

ENGAGEMENTS REPORTES

Budget : BUDGET PRINCIPAL Exercice : 2023 Section : INVESTISSEMENT

| ENGAGEMENT | FONCT. | NATURE | OPERATION | TIERS | SOLDE ENG. | ENGAGE | DEGAGE | GESTION. | SERV | ANTENNE |
|-------------------------------------|--------|--------|-----------|--------------------------------|---------------|---------------|--------|----------|------|------------|
| PA23-01552P | 020 | 2031 | | AEDIA GEOMETRES EXPERTS | 36 024.00 TTC | 36 024.00 TTC | TTC | PATR | COLL | |
| COLLECTIVITE - REALISATION DE PLANS | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PO22-00137P | 11 | 2031 | | ACTIV INGENIERIE | 7 140.00 TTC | 7 140.00 TTC | TTC | POLICE | COLL | |
| AMO VIDEOPROTECTION FORFAIT | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM20-01630P | 211 | 2031 | | ETUDES ET SYNTHESES TECHNIQUES | 1 000.00 TTC | 1 000.00 TTC | TTC | PATSPE | GSJJ | |
| MAT JAURES - MISSION COORDI SSI | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM23-01711P | 212 | 2031 | | BUREAU VERITAS CONSTRUCTION | 7 200.00 TTC | 7 200.00 TTC | TTC | PATSPE | GSJP | GSPREVERTR |
| EXTENSION GS PREVERT - MISSION CPS | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM23-02319P | 212 | 2031 | | EQUATERRE VAL DE SAONE | 400.00 TTC | 400.00 TTC | TTC | PATSPE | GSJP | GSPREVERTR |
| ELEM PREVERT - ETUDE DE SOL | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM20-01629P | 212 | 2031 | | ETUDES ET SYNTHESES TECHNIQUES | 1 000.00 TTC | 1 000.00 TTC | TTC | PATSPE | GSJJ | |
| ELEM JAURES - MISSION COORDI SSI | | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| PM20-01631P | 281 | 2031 | ETUDES ET SYNTHESES TECHNIQUES | 1 000.00 TTC | 1 000.00 TTC | TTC | PATSPE | GSSJJ | |
| MAT JAURES - MISSION COORDI SSI | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM21-00660P | 30 | 2031 | APT CONSEIL | 300.00 TTC | 300.00 TTC | TTC | PATSPE | CULT | |
| POLARIS DIAGNOSTIC PERFORMANCES ENERGETIQUES | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23-02321P | 321 | 2031 | APAVE INFRASTRUCTURE ET CONSTRUC | 7 326.00 TTC | 7 326.00 TTC | TTC | PATSPE | SPVA | GYMTAILBIS |
| TAILLIS GYMNASE 2 - MISSION SPS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23-02322P | 321 | 2031 | APAVE INFRASTRUCTURE ET CONSTRUC | 11 880.00 TTC | 11 880.00 TTC | TTC | PATSPE | SPVA | GYMTAILBIS |
| TAILLIS GYMNASE 2 - MISSION CT | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23-02744P | 321 | 2031 | APAVE INFRASTRUCTURE ET CONSTRUC | 1 200.00 TTC | 1 200.00 TTC | TTC | PATSPE | SPVA | |
| GYMNASE DES ROSES - MISSION CONTROLE TRAVAUX | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM22-01961P | 321 | 2031 | BUREAU VERITAS CONSTRUCTION | 2 764.80 TTC | 2 764.80 TTC | TTC | PATSPE | SPVA | GYMROSESRE |
| GYM DES ROSES - MISSION SPS | | | | | | | | | |

