





# LIST OF CONTRACTS

OF **\$25,000 OR MORE**  
FROM JUNE 1, 2014 TO MAY 31, 2015

## NAME OF SUPPLIER

## DESCRIPTION PURCHASE ORDER

## AMOUNT

NAME OF SUPPLIER	DESCRIPTION PURCHASE ORDER	AMOUNT
9158-9663 QUÉBEC INC.	Finalization of the interior design contract for the Centre culturel Notre-Dame-de-Grâce	\$35,655.74
ACTUALITÉS CÔTES-DES-NEIGES INC.	Public notices – 2014	\$12,990.66
	Public notices – 2015	\$19,611.66
À DEUX MAINS INC. (HEAD & HANDS)	2015 financial contribution	\$59,684.00
AFFLECK & DE LA RIVA ARCHITECTES	Contingencies in the professional services contract for roofing repairs on 3 park chalets. GDD 1154921004	\$12,598.50
	Architectural services contract: redevelopment and expansion of the chalet at parc Nelson-Mandela	\$24,671.14
AMÉNAGEMENTS SUD-OUEST	Parc Georges-Saint-Pierre: redevelopment work on the soccer field	\$48,442.34
AQUATECHNO SPÉCIALISTES AQUATIQUES INC.	Chemical products – 2014	\$28,235.25
	Chemical products – 2015	\$20,231.08
AQUEST DESIGN	Purchase of two-seater benches for the bibliothèque interculturelle	\$1,396.98
	Purchase of sofas and cleaner for the bibliothèque interculturelle	\$7,068.88
	Purchase of tables and chairs for the Centre des Aînés	\$2,445.49
	Purchase of stackable chairs for the pavillon Nelson-Mandela	\$4,941.82
	Purchase of chairs, tables and armchairs for the pavillon Nelson-Mandela	\$9,170.74
	Purchase of tables and chairs for the aréna Doug-Harvey	\$4,609.95
	Purchase of tables and chairs for the aréna Doug-Harvey	\$205.35
	Purchase of tables and chairs for the bibliothèque de Côte-des-Neiges	\$2,004.16
CÔTE-DES-NEIGES BLACK COMMUNITY ASSOCIATION	2015 financial contribution to the summer camp	\$44,490.00
	2015 financial contribution for recreational activities	\$90,091.67
	Financial contribution to the CDN BCA for the addenda from November 1, 2015 to December 31, 2015	\$18,018.32
LOYOLA ASSOCIATION FOR THE DEVELOPMENT OF YOUTH	2015 financial contribution for recreational activities	\$31,714.00
	2015 financial contribution	\$31,714.00
BAU-VAL CMM	Scrap concrete and asphalt – 2015	\$14,938.63
	Scrap concrete and asphalt – 2014	\$60,774.32
JEWISH PUBLIC LIBRARY	Financial contribution aimed at making collections accessible to borough subscribers	\$27,468.00
BRUNEAU ÉLECTRIQUE INC.	Contract for lighting work on the small baseball field at parc Loyola	\$218,533.70
CARDIN RAMIREZ JULIEN INC.	Contingencies in the professional services contract to upgrade the crawl spaces at the Centre communautaire Notre-Dame-de-Grâce. GDD 1143942006	\$71,741.87
CÔTE-DES-NEIGES COMMUNITY RECREATION CENTRE	2015 financial contribution to the summer camp	\$202,453.33
	2015 financial contribution for recreational activities	\$35,290.70
	Financial contribution under the Programme d'assistance financière au loisir des personnes handicapées	\$4,058.00
	Animated activities at parc Jean-Brillant	\$7,062.00
	Pour bien animer project	\$17,000.00
	Trustee for the Société d'histoire de la CDN	\$5,000.00
MOUNTAIN SIGHTS COMMUNITY CENTRE	2015 financial contribution for recreational activities	\$125,300.00
CÔTE-DES-NEIGES COMMUNITY RESOURCE CENTRE	2015 financial contribution – management of centre	\$70,000.00
CENTRE DE SERVICES PARTAGÉS DU QUÉBEC	Cell phone service for the year 2015 (all departments)	\$45,879.54
	Cell phone service for the year 2014 (all departments)	\$10,139.13
CIMA+ S.E.N.C.	Professional services contract for structural engineering in connection with structural repairs on the concrete shelter in the Madison yard of the municipal roads department	\$34,224.53
CLUB DE PLEIN AIR NDG	2015 financial contribution for recreational activities	\$42,000.00

