



LIST OF CONTRACTS TOTTALLING \$25,000 OR MORE

JUNE 1, 2016 TO MAY 31, 2017

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
ABC ENVIRONNEMENT INC. Entente 1197006	<ul style="list-style-type: none"> Cleaning valve boxes, sector No. 1 	147,842.04
À DEUX MAINS INC. (HEAD & HANDS)	<ul style="list-style-type: none"> Contribution for the Jeunesse 2000 component – 2016 Financial contribution – 2017 	19,984.00 59,684.00
AFFLECK DE LA RIVA, ARCHITECTES	<ul style="list-style-type: none"> Parc Trenholme: additional expenditure for the professional services contract for the retrofitting of the wading pool Community Centre and Intercultural Library: upgrading of the vertical envelope of the building Parc Jean-Brillant: new roof over the pétanque court Parc Georges-Saint-Pierre: new roof over the bocce court 	5,853.49 270,321.02 32,336.15 44,462.21
AGENCE DOUBLEXPRESSO INC.	<ul style="list-style-type: none"> Service: computer graphics and graphic design - 2016 Service: computer graphics and graphic design - 2017 	22,708.78 15,748.12
AMÉNAGEMENTS SUD-OUEST	<ul style="list-style-type: none"> Contract for phase 1 of upgrading the commemorative site in parc Notre-Dame-de-Grâce 	213,098.38
AQUATECHNO SPÉCIALISTES AQUATIQUES INC.	<ul style="list-style-type: none"> Chlorine and pH – 2016 season Calcium hypochlorite – 2016 season Pool water quality controller – 2016 	3,596.45 4,094.51 18,740.27
ARBO-DESIGN INC.	<ul style="list-style-type: none"> Felling an ash tree at 4535 av. Beaconsfield: removing the wood and branches – 2016 Felling and stump removal: place de Vimy project – 2016 Felling hazardous trees: 2790 av. Ekers and 4625 av. Beaconsfield – 2016 Stump removal and site clean-up – 2017 Emergency tree-trimming work – 2017 	2,309.72 4,287.79 7,559.10 5,039.40 3,674.56
ASPHALTE SAINT-PATRICK INC.	<ul style="list-style-type: none"> Hot asphalt 	25,901.60
ASSOCIATION DE LA COMMUNAUTÉ NOIRE DE CÔTE-DES-NEIGES (CÔTE-DES-NEIGES BLACK COMMUNITY ASSOCIATION)	<ul style="list-style-type: none"> Financial contribution: recreational activities, centre management and cleaning programs Financial contribution: sports and recreation activities Financial contribution: organizing the Marcus Garvey day camp Financial contribution – 2017 	36,036.00 108,110.00 32,245.00 5,500.00
ASSOCIATION DES GENS D'AFFAIRES DE CÔTE-DES-NEIGES	<ul style="list-style-type: none"> Management and visitor activities in Placette Côte-des-Neiges – 2016 Media strategy and user survey for Placette Côte-des-Neiges – 2016 Financial contribution to create a communications plan to inform merchants of the creation of a commercial development association – 2017 Management and visitor activities in Placette Côte-des-Neiges – 2017 Advertisement – Local guide – 2017 	29,450.00 10,000.00 10,000.00 15,000.00 3,000.00

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
ASSOCIATION POUR LE DÉVELOPPEMENT JEUNESSE DE LOYOLA (LOYOLA ASSOCIATION FOR THE DEVELOPMENT OF YOUTH)	• Financial contribution: sports and recreation activities – 2016	21,142.00
	• Financial contribution: sports and recreation activities – 2017	63,428.00
BAU-VAL CMM Entente 910214	• Recovery of concrete and asphalt – 2016	6,156.18
	• Processing and reclamation of concrete and asphalt materials – 2017	42,519.94
Entente 1192507	• Asphalt EC-5, PG 58-28 – 2017	48,294.25
	• Asphalt EC-10, PG 58-28 – 2017	66,142.12
BIBLIOTHÈQUE PUBLIQUE JUIVE (JEWISH PUBLIC LIBRARY)	• Financial contribution – 2016	27,468.00
	• Financial contribution – 2017	28,000.00
BOUTY INC.	• Purchase of furniture – 2016	5,784.46
	• Purchase of chairs and carts – 2017	13,532.45