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| COMM. SERV/FAIT | | | | | | | | | | | | | |
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| PM22-01962P | 321 | 2031 | BUREAU VERITAS CONSTRUCTION | 7 944.00 TTC | 7 944.00 TTC | TTC | PATSPE | SPVA | GYMROSESRE | | | | |
| GYM DES ROSES - MISSION CONTROLE TECHNIQUE | | | | | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | | | | | |
| PM23-01719P | 321 | 2031 | DETECT RESEAUX 69 | 2 784.00 TTC | 2 784.00 TTC | TTC | PATSPE | SPVA | GYMTALBIS | | | | |
| TAILLIS GYMNASE 2 - DETECTION DE RESEAUX | | | | | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | | | | | |
| PM23-01108P | 321 | 2031 | GEC RHONE ALPES | 1 440.00 TTC | 1 440.00 TTC | TTC | PATSPE | SPVA | GYMROSESRE | | | | |
| GYMNASE DES ROSES - ECONOMISTE POUR ETUDE PROJET GLOBAL | | | | | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | | | | | |
| PM23-02691P | 321 | 2031 | MEGARD ARCHITECTES | 145 042.80 TTC | 145 042.80 TTC | TTC | PATSPE | SPVA | GYMTALBIS | | | | |
| MO CREATION GYMNASE 2 TAILLIS | | | | | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | | | | | |
| PM23-02692P | 321 | 2031 | SYNAPSE CONSTRUCTION | 84 205.20 TTC | 84 205.20 TTC | TTC | PATSPE | SPVA | GYMTALBIS | | | | |
| MO CREATION GYMNASE 2 TAILLIS | | | | | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | | | | | |
| PM23-00494P | 322 | 2031 | 2SBET | 1 350.00 TTC | 1 350.00 TTC | TTC | PATSPE | SPVA | | | | | |
| TAILLIS BAT FOOT ETUDE ECS VESTIAIRES | | | | | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | | |
| PM22-02501P | 510 | 2031 | | SYMBIOSE AMENAGEMENTS | 13 861.91 TTC | 13 861.91 TTC | TTC | PATSPE | CAVI | PLACECDG |
| MOE RENOVATION PLACE DE GAULLE | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM21-00601P | 510 | 2031 | | TECBAT | 363.51 TTC | 363.51 TTC | TTC | PATSPE | CAVI | |
| PLACETTE RUE CENTRALE - FRAIS D'ETUDE | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| PM22-02500P | 510 | 2031 | | ZEPPELIN ARCHITECTES | 13 046.70 TTC | 13 046.70 TTC | TTC | PATSPE | CAVI | PLACECDG |
| MOE RENOVATION PLACE DE GAULLE | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| MP23011401P | 020 | 2033 | | BAPOIA | 54.00 TTC | 54.00 TTC | TTC | MARCH | PATR | |
| FRAIS D'INSERTION - FOURNITURE VEHICULE PATRIMOINE | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| MP23011402P | 11 | 2033 | | BAPOIA | 54.00 TTC | 54.00 TTC | TTC | MARCH | POLI | |
| FRAIS D'INSERTION - FOURNITURE VEHICULE PM | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | |
| MP23012701P | 510 | 2033 | | BAPOIA | 864.00 TTC | 864.00 TTC | TTC | MARCH | CAVI | PLACECDG |
| AAPC RENOVATION PLACE CDG | | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| FI21-0001P | 515 | 20422 | SEMCODA | 25 478.74 TTC | 25 478.74 TTC | TTC | FI | URBA | |
| SIBVENTION 40% RUE CENTRALE NORD | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| FI21-00012P | 515 | 20422 | SEMCODA | 38 218.11 TTC | 38 218.11 TTC | TTC | FI | URBA | |
| SIBVENTION SOLDE RUE CENTRALE NORD | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23231701P | 020 | 21828 | JEAN LAIN CHEVRON | 36 838.28 TTC | 36 838.28 TTC | TTC | PATSPE | PATR | |
| BERLINGO ELECTRIQUE VAN FOURGON | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23232501P | 020 | 21828 | JEAN LAIN CHEVRON | 4 444.80 TTC | 4 444.80 TTC | TTC | PATSPE | PATR | |
| ACCESSOIRES BERLINGO ELECTRIQUE VAN FOURGON | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23-01720P | 023 | 21828 | RENAULT RETAIL GROUPE SA LYON SU | 62 190.04 TTC | 62 190.04 TTC | TTC | PATSPE | FETE | |
| VEHICULE MASTER | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM20255901P | 023 | 21828 | UGAP | 282.23 TTC | 282.23 TTC | TTC | PATSPE | FETE | |
| FOURGON IVECO DAILY | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| SC23029601P | 212 | 21841 | BUT | 44.95 TTC | 44.95 TTC | TTC | SCOL | GSMC | |
| GSMC COMMANDE DE COUSSINS DE SOL | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| SC23027301P | 212 | 21841 | DEVELAY | 186.48 TTC | 186.48 TTC | TTC | SCOL | GSJP | |
| MOBILIER SCOLAIRE JP CHAISE DE BUREAU ATSEM | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| SC23026701P | 212 | 21841 | LEROY MERLIN FRANCE GRAND PARILL | 124.50 TTC | 124.50 TTC | TTC | SCOL | GSMC | |
| GSMC COMMANDE MEUBLES ECOLE N 681852 | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23090701P | 020 | 21848 | IKEA ENTREPRISES | 1 979.20 TTC | 1 979.20 TTC | TTC | PATR | PATR | |
| MEUBLES DE CUISINE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| DG23013601P | 020 | 21848 | UGAP | 234.40 TTC | 234.40 TTC | TTC | DIGE | AFGE | |
| CAISSON | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| DG23013701P | 020 | 21848 | UGAP | 180.25 TTC | 180.25 TTC | TTC | DIGE | AFGE | |
| FAUTEUIL | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| AP23003301P | 311 | 21848 | BOULANGER | 440.22 TTC | 440.22 TTC | TTC | ARTS | ARTS | ARTS |
| VIDEOPROJECTEUR | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| AP23002101P | 311 | 21848 | UGAP | 473.78 TTC | 473.78 TTC | TTC | ARTS | ARTS | ARTS |
| ARMOIRE METALLIQUE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| MU23006201P | 311 | 21848 | UGAP | 485.74 TTC | 485.74 TTC | TTC | MUSI | MUSI | MUSI |
| FAUTEUIL DE BUREAU SALLE BERLIOZ | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| ME23011301P | 313 | 21848 | IKEA ENTREPRISES | 159.00 TTC | 159.00 TTC | TTC | MEDI | MEDI | MEDI |
| MEDIATHEQUE ACHAT DE MOBILIER | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| AL23016001P | 331 | 21848 | MANUTAN | 598.80 TTC | 598.80 TTC | TTC | ALOUETTES | ENFA | ENFA |
| ARMOIRE PHARMACIE CENTRE DE LOISIRS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM23037301P | 020 | 2185 | SODICHAP | 277.29 TTC | 277.29 TTC | TTC | PATSPE | CTM | CTM |
| TELEPHONES PORTABLES ET ACCESSOIRES | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| CL23009301P | 30 | 2188 | | EDJ | 1 809.43 TTC | 1 809.43 TTC | TTC | RECU | CULT |
| LAVE VAISSELLE PROFESSIONNEL | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| SP23010401P | 30 | 2188 | | GYMNOVA SARL | 12 100.26 TTC | 12 100.26 TTC | TTC | SPOR | SPVA |
| JJAURES - MOQUETTE GR | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| SP23009701P | 30 | 2188 | | MATEL GROUP | 1 188.00 TTC | 1 188.00 TTC | TTC | SPOR | SPVA |
| GYMNASE FALCOT- CHARIOT DE RANGEMENT TT | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| CL23006601P | 30 | 2188 | | SCENETEC | 5 856.01 TTC | 5 856.01 TTC | TTC | RECU | CULT |
| PROJECTEURS LED | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| MU23007501P | 311 | 2188 | | JS MUSIQUE | 1 521.00 TTC | 1 521.00 TTC | TTC | MUSI | MUSI |
| SAXOPHONE SOPRANO | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| MU23008301P | 311 | 2188 | | RELICOIL | 1 564.80 TTC | 1 564.80 TTC | TTC | MUSI | MUSI |
| RELIEUSE A3 | | | | | | | | | |