## NAME OF SUPPLIER

## DESCRIPTION PURCHASE ORDER

## AMOUNT

NAME OF SUPPLIER	DESCRIPTION PURCHASE ORDER	AMOUNT
C.M.S. ENTREPRENEURS GÉNÉRAUX INC.	Snow removal contract – Winter 2014-2015	\$3,833,031.87
	Rental of a backhoe and 2 front loaders	\$42,682.34
	Sidewalk cleaning contract	\$38,721.01
COFELY SERVICES INC.	Infrastructure management contract for the Centre sportif de Notre-Dame-de-Grâce – Electrical work for the range hood service – file no. 14-Z4162	\$11,194.76
	Infrastructure management contract for the Centre sportif de Notre-Dame-de-Grâce – Relocation of the heat pump TP-7	\$2,805.73
	Infrastructure management contract for the Centre sportif de Notre-Dame-de-Grâce – Components 2 to 4 for 2015	\$129,008.64
	Real estate management and maintenance for the Centre sportif de Notre-Dame-de-Grâce – July to December, 2014	\$63,719.86
COMEAU EXPERTS-CONSEILS	Professional services for the preparation of plans and specifications as part of the project to redevelop a multi-purpose field at parc Nelson-Mandela	\$39,954.54
COMITÉ JEUNESSE DE NOTRE-DAME-DE-GRACE	Italian Week	\$2,300.00
	2015 financial contribution to the Grand Centre	\$92,398.50
	2015 financial contribution to the summer camp	\$50,135.00
	2015 financial contribution to the summer camp	\$224,228.00
	2015 financial contribution	\$270,832.50
	Ça bouge dans les parcs project	\$10,000.00
COMMISSION SCOLAIRE DE MONTRÉAL (CSDM)	Rental of rooms – April to December 2014	\$51,523.40
	Rental of rooms – January to March 2015	\$26,615.63
NDG COMMUNITY COUNCIL	Financial contribution for the completion of the Initiative Montréalaise de soutien au développement social local	\$16,600.00
	2014 contribution issue table	\$42,500.00
CONSTRUCTION DJL INC.	Purchase of asphalt – 2014	\$366,406.78
	Purchase of asphalt – 2015	\$32,122.67
CONSTRUCTION PIRAVIC INC.	Parc William-Bowie: various repairs and landscaping work	\$233,667.98
	Parc Jean-Brillant: redevelopment work on the playground for kids aged 5 to 12, the paths and the landscaping	\$341,948.02
COMMUNITY DEVELOPMENT COPORATION OF CÔTE-DES-NEIGES	Financial contribution for the completion of the program entitled Initiative Montréalaise de soutien au développement social local	\$16,600.00
	Contribution to the “Hiver en Fête” activity, 2015 edition	\$3,000.00
	Parcs animés project	\$10,000.00
	Contribution to the local Issue Table in 2014	\$42,500.00
COUVERTURE MONTRÉAL-NORD LTÉE	Centre Le Manoir NDG: contract for repair work on the roof, low roofs and related work	\$650,180.53
CUBEX LIMITED	Supply of a 4-tonne asphalt recycler on a trailer	\$37,128.43
DEMIX	Pre-mixed concrete – 2014	\$60,441.03
DEMVAR INC.	Centre Communautaire Notre-Dame-de-Grâce: clean-up of the crawl space and removal of asbestos from the piping around the pool	\$71,164.20
ÉMILIE JACQUES	Rental of a backhoe for tree planting	\$42,313.97
ENTRETIEN MANA INC.	Housekeeping at 2140, avenue Madison	\$25,684.14
ENVIRONNEMENT ROUTIER NRJ INC.	Waste collection – January 1 to December 31, 2015	\$1,692,351.26
ÉQUIPEMENTS TWIN INC.	Supply and installation of an aluminium truck chest	\$2,268.36
	Sand blasting and painting of a trailer	\$3,000.54
	Modification of a trailer at the request of the SST (occupational health and safety)	\$3,100.85
	Year 2015: supply and installation of a fixed flatdeck with sides and rear liftgate	\$30,253.00
	Supply and installation of 5 2014 aluminium asphalt bodies measuring 8 feet in length, and related equipment	\$113,839.08
	Supply and installation of 5 2014 aluminium asphalt bodies measuring 15 feet in length, and related equipment	\$172,828.45
	Repair of a vehicle	\$4,659.83

