

Ville de Montréal-Ouest
Contrats de plus de \$2,000 totalisant plus de \$25,000 par fournisseur
Du 2016/10/01 au 2017/12/31

Nom fournisseur	No facture	Date facture	Description	Montant total facture
9320-1499 QUEBEC INC.	16-008-3	2017/03/02	MTL WEST RECREATION/COMMUNITY CENTER CITIZEN POLL	\$6,323.63
	16-008-1	2016/11/10	MTL WEST RECREATION/COMMUNITY CENTER CITIZEN POLL	\$6,323.63
	16-008-2	2017/02/15	PRINTING INFORMATION PACKAGE/SURVEY RECREATION & C. CENTER POLL	\$14,141.93
				\$26,789.19
AVIZO EXPERTS-CONSEILS	p194715	2017/11/27	STV-008-4A17 - SUIVI DE DEPOT DE NEIGES USEES 2017	\$2,697.13
	P193865	2017/08/31	STV-008-4A17 - SUIVI DE DEPOT DE NEIGES USEES 2017	\$2,697.13
	P192900	2017/04/30	MANDAT:0INF11324A17 INF-1132 - BROCK N.	\$2,701.91
	P192901	2017/04/30	MANDAT:0INF11324A17 INF-1132 - BALLANTYNE N.	\$2,701.91
	P194852	2017/11/30	MANDAT:0INF12934A17 PLANS ET DEVIS PERCIVAL	\$4,127.60
	P191543	2016/10/31	00STV0084A16 STV-008 SUIVI ENVIRONNEMENTAL DU SITE DE NEIGES USEES	\$4,211.62
	P192654	2017/03/31	MANDAT:0INF11324A17 INF-1132 - BALLANTYNE N.	\$4,828.95
	P192653	2017/03/31	MANDAT:0INF11324A17 INF-1132 - BROCK N.	\$4,828.95
	P191622	2016/10/31	WATER METER VERIFICATION	\$6,795.02
	P194586	2017/10/31	MANDAT:0INF12234A17 INF-1223 - BALLANTYNE N.	\$6,908.85
	P194585	2017/10/31	MANDAT:0INF12234A17 INF-1223 - BROCK N.	\$6,908.85
	P193716	2017/07/31	MANDAT:0INF12234A17 INF-1223 - BALLANTYNE N.	\$8,278.20
	P193715	2017/07/31	MANDAT:0INF12234A17 INF-1223 - BROCK N.	\$8,278.20
	P192860	2017/04/30	STV-008-4A17 - SUIVI DE DEPOT DE NEIGES USEES 2017	\$8,960.78
	P194328	2017/09/29	MANDAT:0INF11324A17 INF-1132 - BROCK N.	\$9,723.44
	P194330	2017/09/29	MANDAT:0INF11324A17 INF-1132 - BALLANTYNE N.	\$9,723.44
	P194051	2017/08/31	MANDAT:0INF11324A17 INF-1132 - BALLANTYNE N.	\$10,941.02
P194053	2017/08/31	MANDAT:0INF11324A17 INF-1132 - BROCK N.	\$10,941.02	
				\$116,254.02
BC2 GROUPE CONSEIL INC.	FAC19056	2017/07/17	PROJET 5331603F PARC EDGAR DAVIES - PHASE II	\$2,529.45
	FAC17403	2017/02/22	PROJET: 5331603F - PARC EDGAR DAVIES	\$2,931.86
	FAC17978	2017/04/10	PROJET: 5331603F - PARC EDGAR DAVIES PHASE II	\$7,105.46
	FAC19818	2017/09/29	PROJET #5331601F - PIIA WESTMINSTER	\$7,453.26
	FAC17809	2017/03/24	PROJET: 5331603F - PARC EDGAR DAVIES PHASE II	\$15,395.15
				\$35,415.18