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| COMM. SERV/FAIT | | | | | | | | | |
| MU23007701P | 311 | 2188 | UGAP | 604.97 TTC | 604.97 TTC | TTC | MUSI | MUSI | |
| HORLOGES ET LAMPES SALLE DE COURS | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | |
| AL23020401P | 331 | 2188 | BOULANGER | 600.00 TTC | 600.00 TTC | TTC | ALOJETTES | ENFA | |
| MATERIEL AUDIO ALOJETTES | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | |
| AR23004001P | 331 | 2188 | BOULANGER | 429.00 TTC | 429.00 TTC | TTC | RESTALOU | ENFA | |
| SECHE LINGE RESTAURANT ALOJETTES | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | |
| AL23020301P | 331 | 2188 | DEVELAY | 275.88 TTC | 275.88 TTC | TTC | ALOJETTES | ENFA | |
| VITRINE ACCUEIL CENTRE DE LOISIRS | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | |
| EX23023401P | 338 | 2188 | ATOUT SIGN | 3 285.60 TTC | 3 285.60 TTC | TTC | CADVIE | CMEJ | |
| STADE DES TAILLIS-SUPPORTS VELOS ET TROTTINETTES | | | | | | | | | |
| COMM. SERV/FAIT | | | | | | | | | |
| AJ23004101P | 338 | 2188 | BOULANGER | 400.00 TTC | 400.00 TTC | TTC | ADMIDEJS | ADJE | |
| MACHINE A CAFE | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| EX23043601P | 322 | 2312 | | AJJE HOMMES ENVIRONNEMENT | 4 752.00 TTC | 4 752.00 TTC | TTC | CADVIE | SPVA |
| STADE TAILLIS-MONTAGE ET POSE ABRI VELO | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX23043401P | 325 | 2312 | | ECOGOM | 9 057.60 TTC | 9 057.60 TTC | TTC | CADVIE | SPVA |
| PDL - CREATION ESPACE FITNESS - POSE SOL SOUPLE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX23042601P | 325 | 2312 | | OPTRAKER | 27 234.00 TTC | 27 234.00 TTC | TTC | CADVIE | SPVA |
| PDL - CREATION ESPACE FITNESS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX23046201P | 510 | 2312 | | AJJE HOMMES ENVIRONNEMENT | 8 664.00 TTC | 8 664.00 TTC | TTC | CADVIE | CAVI |
| PARCELLE NORD ZA33 - NETTOYAGE PARCELLE CHEMIN DES BRUYERES | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM22230201P | 510 | 2312 | | EAU DU GRAND LYON | 660.95 TTC | 660.95 TTC | TTC | PATSPE | CAVI |
| PLACETTE MAISON MEDICALE - BRANCHEMENT EAU POUR ARROSEGE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX23043001P | 510 | 2312 | | EAU PUBLIQUE DU GRAND LYON - LA | 2 393.32 TTC | 2 393.32 TTC | TTC | CADVIE | CAVI |
| RUE CENTRALE, SUPPRESSION BRANCHEMENT COMPTEUR EAU | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| PM20-02646P | 212 | 2313 | | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | GSMC |
| ELEM CURIE - CONTROLE AVANCEMENT ADAP | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM20-02648P | 212 | 2313 | | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | GSJJ |
| ELEM JAURES - CONTROLE AVANCEMENT ADAP | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM20-02649P | 212 | 2313 | | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | GSJP |
| ELEM PREVERT - CONTROLE AVANCEMENT ADAP | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PM21057601P | 212 | 2313 | | CARRION | 420.00 TTC | 420.00 TTC | TTC | PATSPE | GSJJ |
| ELEM J JAURES - TRAVAUX MACONNERIE INSTALLATION ASCENSEUR | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23113406P | 212 | 2313 | | CLIMCARE | 861.56 TTC | 861.56 TTC | TTC | PATR | GSJP |
| ELEM J PREVERT - CONFORMITES ELECTRIQUES 2023 | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23113407P | 212 | 2313 | | CLIMCARE | 352.22 TTC | 352.22 TTC | TTC | PATR | GSMC |
| ELEM M CURIE - CONFORMITES ELECTRIQUES 2023 | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | |
| PA23121001P | 212 | 2313 | DB VERRE | 2 336.15 TTC | 2 336.15 TTC | TTC | PATR | GSJJ | |
| ELEM JAURES BUREAU - REMPL FENETRE INTERIEUR | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23058801P | 212 | 2313 | ENGIE SOLUTIONS | 679.20 TTC | 679.20 TTC | TTC | PATSPE | GSJP | |
| ELEM J PREVERT - REPRISE CALORIFUGE CHAUFFERIE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX19-00287P | 212 | 2313 | KOMPAN JEUX SA | 81.00 TTC | 81.00 TTC | TTC | CADVIE | GSMC | |
| ELEMENTAIRE CURIE - AMENAGEMENT AIRE DE JEUX | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| EX19-00374P | 212 | 2313 | PLAYGONES | 81.00 TTC | 81.00 TTC | TTC | CADVIE | GSMC | |
| ELEMENTAIRE CURIE - AMENAGEMENT AIRE DE JEUX | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23057501P | 30 | 2313 | 3A RESEAUX | 1 899.18 TTC | 1 899.18 TTC | TTC | PATR | CULT | |
| POLARIS - MISE A HAUTEUR PMR DU SSI | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23106501P | 30 | 2313 | ALGAFLEX | 5 616.00 TTC | 5 616.00 TTC | TTC | PATR | CULT | |
| POLARIS - FOURNITURE ET POSE PORTE TELESCOPIQUE | | | | | | | | | |

