

2020 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 from January 1st to December 31st, 2020:

Nature of contract	Public Tenders		Invitations to Tender		Purchasing Group		Total	
	No	Value	No	Value	No	Value	No	Value
Procurement (goods)			2	\$ 87,003.32			2	\$ 87,003.32
Professional Services			3	\$ 172,164.00	1	\$ 114,587.00	4	\$ 286,751.00
Services	2	\$ 953,036.78	2	\$ 109,175.00			4	\$ 1,062,211.78
Construction Work	3	\$ 1,960,433.68					3	\$ 1,960,433.68
TOTAL	5		7		1		13	\$ 3,396,399.78

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

• R2020-03-61 Groupe Néotech \$47,327.16

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.

Nature of contract	Resolution / Call for Tender	Title	Supplier	Amount * before taxes
Professional Services	R2020-03-72 AO2020-01-TP	Professional services with supervision Bellevue Street	Shellex Groupe conseil	\$ 49,950.00
Professional Services	R2020-03-74 AO-2020-02-TP	Professional services for supervision for rehabilitation of Main Road and several street sections	Les services EXP	\$ 5,500.00
Procurement (goods)	R2020-03-77 R2020-06-150 AO-2020-04-SSI	Vehicle 902 Replacement (First Respondents)	Concessionaire GM Ile-Perrot	\$ 54,358.32
Services	R2020-04-92 AO2020-06-URB (AO Public)	Collection of household waste	Robert Daoust & Fils Inc.	\$ 810,820.04 3 year contract + 2 renewal options
Services	R2020-04-99 AO2020-05-DIPT	Street cleaning	Balaye Pro	\$ 25,175.00 + 1 renewal option
Procurement (goods)	R2020-04-103	Purchase of a sandbagger	Creatium Inc.	\$ 32,645,00
Construction Work	R2020-08-211 AO2020-09-DIPT (AO Public)	Refection of Bellevue Street	Ali Excavation Inc.	\$ 1,681,813.68
Construction Work	R2020-08-212 AO2020-08-DIPT (AO Public)	Improvement of Main Road, Ferry Sector	Meloche division of Sintra	\$ 96,800.00
Construction Work	R2020-08-213 AO2020-10-DIPT (AO Pubic)	Asphalt patching for 2020	Meloche Divison of Sintra	\$ 181,820.00
Services	R2020-10-270 AO2020-13-DIPT	Management and operation of water treatment and wastewater treatment plants	Nordikeau Inc.	\$ 84,000.00
Professional Services	R2020-12-310	Mutuelle des municipalités du Québec – General insurance renewal	Mutuelle des municipalités Québec - Group purchase	\$ 114,587.00
Services	R2020-12-322 AO-2020-14-TP (AO Public)	Street cleaning	Entreprise J.R. Villeneuve Inc.	\$ 142,216.74 3-year contract + 1 renewal option
Professional Services	R2020-12-323 AO-2020-15-TP	Plans and specifications with site supervision for Main Road redevelopment	Shellex Groupe conseil	\$ 76,714.00
			TOTAL:	\$ 3,396,399.78