BÉLANGER SAUVÉ S.E.N.C.R.I. / I.I.P.	356437	2017/08/02	FILE #22505/6 - SALE OF PUBLIC LAND	\$2,578.09
	0000346971	2016/10/01	SERVICE PROFESSIONNELS - DOSSIER # 9130/14	\$2,754.61
	358257	2017/10/10	FILE #22505/6 - SALE OF PUBLIC LAND	\$2,910.71
	0000359861	2017/12/08	DOSSIER 9130/15 - SERVICES PROFESSIONNELS	\$3,402.52
	355905	2017/07/07	SALE OF PUBLIC LAND - DOSSIER 22505/6	\$4,764.74
	351434	2017/02/08	AMENDEMENT SONING BY-LAW DOSSIER 22505/3	\$5,829.83
				\$22,240.50
BELL CANADA	OCT 2016	2016/10/25	OCTOBER 2016	\$3,492.68
	NOV. 2016	2016/11/25	NOVEMBER 2016	\$3,537.53
	DEC 2016	2016/12/25	DECEMBER 2016	\$3,661.02
	FEB 2017	2017/02/25	FEBRUARY 2017	\$3,661.62
	JAN 2017	2017/01/25	JANUARY 2017	\$3,661.67
	BTC - 11/17	2017/11/01	BTC - NOVEMBER 2017	\$7,324.63
				\$25,339.15
CIMA+ S.E.N.C.	201704244	2017/05/05	DOSSIER MP17003 - PROJET M04516A - AVON - AVRIL 2017	\$2,391.48
	21704704	2017/05/18	PROJET M04527A - INTEGRATION ASCENSEUR HOTEL DE VILLE	\$2,673.17
	21709218	2017/09/22	PROJET M04331A - HOTEL DE VILLE - IMPERMEABILISATION FONDATION	\$2,874.38
	21706689	2017/07/17	PROJET M04516B - AMENAGEMENT TEMPORAIRE SECTEUR AVON	\$3,713.69
	21712384	2017/12/08	PROJET M04516A - PLAN MARQUAGE AVON/BROCK	\$3,858.85
	21705653	2017/06/14	PROJET M04527A - INTEGRATION ASCENSEUR HOTEL DE VILLE	\$4,009.76
	21711916	2017/11/24	PROJET M04516A - ESEC CH. AVON - ESTIMATION DES COUTS	\$4,024.13
	21700720	2017/01/25	PROJET #MP16138 - PROJET M04341A - AVON/WESTMINSTER	\$5,605.03
	21609045	2016/10/03	PROJET #MP165128 - PROJET M04331A - TOWN HALL	\$8,565.64
	21702977	2017/03/24	DOSSIER MP17003 - PROJET M04516A - AVON	\$9,565.92
21706912	2017/07/21	PROJET M04527A - INTEGRATION ASCENSEUR HOTEL DE VILLE	\$18,082.70	
				\$65,364.75
COUVREURS N.D.G. ROOFING INC.	5891	2016/12/15	SNOW REMOVAL - DEC 14, 15 2016	\$2,696.16
	5900	2017/01/27	SNOW REMOVAL - JAN 25 & 26 2017	\$3,639.54
	5899	2017/01/09	SNOW REMOVAL - JANU 1 & 2 2017	\$4,563.36
	5905	2017/03/23	SNOW REMOVAL MARCH 16,17,18,19 2017	\$7,538.91
	5902	2017/02/17	SNOW REMOVAL - FEB 13,14,15,16,17 2017	\$8,768.86
	5882	2016/11/28	PUBLIC WORKS - REPAIRS MAIN ROOF	\$24,432.19
ENERGIE VALERO INC.	411160806	2017/12/21	250 BEDBROOK - ESSENCE ORDINAIRE	\$2,993.70
	4111206387	2017/02/03	250 BEDBROOK - ESSENCE ORDINAIRE	\$4,079.38
	4111256778	2017/03/14	250 BEDBROOK - ESSENCE ORDINAIRE	\$4,484.06
	4111550670	2017/11/08	250 BEDBROOK - ESSENCE ORDINAIRE	\$4,632.98