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| COMM. SERV FAIT | | | | | | | | | | | | | |
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| PM20-02651P | 321 | 2313 | | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | SPVA | | | | |
| GYM FALCOT - CONTROLE AVANCEMENT ADAP | | | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | | | |
| PM20-02652P | 321 | 2313 | | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | SPVA | | | | |
| GYM TAILLIS - CONTROLE AVANCEMENT ADAP | | | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | | | |
| PT23002901P | 321 | 2313 | | BERTI ANTONIO | 960.00 TTC | 960.00 TTC | TTC | PATSPOR | SPVA | | | | |
| FALCOT - RENOVATION MUR ESCALADE | | | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | | | |
| PA22034801P | 321 | 2313 | | CLIMCARE | 2 378.12 TTC | 2 378.12 TTC | TTC | PATR | SPVA | | | | |
| GYM ROSES - CREATION DE VMC PLACARD PRODUITS ENTRETIEN | | | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | | | |
| PA22085901P | 321 | 2313 | | CLIMCARE | 2 032.61 TTC | 2 032.61 TTC | TTC | PATR | SPVA | | | | |
| GYM ROSES - CONFORMITE PMR INSTALLATION D'UN FLASH DANS TOILETTE EXISTANT | | | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | | | |
| PA23113409P | 321 | 2313 | | CLIMCARE | 1 802.55 TTC | 1 802.55 TTC | TTC | PATR | SPVA | | | | |
| GYMNASE TAILLIS - CONFORMITES ELECTRIQUES 2023 | | | | | | | | | | | | | |