## NAME OF SUPPLIER

## DESCRIPTION PURCHASE ORDER

## AMOUNT

NAME OF SUPPLIER	DESCRIPTION PURCHASE ORDER	AMOUNT
EXCAVATION A.M. LTÉE	Minor repair work on sidewalks and curbs	\$260,779.50
EXCAVATIONS VIDOLO LTÉE	Year 2015: container transportation services	\$93,141.15
FEDERATION CJA	Contribution for the redevelopment and construction of new spaces in community facilities located at 5151 chemin CDN Authority to sign an amendment to the agreement between the Ville de Montréal and the Fédération CJA (2000)	\$150,000.00
FSA ARCHITECTURE	Centre culturel de Notre-Dame-de-Grâce: architecture competition	\$725,053.50
FORTIER AUTO (MONTRÉAL) LTÉE	Supply of 2 Ford F350 pickup trucks	\$85,089.82
FOURGONS ÉLITE	Purchase of 2 vans	\$134,564.63
GIRARD-HÉBERT INC.	Project control for the transformation of the wading pool at parc Loyola into water play modules	\$18,897.74
	Project to transform the wading pool at parc Rosemary-Brown into water play modules.	\$17,847.87
GLOBOCAM INC.	Supply of a 2015 Freightliner 4 x 2 cab chassis truck	\$126,165.33
	Supply of 2 2016 Freightliner 6 x 4 cab chassis trucks	\$352,242.04
	Supply of three 6 x 4 cab chassis trucks	\$343,640.25
GROUPE ABS INC.	Professional services contract for summary environmental soil characterization	\$3,872.95
	Core sampling on the concrete slabs in the shelter at the Madison municipal yards	\$5,108.69
	Core sampling on road surfaces	\$5,013.15
	Parc Loyola: geotechnical study, installation of lampposts	\$7,871.64
	Installation of a planting bin	\$7,311.66
	Professional services contract for quality control of materials as part of the project to redevelop the playground for kids aged 5 to 12 at parc Jean-Brillant , as well as the paths, the piazzetta and the landscaping	\$3,149.62
GROUPE HEXAGONE S.E.C	Installation of permanent speed bumps	\$48,676.61
GROUPE MECANO INC.	Parc Loyola: work – contingencies. CIT program water play modules	\$231,300.92
HEWITT ÉQUIPEMENT LTÉE	Rental of a 95 hp backhoe without operator	\$65,738.97
HYDRO-QUÉBEC	Traffic lights – 2015	\$38,039.76
	Street lights – 2015	\$349,395.42
	Electrical hookup work for the Centre culturel Notre-Dame-de-Grâce	\$2,722.34
	Street lights – 2014	\$133,663.23
	Traffic lights – 2014	\$13,504.41
IMAGINEO INC.	Contract to replace the electrical input as part of the project to update the aréna Doug-Harvey	\$9,849.47
	Contingencies in the contract to supply and install water play modules and related systems at parc Loyola. CA15 170005	\$86,599.86
	Contract for the equipment and the installation of variable-configuration telescopic seating at the Centre culturel Notre-Dame-de-Grâce	\$270,531.62
IMPRIMERIE NORECOB INC.	Printing of two 2014 editions of the Le Citoyen newsletter	\$33,280.76
JEUNESSE BENNY	2015 contribution – summer camp	\$62,650.00
JOE JOHNSON EQUIPMENT INC.	Maintenance of 6 street sweepers from April 1 to November 30, 2015	\$91,313.33
	Rental of street sweepers (without operator, with maintenance) with vacuum mounted on cab over truck chassis	\$370,647.87
K+S SEL WINDSOR LTÉE	Road de-icing salt – Winter 2014-2015	\$329,714.01
	De-icing salt – January to April 2015	\$598,261.46
	Treated de-icing salt	\$32,864.90
LA BOÎTE - ARCHITECTURE DESIGN INC.	Maison de la culture Notre-Dame-de-Grâce: sealing of the west curtain wall	\$14,152.20
	Maison de la culture Notre-Dame-de-Grâce: repair of the performance hall floor and related work	\$19,334.11

