

2017 Fourth Quarter Non-compliance with the Procurement Policy Report

PO No.	Amount	Name	Division
City Manager's Office			
85803	\$80,000.00	Urban Strategies Inc.	Strategic Partnerships & Revenue Generation
85855	\$100,000.00	Canadian Centre for Economic Analysis Inc.	Strategic Partnerships & Revenue Generation
Community and Emergency Services			
87464	\$4,000.00	Compression Technology Corp.	Recreation
Legislative			
No PO	\$5.14	Staples Canada	Councillor's Office
P-card	\$38.46	Staples Canada	Councillor's Office
No PO	\$50.00	Bob Penner	Councillor's Office
No PO	\$60.00	Bob Penner	Councillor's Office
P-card	\$72.75	Staples Canada	Councillor's Office
No PO	\$75.00	Jaden Printing Services	Councillor's Office
No PO	\$142.03	Staples Canada	Councillor's Office
No PO	\$2,680.00	Zing Media Inc.	Councillor's Office
No PO	\$4,395.00	Zing Media Inc.	Councillor's Office
No PO	\$4,485.06	Zing Media Inc.	Councillor's Office
No PO	\$7,750.00	Zing Media Inc.	Councillor's Office
Planning & Economic Development			
87467	\$772.32	DGN Marketing Services Ltd.	Licensing & By-Law Services
No PO	\$1,232.43	Canadian Linen and Uniform Service	Strategic Initiatives (Parking)
No PO	\$6,315.74	Lawlor Safety	Building
Public Health			
P-card	\$55.14	Staples Canada	Planning & Business Improvement
Public Works			
No PO	\$37.30	Curry's Art Supply	Environmental Services
87300	\$15,839.19	Oneida New Holland	Fleet