMAN ET ASSOCIES ARCHITECTES</b>	Notre-Dame-de-Grâce Cultural Centre – professional services	333,117.75
	Notre-Dame-de-Grâce Cultural Centre – professional services	946,984.54
<b>FONDATION STEPHEN R. BRONFMAN (LA)</b>	Financial contribution – C-Vert 2010 project	15,000.00
	Financial contribution – C-Vert 2011 project	15,000.00
<b>FONDERIE LAPERLE</b>	PRR – Adjustable frames	11,870.48
	PRR – Conic guide	4,063.65
	Frames and guides – Sewers	13,374.11
	Adjustable frames	11,171.02
	Conic guides	2,000.30
	Sewer guide and manhole	5,129.01
	Lids, frames	18,189.93
	Frames	8,157.94
<b>FONTAINE D'IDÉES</b>	Christmas decorations – parks	23,543.72
	Installation of Christmas decoration – parks	2,427.19
	Removal of Christmas decorations	3,420.25
<b>FORTIER AUTO (MONTRÉAL) LTÉE</b>	Supply of 4X2 double cab pick-up (4 doors)	21,888.40

Supplier	Purchase Order Descriptions	Amount (\$)
	SUV with fittings	40,857.72
<b>GAZ MÉTROPOLITAIN</b>	Energy costs for the Notre-Dame-de-Grâce Sports Centre	30,727.30
	Energy costs for 6445 Monkland Avenue	6,192.47
<b>G &amp; B COTTON INC.</b>	Emergency work on the Empress Cultural Centre	39,439.56
<b>GLOBAL UPHOLSTERY CO. INC./GROUPE GLOBAL INC.</b>	Office furnishings	7,501.22
	Office furnishings	3,300.30
	Office furnishings	4,969.42
	Equipment – Notre-Dame-de-Grâce Sports Centre	14,788.54
	Administration furnishings	3,186.65
	Conference room – Roads Department	5,238.20
	Furnishings – 3rd floor, Madison	3,079.89
	Furnishings, technical office	7,409.03
<b>GLOBOCAM</b>	Supply of two 6x4 truck chassis for dump bodies	255,713.51
	Chassis for 6X4 street flusher truck	128,032.61
<b>GROUPE ABS INC.</b>	Quality control	6,689.92
	Environmental Site Assessment – Phase I – Preliminary environmental soil characterization – Phase II, at the Trenholme Sports Centre	17,407.85
	Environmental Site Assessment – Phase I – Preliminary environmental soil characterization – Phase II, at the Benny Library	15,875.82
	Environmental soil characterization at Confederation Park, within the framework of an outdoor skating rink project	5,435.36
	Core samplings on various borough streets – PRR local 2011	3,433.86
<b>GROUPE DUBÉ ET ASSOCIÉS INC.</b>	Supply and installation of a section of aluminum moulding on concrete boxes at the Châteaufort community gardens	37,621.41
	Supply and installation of a concrete base for the installation of park benches at the Châteaufort community gardens	7,564.20
<b>GROUPE GEMEC INC.</b>	2011 contract for the leasing of operator-free street sweepers	384,548.82
<b>HÉLOISE THIBODEAU ARCHITECTE</b>	Professional architectural service contract for phase 2 of the upgrading of the air treatment system, drainage and various other works at the Côte-des-Neiges Sports Centre	94,696.22
	Professional architectural, engineering and landscaping architectural service contract with the consortium consisting of the firms of Thibodeaux (responsible), Poirier Fontaine Architects, La vie en vert, Cima+s.e.n.c and Nacev Consultant Inc.	84,525.80
<b>HYDRO-QUÉBEC</b>	2010 energy costs	89,960.90
	Moving the transformer at 5386 West Broadway – waterworks	2,157.34
	Energy costs – Notre-Dame-de-Grâce Sports Centre	54,596.64
	2011 energy costs	876,299.94
	2011 energy costs	119,493.30
<b>INOLEC INC.</b>	Parts and hardware	3,033.14
	Parts and hardware	4,611.04
	Parts and hardware	8,749.29
	Pump	3,868.40
	Parts and hardware	11,038.30
	Parts and hardware	4,638.29
	Parts and hardware	4,522.84