**NAME OF SUPPLIER**
**DESCRIPTION PURCHASE ORDER**
**AMOUNT**

LAFARGE CANADA INC.	Premixed stone – 2015	\$49,158.70
	Premixed stone – 2014	\$187,479.74
	Clean stone – 2014	\$15,154.23
	Non-shrinking backfill concrete – 2014	\$18,395.52
LE DEVOIR	2015 publications	\$18,897.74
	2014 publications	\$7,019.55
LES CONSTRUCTIONS ARGOZY INC.	Contingencies in the project to transform the wading pool at parc Rosemary-Brown. GDD 1154921005	\$149,150.50
	Contract to complete the installation of 2 electric vehicle charging stations: 1 at parc de la Confédération, 2 at parc de Kent	\$59,966.36
	Awarding of a contract to execute work under the project to transform the wading pool at parc Rosemary-Brown into a water play module	
LES CONSTRUCTIONS DE CASTEL INC.	Work to upgrade the aréna Doug-Harvey	\$266,668.57
LES ENTREPRISES CJRM INC.	Rental of a backhoe with operator, including accessories, for a period of about 6 months	\$66,142.12
LES ENTREPRISES DE CONSTRUCTION PROFIL INC.	Awarding of a contract for work to modify architecture, plumbing and electricity	\$18,343.16
	Maison de la culture Notre-Dame-de-Grâce and bibliothèque Notre-Dame-de-Grâce: replacement of three humidifiers, reconditioning of a humidifier and related work	\$22,023.82
	Maison de la culture Notre-Dame-de-Grâce: additional gypsum removal work following the Airmax report – demolition of the stage	\$6,991.14
	Bibliothèque interculturelle and centre communautaire Le 6767: rehabilitation of the vertical envelope (wall) / exploratory openings	\$3,816.08
	Parc de la Confédération – repair of the pool grounding system (fence grounding system)	\$2,578.15
	Replacement of ceiling tiles – offices at 2140 Madison	\$2,326.23
LES ENTREPRISES VENTEC INC.	Contract for excavation and earthwork as part of the development of an outdoor fitness circuit at parc Notre-Dame-de-Grâce	\$9,380.63
	Work to supply and put down river stones in the dog run at parc William-Bowie	\$4,407.70
	Contract for supply and spread Top Soil earth in order to level the field at parc Trenholme for the installation of a skating rink	\$15,193.62
LES INDUSTRIES SIMEXCO INC.	Contract to supply water play modules as part of the project to transform the wading pool at parc Rosemary-Brown into play modules	\$102,579.96
LES PAVAGES CHENAIL INC.	Asphalt – 2015	\$22,386.26
	Abrasive and salt – 2015	\$88,834.95
	Winter abrasive – 2014-2015	\$23,557.29
PRISMA STORAGE SOLUTIONS INC.	Acquisition and installation of shelving for the Centre culturel Notre-Dame-de-Grâce	\$171,392.99
LIGNBEC	Road striping work for the year 2015	\$48,339.51
DISCOUNT CAR AND TRUCK RENTALS	Car and truck rentals	\$30,088.19
LOCATION SAUVAGEAU INC.	Rental of a bucket truck	\$8,216.96
	Rental of a minivan	\$19,622.87
LOISIRS SPORTIFS CÔTE-DES-NEIGES-NOTRE-DAME-DE-GRÂCE	Support for initiatives related to the borough's Policy to Promote a Healthy Lifestyle	\$12,000.00
	Centre sportif Notre-Dame-de-Grâce building: management contract. GDD 1130794005	\$811,259.04
	Financial contribution to the summer camp	\$846,078.00
	Supervision at Centre sportif Confédération – June 25 to August 15, 2014	\$5,204.88
	Purchase of a backhoe for maintenance at the Centre sportif Notre-Dame-de-Grâce	\$6,302.09

