

ANNUAL REPORT

APPLICATION OF THE CONTRACT MANAGEMENT BY-LAW

FROM JANUARY 1, 2022 TO DECEMBER 31, 2022

1. PREAMBLE

Assented to on June 16, 2017, the Act mainly aimed at recognizing that municipalities are local governments and increasing their autonomy and powers as such, allows, since January 1, 2018, a municipality to lay down the rules governing the award of its contracts for which the amount of the expenditure is \$ 25,000 or more, but below the threshold requiring the public call for tenders (PDO). Article 938.1.2 of the Municipal Code of Quebec (C.M.) also requires that rules to this effect be provided in the contract management by-law (RGC) of the municipality. For example, it could establish the expenditure threshold at which it awards its contracts made by agreement. This threshold could vary depending on the type of contract (professional services, execution of works, etc.)

In accordance with article 938.1.2 of the C.M., the Municipality must table an annual report concerning the application of the contract management by-law.

2. OBJECT

The main objective of this report is to strengthen the transparency of the municipality's contract management process by informing citizens about the application of the measures provided for in its RGC.

3. CONTRACT MANAGEMENT BY-LAW

Under section 278 of the Act, the main objective of which is to recognize that municipalities are local governments and to increase their autonomy and powers as such, the contract management policies of municipal bodies are deemed contract management by-laws (RGC), and this since January 1, 2018.

The contract management policy of the Municipality of the Township of Harrington adopted by resolution no 175-2010 on December 6, 2010, and deemed by-law was repealed by bylaw no 291-01-2021 entitled By-law concerning contractual management, adopted on December 14 June 2021.

4. MEASURES FOR MAINTAINING A HEALTHY COMPETITION

The contract management by-law of the Municipality of the Township of Harrington provides:

- a) measures to ensure that any bidder or one of its representatives has not communicated or attempted to communicate, for the purpose of influencing it, with one of the members of the selection committee in relation to the call for tenders solicitation which he submitted;
- b) measures to ensure compliance with any applicable anti-bid-rigging legislation;
- c) measures to ensure compliance with the Lobbying Transparency and Ethics Act and the Code of Conduct for lobbyists adopted under that Act;
- d) measures to prevent intimidation, influence peddling and corruption;

- e) measures to prevent conflicts of interests situations;
- f) measures to prevent any other situation likely to compromise the impartiality or objectivity of the call for tenders or the management of the resulting contract;
- g) measures to govern the making of decisions authorizing the amendment of a contract;

5. AWARDING OF CONTRACTS

Here is the summary of contracts of more than \$ 25 000 awarded by the municipality:

Municipalité de Boileau: Snow removal contract 2022-2023 sector 1	\$ 49 602.78
Municipalité de Grenville-sur-la-Rouge: Snow removal contract 2022-2023 sector 2	\$ 58 011.03
Transport Larivière et Fils Snow removal contract 2022-2023 sector 3	\$ 221 959.24
Bernard Bissonnette Snow removal contract 2022-2023 – sector 4	\$ 56 122.75
Gilbert P. Miller & Fils Ltée : Snow removal contract 2022-2023 – sector 5	\$ 77 111.43
Urbacom: Professional services	\$ 31 719.29
FQM Assurances : General Insurance	\$ 42 374.84
Multi Routes: Spreading of dust control	\$ 95 061.33
Hotte Automobile Inc. : Purchase of a truck	\$ 47 404.19
Excavation Lambert Kelly : Gravel – Rivière-Rouge and Rivière-Maskinongé Roads	\$ 47 451.79
David Riddell Excavation Replacement of culverts	\$ 171 843.42

Here is the summary of contracts involving an expenditure exceeding \$ 2,000 concluded with the same contracting party if those contracts involve a total expenditure exceeding \$ 25,000:

GDLC Excavation		
Improvement work – Écocentre Road		\$ 22 351.14
Grading		\$15 331.92
	TOTAL	\$ 37 683.0 <u>6</u>

6. COMPLAINT

No complaint has been received regarding the application of the contract management bylaw.

7. SANCTION

No sanction has been applied regarding the application of the contract management by-law.

France Bellefleur General Director and Clerk-Treasurer

TABLED AT THE SITTING OF JANUARY 16, 2023