<b>INSPEC-SOL INC</b>	Study on the condition of the Empress Theatre's concrete roof slab	4,547.62
	Professional services for the geotechnical study and environmental soil characterization at Jean-Brillant Park within the framework of the construction of a multipurpose track	9,738.98
	Professional fees for soil characterization at the Notre-Dame-de-Grâce Cultural Centre	16,289.73
<b>JEUNESSE BENNY</b>	2011 financial contribution	1,850.00
	2011 financial contribution	60,800.00
<b>JEWISH PUBLIC LIBRARY</b>	2011 financial contribution	29,708.00

Supplier	Purchase Order Descriptions	Amount (\$)
<b>LABORATOIRES CHOISY LTÉE</b>	Maintenance products	5,839.89
	Analysis and development of a sanitary maintenance plan for 2011	6,265.06
	Procurement of housekeeping products for 2011	23,418.66
<b>LAFARGE CANADA INC.</b>	Premixed stone – 2009-2010 season	119,919.09
	Premixed stone – 2011	73,763.30
<b>LAPOINTE MAGNE INC.</b>	Updating of the March 2008 expert's report on the Notre-Dame-de-Grâce Community Centre	22,114.38
	Professional architectural services for the reconstruction of the façade of the Notre-Dame-de-Grâce Community Centre on St-Antoine Street	19,708.33
<b>LAVALTRAC ÉQUIPEMENT INC.</b>	Purchase of a leaf vacuum – Montréal-Net – parks	21,553.43
	Purchase of a front mower – parks	23,570.28
	Purchase of a self-propelled John Deere lawnmower with equipment	24,377.96
<b>LE BERGER BLANC INC.</b>	Interventions involving domestic animals and wildlife – July 1st to December 31st, 2010	57,281.62
	Interventions involving domestic animals and wildlife – January 1st to December 31st, 2011	28,919.59
	Interventions involving domestic animals and wildlife – January 1st to April 30, 2011	9,639.86
<b>LES ARCHITECTES FAUCHER AUBERTIN BRODEUR GAUTHIER</b>	Professional services for the upgrading of the wading pool and chalet at Kent Park	8,630.00
	Competition – Notre-Dame-de-Grâce Cultural Centre	80,906.25
	Professional architectural services contract for conducting a qualitative and budgetary analysis of three scenarios for the restoration of the Empress Theatre's roof	19,417.50
<b>LES CONSTRUCTIONS BRICON LTÉE</b>	Bituminous mix	210,140.44
<b>LES ENTREPRISES CANBEC CONSTRUCTION INC.</b>	Contract for upgrading the wading pool and chalet at Kent Park, and the installation of water games and a picnic area	40,139.53
	Contract for the construction of a fenced basketball court at Georges-Saint-Pierre Park	122,281.89
<b>LES ENTREPRISES DE CONSTRUCTION PROFIL INC.</b>	Partial redevelopment of the 6th floor at 5160 Decarie Blvd., to accommodate the relocation of some 4th and 6th-floor offices	5,208.21
	Additional work on the Côte-des-Neiges library and cultural centre within the framework of a universal access project	12,896.62
	Electrical and accessibility work on the Accès Montréal office at 5160 Décarie Blvd.	9,663.44
	Plumbing work	2,369.12
	Repairs to the gym doors at the Notre-Dame-des-Neiges Sports Centre	7,592.24
	Supply and installation of two new panic bars within the framework of the Notre-Dame-des-Neiges Sports Centre project	2,623.02
	Renovation of 3rd floor restrooms at 2140 Madison	9,422.34
	Repair work on the maintenance vat on the 2nd floor of the Côte-des-Neiges Cultural Centre	2,964.75
	Redevelopment work and addition to the Intercultural Library at 6767 Côte-des-Neiges	6,073.66
	Supply and installation of two air-conditioning units at the Gilbert-Layton Park pavilion	17,705.76