CARREFOUR JEUNESSE-EMPLOI NOTRE-DAME-DE-GRÂCE	• Financial contribution – 2016	27,000.00
	• Financial contribution: Table de concertation jeunesse de NDG – 2016	5,000.00
	• Financial contribution: co-ordination of the Table jeunesse – 2017	10,000.00
CARRIÈRE ST-JACQUES INC. Entente C1109176	• Crushed stone – 2016	174,926.02
	• Crushed stone – 2017	81,296.01
Entente 1157152	• Abrasives (90% granulate and 10% sodium chloride) – winter 2016–2017	101,296.55
CENTRE COMMUNAUTAIRE DE LOISIR DE LA CÔTE-DES-NEIGES	• Financial contribution – 2016	3,404.49
	• Co-ordination and production of the recreation activities program in the activity space of the parc Jean-Brillant – 2016	11,417.44
	• Table de concertation jeunesse CDN	7,243.00
	• Financial contribution – 2016	10,000.00
	• Financial contribution: sports and recreation activities – 2016	70,581.00
	• Financial contribution: sports and recreation activities – 2017	211,744.00
	• Financial contribution – 2017	17,000.00
	• Financial contribution: organization of the CELO day camp – 2017	25,500.00
CENTRE COMMUNAUTAIRE MOUNTAIN SIGHTS	• Financial contribution: sports and recreation activities – 2016	30,426.00
	• Financial contribution: sports and recreation activities – 2017	121,700.00
	• Financial contribution: organization of the Mountain Sights day camp – 2017	11,800.00
CENTRE DE RESSOURCES COMMUNAUTAIRE CÔTE-DES-NEIGES	• Financial contribution: sports and recreation activities – 2016	46,666.00
	• Financial contribution: sports and recreation activities – 2017	140,000.00

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
CENTRE DE SERVICES PARTAGÉS DU QUÉBEC	• Cellular telephony – 2016	11,405.08
	• Cellular telephony – 2017	18,098.96
CIMA+ S.E.N.C. Entente 1110647	• Design of traffic specifications for the road repair program – 2017	83,330.48
CITÉ NISSAN - GABRIEL, S.E.C. Entente 1115912	• Purchase of five electric cars	188,503.88
CLEAN WATER WORKS INC.	• Repair work on private drains – avenue de Kent	22,677.30
	• Repair work on private drains – boulevard Décarie	22,257.35
CLUB DE PLEIN AIR NDG INC.	• Financial contribution: sports and recreation activities – 2016	14,000.00
	• Financial contribution: sports and recreation activities – 2017	42,000.00
C.M.S. ENTREPRENEURS GÉNÉRAUX INC.	• Sidewalk cleaning contract – 2016	38,456.23
COBALT ARCHITECTES INC.	• Centre communautaire de loisirs de la CDN: professional services for the preparation of plans and specifications and supervision of masonry work	80,711.76
COMITÉ JEUNESSE DE NOTRE-DAME-DE-GRÂCE	• Financial contribution: sports and recreation activities – 2016	158,420.00
	• Financial contribution: centre management	32,133.00
	• Organization of Italian Week – 2016	2,498.44
	• Financial contribution: sports and recreation activities for various centres – 2017	599,412.46
	• Financial contribution – 2017	10,000.00
	• Organization of the Walkley day camp – 2017	20,342.50
	• Organization of the St-Raymond day camp – 2017	18,932.37
COMMISSION SCOLAIRE DE MONTRÉAL (CSDM)	• Rental of schools – 2016	46,586.94
	• Basketball hoops – 2017	2,206.84
	• Rental of schools – 2017	50,394.00
	• Cultural mediation projects: dance and music workshops in schools	10,000.00
CONSEIL COMMUNAUTAIRE NOTRE-DAME-DE-GRÂCE INC.	• Financial contributions – 2016	34,768.00
	• Partnership agreement to carry out activities related to joint action and support for local social development – 2017	42,500.00
CONSTRUCTION BAU-VAL INC.	• Milling and asphalt surfacing and rebuilding of sidewalks	4,278,185.91
CONSTRUCTION DJL INC. Entente 1092608	• Asphalt Enroplus 0-10 mm	2,497.50
	• Asphalt EC- 5	47,222.50
	• Asphalt ESG-10	3,045.13