	4111399327	2017/07/07	250 BEDBROOK - ESSENCE ORDINAIRE	\$5,083.39
	4111065990	2016/10/18	250 BEDBROOK - ESSENCE ORDINAIRE	\$5,157.47
	4111457058	2017/08/24	PUBLIC WORKS - ESSENCE ORDINAIRE	\$5,183.38
	4111326745	2017/05/09	250 BEDBROOK - ESSENCE ORDINAIRE	\$5,382.06
	4111587262	2017/12/06	250 BEDBROOK - ESSENCE ORDINAIRE	\$5,613.86
	4111129079	2016/12/06	250 BEDBROOK - ESSENCE ORDINAIRE	\$7,412.98
ENLOBE CORP.	900232941	2017/08/21	P0013537-20 INFRASTRUCTURE - BALLANTYNE N. 2017-06-07 AU 08-11	\$8,447.21
	900232940	2017/08/21	P0013537-10 INFRASTRUCTURE - BROCK N. 2017-06-07 AU 08-11	\$10,394.32
	900240641	2017/10/31	P0013537-10 INFRASTRUCTURE - BROCK N. 2017-08-14 AU 10-04	\$10,995.06
	900240640	2017/10/31	P0013537-20 INFRASTRUCTURE - BALLANTYNE N. 2017-08-14 AU 10-06	\$13,225.57
				\$43,062.16

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ENTREPRISES D'ELECTRICITE KUIZZ INC.	10289	2017/04/28	UPS OUTLET/STANDARD 15A 125V PHONE BACKUP/FAX MACHINE WIRING	\$2,059.15
	10356	2017/06/26	ARENA - LIGNES ET NOUVELLES PRISES	\$2,141.56
	10151	2016/11/30	BROCK S./AVON - FIXTURE LED DECORATIVE	\$2,160.59
	10542	2017/12/01	ARENA - LIGHTBULBS/EMERGENCY SWITCH	\$2,374.05
	10355	2017/06/26	PUBLIC WORKS - ELECTRIC CHARGER	\$2,529.45
	10420	2017/08/21	CHALET - INSTALLATION ECLAIRAGE	\$2,540.70
	10195	2017/02/04	TOWN HALL - INSTALLATION PICO SWITCH	\$3,559.08
	10092	2016/11/21	FOURNITURES DE MATERIAUX	\$4,814.83
	10566	2017/12/21	ARENA - FOURNITURE/INSTALLATION LED - PISCINE	\$4,964.57
	10610	2017/12/22	ARENA - INSTALLATION PLAFONNERIE	\$4,966.99
	10601	2017/12/20	ARENA - LIGHTING MATERIALS	\$6,222.99
	10341	2017/05/15	FOURNITURE MATERIAUX ELECTRIQUE - STRATHEARN	\$6,481.78
	10067	2016/11/30	BROCK/AVON - LAMP POST	\$8,772.86
	10596	2017/12/05	FOURNITURE FIXTURES COBRA HEAD LED	\$10,700.38
	10093	2016/11/21	FOURNITURES DE MATERIAUX - LAMP POSTS	\$11,339.40
	10322	2017/03/09	FOURNITURE MATERIAUX - DAVIES PARC PHASE II	\$18,635.85
				\$94,264.23
ENTREPRISES MARC LEGAULT	4806	2017/02/16	SNOW REMOVAL - FEB 15 TO 16 2017	\$4,446.66
	4695	2016/12/15	SNOW REMOVAL - DEC 13, 14, 15 2016	\$5,228.49
	4855	2017/03/19	SNOW REMOVAL - MARCH 18 2017	\$7,622.84
	4722	2017/01/02	SNOW REMOVAL - JAN 1 & 2 2017	\$8,062.63
	4769	2017/01/26	SNOW REMOVAL - JAN 25 & 26 2017	\$8,844.46
	4842	2017/03/18	SNOW REMOVAL - MARCH 16, 17, 18, 2017	\$9,650.72