<b>LES ENTREPRISES DOUGLAS POWERTECH INC.</b>	Supply of a wood chipper/shredder trailer	28,910.50
<b>LES ENTREPRISES VENTEC INC.</b>	Supply and planting of plants and flowers in bins on the green roof of the Côte-des-Neiges Library and Cultural Centre	2,437.98
	Construction of concrete slabs for urban furnishings at Mackenzie-King Park	14,347.38
	Supply and installation of two solar-powered lighting fixtures	25,380.83
	Addition of sand at the Bedford School playground	2,966.56
	Contract for the redevelopment of playgrounds for children 18 months to 5 years of age and 5 to 12 years of age at Van Horne Park	133,798.45
	Contract for the redevelopment of the playground for children 18 months to 5 years of age at Darlington Park	52,248.29
	Dismantling of the baseball field and redevelopment of the intervention area at Van Horne Park	22,114.38
<b>LES MACHINERIES TENCO (CDN) LTEE</b>	Purchase of two dump bodies and accessories	127,055.18
	Rental of a detachable snowblower for the month of December 2010	12,715.77
	Snowblower control	4,862.47
	Rental of a detachable snowblower for the months of January, February and March 2011	32,459.66

Supplier	Purchase Order Descriptions	Amount (\$)
	Purchase of the snowblower rented for the winter of 2010-2011	111,408.49
<b>LES SERRES RIEL INC.</b>	Flower order for the 2010 beautification campaign – Parks	15,675.75
	Parks – 2011 Beautification campaign	13,857.77
<b>LES SERVICES AUDIO-VISUELS TECHNI-LOGIQUE INC.</b>	Consulting fee – Benny Centre	7,767.00
	Mitsubishi LCD42 + LCD52 screen – for the Notre-Dame-de-Grâce Sports Centre	23,862.20
	Dell Latitude E5410 laptop computer, projector + lighting for the Notre-Dame-de-Grâce Sports Centre	3,294.98
	Audiovisual refitting of the Côte-des-Neiges meeting hall	6,344.88
<b>LES SOLS SPORTICA INC.</b>	Contract for repairing track and field facilities at Kent Park	36,138.13
<b>LOCATION EMPRESS INC.</b>	Supply of the chassis of a Mitsubishi Fuso, FE 180 tilt-cab truck with a GVWR of 17,950 lbs., 2010.	50,844.42
<b>LOISIRS SPORTIFS CÔTE-DES-NEIGES</b>	Financial contribution – Notre-Dame-de-Grâce Sports Centre	30,000.00
	Equipment – Notre-Dame-de-Grâce Sports Centre	3,333.16
	2011 financial contribution	290,652.67
	2011 financial contribution	185,508.00
	2011 financial contribution	630,296.33
<b>LOUBAC INC.</b>	Distribution of wheeled bins	34,449.88
<b>LVM INC.</b>	Professional services relating to the quality control of materials for the construction of the Benny Sports and Community Centre – Phase 4	21,532.72
	Professional materials engineering services. Quality control of soil and materials within the framework of a project for the installation of a basketball court at Georges-Saint-Pierre Park	3,251.85
<b>MAISON DES JEUNES DE LA CÔTE-DES-NEIGES INC.</b>	2011 financial contribution	111,860.00
<b>MAROBİ INC.</b>	2010-2013 Snow clearing contract- N72 AND N74 – WINTER 2010/2011	752,333.80
	2010-2013 Snow clearing contract- N72 AND N74 – WINTER 2010/2011	764,760.69
	2010-2013 Snow clearing contract- N72 AND N74 – WINTER 2010/2011	162,842.03
	2010-2013 Snow clearing contract- N72 AND N74 – WINTER 2010/2011	557,275.95
	2010-2013 Snow clearing contract- N72 AND N74 – WINTER 2010/2011	187,566.73
<b>MENKES, SHOONER, DAGENAI, LETOURNEAUX ARCHITECTES</b>	Competition – Notre-Dame-de-Grâce Cultural Centre	80,906.24
<b>META + FORME</b>	Professional landscaping architectural services for the redevelopment of the playground for children 18 months to 5 years of age at Georges Saint-Pierre Park	8,845.75
