

## 2017 Third Quarter Non-compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
<b>City Manager's Office</b>			
86179	\$135,000.00	Coreinternational Inc.	Human Resources
<b>Legislative</b>			
No PO	\$22.60	The Source	Councillor's Office
No PO	\$50.00	Bob Penner	Councillor's Office
No PO	\$365.06	Zing Media Inc.	Councillor's Office
No PO	\$800.00	Zing Media Inc.	Councillor's Office
No PO	\$1,500.00	Bob Penner	Councillor's Office
No PO	\$44,460.00	Civicplan	Councillor's Office
<b>Planning &amp; Economic Development</b>			
No PO	\$2,455.50	Breakaway Distributing	Strategic Initiatives (Parking Operations)
<b>Public Health</b>			
86276	\$3,800.00	1888783 Ontario Inc.	Planning & Business Improvement
No PO	\$17,100.00	Wise & Hammer Inc.	Healthy Environments
<b>Public Works</b>			
P-Card	\$652.90	Rogers	Energy, Fleet & Facilities Management
P-Card	\$954.92	Virgin Mobile	Energy, Fleet & Facilities Management
85303	\$10,703.00	Millgrove Garden Supplies	Environmental Services
86996	\$11,200.00	Moetion Pictures Productions	Environmental Services
86575	\$11,500.00	1845040 Ontario Inc. o/a All Lined Up	Environmental Services