	• Asphalt EC- 10	42,918.96
	• Asphalt CH-10 -2017	26,475.87
CONSTRUCTION MORIVAL LTÉE	• Contract for work on phase 2 in parc Trenholme	758,550.54
CONSTRUCTIONS D G A V INC.	• Notre-Dame-de-Grâce Community Centre: work to replace the drain in the bottom of the swimming pool and regrout the tile	165,232.74

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
CONSTRUCTION SOTER INC.	<ul style="list-style-type: none"> Construction of long speed bumps – 2016 	378,332.95
COOPÉRATIVE FLEUR-DE-L'ÎLE	<ul style="list-style-type: none"> Financial contribution as compensation for review fees to create a 44-unit social housing project 	77,131.25
CORPORATION DE DÉVELOPPEMENT COMMUNAUTAIRE DE CÔTE-DES-NEIGES	<ul style="list-style-type: none"> Partnership agreement to carry out activities related to joint action and support for local social development – 2016 	43,616.00
(COMMUNITY DEVELOPMENT CORPORATION OF CÔTE-DES-NEIGES)	<ul style="list-style-type: none"> Financial contribution – <i>Hiver en fête</i> 2017 	3,000.00
	<ul style="list-style-type: none"> Partnership agreement to carry out activities related to joint action and support for local social development – 2017 	42,500.00
	<ul style="list-style-type: none"> Financial contribution – Table de famille de CDN – 2017 	10,000.00
	<ul style="list-style-type: none"> Service contract to co-ordinate the work of the roundtable on reducing poverty in Côte-des-Neiges–Notre-Dame-de-Grâce 	158,070.00
C.P.U. DESIGN INC. Entente 1164102	<ul style="list-style-type: none"> Computer hardware for the Notre-Dame-de-Grâce Cultural Centre 	5,908.61
	<ul style="list-style-type: none"> Purchase of screens for the Intercultural Library 	11,554.63
	<ul style="list-style-type: none"> Purchase of a printer 	5,397.15
	<ul style="list-style-type: none"> Computer hardware for the Notre-Dame-de-Grâce Cultural Centre 	13,990.18
DASSYLOI	<ul style="list-style-type: none"> Repair of a sewer on rue Saint-Jacques 	32,128.80
DEMIX BÉTON Entente 1109344	<ul style="list-style-type: none"> Concrete 35 MPA – 2016 	59,009.53
Entente 1109344	<ul style="list-style-type: none"> Concrete 32 MPA – 2016 	18,004.29
Entente C1109384	<ul style="list-style-type: none"> Non-shrinking backfill concrete – 2017 	3,517.09
DÉPÔT ALIMENTAIRE NDG	<ul style="list-style-type: none"> Local social development fund 2016 – Réseau des jardins de NDG 	20,250.00
	<ul style="list-style-type: none"> Financial contribution: growing fruit and vegetables – 2017 	6,000.00
	<ul style="list-style-type: none"> Financial contribution – Réseau des jardins de NDG 	3,000.00
	<ul style="list-style-type: none"> Financial contribution – 2017 	17,250.00
	<ul style="list-style-type: none"> Purchase of cedar planters 	4,199.50
	<ul style="list-style-type: none"> Contribution for the management of registrations for NDG community gardens 	3,000.00
DISCOUNT LOCATION D'AUTOS ET CAMIONS	<ul style="list-style-type: none"> Car rental – CDN-NDG Public Works – 2016 	12,025.98
	<ul style="list-style-type: none"> Van rental – summer 2016 	3,962.58
	<ul style="list-style-type: none"> Car and truck rental – summer 2016 	5,700.83
	<ul style="list-style-type: none"> Car and truck rental – 2017 	6,063.03
DUOSON MULTIMÉDIA INC.	<ul style="list-style-type: none"> Equipment rental 	3,241.71
	<ul style="list-style-type: none"> Webcasting of Borough Council meetings – 2016 	14,022.80
	<ul style="list-style-type: none"> Equipment rental for Borough Council meetings 	30,766.80
ÉCHAFAUDS PLUS (LAVAL) INC.	<ul style="list-style-type: none"> Rental – Fences and barricades 	5,249.37
	<ul style="list-style-type: none"> Rental of stairs – 2017 	19,643.69