**NAME OF SUPPLIER**

**DESCRIPTION PURCHASE ORDER**

**AMOUNT**

LV CONSTRUCTION LVM, A DIVISION OF ENGLOBE CORP.	Geometric redevelopment work on the north corner of chemin Circle and avenue Iona	\$106,238.65
	Consulting services for a summary environmental characterization of the soil beneath the wading pool at parc Rosemary-Brown	\$3,148.37
	Quality control of construction materials as part of the bid CDN-NDG-15-AOP-BT-013 (RMT2015) Sidewalk repairs – Management agreement	\$6,391.93
	Parc Georges-Saint-Pierre: environmental monitoring in conjunction with the excavation of contaminated soil as part of redevelopment work on the soccer field	\$5,579.32
	Parc Georges-Saint-Pierre: additional characterization at the future site of lateral drains and collectors	\$4,920.04
	Parc Georges-Saint-Pierre: professional services contract for additional environmental characterization tests on "C+" soils as part of redevelopment work on the soccer field	\$11,697.42
MAISON DES JEUNES CÔTE-DES-NEIGES	2015 financial contribution – Jeunesse 2000	\$93,217.00
	2015 financial contribution	\$18,643.00
	2015 financial contribution for recreational activities	\$55,930.00
MERCEDES BENZ RIVE SUD	Purchase of vehicle wheels	\$51,941.16
MLC ASSOCIÉS INC.	Centre communautaire Notre-Dame-de-Grâce: professional engineering services (consulting)	\$7,052.33
	Professional services: installation of 3 charging stations for electric vehicles, 2 at parc de Kent and 1 at parc de la Confédération	\$15,764.03
	Centre communautaire Notre-Dame-de-Grâce: additional professional services related to structure/mechanics (rusted gas line and damaged concrete slabs)	\$3,837.30
MORNEAU SHEPELL LTD.	Employee assistance program	\$26,153.07
NORTRAX QUÉBEC INC.	Billable breakage for front loaders rented in 2015	\$22,828.34
	Rental of 4 front loaders on wheels, without operators, for 3 months	\$114,456.49
	4,000 hours of tractor maintenance	\$3,241.02
	Purchase of three 2010 John Deere front loaders and one 2011 John Deere front loader, in accordance with the acquisition option set out in the rental contract for these units	\$168,454.21
OMNISON ET LUMIÈRES	Purchase of stage equipment for the maison de la culture Notre-Dame-de-Grâce	\$5,475.60
	Purchase of a tier and installation materials for the maison de la culture Notre-Dame-de-Grâce	\$21,891.96
	Purchase of an electronic key cabinet for a confined floor space (stage equipment) for the maison de la culture Notre-Dame-de-Grâce	\$2,197.92
	Purchase of electrical equipment and stage equipment for the maison de la culture Côte-des-Neiges	\$2,716.65
	Parc Jean-Brillant : contract to supply a projector and accessories for outdoor film showings	\$35,807.87
ONOMAT CANADA INC.	Service – Transportation of packages	\$3,474.31
PAYSAGISTE PROMOVERT INC.	Publi-Adapt billboards	\$22,505.22
	Contingencies in the contract for the project to update the playground equipment at parc Mackenzie-King. GDD 1155896002	\$86,576.73
PRÉVENTION CÔTE-DES-NEIGES NOTRE-DAME-DE-GRÂCE	Financial contribution to complete the Eco-quartier program from January 1 to June 30, 2015	\$43,500.00
	Programme Montréalais de soutien à l'action citoyenne en sécurité urbaine (Tandem)	\$250,300.00
	Financial contribution to outreach worker in 2015	\$70,000.00
	Décarie/de Maisonneuve curb project	\$4,199.49
	Opération Montréal.net	\$40,000.00
	CDN-NDG outreach workers	\$70,000.00
RAMCOR CONSTRUCTION INC.	Contract as part of the project to demolish part of the enclosure wall around the wooded area surrounding the Religieuses-du-Précieux-Sang property CA 14170383	\$50,494.97
	Contingencies in the demolition contract	\$7,192.64