ENGAGEMENTS REPORTEES



| COMM. SERV FAIT | | | | | | | | | | | |
|--|-----|------|----------------------------------|--------------|--------------|-----|--------|------|--|--|--|
| PA | 321 | 2313 | SRF | 4 760.06 TTC | 4 760.06 TTC | TTC | PATR | SPVA | | | |
| GYM JAURES - LOCAL INTERIEUR DEGRADE | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | |
| PM20-02653P | 322 | 2313 | APAVE INFRASTRUCTURE ET CONSTRUC | 105.00 TTC | 105.00 TTC | TTC | PATSPE | SPVA | | | |
| GYM TAILLIS - CONTROLE AVANCEMENT ADAP | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | |
| PA23113410P | 322 | 2313 | CLIMCARE | 2 559.66 TTC | 2 559.66 TTC | TTC | PATR | SPVA | | | |
| TAILLIS FOOT - CONFORMITES ELECTRIQUES 2023 | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | |
| PA23105201P | 322 | 2313 | ENGIE SOLUTIONS | 4 764.00 TTC | 4 764.00 TTC | TTC | PATR | SPVA | | | |
| VESTIAIRE FOOT - RENOVATION ECS | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | |
| PA23105801P | 322 | 2313 | ENGIE SOLUTIONS | 1 314.00 TTC | 1 314.00 TTC | TTC | PATR | SPVA | | | |
| VESTIAIRE FOOT - RENOVATION ECS | | | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | | | |
| PA23121901P | 322 | 2313 | ENGIE SOLUTIONS | 2 016.00 TTC | 2 016.00 TTC | TTC | PATR | SPVA | | | |
| TAILLIS-VESTIAIRES FOOT- SECURISATION ACCES TOIT CHAUFFERIE P5 | | | | | | | | | | | |