	Professional landscaping architectural services for the development of a petanque court at Kent Park	8,090.63
	Professional landscaping architectural services for the restoration of play areas for children 18 months to 5 years of age and 5 to 12 years of age at De La Savane Park	12,837.13
<b>MICHELIN AMÉRIQUE DU NORD (CANADA INC.)</b>	Tire repairs	3,476.76
	Purchase of tires	20,501.64
	Retreading of tires	4,930.98
<b>MINES SELEINE, UNE DIVISION DE LA SOCIÉTÉ CANADIENNE DE SEL, LIMITÉE</b>	Deicing salt – 2010/2011	1,011,619.54
<b>MIVELA CONSTRUCTION INC.</b>	Geometric redevelopment of the intersection of Édouard-Montpetit Blvd. and Louis-Collin Avenue	32,228.69
<b>MOBILIGO</b>	Financial contribution	10,000.00
	ALLÉGO: program coaching and study, and annual membership	35,577.18
<b>NATURE-ACTION QUÉBEC INC.</b>	Professional services contract for the production of the borough's urban forestry plan	58,291.80
<b>NEOLECT/LE SAUX INC.</b>	Preparation work for the installation of three lighting fixtures at Nelson-Mandela Park	19,147.81
	Contract for lighting work at Dunkerque Park	95,353.51
<b>NORDMEC CONSTRUCTION INC.</b>	Contract for converting the wading pool at De La Savane Park into water games	106,259.95
<b>NORTRAX</b>	Supply of an asphalt compacting roller	28,910.50
	Supply of 2010 John Deere 624 K wheeled loader with 3 cu. yd. bucket	195,196.57
	Tire change and installation	3,775.63

Supplier	Purchase Order Descriptions	Amount (\$)
	Leasing of four wheeled loaders for 25 months at five months per year as of November 2010	78,402.95
	Local replacement of tires on the John Deere 624K wheeled loaders	15,102.50
	Purchase of two pairs of folding extensions	4,820.50
	Leasing of four wheel loaders for 25 months at five months per year for the months of January, February, March, November and December 2011	197,915.20
	Leasing of four John Deere motor graders for five months (January, February, March, November and December 2011).	215,671.50
	Loan and replacement of four quick-attach hitches for the four leased John Deere wheeled loaders	4,357.00
	Annual inspection of a wheeled loader (unit 437-11074)	4,901.63
	Supply of an articulated wheeled loader with 3 cu. yd. bucket	195,955.23
<b>OCTANE INC.</b>	Professional graphic design fees – Policy to Adopt a Healthy Lifestyle – Part 1	8,205.77
	<i>Branding of the Namur – Jean-Talon sector – Professional fees</i>	11,696.35
	Mayor's report	7,392.84
	Triangle communication plan, consulting services and design of communication tools	16,664.17
	<i>Design of the Citizens' newsletter</i>	21,785.00
	Policy to Adopt a Healthy Lifestyle (Part 2) – Professional fees	7,730.98
<b>ONOMAT CANADA INC.</b>	Publi-Adapt signs and telescopic installation tool	5,551.57
	Publi-Adapt signs and transportation bins	23,038.33
	Production of plates with velcro	19,313.16
<b>PAVAGE C.S.F. INC.</b>	Construction of a pedestrian crossing on Mountain-Sights Avenue	89,832.91
<b>PAYETTE ET SIMMS INC.</b>	Printing of four issues of "Le Citoyen", the official newsletter of the CDN-NDG borough	85,060.84
<b>PLANIA INC.</b>	Professional landscaping architectural services for redevelopment work at Jean-Brillant Park	11,812.32
	Professional landscaping architectural services for redevelopment work at Loyola Park	17,260.00
	Professional landscaping architectural services for redevelopment work at Gilbert-Layton Park	21,575.00