ENGLOBE CORP.	<ul style="list-style-type: none"> Laboratory analysis and assays 	3,863.71

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
Entente 1095990	<ul style="list-style-type: none"> Quality control of construction materials for PRR-1 – 2016 	82,182.00
	<ul style="list-style-type: none"> Quality control of construction materials for RMTUP-1 – 2016–2017 	22,113.02
	<ul style="list-style-type: none"> Agglo: quality control of materials for building sidewalk extensions – 2016 	6,848.50
	<ul style="list-style-type: none"> Soil characterization tests – 2016 	16,348.37
	<ul style="list-style-type: none"> Parc Notre-Dame-de-Grâce: work supervision and soil quality inspection – 2016 	5,984.29
	<ul style="list-style-type: none"> Treatment and reclamation of contaminated soil – 2016–2017 	3,499.70
	<ul style="list-style-type: none"> Treatment and reclamation of contaminated soil – 2017 	6,217.73
Entente 994083	<ul style="list-style-type: none"> Quality control of construction materials for PRR-1 – 2015 	2,084.53
	<ul style="list-style-type: none"> Quality control of construction materials for building sidewalk extensions – 2016 	19,632.37
ENTRETIEN MANA INC.	<ul style="list-style-type: none"> Building maintenance – 2016 	4,024.70
	<ul style="list-style-type: none"> Housekeeping service – 2017 	23,097.25
ÉQUIPEMENT DE THÉÂTRE G.C.	<ul style="list-style-type: none"> Contract for the purchase and installation of stage and exhibition dressing (curtains) for the multipurpose room and the exhibition room in the Notre-Dame-de-Grâce Cultural Centre 	138,336.93
ÉQUIPEMENTS TWIN INC.	<ul style="list-style-type: none"> Adjustment of two units 	3,368.92
Entente 789455	<ul style="list-style-type: none"> Supply and installation of dump bodies 	133,799.60
	<ul style="list-style-type: none"> Adjustment of a unit to meet OHS standards 	2,699.13
	<ul style="list-style-type: none"> Supply and installation of a hydraulic lift 	14,808.17
	<ul style="list-style-type: none"> Purchase of a snowplow blade and abrasive spreader 	21,327.06
EXCAVATION PATRICE COUTURE INC.	<ul style="list-style-type: none"> Contract for the demolition of the wading pool and soil preparation in parc Trenholme 	220,946.18
FLORENCE MÉTHOT	<ul style="list-style-type: none"> Award as part of the call for legacy projects to mark Montréal's 375th anniversary 	2,500.00
	<ul style="list-style-type: none"> Contract for the design and planning of landscape projects 	24,725.00
FONDERIE LAPERLE DIR. TUYAUTERIES CANADA LTÉE	<ul style="list-style-type: none"> Equipment for sewers and waterworks – 2016 	11,087.39
	<ul style="list-style-type: none"> Equipment for sewers and waterworks – 2017 	20,960.11
GLOBOCAM (MONTRÉAL) INC. Entente 706217	<ul style="list-style-type: none"> Purchase of two 4 x 2 truck chassis 	260,628.89
	<ul style="list-style-type: none"> Purchase of a 6 x 4 truck chassis 	134,008.00
GROUPE ABF INC.	<ul style="list-style-type: none"> Construction of sidewalk extensions on different local and arterial streets 	316,323.42
	<ul style="list-style-type: none"> Concrete slab 	9,133.91
GROUPE ARCHAMBAULT INC.	<ul style="list-style-type: none"> Piano for the Notre-Dame-de-Grâce Cultural Centre 	38,760.86
GROUPE GEYSER INC.	<ul style="list-style-type: none"> Additional amount for the construction of the Notre-Dame-de-Grâce Cultural Centre – CA13 170177 	254,661.62

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
IGF AXIOM INC.	• Site supervision for the construction of sidewalk extensions on different local and arterial streets – 2016	15,829.73
