

**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, 2023.

SUPPLIER	CONTRACT DESCRIPTION	AMOUNT PER PROJECT	TOTAL AMOUNT PAID IN 2023
<b>9129-6558 QUÉBEC INC. (DAVID RIDDELL EXCAVATION &amp; TRANSPORT)</b>			
	Snow Removal Contract (AO 2021-04)	745 992.74 \$	
	Municipal Road Grading for 2023 with renewal Option for 2024 and 2025 (2023-02)	30 419.20 \$	
	Improvement of the road network and others	89 480.13 \$	
	Emergency Work - Densa, Stephenson and Cambria Roads	50 539.13 \$	
			<b>916 431.20 \$</b>
<b>9329-2217 QUÉBEC INC.</b>			
	Purchase and installation of wood stoves	37 412.87 \$	
			<b>37 412.87 \$</b>
<b>AMYOT GELINAS S.E.N.C.R.L.</b>			
	External audit of the municipality's finances for the year 2022	32 261.99 \$	
	Réso 2023-11-346 Contract for the external audit of the municipality's finances for the year 2023	- \$	
			<b>32 261.99 \$</b>
<b>A.P. ENTREPRISE DU NORD</b>			
	Réso 2023-06-214 - Asphalt correction on Stephenson Road	8 795.59 \$	
	Réso 2023-06-215 - Asphalt correction on some sections of Cambria Road	19 545.75 \$	
	Réso 2023-06-216 - Stephenson Road repair in front of addresses 105 and 108	25 822.24 \$	
	Work on Scott Road	8 968.05 \$	
	Paving Hughes Lake Roads	10 462.72 \$	
			<b>73 594.35 \$</b>
<b>ARMTEC INC.</b>			
	Purchase of culverts and geotextiles	25 634.94 \$	
			<b>25 634.94 \$</b>
<b>CENTRE DE TRI ARGENTEUIL</b>			
	Contract for the collection and management of construction, renovation and demolition waste recovered at the municipal Eco centre (2020-2025) — Réso 2020-02-019	119 562.48 \$	
			<b>119 562.48 \$</b>
<b>CGI ENVIRONNEMENT</b>			
	Application of fibre-reinforced concrete in the structure of the Solar Lake and Caroline Lake dams - Réso 2023-06-213	65 633.48 \$	
			<b>65 633.48 \$</b>
<b>C.T.CAM</b>			
	Réso 2023-12-389 Contract for the replacement of the chassis of the MAC 700 truck, year 2005	- \$	
			<b>- \$</b>
<b>DANIEL DROUIN MAÎTRE ÉLECTRICIEN INC.</b>			
	Replace the Dome/Ecocenter	13 035.36 \$	
	Outdoor lights at Town Hall	1 519.74 \$	
	Electricity for camps at park	5 188.39 \$	
	Electrical connection work at Beattie Lake Park	26 083.20 \$	
			<b>45 826.69 \$</b>

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SUPPLIER	CONTRACT DESCRIPTION	AMOUNT PER PROJECT	TOTAL AMOUNT PAID IN 2023
<b>ÉQUIPE LAURENCE</b>			
	Réso 2023-03-111 Design, plans and specifications ch Cambria and design for grant application	81 500.03 \$	
			<b>81 500.03 \$</b>
<b>FQM ASSURANCES INC.</b>			
	Combined Municipal Insurance and Firefighter Accident Insurance, Managers and Volunteers	51 379.33 \$	
			<b>51 379.33 \$</b>
<b>GESTION SANITAIRE TIBO INC.</b>			
	Waste collection	289 737.00 \$	
			<b>289 737.00 \$</b>
<b>GO EXCAVATION</b>			
	Trails & other at Beattie Lake Park	63 919.00 \$	
	Improvement of the road network (miscellaneous)	17 436.52 \$	
	Eco centre	908.30 \$	
	Transport	1 034.78 \$	
			<b>83 298.60 \$</b>
<b>LE GROUPE GIROUX</b>			
	Beattie Lake Park Barn Foundation	4 527.14 \$	
	Renaturalization riparian buffer zone lots 5 080 564 and 5 080 563 Réso. 2022-12-380	45 035.71 \$	
	Réso 2023-10-340 Compost bin Domaine Lakefield	1 540.67 \$	
	Horseshoe Street culvert replacement and ditch work	16 184.42 \$	
			<b>67 287.94 \$</b>
<b>HYDRO-QUÉBEC</b>			
	Electricity and Heating of Municipal Buildings	40 681.79 \$	
	Street Lighting	4 797.05 \$	
			<b>45 478.84 \$</b>
<b>SOCIÉTÉ DES PROPRIÉTAIRES</b>			
	Domaine Lakefield - snow removal	72 850.00 \$	
	Réso 2023-07-243 - Stocking of the lake	1 000.00 \$	
			<b>73 850.00 \$</b>
<b>MAZOUT G. BÉLANGER INC.</b>			
	Diesel	43 259.94 \$	
			<b>43 259.94 \$</b>
<b>MICHEL PREVOST TRANSIT INC</b>			
	Work at Beattie Lake Park	15 081.88 \$	
	Ecocentre work	7 904.74 \$	
	Culverts - Scott, Cambria, Sherritt, Stephenson and	19 663.62 \$	
	Asphalt removal on Cambria Road	1 851.10 \$	
			<b>44 501.34 \$</b>
<b>MINISTRE DES FINANCES</b>			
	Sûreté du Québec services	369 749.00 \$	
			<b>369 749.00 \$</b>
<b>MRC D'ARGENTEUIL</b>			
	Quote-Part	397 427.36 \$	
	Housing (ORHA)	8 168.00 \$	
	Telephone lines and computer services	3 677.44 \$	
			<b>409 272.80 \$</b>

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SUPPLIER	CONTRACT DESCRIPTION	AMOUNT PER PROJECT	TOTAL AMOUNT PAID IN 2023
<b>MULTI ROUTES</b>			
	Calcium dust suppressant	54 562.41 \$	
			<b>54 562.41 \$</b>
<b>PRÉVÔTS FORTIN D'AOUST</b>			
	Tax collection	23 692.90 \$	
	Miscellaneous Prosecutions and Consultations	72 712.92 \$	
			<b>96 405.82 \$</b>
<b>PUBLICATIONS MUNICIPALES</b>			
	Gore Express & Miscellaneous Printing	42 143.26 \$	
			<b>42 143.26 \$</b>
<b>RUSTICATE</b>			
	Furniture	24 634.71 \$	
	Prospectors' Tent	19 644.96 \$	
	Huts at Lake Beattie Park	119 861.44 \$	
			<b>164 141.11 \$</b>
<b>LA COOP TRICENTRIS</b>			
	Contribution and supplement	31 201.60 \$	
			<b>31 201.60 \$</b>
<b>UV ASSURANCE</b>			
	Group insurance	117 460.03 \$	
			<b>117 460.03 \$</b>
<b>VILLE DE LACHUTE</b>			
	Municipal Court	2 056.96 \$	
	Library	14 675.47 \$	
	Day Camp (2022 and 2023)	20 400.00 \$	
	Mutual aid and more	19 791.57 \$	
			<b>56 924.00 \$</b>
<b>WASTE MANAGEMENT</b>			
	Waste disposal	50 012.54 \$	
			<b>50 012.54 \$</b>
			<b>3 488 523.59 \$</b>

\* as of January 9, 2024