	Professional landscaping architectural services for the restoration of the mini-soccer field at MacDonald Park.	19,061.88
	Professional landscaping architectural services for irrigation work at the large soccer field at Gilbert-Layton Park (Phase II)	11,437.12
<b>PRÉVENTION NOTRE-DAME-DE-GRACE</b>	Financial contribution – Montréal Net 2010	125,000.00
	Implementation of recycling pick-ups for nine and more housing units	3,167.50
	2011 financial contribution	242,800.00
	2011 financial contribution	7,500.00
	2011 Eco-Quartier agreement	145,000.00
<b>PRODUCTION ÉQUINOXE</b>	Outstanding Citizen Awards – June 2010	16,181.25
	Equipment rental	3,236.25
	Outstanding Citizen Awards – May 2011	13,642.86
<b>PRO-MIX BÉTON INC.</b>	Purchase of cement concrete – summer 2010	9,578.61
	PRR – Non-shrink backfill – summer 2010	32,263.26
	Non-shrink backfill	18,970.92
<b>RAYMOND CHABOT GRANT THORNTON</b>	Economic study project	71,064.15
<b>RCI ENVIRONNEMENT INC.</b>	2008-2013 Contract – pick-up and transportation of waste, cumbersome items and green waste – 2011	1,533,821.33
	Parks – Rental of chemical toilets – 2011 season	3,986.69
<b>RELAIS CÔTE-DES-NEIGES</b>	2010 financial contribution	25,000.00
<b>ROBERT DEVOST</b>	Payment of bills	7,157.51
	Promotion – New wheeled bin	4,137.01
	Printing of the 2010-2011 Directory of Sports and Recreation activities. – Brother André advertising	5,017.26
	Production of 14,000 stickers with the recycling logo	4,315.00



Supplier	Purchase Order Descriptions	Amount (\$)
	Graphic creation and printing of banners	2,481.13
	2011 printing, graphic art and advertising contract	23,902.50
<b>R. RACICOT LTÉE</b>	Contract for the execution of landscaping work on the playground for children 18 months to 5 years of age at Georges-Saint-Pierre Park	70,212.74
	Pouring of a concrete slab and installation of urban furnishings within the framework of the redevelopment of the playground for children 18 months to 5 years of age at Georges-Saint-Pierre Park	4,906.22
	Contract for landscaping work on playgrounds for children 18 months to 5 years of age and 5 to 12 years of age at De La Savane Park	84,160.45
	Contract for re-profiling work on the existing path at <i>du 6 décembre</i> park	5,326.05
<b>SAMARKAND</b>	Programming of the cultural centres, Fall 2010 edition in 2 versions (Fr.+ Eng.); writing, layout, proofreading	6,952.54
	Directory of 2010-2011 sports and recreation activities	7,845.00
	Maps for the master plan	4,854.38
	Layout of Winter-Spring 2011 cultural centre programs in 2 versions	6,952.54
	Library program. Graphic design and production of a brochure	2,281.56
<b>SDK ET ASSOCIÉS INC.</b>	Professional structural services for the production of plans and specifications for the construction of a multipurpose track at Jean-Brillant Park	22,874.26
	Professional engineering services for the production of an expert's report and cost evaluation for the replacement or reinforcement of the existing salt hangar at the Madison yard	4,357.00
<b>SERVICE D'ENTRETIEN CARLOS INC.</b>	Housekeeping services for the 3rd floor at 2140 Madison – 2011	26,272.71
<b>SINTRA INC.</b>	Emulsified asphalt (glue) PRR – 2010	35,399.19
<b>SOCIÉTÉ CANADIENNE DES POSTES</b>	<i>Le Citoyen</i> pamphlet	9,854.75
	Distribution of <i>Le Citoyen</i> – August 2010	10,325.84
	Distribution of <i>Le Citoyen</i> – September 2010	8,542.11
	Distribution of <i>Le Citoyen</i> newsletter – 2011	45,748.50
<b>SOCIÉTÉ ENVIRONNEMENTALE CÔTE-DES-NEIGES</b>	Management and maintenance of composting sites	7,000.00
