

**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, 2020.

SUPPLIER	CONTRACT DESCRIPTION	AMOUNT PAID	TOTAL
<b>AMYOT GÉLINAS</b>			
	Accounting and auditing services	31 072.01 \$	
			<b>31 072.01 \$</b>
<b>AP ENTREPRISE DU NORD</b>			
	Improvement of the road network, treatment of cracks, repair and installation of the MG20	31 635.37 \$	
			<b>31 635.37 \$</b>
<b>CENTRE DE TRI D'ARGENTEUIL</b>			
	Contract for the collection and management of construction, renovation and demolition residues recovered at the municipal ecocenter (2020-2025)	126 462.50 \$	
			<b>126 462.50 \$</b>
<b>CGI ENVIRONNEMENT</b>			
	Cladding of the culvert on Stephenson Road (entrance to Robert Lake)	49 424.89 \$	
			<b>49 424.89 \$</b>
<b>COURS À BOIS INC</b>			
	Municipal park improvements	84 234.15 \$	
			<b>84 234.15 \$</b>
<b>9129-6558 QUÉBEC INC.</b>			
	<u>Snow removal contract (2016 to 2021)</u>	<u>297 870.60 \$</u>	
	<i>Contract amount over 5 years : \$ 2 073 114.25 (2017, 2018, 2019, 2020 et 2021)</i>		
	<u>Road grating contract</u>	<u>39 424.81 \$</u>	
	Improvements to the road network	301 992.84 \$	
			<b>639 288.25 \$</b>
<b>DISTNET INC</b>			
	Advisers in the file regarding Uniroc	36 946.07 \$	
			<b>36 946.07 \$</b>
<b>LES ENTREPRISES CLAUDE RODRIGUE INC.</b>			
	Construction of William's Road	425 117.88 \$	
			<b>425 117.88 \$</b>
<b>EXCAVATION MARIO PAGÉ INC.</b>			
	Improvements to the road network	50 062.90 \$	
			<b>50 062.90 \$</b>
<b>GESTION SANITAIRE TIBO INC</b>			
	Garbage and recycling pick-up (2019 à 2021)	186 092.48 \$	
			<b>186 092.48 \$</b>
<b>GROUPE ULTIMA</b>			
	Automobile and building insurance	36 970.00 \$	
			<b>36 970.00 \$</b>
<b>HYDRO-QUÉBEC</b>			
	<u>Electricity and heating</u>	<u>32 970.60 \$</u>	
	Street lights	4 352.76 \$	
			<b>37 323.36 \$</b>
<b>SERVICE MÉCANIQUE MOBILE S.D. INC</b>			
	<u>Repairs to fire engine 444</u>	<u>64 653.80 \$</u>	
	Various maintenance on vehicles	30 021.09 \$	
			<b>94 674.89 \$</b>
<b>MINISTRE DES FINANCES</b>			
	Police services (SQ)	327 603.00 \$	
			<b>327 603.00 \$</b>
<b>MRC D'ARGENTEUIL</b>			
	<u>RCM Share</u>	<u>382 116.40 \$</u>	
	<u>Firefighter training</u>	<u>5 357.61 \$</u>	
	telephone and other services	13 505.83 \$	
			<b>400 979.84 \$</b>
<b>MULTI ROUTES</b>			
	Calcium 2020	45 689.77 \$	
			<b>45 689.77 \$</b>
<b>PRÉVÔTS FORTIN D'AOUST</b>			
	<u>Lawsuit representation, counselling, tax collection</u>	<u>155 455.70 \$</u>	
			<b>155 455.70 \$</b>
<b>PUBLICATIONS MUNICIPALES</b>			
	Printing of the Gore Express, etc.	30 355.55 \$	
			<b>30 355.55 \$</b>
<b>R. PICHÉ DYNAMYTAGE INC</b>			
	Dynamiting work at Park Beattie and Jonquille Road	42 839.69 \$	
			<b>42 839.69 \$</b>
<b>SYLVIE FILION ARPENTEURE-GÉOMETRE</b>			
	Surveying of lake Beattie park	28 743.25 \$	
			<b>28 743.25 \$</b>
<b>L'UNIQUE ASSURANCE GÉNÉRALE</b>			
	Reconstruction of William's Road	46 329.44 \$	
			<b>46 329.44 \$</b>
<b>VILLE DE LACHUTE</b>			
	Mutual aid and library services	30 340.90 \$	
			<b>30 340.90 \$</b>
<b>WASTE MANAGEMENT</b>			
	Elimination of waste materials	41 852.42 \$	
			<b>41 852.42 \$</b>
			<b>2 979 494.31 \$</b>