	5316	2017/12/16	SNOW REMOVAL - DECEMBER 11 TO DECEMBER 16 2017	\$10,750.18
	5344	2017/12/28	SNOW REMOVAL - DECEMBER 26TH TO 28TH 2017	\$11,874.04
	4800	2017/02/17	SNOW REMOVAL - FEB 13 TO 17 2017	\$16,833.77
				\$83,313.79
FINITION INTERIEUR PRESTIGE D.V.S. INC.	0615	2017/03/01	TOWN HALL - PORTES POUR BIBLIOTHEQUE	\$5,277.35
	0606	2016/12/31	BALANCE - 50 WESTMINSTER S. - RENOVATIONS 4 BUREAUX	\$6,266.64
	0613	2017/02/03	TOWN HALL - CLASSEUR/UNITE MURAL	\$6,438.60
	0611	2017/01/27	TOWN HALL - FABRIFICATION & INSTALLATIONS MEUBLES	\$9,600.41
	0638	2017/10/09	TOWN HALL - FABRIFICATION & INSTALLATIONS MEUBLES	\$13,043.91
	0606	2016/12/31	50 WESTMINSTER S. - RENOVATIONS 4 BUREAUX	\$17,533.68
			\$58,160.59	
GHD CONSULTANTS LTD	321571	2016/12/01	PROJET 50003503-11128296-E1 - ECHANTILLONNAGE D'AMIANTE TOWN HALL	\$2,207.52
	329360	2017/06/20	2017 GEOTECHNICAL PROJET 2017-002 SOUS PORJET 2017-002A/B	\$8,887.57
	329359	2017/06/20	2017 GEOTECHNICAL PROJET 2017-002 SOUS PORJET 2017-002A/B	\$9,836.11
	338992	2017/12/27	PROJET 500003503 -11128858 - A1 - WOLSELEY	\$11,727.45
			\$32,658.65	
Hydro Québec	646901563864	2017/01/03	250 BEDBROOK	\$2,182.51
	663101532465	2017/02/01	250 BEDBROOK	\$2,183.98
	656801556179	2017/02/28	STREET LIGHTING	\$2,956.29
	673901558588	2017/06/01	220 BEDBROOK	\$3,078.96
	631601675859	2017/07/03	220 BEDBROOK	\$3,173.75
	611801861486	2017/11/30	STREET LIGHTING	\$3,203.38
	682901592144	2017/10/02	STREET LIGHTING	\$3,203.38
	663101597260	2017/06/30	STREET LIGHTING	\$3,203.38
	654101594220	2017/05/01	STREET LIGHTING	\$3,203.38
	629801607888	2017/01/31	STREET LIGHTING	\$3,245.39
	625301646846	2017/03/31	STREET LIGHTING	\$3,282.42
	695501757789	2017/01/11	STREET LIGHTING	\$3,287.88
	638801734814	2017/10/31	STREET LIGHTING	\$3,310.29
	636101706986	2017/08/31	STREET LIGHTING	\$3,310.29
	636101682835	2017/07/31	STREET LIGHTING	\$3,310.29
	631601660963	2017/05/31	STREET LIGHTING	\$3,310.29
	626201728053	2017/09/01	220 BEDBROOK	\$3,325.81
	642401668838	2017/08/01	220 BEDBROOK	\$3,356.67
	691901437746	2017/05/01	220 BEDBROOK	\$4,291.29
	669401494423	2016/11/30	STREET LIGHTING	\$4,774.48
	651401519145	2016/10/31	STREET LIGHTING	\$4,933.52
	679301611700	2017/10/02	220 BEDBROOK	\$5,032.84
	680201432243	2016/10/03	220 BEDBROOK	\$5,112.48
	612701711437	2017/03/02	220 BEDBROOK	\$6,674.06
