

## 2016 Second Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
<b>City Manager's Office</b>			
P-card	\$71.99	Mark's Work Warehouse	Clerk's
<b>Community &amp; Emergency Services</b>			
P-card	\$39.95	Roxcell	Recreation
82619	\$5,902.35	C.B. Venderkruk Holdings Ltd. o/a Connon Nurseries	Neighbourhood & Community Initiatives
82618	\$8,740.20	St. Williams Nursery & Ecology Centre	Neighbourhood & Community Initiatives
82617	\$30,775.00	Gym-con Ltd.	Recreation
<b>Legislative</b>			
No PO	\$11.24	Staples Canada	Councillors' Office
No PO	\$26.88	Staples Canada	Councillors' Office
No PO	\$80.00	H & H Printing Inc.	Councillors' Office
No PO	\$163.40	Wishart Advertising & Graphic Design Inc.	Councillors' Office
No PO	\$244.00	Zing Media Inc.	Councillors' Office
No PO	\$350.00	H & H Printing Inc.	Councillors' Office
No PO	\$761.99	Staples Ancaster	Councillor's Office
<b>Planning &amp; Economic Development</b>			
No PO	\$33.89	The Source	Parking and By-law Services
82271	\$318.50	Plumbway Inc.	Tourism and Culture
79171	\$1,510.00	Moore Environmental Systems Ltd.	Tourism and Culture
<b>Public Works</b>			
P-card	\$149.93	Ikea Burlington #040	Energy, Fleet and Traffic
82158	\$15,556.00	Stoney Creek Hydraulics	Hamilton Water
82779	\$48,000.00	Webtech Wireless Inc.	Operations