## NAME OF SUPPLIER

## DESCRIPTION PURCHASE ORDER

## AMOUNT

NAME OF SUPPLIER	DESCRIPTION PURCHASE ORDER	AMOUNT
RCI ENVIRONNEMENT	Green waste collection for 2015 – 18 weeks	\$1,838,024.46
	Household waste and green waste	\$10,110.67
RECYCLAGE NOTRE-DAME INC.	Treatment/reclamation of contaminated soil	\$62,404.90
	Disposal of street sweeping waste and waste from the snow disposal facility – 2015	\$41,962.26
	Land spills – 2014	\$329,830.07
	Disposal of street sweeping waste and waste from the snow disposal facility – 2014	\$81,427.65
REGROUPEMENT DES ORGANISMES DU MONTRÉAL ETHNIQUE POUR LE LOGEMENT	Financial contribution	\$108,277.78
REMORQUAGE BURSTALL CONRAD	Towing services	\$46,701.54
REMORQUAGE MOBILE	Towing services for snow removal operations in 2014-2015	\$132,444.52
ROLAND GRENIER CONSTRUCTION LTÉE	Contract to carry out sealing work on the west curtain wall of the maison de la culture Notre-Dame-de-Grâce and on a section of the east side	\$149,064.02
SCIAGE DE BÉTON 2000 INC.	Rental of a concrete saw with a 36-inch blade, with operator and including accessories, for a period of about 6 months	\$49,685.33
SERVICES INTÉGRÉS LEMAY ET ASSOCIÉS INC.	Work to upgrade the aréna Bill-Durnan	\$865,692.40
STRONGCO INC.	Billable breakage of graders rented during the year 2015	\$22,828.34
	Billable breakage – 2014	\$16,593.71
SOCIÉTÉ ENVIRONNEMENTALE CÔTE-DES-NEIGES	Management and maintenance of community sites (Mahatma-Gandhi, Dupuis, Jean-Brillant and des Nations) for the period between September 1 and June 30, 2015	\$4,840.18
	Financial contribution for éco-quartier from June 1 to 30, 2015	\$54,000.00
	Humanitarian and environmental project involving belongings left on the curb following an eviction, from January 1, 2015 to December 31, 2015	\$100,000.00
SOLUTIONS GRAFFITI	Réseau des jardins urbains de CDN – General component	\$19,000.00
	Graffiti removal work on public and private property held by the Côte-des-Neiges – Notre-Dame-de-Grâce borough for 2015	\$66,551.58
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)	Graffiti removal for 2014	\$64,510.64
	Pound and animal control services	\$115,340.00
STRONGCO INC.	Interventions involving pets and fauna – Year 2014	\$8,270.00
	Rental of four graders for five months – Year 2015	\$137,029.68
SYNDICAT DE COPROPRIÉTÉ DES TERRAINS BENNY FARM	Rental of four graders for five months – Year 2015	\$137,029.68
	Benny Farm condominium fees: 2015 contribution	\$22,020.00
TECHSPORT INC.	Benny Farm condominium fees: 2014 contribution	\$22,022.92
	Pair of Scoremaster 6' Micro soccer nets	\$22,354.85
	Contract to supply and install 4 outdoor fitness modules and 2 posters for a fitness circuit	\$19,713.33
	7146058 Tree-O Climber, 8' standard design, to replace the net. Model 23605800 – park play module	\$2,152.66
TOSHIBA BUSINESS SOLUTIONS	Purchase of equipment from the Youth Fitness series by Miracle, in accordance with bid C2014-09-230	\$9,060.48
	Rental and use of photocopiers for the borough	\$33,885.32
TRANSVRAC MONTRÉAL LAVAL INC.	Transportation of snow and ice from loading operations – Winter 2014-2015	\$565,909.35
	Transportation of contaminated soil	\$2,698.04
	Transportation of snow and ice – 2014	\$114,845.35
	Bulk trucking of earth and other materials from excavation operations	\$159,339.05
CONCORDIA UNIVERSITY	Use of a field at the Université Concordia – Campus Loyola	\$104,987.50
TOWN OF MOUNT-ROYAL	Glenmount sector – recreational activities 2015	\$115,486.25
WESTHAVEN ELMHURST COMMUNITY RECREATION ASSOCIATION	2015 financial contribution to the summer camp	\$46,041.00
	Financial contribution for the extension of the agreement until December 31	\$28,744.00