	663101532466	2017/02/01	220 BEDBROOK	\$6,830.59
	624401766437	2017/11/01	220 BEDBROOK	\$6,895.01
	665801504511	2016/12/01	220 BEDBROOK	\$6,898.11
	660401698942	2017/12/01	220 BEDBROOK	\$6,913.81
	646901563865	2017/01/03	220 BEDBROOK	\$7,018.61
	649601523721	2016/11/01	220 BEDBROOK	\$7,032.28
	649601589588	2017/04/03	220 BEDBROOK	\$7,129.15
				\$135,664.57
	JOHN WATSON (QUEBEC) LTD.	79-857	2017/06/01	TOWN HALL - REPAIR CAST IRON DRAIN LINE
79-949		2017/11/10	TOWN HALL - HOT WATER CIRC/MEN'S WASHRM.	\$2,190.27
79-834		2017/04/20	250 BEDBROOK - DISHWASHER INSTALLATION	\$2,712.23
79-736		2016/10/18	CHALET - BASEMENT DRAINAGE PIT	\$3,324.98
79-781		2017/01/06	114 WESTMINSTER N. - REPAIRS TOW WASHROOM	\$3,903.82
79-759		2016/12/12	TOE BLAKE PARK - HAWS WATER FOUNTAIN	\$4,265.57
79-753		2016/11/15	MUNICIPAL GARAGE - INSTALL NEW WATER METER	\$6,529.33
79-668		2016/10/11	RONALD DRIVE PARK - SPEC FOUNTAIN	\$7,103.23
79-770		2016/12/19	STRATHEARN PARK WATER FOUNTAIN	\$8,048.25
			\$40,080.02	

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LASALLE FORD	BF37409 10984	2017/12/07 VEHICULE #303 - PARTS & LABOUR 2016/12/30 FORD 2012 - ECONLINE E250	\$6,541.89 <u>\$23,564.13</u> \$30,106.02
MENKES SHOONER DAGENAIS LETOURNEU	1601.002-100 1601-103 1601-102	2017/10/27 CENTRE COMMUNITAIRE -2E DEMANDE SUBVENTION 2017/01/01 CENTRE COMMUNITAIRE - TRADUCTION ASSESSMENT REPORT 2017/01/01 CENTRE COMMUNITAIRE - DOCUMENTS REQUIS POUR SUBVENTION	\$3,863.16 <u>\$7,285.28</u> <u>\$19,176.40</u> \$30,324.84
MORNEAU SHEPELL LTEE	626245 583823 554141 512867 465265 656441 495698 568920 610075 497267 689300 530089 497266	2017/07/31 SERVICES PROFESSIONNELS - JUILLET 2017 2017/05/31 SERVICES ACTURIELS - MAIE 2017 2017/03/31 SERVICES PROFESSIONNEL - MARS 2017 2017/03/13 SERVICES PROFESSIONNEL - JANVIER 2017 2016/10/31 SERVICES PROFESSIONNEL - OCTOBRE 2016 2017/09/30 SERVICES PROFESSIONNELS - SEPTEMBRE 2017 2016/12/31 SERVICES PROFESSIONNEL - DECEMBRE 2016 2017/04/30 SERVICES PROFESSIONNEL - AVRIL 2017 2017/06/30 SERVICES ACTUARIELS - JUIN 2017 2017/01/16 SERVICES PROFESSIONNEL - NOVEMBRE 2016 2017/11/30 SERVICES PROFESSIONNELS - NOVEMBRE 2017 2017/03/13 SERVICES PROFESSIONNEL - FEVRIER 2017 2017/01/16 SERVICES PROFESSIONNEL - REGIME DE RETRAITE NOVEMBRE 2016	\$2,058.05 \$2,368.49 \$2,776.65 \$3,742.44 \$4,484.03 \$4,679.48 \$5,599.28 \$8,220.71 \$11,911.41 \$12,198.85 \$13,365.84 \$19,310.05 <u>\$24,317.21</u> \$115,032.49