	Implementation of curbside recycling, December 2009 to December 2010	4,619.50
	Eviction agreement	117,000.00
	2011 Éco-quartier agreement	180,000.00
<b>SOCONEX ENTREPRENEUR GÉNÉRAL INC.</b>	Contract for repair work on the Trenholme Centre's facades	91,078.52
<b>SOGEP, SOCIÉTÉ DE GESTION D'ÉQUIPEMENTS PUBLICS</b>	Administration and management of the Notre-Dame-de-Grâce Sports Centre	35,324.15
	Equipment – Notre-Dame-de-Grâce Sports Centre	19,863.77
	Management contract – Notre-Dame-de-Grâce Sports Centre building	1,031,959.37
<b>STEEL COMPONENTS PRODUITS MÉTALLIQUES INC.</b>	Bologna trash receptacles	21,785.00
	Purchase of trash receptacles with steel basket for pilot project	4,901.63
<b>STELM INC.</b>	Correlator	20,037.78
	Radiodetection pipe locator	7,466.81
<b>STORES J. FAUTEUX INC.</b>	Blinds for 5160 Decarie Blvd.	6,479.95
	Purchase and installation of blinds for the pool at the Notre-Dame-de-Grâce Sports Centre	23,756.55
<b>TECHNIPARC</b>	Contract for repair work on the soccer field at Gilbert-Layton Park	206,456.11
	Contract for repair work on baseball fields No. 1 and 2 at Loyola Park	87,919.72
<b>TECHSPORT INC.</b>	Purchase of three games on springs within the framework of the redevelopment of playgrounds for children 18 months to 5 years of age at Georges Saint-Pierre Park	6,694.73
	Contract for the supply and installation of play modules for children 18 months to 5 years of age at Van Horne Park	73,771.94
	Contract for the supply and installation of play modules for children 18 months to 5 years of age at Darlington Park	42,958.48
	Purchase of an X-wave game within the framework of the redevelopment of play areas at Van Horne Park	11,840.36
<b>TESSIER RECREO-PARC INC.</b>	Supply and installation of play modules for children 18 months to 5 years of age at Georges Saint-Pierre Park	52,559.40

Supplier	Purchase Order Descriptions	Amount (\$)
	Addition of game components on an existing module for children 18 months to 5 years of age at De La Savane Park	21,487.35
	Slider bed – Parks	3,845.74
	Purchase of two slides at the Bedford School Park	10,472.50
	Purchase of a game: climbing rock wall within the framework of the redevelopment of playgrounds at Van Horne Park	7,650.14
	Supply of water game modules and water distribution system for water games at De La Savane Park	90,744.15
<b>TOSHIBA SOLUTION D'AFFAIRES</b>	Contract for the rental of an e-Studio 3530 photocopier – including large capacity tray (2,500 sheets), two-sided unit, colour printing card, digital colour card, fax	2,164.25
	36-month contract for the rental of an e-Studio 2330 photocopier, fax card, finisher (replacing model E-Studio 281, serial no. CDK629977)	2,938.79
	2011 billing – photocopier	3,503.03
	Rental and maintenance costs for library photocopiers	3,036.83
	Photocopiers at 5160 Decarie, Suite 400	9,211.80
	2011 charges for the rental and use of a Toshiba CXK813541 photocopier	8,844.71
	Contract for the rental of an e-Studio 3530C photocopier, serial number CFZ017672	4,361.36
	Rental and service charges for the photocopier in the office of elected officials	2,723.13
	Photocopier – Roads Department Directorate – 2011	2,845.12
	Photocopier – Roads Department Dispatch office – 2011	2,830.28
	Rental and service charges for the photocopier in the Town Clerk and administrative services offices	4,357.00
	60-month rental of an e-Studio 3530c photocopier – 2011	2,553.21
