

**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, 2019.

SUPPLIER	CONTRACT DESCRIPTION	RESOLUTION	AMOUNT PAID	TOTAL
<b>BELL CANADA</b>				
	Relocation of telephone poles		139 808.72 \$	
				<b>139 808.72 \$</b>
<b>9129-6558 QUÉBEC INC.</b>				
	Snow removal contract (2016 à 2021)	2016-10-206	367 269.17 \$	
	Contract for the grading of gravel roads	2019-05-122	37 244.26 \$	
	Improvements to the local road network		68 293.53 \$	
				<b>472 806.96 \$</b>
<b>DUFRESNE HÉBERT COMEAU, AVOCATS</b>				
	Lawyer Fees	2014-10-171	70 817.47 \$	
				<b>70 817.47 \$</b>
<b>LES ENTREPRISES CLAUDE RODRIGUE INC.</b>				
	Construction of William's Road	2019-04-92	455 141.39 \$	
				<b>455 141.39 \$</b>
<b>GESTION CONSEIL HORTI-VERT</b>				
	Private road contracts	2018-11-267	60 816.60 \$	
				<b>60 816.60 \$</b>
<b>GESTION SANITAIRE TIBO INC</b>				
	Garbage and recycling contract	2018-09-207	160 689.06 \$	
				<b>160 689.06 \$</b>
<b>GROUPE ULTIMA</b>				
	Insurance contract		35 835.00 \$	
				<b>35 835.00 \$</b>
<b>HYDRO-QUÉBEC</b>				
	Electricity and heating of municipal buildings		40 011.98 \$	
	Street lighting		3 527.12 \$	
				<b>43 539.10 \$</b>
<b>LAFRAGE CANADA INC</b>				
	Asphalt and recycling of materials		30 417.61 \$	
				<b>30 417.61 \$</b>
<b>MINISTRE DES FINANCES</b>				
	Police services		306 451.00 \$	
				<b>306 451.00 \$</b>
<b>MRC D'ARGENTEUIL</b>				
	Municipal share at the RCM		364 129.72 \$	
	Firefighter training		14 353.79 \$	
	Valuation role management		19 478.31 \$	
	Telephone and other services		8 868.68 \$	
				<b>406 830.50 \$</b>
<b>MULTI ROUTES</b>				
	Dust control (calcium) 2019	2018-12-311	48 249.26 \$	
				<b>48 249.26 \$</b>
<b>PAVAGE MULTIPRO INC.</b>				
	Payment of the retainer (contract resolution no. 2017-10-222)	2019-07-169	69 071.60 \$	
				<b>69 071.60 \$</b>
<b>PETROLE PAGE INC</b>				
	Diesel		26 971.26 \$	
				<b>26 971.26 \$</b>
<b>PRÉVÔTS FORTIN D'AOUST</b>				
	T & W Seale	2019-06-156	8 445.59 \$	
	Consultations and various court cases		92 567.13 \$	
	Tax perception		7 641.29 \$	
				<b>108 654.01 \$</b>
<b>PUBLICATIONS MUNICIPALES</b>				
	Express de Gore		24 705.37 \$	
	Office supplies		965.80 \$	
				<b>25 671.17 \$</b>
<b>SERVICE DE RECYCLAGE STERLING INC</b>				
	Transport and tonnage fees for waste removal		81 093.39 \$	
				<b>81 093.39 \$</b>
<b>TETRA TECH QE INC</b>				
	Professional services for Caroline Lake Dam	2019-09-216	58 982.18 \$	
	Professional services for Solar Lake Dam	2019-09-215	58 982.18 \$	
				<b>117 964.36 \$</b>
<b>TOITURE PRO-TECH</b>				
	Repairs to the fire station roof		35 640.05 \$	
				<b>35 640.05 \$</b>
<b>WASTE MANAGEMENT</b>				
	Waste removal		35 001.84 \$	
				<b>35 001.84 \$</b>
				<b>2 731 470.35 \$</b>