NASHEN + NASHEN CONSULTANTS INC.	13807 13948 13983 31749 13864 13847 13811 31889 31819 31735	2016/12/06 LAPTOP - TOWN CLERK 2017/09/29 DESKTOPS - COMMUNITY CENTER & DAYCAMP 2017/12/04 DESKTOP - R. WADSWORTH 2017/01/17 WINDOWS 2012 R2 SERVER FOR WESENSE 2017/03/03 RENEWAL - SPAMSENTINEL HOSTED SERVICE - 2017-04-01 TO 2018-03-31 2017/02/03 RENEWAL - HOSTING EMAIL/BES HOSTING - 2017-03-10 TO 2018-03-10 2016/12/07 VOIP - ARENA-PUBLIC WORKS - FIBER INSTALLATION 2017/08/28 SERVICE CONTRACT - SA-MTLW-11 - STARTING PERIOD 2017-09-29 2017/05/19 SERVICE CONTRACT - SA-MTLW-10 - STARTING PERIOD 2017-05-18 2017/01/01 SERVICE CONTRACT - SA-MTLW-09 - STARTING PERIOD 2016-12-27	\$2,170.16 \$2,530.03 \$2,762.85 \$2,874.38 \$3,356.12 \$3,449.25 \$15,521.23 \$19,833.19 \$19,833.19 <u>\$19,833.19</u> \$92,163.59
PEPCO	374240 371186 362429 368682 355148 387948 376886 348386 392700 364598 359079 351719 383874 378739 390475	2017/05/09 PUBLIC WORKS - DIESEL 2017/03/30 250 BEDBROOK - DIESEL CLAIR 2017/04/04 250 BEDBROOK - DIESEL 2017/03/14 250 BEDBROOK - DIESEL 2016/12/23 250 BEDBROOK - DIESEL 2017/12/08 DIESEL - 250 BEDBROOK 2017/07/06 DIESEL CLAIR 2016/11/09 250 BEDBROOK - DIESEL CLAIR 2017/12/29 250 BEDBROOK - DIESEL CLAIR 2017/02/16 250 BEDBROOK - DIESEL CLAIR 2017/01/16 250 BEDBROOK - DIESEL 2016/12/06 250 BEDBROOK - DIESEL CLAIR 2017/11/07 250 BEDBROOK - DIESEL 2017/08/23 DIESEL - 250 BEDBROOK 2017/12/21 250 BEDBROOK - DIESEL CLAIR	\$3,277.01 \$4,184.75 \$4,189.69 \$4,317.67 \$4,321.97 \$4,328.56 \$4,720.86 \$4,961.72 \$5,046.68 \$5,052.26 \$5,465.91 \$5,483.32 \$6,043.71 \$7,398.88 <u>\$7,424.78</u> \$76,217.77
PG Solutions	STD27940 CESA21447 CESA20912	2016/10/13 URBANISTE - MODULE MOBILITE 2016/12/01 CONTRAT D'ENTRETIEN ET SOUTIEN PERMIS/QUALITE SERVICES 2017-01-01 AU 12-31 2016/12/01 CONTRAT D'ENTRETIEN ET SOUTIEN DES APPLICATION SFM 2017-01-01 AU 12-31	\$3,127.33 \$7,944.78 <u>\$22,305.15</u> \$33,377.26
ST-GERMAIN ÉGOUTS ET AQUEDUCS	FC-225145 FC-243469 FC-242418 FC-232037 FC-227394	2016/10/17 CADRE AJUST/GUIDEUR/COUV EGOUT 2017/12/22 ADJUSTABLE MANHOLES & CATCH BASINS 2017/11/28 PIPES - CONNECTIONS 2017/06/09 CATCH BASINS 2016/11/29 CATCH BASINS - PARTS	\$3,873.75 \$5,115.23 \$5,891.15 \$7,933.28 <u>\$8,651.26</u> \$31,464.67