ENGAGEMENTS REPORTES

Envoyé en préfecture le 05/04/2024

Reçu en préfecture le 05/04/2024

Publié le



ID : 069-216902734-20240328-VILLE_2024DL017-DE

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|---|-----|------|------------------|--------------|--------------|-----|------|------|--|
| COMM. SERV FAIT | | | | | | | | | |
| PA23113411P | 325 | 2313 | CLIMCARE | 1 684.92 TTC | 1 684.92 TTC | TTC | PATR | SPVA | |
| TENNIS TAILLIS - CONFORMITES ELECTRIQUES 2023 | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23067801P | 325 | 2313 | ENGIE SOLUTIONS | 1 043.76 TTC | 1 043.76 TTC | TTC | PATR | SPVA | |
| TAILLIS -TENNIS-MISE AU NORME CHAUFFERIE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23056201P | 331 | 2313 | CLIMCARE | 3 485.28 TTC | 3 485.28 TTC | TTC | PATR | ENFA | |
| PDL ALOUETTES - CLIMATISATION COUCHETTE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23122001P | 331 | 2313 | ENGIE SOLUTIONS | 1 526.40 TTC | 1 526.40 TTC | TTC | PATR | ENFA | |
| PDL - ACCUEIL LOISIRS - BAT1- SECURISATION ACCES TOIT CHAUFFERIE P5 | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23122101P | 331 | 2313 | ENGIE SOLUTIONS | 2 865.60 TTC | 2 865.60 TTC | TTC | PATR | ENFA | |
| PDL - AL-BAT 2 - SECURISATION ACCES TOIT CHAUFFERIE P5 | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PA23099401P | 331 | 2313 | SERRURERIE VELLA | 1 844.59 TTC | 1 844.59 TTC | TTC | PATR | ENFA | |
| PDL - LES ALOUETTES - POSE SERRURES PORTILLON | | | | | | | | | |

ENGAGEMENTS REPORTEES



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|--|-----|------|------------------|----------------|----------------|-----|--------|------|--|
| COMM. SERV FAIT | | | | | | | | | |
| IN20037501P | 020 | 2315 | ELECTRIX CITY | 1 620.00 TTC | 1 620.00 TTC | TTC | INFO | COLL | |
| INFO - READDRESSAGE CAMERAS VIDEOSURVEILLANCE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| CO23006701P | 022 | 2315 | LUMIPLAN VILLE | 4 680.00 TTC | 4 680.00 TTC | TTC | COMM | COMM | |
| BALMES - INSTALLATION PANNEAUX LUMINEUX COULEURS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| CO22008901P | 022 | 2315 | ORA SIGNALÉTIQUE | 41 434.80 TTC | 41 434.80 TTC | TTC | COMM | COMM | |
| COLLECTIVITE - POSE SIGNALÉTIQUE | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| CO23-00070P | 022 | 2315 | UGAP | 15 730.57 TTC | 15 730.57 TTC | TTC | COMM | COMM | |
| BALMES - PANNEAU LUMINEUX COULEURS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| CO23006601P | 022 | 2315 | UGAP | 27 528.52 TTC | 27 528.52 TTC | TTC | COMM | COMM | |
| MAIRIE - PANNEAU LUMINEUX COULEURS | | | | | | | | | |
| COMM. SERV FAIT | | | | | | | | | |
| PO23-00144P | 11 | 2315 | ELECTRIX CITY | 177 607.16 TTC | 177 607.16 TTC | TTC | POLICE | COLL | |
| COLLECTIVITE - TRANCHE FERME INSTAL VIDEO PROTECTION | | | | | | | | | |

ENGAGEMENTS REPORTES

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| COMM. SERV FAIT | | | | | | |
| PO23-00145P | 11 | 2315 | ELECTRIOX CITY | 168 388.06 TTC | 168 388.06 TTC | |
| COLLECTIVITE - TRANCHE 01 INSTAL VIDEO PROTECTION | | | | | | |
| COMM. SERV FAIT | | | | | | |
| TOTAL | | | | 1 672 163.48 TTC | 1 672 163.48 TTC | TTC |

L'équilibre financier sera réalisé après la reprise de l'excédent d'investissement du budget 2024.

Le Maire,
 Alain VIOLET



Par déléguation,
 Fabienne SPERLE
 Inspectrice des Finances Publiques

