

## 2017 Second Quarter Non-Compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
<b>City Manager's Office</b>			
86179	\$40,000.00	COREinternational Inc.	Human Resources
<b>Legislative</b>			
No PO	\$20.00	Bob Penner	Councillor's Office
No PO	\$55.05	Staples Canada	Councillor's Office
No PO	\$69.79	Staples Canada	Councillor's Office
No PO	\$84.08	R. P. Graphix	Councillor's Office
No PO	\$1,500.00	Bob Penner	Councillor's Office
No PO	\$5,531.25	Civicplan	Councillor's Office
No PO	\$15,000.00	Josh Tiessen Studio Gallery	Councillor's Office
<b>Planning &amp; Economic Development</b>			
P-Card	\$1.79	Sunnygo4	Tourism & Culture
No PO	\$11,000.00	The Uniform Group	Parking & By-law Services
No PO	\$24,000.00	PRG	Tourism & Culture
74471	\$30,000.00	AECOM Canada Ltd.	Growth Management
No PO	\$95,000.00	Hamilton Waterfront Trust	Tourism & Culture
83844	\$108,045.00	Deloitte LLP	Planning
<b>Public Works</b>			
86192	\$26,400.00	GSP Group Inc.	Environmental Services
86195	\$56,745.00	WM Groves Ltd.	Energy, Fleet & Facilities Management