	• Site supervision for the construction of sidewalk extensions on different local and arterial streets – 2017	44,241.87
INSTA-MIX	• Purchase of a vibrating asphalt roller with chassis	35,013.33
JEUNESSE BENNY	• Financial contributions for sports and recreation activities – 2016	14,602.33
	• Financial contributions for sports and recreation activities – 2017	43,809.00
	• Financial contributions to organize the Benny day camp	21,570.02
K+S SEL WINDSOR LTÉE	• De-icing salt – 2017	996,015.91
LABO S.M. INC.	• Quality control: retrofitting of the Bill-Durnan arena	14,880.42
	• Core sampling work on the roadway of different streets – PRR-1 – 2017	7,979.05
LA COMPAGNIE DE CONSTRUCTION EDILBEC INC.	• Parc Notre-Dame-de-Grâce chalet: upgrading and renovation work	1,172,185.43
LAFARGE CANADA INC.	• Crushed stone	156,960.83
LEBLANC ILLUMINATIONS-CANADA INC.	• Installation-deinstallation and storage of Christmas decorations along rue Sherbrooke – 2016	20,710.41
	• Christmas decorations along rue Sherbrooke – 2016	2,519.70
	• Street Christmas decorations – 2017	4,277.25
LE DEVOIR INC.	• Public notice publication service – 2016	13,195.18
	• Public notice publication service – 2017	16,667.82
LES CONSTRUCTIONS ARGOZY INC.	• Parc Jean-Brillant: finishing work on the asphalt path after a lamppost was moved	3,254.61
	• Parc Loyola: restoration of the grounds after trailers were demolished	14,969.12
	• Parc Georges-Saint-Pierre: cleaning and addition of sealant for expansion joints in the concrete slab of the splash pad	2,824.16
	• Parc Loyola: redevelopment of the ping-pong area	10,026.31
	• Construction of a separation wall	4,566.96
	• Parc Mackenzie-King: development of the square	7,559.10
	• Parc Mackenzie-King: upgrading of a volleyball court	11,023.69
LES ENTREPRISES DOMENICK SIGOUIN INC. Entente 1174732	• Rental of a backhoe with operator – 2016	9,682.48
	• Rental of a backhoe with operator – 2017	63,202.47
LES ENTREPRISES DOUGLAS POWERTECH INC.	• Rental of a branch chipper	8,063.04
	• Repair of a branch chipper	2,698.50
	• Purchase of a towed branch chipper	87,925.23
	• Repair of a stump removal unit	4,491.45
LES ENTREPRISES KEPASC	• Contract for stump removal work	88,413.37
	• Extension of the contract for stump removal work	119,234.64

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
LES ENTREPRISES VENTEC INC.	• Pedestrian passage (ave. Victoria and ave. Grosvenor): contingencies for repairing type 2 asphalt	19,002.73
	• Parc Notre-Dame-de-Grâce chalet: scaffolding for inspecting the ceiling	2,194.24
	• Repair of part of the Place du 6 décembre path: contingencies	6,614.21
	• Construction of sidewalk extensions on different local and arterial streets	780,303.17
	• Parc Marie-Gérin-Lajoie: planting work	161,662.38
	• Parc de Kent and parc Notre-Dame-de-Grâce: development work on two multipurpose squares	411,902.70
LES HABITATIONS COMMUNAUTAIRES NOTRE-DAME-DE-GRÂCE	• Financial contribution for application review fees for two permits for converting buildings to social housing on Grand Boulevard	34,996.00
LES SOLUTIONS DE RANGEMENT PRISMA INC.	• Purchase of shelving for the Notre-Dame-de-Grâce Cultural Centre – 2016	3,000.02
	• Acquisition and installation of shelving for the Notre-Dame-de-Grâce Cultural Centre – 2016	15,548.65
	• Purchase of filing and storage material – 2017	3,543.33
LOCATION HEWITT INC.	• Purchase, assembly and delivery of a mast lift with platform for the Notre-Dame-de-Grâce Cultural Centre	36,280.62
LOCATION SAUVAGEAU INC.	• Rental of a van for the water main	15,156.67
	• Rental of a 2x4 crew cab – CDN-NDG parks	6,088.88
	• Rental of a cherry-picker	2,402.11
	• Rental of multipurpose crew vehicles – 2017	9,285.09
