



Hudson

## 2021 ANNUAL REPORT – APPLICATION OF THE BY-LAW REGARDING CONTRACTUAL MANAGEMENT

### 1. PREAMBLE

On March 4<sup>th</sup>, 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 January 1<sup>st</sup> and December 31<sup>st</sup>, 2021:

Nature of contract	Public Tenders		Invitations to tender		Purchasing Group		Total	
	No	Value	No	Value	No	Value	No	Value
Procurement (goods)	2	\$ 377,661.00	1	\$ 41,995.00			3	\$ 419,656.00
Professional Services	1	\$ 91,250.00	1	\$ 82,890.00	1	\$ 108,051.00	3	\$ 282,191.00
Services	1	\$ 391,731.12					1	\$ 391,731.12
Construction Work	4	\$ 3,408,560.75					4	\$ 3,408,560.75
<b>TOTAL</b>	<b>8</b>		<b>2</b>		<b>1</b>		<b>11</b>	<b>\$ 4,502,138.87</b>

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

- R2021-02-31 Groupe Néotech \$ 55,268.76
- R2021-02-35 Air en fête \$ 31,376.18

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 2021-01-01 to  
2021-12-31

<b>Nature of contract</b>	<b>Resolution / Call for Tender</b>	<b>Title</b>	<b>Supplier</b>	<b>Amount * before taxes</b>
Professional Services	R2021-03-70 AO-2021-02-TP	Rehabilitation and creation of Pine Lake water environment and wetlands	Stantec experts conseils ltée	\$ 82,890.00
Construction Work	R2021-05-134 AO2021-04-TP (AO Public)	Reconfiguration of Main Street	Roxboro Excavation Inc.	\$ 2,490,106.54
Procurement (goods)	R2021-06-176 AO-2021-06-TP (AO Public)	Purchase of a multifunction tractor	Équipements Joe Johnson	\$ 199,140.00
Construction Work	R2021-06-177 AO-2021-05-TP (AO Public)	Construction of the pool auxiliary building	Construction Yvan Léger	\$ 319,755.00
Professional Services	R2021-07-199 AO-2021-09-TP (AO Public)	Contract plans and specifications for improvement of Lakeview Street	Shellex	\$ 91,250.00
Construction Work	R2021-07-200 AO-2021-08-TP (AO Public)	Street resurfacing	Meloche division de Sintra	\$ 204,390.50
Services	R2021-09-247 AO-2021-11-TP (AO Public)	Operation of the waste water and treatment plants	Aquatec Société de Gestion de l'Eau Inc.	\$ 391,731.12 Contract / 3 yr
Construction Work	R2021-09-248 AO-2021-12-TP (AO Public)	Refection of several sections of streets with the de-cohesion of the existing pavement Phase 2: other roads	Ali Excavations Inc.	\$ 394,308.71
Procurement (goods)	R2021-09-249 AO-2021-10-TP (AO Public)	Acquisition of a backhoe	Brandt Tractor Ltd.	\$ 178,521.00
Professional Services	R2021-11-286	Payment - MMQ insurance	Mutuelle des municipalités Québec - Group purchase	\$ 108,051.00
Procurement (goods)	R2021-12-319	Purchase – asphalt trailer	Imperma-Seal Inc.	\$ 41,995.00
			<b>TOTAL :</b>	<b>\$4,502,138.87</b>