



Hudson

2019 ANNUAL REPORT – APPLICATION OF THE BY-LAW REGARDING CONTRACTUAL MANAGEMENT

1. PREAMBLE

On March 4th, 2019, the Town of Hudson adopted By-Law 708-2018 – By-Law regarding Contractual Management.

In accordance with Section 573.3.1.2 of the *Cities and Towns Act*, the Town must present a yearly report on the application of the By-Law regarding Contractual Management. This report applies only to contracts granted by the Town in the reporting year.

2. CONTRACTS AWARDED

Outlined below is a summary of contracts over \$25,000 awarded by the Town since the entry into force of the by-law:

Nature of contract	Public Tenders		Invitations to tender		Purchasing Group		Total	
	No	Value	No	Value	No	Value	No	Value
Procurement (goods)			2	\$ 161,193.55	1	\$ 312,975.00	3	\$ 474,168.55
Professional Services	1	\$ 116,644.95	1	\$ 44,485.00	1	\$ 102,312.00	3	\$ 263,441.95
Services	2	\$ 728,659.95	1	\$ 29,264.02			3	\$ 757,923.97
Construction Work	2	\$ 756,187.00					2	\$ 756,187.00
TOTAL	5		4		2		11	\$2,251,721.47

You will find attached a detailed list of contracts awarded by the Town.

2.01 Contracts by mutual agreement of \$25,000 or more – any service contract

• R2019-06-140	Éco ² Urb	\$ 89,367.50
• R2019-10-270	Stantec Inc	\$ 82,500.00
• R2019-10-274	Groupe Néotech	\$ 48,789.00
• R2019-10-277	Raymond Chabot Grant Thornton	\$ 30,500.00

All other contracts of \$25,000 or more, but below the expenditure threshold obliging a public call for tenders were concluded by mutual agreement.

Any contract over the threshold requiring a call for public tenders were made on the electronic tendering system (SEAO) approved by the government.

3. COMPLAINT

No complaints were received during concerning the application of the By-Law regarding Contractual Management.

4. PENALTY

No penalty has been applied concerning the application of the By-Law regarding Contractual Management.

Appendix – Detailed list of contracts entered into by the Town for the period of 2019-03-07 to
2019-12-31

Nature of contract	Resolution / Call for Tender	Title	Supplier	Amount * before taxes
Services	R2019-04-76 AO-2019-04-U	Branch collection, shredding and transport	Trees and Beyond	\$ 29,264.02 + 2 renewal options
Procurement (goods)	R2019-05-119	Street light replacement	FQM - Group purchase	\$ 312,975.00
Professional Services	R2019-06-157 AO-2019-09-RH (AO Public)	Group insurance	Manuvie	\$ 116,644.95 + renewal options
Services	R2019-06-166 AO-2019-07-DIPT (AO Public)	Snow removal and winter maintenance of public roads	Entreprises S. Besner	\$ 631,100.00 Contract / 3 years + 2 renewal options
Construction Work	R2019-07-200 (AO Public)	Paving - Place Madison	Pavages D'Amour Inc.	\$ 156,187.00
Professional Services	R2019-10-272 AO-2019-11-RF	Independent auditors for 2019, 2020 and 2021 fiscal years	Goudreau Poirier inc.	\$ 44,485.00 Contract / 3 years
Professional Services	R2019-11-312	General insurance renewal	Mutuelle des municipalités du Québec - Group purchase	\$ 102,312.00
Services	R2019-11-321 AO-2019-12-SP (AO Public)	Patrol contract	Groupe Sûreté Inc.	\$ 97,559.95 \$ + 2 renewal options
Construction Work	R2019-11-324 AO-2019-05-DIPT (AO Public)	Connection of a new water supply well	Ali Excavation Inc	\$ 600,000.00
Procurement (goods)	R2019-12-349 AO-2019-13-DIPT	Pumps for the Lower Maple pumping station - TECQ	Xylem	\$ 74 293.55
Procurement (goods)	R2019-12-350 AO-2019-14-DIPT	Permanent generators - TECQ	Wajax Génératrice Drummond	\$ 86 900,00
			TOTAL :	\$2,251,721.47