	• Rental of vehicles	4,472.47
	• Specialized truck for the water main	13,648.37
	• Rental of 4 vehicles for Technical Studies students – summer 2017	20,724.53
	• Rental of 3 vehicles for Parks students – summer 2017	6,661.46
LOISIRS SOLEIL INC.	• Contribution to organize a day camp	24,620.50
LOISIRS SPORTIFS CÔTE-DES-NEIGES–NOTRE-DAME-DE-GRÂCE	• Support staff for the Mayor's Walk	2,250.00
	• Financial contribution	1,158,644.00
	• Activities in parc de Kent: <i>Hiver en Fête à CDN-NDG</i>	6,235.21
	• Loisirs sportifs CDN-NDG: Simonne-Monet day camp	13,554.95
	• Management and operation: service contract (Notre-Dame-de-Grace sports centre)	140,121.44
	• Management and operation: service contract (Trenholme sports centre)	2,282.52
	• Management and operation: service contract (Confédération sports centre)	17,573.00
LV CONSTRUCTION	• Parc Marie-Gérin-Lajoie: infrastructure work, paths and street furniture	114,851.86
MAISON DES JEUNES CÔTE-DES-NEIGES	• Contributions for recreation activities – 2016	37,285.00
	• Contributions for recreation activities – 2017	111,860.00
MAXI-MÉTAL INC. Entente 817906	• Supply and installation of a crane and steel dump body combination	190,909.05

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
ME FRANCOIS DUPUIS, NOTAIRE	<ul style="list-style-type: none"> Le Triangle project: acquisition of emphyteutic rights to 4815 and 4815A rue Buchan, to create a park 	2,500,000.00
MORENCY PERRAULT ARCHITECTES S.E.N.C.R.L.	<ul style="list-style-type: none"> Parc de Kent et parc Notre-Dame-de-Grâce : services professionnels en architecture dans le cadre du projet d'aménagement 	131,665.87
NCL ENVIROTEK INC.	<ul style="list-style-type: none"> Parc de Kent and parc Notre-Dame-de-Grâce: inspection of construction work 	8,016.85
	<ul style="list-style-type: none"> Parc Georges-Saint-Pierre: incidental expenses – geotechnical probes and environmental assessment tests 	8,923.94
	<ul style="list-style-type: none"> Parc Jean-Brillant: incidental expenses – geotechnical probes 	4,934.41
	<ul style="list-style-type: none"> Parc Loyola: incidental expenses – geotechnical probes and environmental assessment tests 	10,183.79
NEOLECT INC.	<ul style="list-style-type: none"> Contract for lighting Place de Vimy in parc Notre-Dame-de-Grâce 	125,013.87
	<ul style="list-style-type: none"> Contract for lighting Place de Vimy in parc Notre-Dame-de-Grâce 	13,358.20
NORGEREQ LTÉE	<ul style="list-style-type: none"> Retrofitting work at the Bill-Durnan arena 	1,763,544.93
OMBRAGES	<ul style="list-style-type: none"> Professional fees for lighting Place de Vimy in parc Notre-Dame-de-Grâce – 2016 	20,857.79
	<ul style="list-style-type: none"> Professional fees for lighting Place de Vimy in parc Notre-Dame-de-Grâce – 2017 	7,963.30
(OMHM) OFFICE MUNICIPAL D'HABITATION DE MONTRÉAL	<ul style="list-style-type: none"> Project at the Abe-Limonchik Community Centre: property taxes for the occupancy period from December 1, 2014 and July 15, 2015 before the purchase 	48,828.28
	<ul style="list-style-type: none"> Service fees by the syndicat de copropriété Victoria-Barclay 	10,582.74
	<ul style="list-style-type: none"> Service fees by the syndicat de copropriété Victoria-Barclay 	11,972.99
PÉPINIÈRE A. MUCCI INC.	<ul style="list-style-type: none"> Soil mixture for planting beds – 2016 	7,480.36
	<ul style="list-style-type: none"> Soil mixture for grass and tree wells – 2016 	6,000.56
	<ul style="list-style-type: none"> Soil mixture for grass and tree wells – 2017 	6,179.57
	<ul style="list-style-type: none"> Soil mixture for parks 	9,149.66