TECHSPORT INC.	995677 995922 995676 996103 995923 995921 995920 995680 996166 995679 995592 996412 995675 995678	2016/12/16 WABASH SWING WITH CHAIN/POSTS 2017/07/04 WOOD CHIPS - GEORGE BOOTH PARK 2016/12/16 WABASH SIGNATURE ROUND AGNE TABLE 2017/09/12 LITTLE TIKES EQUIPMENT - KID TIMBER 2017/07/04 EQUIPIEMENT JEUX LITTLE TIKES/INSTALLATION 2017/07/04 CEDAR FIBER - STRATHEARN PARK 2017/07/04 CEDAR PROTECTIVE SURFACING 2016/12/16 ABRIS SOLAIRE / INSTALLATION 2017/10/12 COURTYARD MEMORIAL BENCH 2016/12/16 STRATHEARN PARK - MULCH FIBER 2016/10/31 FIBRE DE CEDRE PARC KIRK PATRICK SOUFFLE 2017/12/05 CEDAR FIBER - RUGBY PARK 2016/12/16 BLOWN CEDAR PROTECTIVE SURFACING 2016/12/16 WABASH COURTYARD 6' BENCH	\$3,198.83 \$3,896.96 \$4,207.91 \$4,244.88 \$4,395.38 \$5,308.40 \$7,500.97 \$8,749.47 \$9,025.02 \$12,268.30 \$13,211.78 \$18,460.39 \$18,829.64 <u>\$21,385.35</u> \$134,683.28
TGA MONTREAL INC	005881 005883 005882 005944	2016/12/02 PROGRESSIF #3 - INF-882-4A15 REFECTION TROTTOIR GARDEN 2016/11/22 PROJET 000016-133 - EASTON - RECONSTRUCTION TROTTOIRS 2016/11/15 PROJET 000016-131 - CURZON - RECONSTRUCTION TROTTOIRS 2016/10/13 REPARATION TROTTOIRS	\$4,433.52 \$6,036.19 \$21,040.43 <u>\$24,525.55</u> \$56,035.69

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TRANSPORT DIONNE	120131	2016/12/15 SNOW REMOVAL - DEC 14 & 15 2016	\$2,535.06
	120816	2017/03/20 SNOW REMOVAL - MARCH 19 TO 20 2017	\$2,616.83
	120562	2017/02/23 SNOW REMOVAL - FEBRUARY 21 & 23 2017	\$3,352.82
	4120373	2017/01/27 SNOW REMOVAL - 2017-01-25 AU 2017-01-27	\$4,007.03
	120261	2017/01/04 SNOW REMOVAL - JAN 1 AU 4 2017	\$4,743.00
	120763	2017/03/18 SNOW REMOVAL - MARCH 15 TO 18 2017	\$6,460.30
	120526	2017/02/17 SNOW REMOVAL - FEVRIER 13,14,15,16,17 2017	<u>\$11,285.08</u>
			\$35,000.12
Union des municipalités du Québec	2017-133959	2016/10/17 COTISATION ANNUELLE - 2017-01-01 AU 2017-12-31	\$9,804.26
	134552	2016/12/19 QUOTE PART/ASSURANCES GENERALES - JAN 2017 AU JAN 2018	<u>\$17,853.85</u>
			\$27,658.11
VILLE DE POINTE-CLAIRE	201759000005486	2017/02/08 ENTENTE #20120626-004 - COMMUNICATIONS - OCTOBRE AU DECEMBRE 2016	\$8,207.72
	201659000005438	2016/10/25 ENTENTE #20120626-004 - COMMUNICATIONS - JUILLET. AU SEPT 2016	\$10,147.40
	201759000005702	2017/11/27 ENTENTE #20120626-004 - COMMUNICATIONS - JANVIER AU SEPTEMBRE 2017	<u>\$23,585.79</u>
			\$41,940.91