


MUNICIPALITY OF THE TOWNSHIP OF GORE			
	As indicated in article 961.4 paragraph 2 of the Municipal Code of Quebec, the municipality must publish all contracts involving an expenditure of more than \$ 2 000 made during the last fiscal year with the same supplier when the total expenditure exceeds \$ 25 000. This publication must be done before January 31st of each year. The following is the information corresponding to this obligation for the time period covering January 1 to December 31, 2021.		
SUPPLIER	CONTRACT DESCRIPTION	AMOUNT PER PROJECT	TOTAL AMOUNT PAID IN 2021
<b>9358-8978 QUÉBEC INC.</b>			
	Trail blazing and development in Lake Beattie Park	52 004.06 \$	
			<b>52 004.06 \$</b>
<b>9129-6558 QUÉBEC INC. (DAVID RIDDELL EXCAVATION &amp; TRANSPORT)</b>			
	Snow removal contract (AO 2021-04)	122 960.01 \$	
	Work on Densa and des Cèdres Roads	43 663.46 \$	
	Municipal road leveling contract (AO 2021-01)	79 746.66 \$	
	Road improvements / Lake Beattie Park Gravel	288 326.21 \$	
			<b>534 696.34 \$</b>
<b>AMYOT GÉLINAS</b>			
	Accounting and auditing services	26 078.64 \$	
			<b>26 078.64 \$</b>
<b>GROUPE BLASTFORCE CANADA INC.</b>			
	Contract for drainage work on Densa and des Cèdres Roads - blasting	41 156.80 \$	
	Culvert work on Cambria and Bartlett	8 278.20 \$	
			<b>49 435.00 \$</b>
<b>CENTRE DE TRI D'ARGENTEUIL INC.</b>			
	Contract for the collection and management of construction, renovation and demolition residues recovered at the municipal ecocenter (2020-2025) - 2020-	115 894.48 \$	
			<b>115 894.48 \$</b>
<b>COOPÉRATIVE DE TRAVAIL L'ENCLUME</b>			
	Preparation of the PPU	38 631.61 \$	
			<b>38 631.61 \$</b>
<b>FNX-INNOV INC.</b>			
	Plans and specifications for the repair of Lake Barron	34 722.45 \$	
			<b>34 722.45 \$</b>
<b>GESTION SANITAIRE TIBO INC.</b>			
	Collection of residual materials (January-September contract and the contract awarded on November 29)	167 819.12 \$	
			<b>167 819.12 \$</b>
<b>CANADA VIE</b>			
	Group Insurance	95 777.09 \$	
			<b>95 777.09 \$</b>
<b>GROUPE JLD LAGUE</b>			
	Purchase of John Deere Tractor	99 919.00 \$	
	Service calls for Public Works and Fire Safety equipment	3 056.97 \$	
			<b>102 975.97 \$</b>
<b>HYDRO-QUÉBEC</b>			
	Electricity and heating	32 035.21 \$	
	Street lights	4 803.48 \$	
			<b>36 838.69 \$</b>
<b>INNOVATIVE SURFACE SOLUTIONS</b>			
	Dust control	45 106.08 \$	
			<b>45 106.08 \$</b>
<b>MICHEL PRÉVOST TRANSIT INC.</b>			
	Improvements to various roads	37 827.22 \$	
			<b>37 827.22 \$</b>
<b>MINISTRE DES FINANCES</b>			
	Police services (SQ)	338 817.00 \$	
			<b>338 817.00 \$</b>
<b>MRC D'ARGENTEUIL</b>			
	RCM Share	354 127.12 \$	
	Firefighter training	6 188.34 \$	
	telephone and other services	4 272.93 \$	
			<b>364 588.39 \$</b>
<b>P.C. COURT COMPANY LIMITED</b>			
	Work on the multifunctional sports surface at the park	32 595.41 \$	
			<b>32 595.41 \$</b>
<b>PAVAGES MULTIPRO INC.</b>			
	Road work on Lake Barron Road	592 755.89 \$	
			<b>592 755.89 \$</b>
<b>PRÉVÔTS FORTIN D'AOUST</b>			
	Lawsuit representation, counselling, tax collection	154 188.16 \$	
			<b>154 188.16 \$</b>
<b>PUBLICATIONS MUNICIPALES</b>			
	Printing of the Gore Express, etc.	33 299.14 \$	
			<b>33 299.14 \$</b>
<b>VILLE DE LACHUTE</b>			
	Mutual aid and library services	25 359.84 \$	
			<b>25 359.84 \$</b>
<b>WASTE MANAGEMENT</b>			
	Elimination of waste materials	46 123.54 \$	
			<b>46 123.54 \$</b>
			<b>2 925 534.12 \$</b>