	Archives room – Toshiba photocopier – 2011	4,335.22
<b>TRAFIC INNOVATION INC.</b>	Installation of removable speed bumps	4,802.60
	Lit pedestrian crossing sign (school) and accessories	15,633.24
	Removal of speed bumps	2,416.51
	Installation of bollards, Girouard Street	9,807.17
<b>TRANSVRAC MONTRÉAL LAVAL INC.</b>	Snow transportation contract – winter 2010/2011	181,010.92
	Snow transportation contract – winter 2010/2011	239,956.13
	Snow transportation contract – winter 2010/2011	275,736.75
<b>VALGEAU INC.</b>	Contract for the development of a petanque court at Kent Park	57,110.39
	Expansion of a concrete slab within the framework of the water games project at Kent Park	3,452.00
<b>VDM-ACHATS PTI-CSP</b>	Purchase of urban furnishings within the framework of the redevelopment of the petanque court and water games at Jean-Brillant Park	3,960.00
	Purchase of urban furnishings for the wading pool at Kent Park, within the framework of the park improvement program	22,980.00
	Purchase of urban furnishings for the development of a new picnic area at MacKenzie-King Park	13,220.00
	Purchase of urban furnishings for the development of a petanque court at Kent Park	9,260.00
	Purchase of urban furnishings for the Châteaufort community gardens	10,890.00
	Purchase of urban furnishings for the redevelopment of the playground for children 18 months to 5 years of age at Georges Saint-Pierre Park	6,991.22
	Purchase of urban furnishings for the redevelopment of playgrounds at Van Horne Park	18,551.22
	Purchase of urban furnishings for the redevelopment of playgrounds at Darlington Park	9,610.00
	Purchase of urban furnishings for Notre-Dame-de-Grâce Park	17,850.00
	Purchase of urban furnishings for Georges Saint-Pierre Park	16,770.00
	Purchase of urban furnishings for Kent Park	12,870.00
<b>VDM-ARR. DE ROSEMONT—LA PETITE-PATRIE</b>	2009-2010 installation and removal of 85 banners	9,560.00
	2010 speed bump signs	2,023.48
	Installation of speed reduction signs – 2010	2,398.41
	Street marking	26,137.02

Supplier	Purchase Order Descriptions	Amount (\$)
<b>VDM-DIVISION DE LA SÉCURITÉ (DIRECTION DES IMMEUBLES)</b>	Addition of a dome camera with screen at the Accès Montréal office	2,469.83
	Supervision of work on entrances to the library and cultural centre, providing access to all of the building's electrical rooms, as needed, from 18-10-2010 to 31-10-2010.	3,370.55
	Installation of four outdoor and 6 indoor cameras	21,856.29
<b>VDM-SECTION GESTION DE L'ENTRETIEN OUEST (DIRECTION DES IMMEUBLES)</b>	Installation of an air conditioner	3,328.27
	Fit-up – building fund – internal billing	7,679.61
	Construction of a new partition – internal billing	7,481.16
	Fit-up – building fund – internal billing	5,406.61
	Ceiling repairs – internal billing	23,311.17
	Installation of two electrical panels – building fund – internal billing	2,774.30
	Replacement of two doors and door frames at the Georges St-Pierre Park chalet	7,185.20
<b>VILLE DE MONT-ROYAL</b>	Agreement, Glenmount sector – January to June 2010	68,619.06
	Billing period: July 1st to December 31, 2010 – Glenmount sector	110,000.00
	Use of sports, recreation and library facilities by residents of the Glenmount sector – 2011 agreement	47,504.75
<b>WESTHAVEN ELMHURST COMMUNITY RECREATION ASSOCIATION</b>	2011 financial contribution	30,243.75
	2011 financial contribution	44,541.25
<b>WILLY HAECK &amp; FILS INC.</b>	2010 annual flowers – Parks	16,034.80
	2011 annual flowers	11,186.35

