

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

PO No.	Amount	Name	Division
<b>Legislative</b>			
No PO	\$7.90	Michael's	Councillors' Office
No PO	\$14.75	Dollarama	Councillors' Office
No PO	\$22.50	Dollarama	Councillors' Office
No PO	\$28.00	Staples Canada - Ancaster	Councillors' Office
No PO	\$42.00	Jaden Printing	Councillors' Office
No PO	\$44.99	WirelessWave Jackson Square	Councillors' Office
No PO	\$100.00	Thomas Mallette	Councillors' Office
No PO	\$100.00	Sharon Mallette	Councillors' Office
No PO	\$100.00	Bruce Cookson	Councillors' Office
No PO	\$150.00	Interval House Hamilton	Councillors' Office
No PO	\$168.54	Staples Canada	Councillors' Office
No PO	\$249.96	Staples Canada	Councillors' Office
No PO	\$400.00	Impressive Printing	Councillors' Office
No PO	\$450.00	Home Style Furniture	Councillors' Office
No PO	\$950.00	Zing Media Inc.	Councillors' Office
No PO	\$3,000.00	Zing Media Inc.	Councillors' Office
No PO	\$6,250.31	Civic Plan	Councillors' Office
No PO	\$10,428.97	PrimeContact Inc.	Councillors' Office
<b>Library</b>			
83770	\$9,456.60(USD)	Backstage Library Works	Hamilton Public Library
<b>Public Works</b>			
82892	\$250.00(USD)	Midwest Bus Corporation	Transit
P-card	\$474.57	Best Buy - Hamilton	Operations - Waste Collection
81912	\$596.00	Millgrove Garden Supplies	Environmental Services
83561	\$13,632.00	Cedar Springs Landscape Group Inc.	Environmental Services
84071	\$13,694.97	Noratek Solutions Inc.	Environmental Services
83570	\$18,000.00	851694 Ontario Inc. o/a Battlefield Excavating & Bobcat Service	Environmental Services