PÉPINIÈRE AUCLAIR ET FRÈRES (1991) INC.	<ul style="list-style-type: none"> Purchase of trees for the new Notre-Dame-de-Grâce Cultural Centre – 2016 	3,131.76
	<ul style="list-style-type: none"> Purchase of flowers – 2016 	5,907.00
	<ul style="list-style-type: none"> Purchase of trees – 2017 	16,685.00
PÉPINIÈRE ROUGEMONT ENR.	<ul style="list-style-type: none"> Purchase of flowers – 2016 	17,569.66
	<ul style="list-style-type: none"> Purchase of flowers – 2017 	22,740.29
PRÉVENTION CÔTE-DES-NEIGES–NOTRE-DAME-DE-GRÂCE	<ul style="list-style-type: none"> Local social development fund – 2016 	82,707.00
	<ul style="list-style-type: none"> Financial contribution from the local social development fund for people working with seniors 	39,500.00
	<ul style="list-style-type: none"> Contribution for the 2016–2017 pilot mural project for the Sutton Plumbing warehouse 	10,000.00
	<ul style="list-style-type: none"> Contribution for activities related to the Montréal program to support residents' urban safety 	250,300.00
	<ul style="list-style-type: none"> Partnership agreement to carry out activities related to joint action and support for local social development in the borough 	70,000.00

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
PRODUITS SANY	• Purchase of maintenance products and equipment – 2016	17,858.48
	• Purchase of maintenance products and equipment – 2017	8,089.46
QUALINET ENVIRONNEMENT INC. Entente: 1122657	• Contract for cleaning sewer pipes – 2016	32,789.82
RECYCLAGE NOTRE-DAME INC. Entente 883323 et 1159087	• Soil disposal service – 2016	223,895.85
Entente 1159087	• Soil disposal service – 2017	124,672.66
Entente 951328	• Disposal of residue from street sweeping and snow dumps – 2017	144,999.41
REMORQUAGE BL	• Service: towing for snow removal operations – 2016–2017	20,661.54
Entente 1172756	• Service: towing for snow removal operations – 2016–2017 and 2017–2018	100,788.00
REMORQUAGE BURSTALL CONRAD	• Towing service on CDN–NDG territory – 2016	29,821.70
	• Towing service on CDN–NDG territory – 2017	22,047.37
ROGERS COMMUNICATIONS CANADA INC.	• Cellphone user fees for public works and the technical office – 2016	8,047.29
	• Cellphone user fees for sports, culture and recreation – 2016	6,226.92
	• Cellphone user fees for public works and the technical office – 2017	12,598.50
SANEXEN SERVICES ENVIRONNEMENTAUX INC.	• Disposal and treatment of category AB contaminated soil – 2016	6,187.12
	• Disposal and treatment of AB (roads) soil – 2017	31,496.25
SCIAGE DE BÉTON 2000 INC.	• Rental of a 36" - blade concrete saw – 2016	2,715.51
	• Rental of a 36" - blade concrete saw with operator and accessories for non-contract minor repair work to sidewalks	27,267.88
	• Rental of a concrete saw – 2017	15,111.36
SOCIÉTÉ CANADIENNE DES POSTES	• Postage – 2016	20,367.05
	• Postage – 2017	2,964.02
SOCIÉTÉ EN COMMANDITE STRONGCO	• Rental contract for four graders	82,217.81
SOCIÉTÉ ENVIRONNEMENTALE CÔTE-DES-NEIGES	• Local social development fund 2016: Réseau des jardins urbains de CDN	20,250.00
	• Darlington sustainable community project (Quartier 21 program) CDN–NDG 2016	30,000.00
	• Woodworking service: planning of the project to improve community gardens	3,674.56
	• Financial contribution: Éco-quartier program – 2017	325,000.00
	• Financial contribution: evictions – 2017	114,086.37
	• Financial contribution – 2017	22,989.41

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
SOCOMECH INDUSTRIEL INC.	<ul style="list-style-type: none"> Contract for minor repair work to sidewalks and curbs and work on public utilities, on different streets – RMTUP – 2016 	910,676.52
