

MUNICIPALITÉ DU CANTON DE 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, 2025.

NOM DU CONTRACTANT	OBJET DU CONTRAT - DÉPENSE	MONTANT	TOTAL PAR FOURNISSEUR
AMYOT GELINAS S.E.N.C.R.L.			
	PRABAM audit - professional fees	3 219.30 \$	
	Audit of the 2024 financial year	37 329.51 \$	
	Audit of TECH 2019 to 2023 program	4 800.21 \$	
	Profession Fees - Headhunting for an accountant	12 087.46 \$	
	Report for the Recycle Québec program	2 644.43 \$	
			60 080.91 \$
A P ENTREPRISE DU NORD INC.			
	Repairs to Scott Road	7 680.33 \$	
	Repairs to Lac Chevreuil Road	22 049.90 \$	
	Patch on Cascade between Route 329 and Tamarac Road	19 043.31 \$	
	Repairs to Cascade Road between Tamarac and Sherritt	9 887.85 \$	
	Treatment of cracks and misc. asphaltting	17 274.99 \$	
	Stephenson Road - Pothole Repair	2 414.47 \$	
	Repairs to Lake Hughes Road	4 024.12 \$	
			82 374.97 \$
SERVICES-CONSEILS AQUA INGENIUM INC.			
	RES 2025-04-067 Solar Dam	25 254.26 \$	
	RES 2025-01-006 Lac Dawson dam	18 947.89 \$	
	RES 2025-01-007 Solar et Caroline dam inspections	14 532.84 \$	
	Upgrades to Solar Dam standards	2 207.52 \$	
			60 942.51 \$
L'ATELIER URBAIN INC.			
	Urbanism by-law review	34 327.63 \$	
			34 327.63 \$
BEE CLEAN BUILDING MAINTENANCE			
	Cleaning contract for municipal buildings	38 332.91 \$	
			38 332.91 \$
GROUPE BLASTFORCE CANADA INC.			
	Blasting on Brown Road - TECH	18 108.56 \$	
	Blasting on Kerr Road - TECH	17 533.69 \$	
	Various ditch Blasting	7 473.38 \$	
	Ditch Blasting - Barron Lake	3 334.28 \$	
			46 449.91 \$
CANADA VIE - RÉGIME DE RETRAITE			
	Retirement fund	153 989.93 \$	
			153 989.93 \$

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NOM DU CONTRACTANT	OBJET DU CONTRAT - DÉPENSE	MONTANT	TOTAL PAR FOURNISSEUR
TOROMONT CAT			
	Rental of a Catapillar Backhoe (24 mois)	146 120.16 \$	
			146 120.16 \$
MATREC			
	Transport fees for compost and dry materials	42 462.32 \$	
			42 462.32 \$
ÉQUIPEMENTS INCENDIES CMP MAYER INC			
	Helmets, boots and bunker suits for firefighters	34 013.93 \$	
			34 013.93 \$
COLORPRO PEINTRE EN BÂTIMENT			
	Misc. painting - offices	2 414.48 \$	
	Painting of exterior - Day care building	39 091.50 \$	
			41 505.98 \$
9129-6558 QUÉBEC INC. (DAVID RIDDELL EXCAVATION & TRANSPORT)			
	Purchase - New Holland tractor	51 738.75 \$	
	Snow removal 2024-2025	517 019.60 \$	
	Snow removal 2025-2026	391 900.80 \$	
	Transport/Deposit of materials	12 310.61 \$	
	Grader	30 006.86 \$	
	Road works - Brown Road	42 982.98 \$	
	Various excavation work	20 872.26 \$	
	Road work - Kerr Road	31 307.45 \$	
	Work on Dams	11 675.50 \$	
			1 109 814.81 \$
DWB CONSULTANTS			
	Walkway at Beattie Park - Plans and specifications	27 502.03 \$	
			27 502.03 \$
ÉQUIPE LAURENCE			
	Stephenson Road culvert replacement	18 918.00 \$	
	Ruisseau Williams street municipalization plans + estimate	22 420.13 \$	
	Resolution 2025-02-028 PAVL Culvert 329 and Cambria	15 719.96 \$	
			57 058.09 \$
CARLE FORD INC.			
	Purchase of a Ford F-150	53 449.58 \$	
			53 449.58 \$
GO EXCAVATION			
	Caroline Dam	67 317.86 \$	
	Misc work - excavation	8 963.46 \$	
			76 281.32 \$

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NOM DU CONTRACTANT	OBJET DU CONTRAT - DÉPENSE	MONTANT	TOTAL PAR FOURNISSEUR
HYDRO-QUEBEC			
	Heating of municipal buildings	47 725.43 \$	
	Street lighting	2 778.59 \$	
			50 504.02 \$
LES ENTREPRISES DOMENICK SIGOUIN			
	Culvert replacement on Stephenson Road	129 542.28 \$	
			129 542.28 \$
LIGNES MASKA			
	Road marking - paint	25 088.26 \$	
			25 088.26 \$
MAZOUT G. BÉLANGER INC.			
	Diesel	30 973.37 \$	
			30 973.37 \$
SERVICE MÉCANIQUE MOBILE S.D. INC			
	Maintenance 444	35 680.99 \$	
	Maintenance 443	1 032.38 \$	
	Maintenance 442	9 284.64 \$	
	Maintenance 441	1 025.42 \$	
			47 023.43 \$
MINISTRE DES FINANCES			
	SQ Police services	415 976.00 \$	
			415 976.00 \$
MRC D'ARGENTEUIL			
	2025 co-payment, service sharing and purchase of computer equipment	591 204.00 \$	
			610 189.37 \$
MULTI ROUTES			
	Calcium Chloride Application	55 625.48 \$	
			55 625.48 \$
PG SOLUTIONS			
	Maintenance contract	32 444.80 \$	
			32 444.80 \$
PUBLICATION MUNICIPALES INC.			
	Gore Express	26 061.95 \$	
			26 061.95 \$
PREVOST FORTIN D'AOUST			
	Miscellaneous Legal Matters	91 284.05 \$	
			91 284.05 \$
PUITS CHRISTIAN MONETTE INC.			
	Well Drilling & Pump Installation	28 042.39 \$	
			28 042.39 \$

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NOM DU CONTRACTANT	OBJET DU CONTRAT - DÉPENSE	MONTANT	TOTAL PAR FOURNISSEUR
RICOVA SERVICES INC			
	Waste collection and transportation	168 774.52 \$	
			168 774.52 \$
RUSTICATE			
	Cabin kit - Mountain model	25 048.46 \$	
			25 048.46 \$
SERVICES SANITAIRES ST-ANTOINE INC			
	Ecocentre - Material collection and transportation	133 750.98 \$	
			133 750.98 \$
UV ASSURANCE			
	Group insurance	132 783.48 \$	
			132 783.48 \$
VILLE DE LACHUTE			
	Library Access Agreement	17 251.89 \$	
	Day Camp	14 405.00 \$	
	Mutual Aid Collection on Thomas-Gore Road	4 000.00 \$	
	Municipal Court Fees	2 462.86 \$	
	Mutual aid	16 805.90 \$	
	SSI	14 885.62 \$	
			69 811.27 \$
WASTE MANAGEMENT			
	Disposal of residual materials	59 422.11 \$	
			59 422.11 \$