SOLOTECH INC.	<ul style="list-style-type: none"> Railings for the Notre-Dame-de-Grâce Cultural Centre Equipment for the theatre in the Notre-Dame-de-Grâce Cultural Centre Purchase of electrical supplies (Côte-des-Neiges Maison de la culture) Purchase of various supplies (Notre-Dame-de-Grâce Maison de la culture) Purchase of various supplies (Notre-Dame-de-Grâce Cultural Centre) 	8,768.56 2,322.09 3,149.62 6,125.13 8,756.65
(S.P.C.A) SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	<ul style="list-style-type: none"> Pound and animal control service 	112,867.00
STELM	<ul style="list-style-type: none"> Purchase of hydraulic saws for road work Purchase of blades 	22,519.82 3,244.12
ST-GERMAIN ÉGOUTS ET AQUEDUC	<ul style="list-style-type: none"> Purchase of valve boxes – 2016 Purchase of crowns – 2016 Purchase of valve boxes – 2017 	7,793.86 3,256.72 11,361.75
SYNDICAT DE COPROPRIÉTÉ DES TERRAINS BENNY FARM	<ul style="list-style-type: none"> Assessment 2016 Assessment 2017 	17,336.67 22,548.60
TABASKO COMMUNICATIONS INC.	<ul style="list-style-type: none"> Service: computer graphics and graphic design – 2016 Service: computer graphics and graphic design – 2017 	6,991.11 15,748.12
TECHNOLOGIES STAY CONNECTED INC.	<ul style="list-style-type: none"> Intercultural Library: acquisition of equipment for self-service loans of tablets (Netspot) – 2016 Purchase of licence 	51,439.68 6,194.26
TELUS	<ul style="list-style-type: none"> Telecommunication work at the Notre-Dame-de-Grâce Cultural Centre 	32,101.61
TESSIER RÉCRÉO-PARC INC.	<ul style="list-style-type: none"> Parc de la Savane: opening and closing of the water-play area (2016–2020) Parc Mackenzie-King: installation of the slide Parc Maurice-Cullen: replacement of two baskets and restoration of surrounding grass 	5,196.88 5,156.99 10,520.79
TRANSELEC / COMMON INC.	<ul style="list-style-type: none"> Signage plan for various obstacles Traffic signs: rue de la Savane between boulevard Décarie and avenue Victoria Signage work – 2017 	18,651.90 2,762.85 62,992.50
TRANSPORT MOTTILLO ET FILS INC.	<ul style="list-style-type: none"> Repair of private drains – 2016 Excavation work Excavation work to replace a sewer on public property Repair of private drains – 2016 Repair of private drains – 2017 	10,802.04 22,782.29 18,897.75 19,174.54 20,262.58
TRANSVRAC MONTRÉAL LAVAL INC.	<ul style="list-style-type: none"> Transporting soil – 2016 Transporting soil – 2017 	3,954.53 36,525.15

NAME OF SUPPLIER	DESCRIPTION OF PURCHASE ORDER	AMOUNT OF COMMITMENT
UNIVERSITÉ CONCORDIA (CONCORDIA UNIVERSITY)	• Rental of the Concordia University skating rink	5,610.27
	• Use of Concordia University playing fields – Loyola Campus	104,987.50
VILLE MONT-ROYAL (TOWN OF MOUNT ROYAL)	• Service exchange agreement between the borough and the Town of Mount Royal to allow local Glenmount residents to use Town of Mount Royal sports, recreation and library services	141,733.13
VINACOUSTIK INC.	• Noise studies	24,999.62
WESTHAVEN ELMHURST COMMUNITY RECREATION ASSOCIATION	• Financial contributions for sports and recreation activities – 2016	19,162.00
	• Financial contributions for sports and recreation activities – 2017	57,488.00
	• Financial contributions for the day camp – 2017	17,989.17
2946-8980 QUÉBEC INC.	• Employee parking – June-December 2016	18,408.72
	• Employee parking – January-June 2017	18,406.41
9297-6646 QUÉBEC INC. Entente 1182973	• Rental of a backhoe with operator	138,669.17
9499237 CANADA INC. Entente 1172750	• Service: vehicle towing for snow removal operations – 2016–2017	22,352.36
	• Service: vehicle towing for snow removal operations – 2016–2017 and 2017–2018	97,008.44

TOTAL : 27,374,413.66